

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: Engineering

AGENDA DATE: June 29, 2010

CONTACT PERSON/PHONE: R. Alan Shubert, P.E., City Engineer, 541-4423

DISTRICT(S) AFFECTED: 7

SUBJECT:

Award bid 2010-198 for **Pendale Citizens Collection Site** to **HRT Roofing & Construction, Inc.** for a total amount of **\$414,245.00.**

BACKGROUND / DISCUSSION:

The **Pendale Citizens Collection Site** project consists of providing all labor, equipment, material and incidentals for building a citizens collection station for the Eastside residents located at 1034 Pendale that accepts recyclable items, yard and garden wastes, trash, bulky items and household waste. Site improvements include a 13 ft by 16 ft 10 inch office pre-fabricated office building with restroom, asphalt pavement, driveways, concrete pads, retaining walls, area lighting, landscaping and irrigation, canopy, perimeter rockwall and chainlink fence.

The total contract time is for a period of 100 consecutive calendar days, 90 consecutive calendar days for substantial completion and 10 consecutive calendar days for remaining work.

This is a low bid, unit-priced contract. **HRT Roofing & Construction, Inc.** is the lowest responsible, responsive bidder. It is requested that the City Manager be authorized to sign the reference contract.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING: Environmental Services

34010289 – 508027– 40499 – PSWM0015

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: _____

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

04/26/2010

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



ENGINEERING DEPARTMENT

MEMORANDUM

June 16, 2010

TO: Michelle Le Page
Contracts Development Coordinator

FROM: Javier Reyes, P.E.
Engineering Division Manager 

SUBJECT: Pendale Citizen Collection Site
Bid No. 2010 -198 Bid Recommendation

I have reviewed and analyzed the tabulation of bids for the above mentioned project. I recommend that the apparent low bidder, HRT Roofing and Construction, Inc. be awarded the contract as follows:

Base Bid \$ 414,245.00

Mayor
John F. Cook

City Council

District 1
Ann Morgan-Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Rachel Quintana

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson

Pendale Citizens Collection Site
Solicitation No. 2010-198
SCOPE OF WORK

BASE BID

The PENDALE CITIZENS COLLECTION SITE project consist of providing all labor, equipment, material and incidentals for building a citizens collection station for the Eastside residents located at 1034 Pendale that accepts recyclable items, yard and garden wastes, trash, bulky items and household hazardous waste. Site improvements include a 13 ft by 16 ft 10 inch office pre-fabricated office building with restroom, asphalt pavement, driveways, concrete pads, retaining walls, area lighting, landscaping and irrigation, canopy, perimeter rockwall and chainlink fence.

BASE BID

The contractor shall clear and grub site to build the collection site.

The new work consists of but not limited to: clearing and grubbing, grading, cut and fill, cantilever reinforced retaining walls, ADA compliant sidewalk, concrete driveways, landscaping and irrigation, asphalt paving, perimeter rockwall and green netting chainlink fence, installation of pre-fabricated building, pre-fabricated canopy, household hazardous waste concrete enclosure with chainlink fence and eye wash station, facility sign and area lighting.

OPTION 1

The contractor shall not use asphalt pavement use 8" reinforced concrete pavement.

The project will be accomplished as shown below or as approved by the City of El Paso Engineering Department. All work shall begin at Notice to Proceed, and must be completed within the indicated time frame.

- A single Notice to Proceed shall be issued for the entire project and liquidated damages shall apply at the end of the project duration.

Prior to commencement of any work contractor should submit and obtain approval from El Paso Engineering Department for the Sequence of Construction, Schedule of Work, Traffic Control Plan, and Haul/Waste Route to an approved disposal site. Contractor shall provide written approved documentation from the owner or operator of the waste site.

The description of this scope of work, as shown above, is only a general overview of this project. Contractor shall refer to the project plans and specifications for further information.

This is a Unit Price Project.

END SCOPE OF WORK

I-A-a-1

CITY OF EL PASO BID TABULATION

BID TITLE: PENDALE CITIZENS COLLECTION SITE
 BID DATE: May 26, 2010

BID NO: 2010-198
 DEPARTMENT:

				BLAIR-HALL CO., INC. EL PASO, TX		C.P.M.E., LLC EL PASO, TX		D & F FRAIRE INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE									
1	1	LS	MOBILIZATION	\$19,940.00	\$19,940.00	\$29,936.82	\$29,936.82	\$35,000.00	\$35,000.00
							CONTRACTORS TOTAL = \$29,949.75		
2	1.5	AC	CLEARING AND GRUBBING	\$3,240.00	\$4,860.00	\$579.00	\$868.50	\$25,000.00	\$37,500.00
3	120	LF	REMOVE CONCRETE CURB & GUTTER	\$1.62	\$194.40	\$3.18	\$381.60	\$25.00	\$3,000.00
							CONTRACTORS TOTAL = \$382.14		
4	1	EA	PRE-FABRICATED BUILDING	\$83,519.64	\$83,519.64	\$54,570.75	\$54,570.75	\$30,500.00	\$30,500.00
5	1	EA	HHWM PRE-MANUFACTURED CANOPY	\$28,371.60	\$28,371.60	\$32,698.55	\$32,698.55	\$30,500.00	\$30,500.00
6	100	CY	CONCRETE CANTILEVER RETAINING WALLS	\$383.40	\$38,340.00	\$404.49	\$40,449.00	\$775.00	\$77,500.00
							CONTRACTORS TOTAL = \$40,448.94		
7	6,234	CY	FILL	\$7.56	\$47,129.04	\$5.79	\$36,094.86	\$16.50	\$102,861.00
8	5,170	SY	ASPHALT PAVEMENT TYPE "C"	\$28.62	\$147,965.40	\$27.79	\$143,674.30	\$195.00	\$1,008,150.00
							CONTRACTORS TOTAL = \$143,684.64		CONTRACTORS TOTAL = \$100,815.00
9	741	PERCH	ROCKWALL	\$98.99	\$73,351.59	\$110.01	\$81,517.41	\$150.00	\$111,150.00
10	1,395	LF	NEW MACHINE LAID CONCRETE CURB AND GUTTER	\$9.72	\$13,559.40	\$10.60	\$14,787.00	\$10.00	\$13,950.00
							CONTRACTORS TOTAL = \$14,781.00		
11	415	LF	CHAIN LINK FENCE	\$69.12	\$28,684.80	\$74.58	\$30,950.70	\$60.00	\$24,900.00
							CONTRACTORS TOTAL = \$30,948.71		
12	90	LF	HHWM CHAIN LINK FENCE	\$44.28	\$3,985.20	\$47.61	\$4,284.90	\$45.00	\$4,050.00
							CONTRACTORS TOTAL = \$4,284.48		
13	264	LF	WROUGHT IRON FENCE AND GATES	\$52.38	\$13,828.32	\$56.31	\$14,865.84	\$50.00	\$13,200.00
							CONTRACTORS TOTAL = \$14,866.77		

Approved By: *MX*

CITY OF EL PASO BID TABULATION

BID TITLE: PENDALE CITIZENS COLLECTION SITE
 BID DATE: May 26, 2010

BID NO: 2010-198
 DEPARTMENT:

			BLAIR-HALL CO., INC. EL PASO, TX		C.P.M.E., LLC EL PASO, TX		D & F FRAIRE INC. EL PASO, TX		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	60	SY	NEW 4" THICK CONCRETE SIDEWALKS	\$33.48	\$2,008.80	\$35.90	\$2,154.00 CONTRACTORS TOTAL = \$2,153.88	\$95.00	\$5,700.00
15	146	SY	NEW 6" THICK CONCRETE DRIVEWAYS	\$45.36	\$6,622.56	\$46.32	\$6,762.72	\$85.00	\$12,410.00
16	507	SY	CONCRETE PAD	\$44.44	\$22,531.08	\$49.03	\$24,858.21 CONTRACTORS TOTAL = \$24,858.07	\$85.00	\$43,095.00
17	84	SY	HHWM CONTAINMENT AREA	\$60.48	\$5,080.32	\$61.99	\$5,207.16 CONTRACTORS TOTAL = \$5,208.97	\$180.00	\$15,120.00
18	80	LF	18" HDPE STORM SEWER PIPE	\$27.00	\$2,160.00	\$69.48	\$5,558.40	\$32.00	\$2,560.00
19	2	EA	1 GRATE DROP INLETS	\$3,175.20	\$6,350.40	\$3,242.40	\$6,484.80	\$8,000.00	\$16,000.00
20	2	EA	AREA LIGHTING	\$9,059.04	\$18,118.08	\$9,713.88	\$19,427.76 CONTRACTORS TOTAL = \$19,427.77	\$18,500.00	\$37,000.00
21	1	EA	EYE WASH STATION	\$1,620.00	\$1,620.00	\$3,653.49	\$3,653.49	\$3,000.00	\$3,000.00
22	17	EA	TREES	\$275.40	\$4,681.80	\$295.29	\$5,019.93	\$300.00	\$5,100.00
23	42	EA	1 GALLON SHRUBS	\$9.72	\$408.24	\$10.42	\$437.64 CONTRACTORS TOTAL = \$437.72	\$15.00	\$630.00
24	55	EA	5 GALLON SHRUBS	\$21.17	\$1,164.35	\$22.70	\$1,248.50 CONTRACTORS TOTAL = \$1,248.32	\$25.00	\$1,375.00
25	1	LS	IRRIGATION SYSTEM	\$5,356.80	\$5,356.80	\$5,743.68	\$5,743.68	\$12,000.00	\$12,000.00
26	4	EA	SIGNS	\$324.00	\$1,296.00	\$231.60	\$926.40	\$350.00	\$1,400.00

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: PENDALE CITIZENS COLLECTION SITE				BID NO: 2010-198					
BID DATE: May 26, 2010				DEPARTMENT:					
				BLAIR-HALL CO., INC. EL PASO, TX		C.P.M.E., LLC EL PASO, TX		D & F FRAIRE INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	1	EA	FACILITY SIGN	\$1,296.00	\$1,296.00	\$4,863.60	\$4,863.60	\$1,200.00	\$1,200.00
28	180	LF	SANITARY SEWER SERVICE LINE	\$120.96	\$21,772.80	\$52.53	\$9,455.40 <small>CONTRACTORS TOTAL = \$9,454.84</small>	\$25.00	\$4,500.00
29	575	LF	PROPOSED PAVEMENT STRIPING	\$0.49	\$281.75	\$0.50	\$287.50 <small>CONTRACTORS TOTAL = \$286.32</small>	\$2.75	\$1,581.25
30	1	EA	STORM WATER POLLUTION PREVENTION PLAN	\$1,620.00	\$1,620.00	\$11,552.96	\$11,552.96	\$4,000.00	\$4,000.00
SUM TOTAL BASE BID				\$606,098.37		\$598,722.38		\$1,658,932.25	
						CONTRACTORS TOTAL = \$598,736.38		CONTRACTORS TOTAL = \$751,597.25	
UNIT PRICE SCHEDULE OPTION NO 1									
1	5,170	SY	8" REINFORCED CONCRETE PAVEMENT	\$31.69	\$163,837.30	\$102,097.16	\$527,842,317.20 <small>CONTRACTORS TOTAL = \$102,097.16</small>	\$65.00	\$336,050.00
SUM TOTAL OPTION NO. 1				\$163,837.30		\$527,842,317.20 <small>CONTRACTORS TOTAL = \$102,097.16</small>		\$336,050.00	
SUM TOTAL BASE BID + OPTION NO. 1 - BASE BID ITEM NO. 8				\$621,970.27		\$528,297,365.28		\$986,832.25	
BID BOND				YES		YES		YES	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: PENDALE CITIZENS COLLECTION SITE
 BID DATE: May 26, 2010

BID NO: 2010-198
 DEPARTMENT:

F.T. JAMES CONSTRUCTION
 EL PASO, TX

G CONTEK
 EL PASO, TX

HRT ROOFING & CON., INC.
 EL PASO, TX

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE									
1	1	LS	MOBILIZATION	\$30,000.00	\$30,000.00	\$23,000.00	\$23,000.00	\$19,727.25	\$19,727.25
2	1.5	AC	CLEARING AND GRUBBING	\$1,000.00	\$1,500.00	\$2,600.00	\$3,900.00	\$4,346.00	\$6,519.00
3	120	LF	REMOVE CONCRETE CURB & GUTTER	\$5.00	\$600.00	\$10.00	\$1,200.00	\$2.75	\$330.00
4	1	EA	PRE-FABRICATED BUILDING	\$65,000.00	\$65,000.00	\$15,000.00	\$15,000.00	\$7,840.00	\$7,840.00
5	1	EA	HHWM PRE-MANUFACTURED CANOPY	\$60,809.00	\$60,809.00	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00
6	100	CY	CONCRETE CANTILEVER RETAINING WALLS	\$340.00	\$34,000.00	\$450.00	\$45,000.00	\$350.00	\$35,000.00
7	6,234	CY	FILL	\$6.00	\$37,404.00	\$7.00	\$43,638.00	\$2.50	\$15,585.00
8	5,170	SY	ASPHALT PAVEMENT TYPE "C"	\$28.00	\$144,760.00	\$25.00	\$129,250.00	\$20.00	\$103,400.00
9	741	PERCH	ROCKWALL	\$130.00	\$96,330.00	\$74.00	\$54,834.00	\$100.00	\$74,100.00
10	1,395	LF	NEW MACHINE LAID CONCRETE CURB AND GUTTER	\$14.00	\$19,530.00	\$10.00	\$13,950.00	\$12.00	\$16,740.00
11	415	LF	CHAIN LINK FENCE	\$55.00	\$22,825.00	\$55.00	\$22,825.00	\$50.00	\$20,750.00
12	90	LF	HHWM CHAIN LINK FENCE	\$100.00	\$9,000.00	\$100.00	\$9,000.00	\$50.00	\$4,500.00

Approved By: *mk*

CITY OF EL PASO BID TABULATION

BID TITLE: PENDALE CITIZENS COLLECTION SITE
 BID DATE: May 26, 2010

BID NO: 2010-198
 DEPARTMENT:

				F.T. JAMES CONSTRUCTION EL PASO, TX		G CONTEK EL PASO, TX		HRT ROOFING & CON., INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
13	264	LF	WROUGHT IRON FENCE AND GATES.	\$60.00	\$15,840.00	\$69.00	\$18,216.00	\$40.00	\$10,560.00
14	60	SY	NEW 4" THICK CONCRETE SIDEWALKS.	\$75.00	\$4,500.00	\$34.00	\$2,040.00	\$24.00	\$1,440.00
15	146	SY	NEW 6" THICK CONCRETE DRIVEWAYS	\$45.00	\$6,570.00	\$43.00	\$6,278.00	\$40.00	\$5,840.00
16	507	SY	CONCRETE PAD	\$46.00	\$23,322.00	\$48.00	\$24,336.00	\$45.00	\$22,815.00
17	84	SY	HHWM CONTAINMENT AREA	\$60.00	\$5,040.00	\$100.00	\$8,400.00	\$50.00	\$4,200.00
18	80	LF	18" HDPE STORM SEWER PIPE	\$70.00	\$5,600.00	\$40.00	\$3,200.00	\$50.00	\$4,000.00
19	2	EA	1 GRATE DROP INLETS	\$3,500.00	\$7,000.00	\$3,460.00	\$6,920.00	\$3,000.00	\$6,000.00
20	2	EA	AREA LIGHTING	\$10,000.00	\$20,000.00	\$16,000.00	\$32,000.00	\$12,000.00	\$24,000.00
21	1	EA	EYE WASH STATION	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00
22	17	EA	TREES	\$320.00	\$5,440.00	\$300.00	\$5,100.00	\$150.00	\$2,550.00
23	42	EA	1 GALLON SHRUBS	\$17.50	\$735.00	\$18.00	\$756.00	\$15.00	\$630.00
24	55	EA	5 GALLON SHRUBS	\$25.00	\$1,375.00	\$23.00	\$1,265.00	\$20.00	\$1,100.00
25	1	LS	IRRIGATION SYSTEM	\$5,700.00	\$5,700.00	\$6,000.00	\$6,000.00	\$8,000.00	\$8,000.00

CONTRACTORS TOTAL = \$1,448.00

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: PENDALE CITIZENS COLLECTION SITE
BID DATE: May 26, 2010

BID NO: 2010-198
DEPARTMENT:

				F.T. JAMES CONSTRUCTION EL PASO, TX		G CONTEK EL PASO, TX		HRT ROOFING & CON., INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
26	4	EA	SIGNS	\$500.00	\$2,000.00	\$600.00	\$2,400.00	\$225.00	\$900.00
27	1	EA	FACILITY SIGN	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	\$1,000.00	\$1,000.00
28	180	LF	SANITARY SEWER SERVICE LINE	\$60.00	\$10,800.00	\$32.00	\$5,760.00	\$25.00	\$4,500.00
29	575	LF	PROPOSED PAVEMENT STRIPING	\$5.00	\$2,875.00	\$1.80	\$1,035.00	\$1.25	\$718.75
30	1	EA	STORM WATER POLLUTION PREVENTION PLAN	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$500.00	\$500.00
SUM TOTAL BASE BID				\$647,555.00		\$509,503.00		\$414,245.00	
						CONTRACTORS TOTAL = \$508,223.00		CONTRACTORS TOTAL = \$414,268.00	
UNIT PRICE SCHEDULE OPTION NO 1									
1	5,170	SY	8" REINFORCED CONCRETE PAVEMENT	\$41.00	\$211,970.00	\$59.00	\$305,030.00	\$42.00	\$217,140.00
SUM TOTAL OPTION NO. 1				\$211,970.00		\$305,030.00		\$217,140.00	
SUM TOTAL BASE BID + OPTION NO. 1 - BASE BID ITEM NO. 8				\$714,765.00		\$685,283.00		\$527,985.00	
BID BOND				YES		YES		YES	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	

Approved By: *mk*

CITY OF EL PASO BID TABULATION

BID TITLE: PENDALE CITIZENS COLLECTION SITE
 BID DATE: May 26, 2010

BID NO: 2010-198
 DEPARTMENT:

MEDLOCK CONTRACTORS
 EL PASO, TX

VISTACON, INC.
 EL PASO, TX

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
BASE BID - UNIT PRICE SCHEDULE									
1	1	LS	MOBILIZATION	\$9,948.48	\$9,948.48	\$33,385.00	\$33,385.00		
2	1.5	AC	CLEARING AND GRUBBING	\$1,389.00	\$2,083.50	\$840.00	\$1,260.00		
3	120	LF	REMOVE CONCRETE CURB & GUTTER	\$5.95	\$714.00	\$3.30	\$396.00		
4	1	EA	PRE-FABRICATED BUILDING	\$70,562.45	\$70,562.45	\$30,540.00	\$30,540.00		
5	1	EA	HHWM PRE-MANUFACTURED CANOPY	\$13,065.09	\$13,065.09	\$20,000.00	\$20,000.00		
6	100	CY	CONCRETE CANTILEVER RETAINING WALLS	\$397.94	\$39,794.00	\$468.00	\$46,800.00		
7	6,234	CY	FILL	\$4.96	\$30,920.64	\$7.84	\$48,874.56		
8	5,170	SY	ASPHALT PAVEMENT TYPE "C"	\$28.46	\$147,138.20	\$29.68	\$153,445.60		
9	741	PERCH	ROCKWALL	\$130.95	\$97,033.95	\$117.15	\$86,808.15		
10	1,395	LF	NEW MACHINE LAID CONCRETE CURB AND GUTTER	\$13.58	\$18,944.10	\$10.64	\$14,842.80		
11	415	LF	CHAIN LINK FENCE	\$47.78	\$19,828.70	\$69.87	\$28,996.05		
12	90	LF	HHWM CHAIN LINK FENCE	\$91.17	\$8,205.30	\$41.11	\$3,699.90		

Approved By: *mm*

CITY OF EL PASO BID TABULATION

BID TITLE: PENDALE CITIZENS COLLECTION SITE
 BID DATE: May 26, 2010

BID NO: 2010-198
 DEPARTMENT:

				MEDLOCK CONTRACTORS EL PASO, TX		VISTACON, INC. EL PASO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
13	264	LF	WROUGHT IRON FENCE AND GATES.	\$54.31	\$14,337.84	\$61.88	\$16,336.32		
14	60	SY	NEW 4" THICK CONCRETE SIDEWALKS	\$65.08	\$3,904.80	\$40.83	\$2,449.80		
15	146	SY	NEW 6" THICK CONCRETE DRIVEWAYS	\$49.51	\$7,228.46	\$36.30	\$5,299.80		
16	507	SY	CONCRETE PAD	\$49.94	\$25,319.58	\$297.61	\$150,888.27		
17	84	SY	HHWM CONTAINMENT AREA	\$84.85	\$7,127.40	\$107.14	\$8,999.76		
18	80	LF	18" HDPE STORM SEWER PIPE	\$43.68	\$3,494.40	\$50.40	\$4,032.00		
19	2	EA	1 GRATE DROP INLETS	\$4,202.21	\$8,404.42	\$4,256.00	\$8,512.00		
20	2	EA	AREA LIGHTING	\$9,856.34	\$19,712.68	\$4,500.00	\$9,000.00		
21	1	EA	EYE WASH STATION	\$1,619.46	\$1,619.46	\$3,500.00	\$3,500.00		
22	17	EA	TREES	\$284.80	\$4,841.60	\$286.00	\$4,862.00		
23	42	EA	1 GALLON SHRUBS	\$10.05	\$422.10	\$10.08	\$423.36		
24	55	EA	5 GALLON SHRUBS	\$21.89	\$1,203.95	\$21.95	\$1,207.25		
25	1	LS	IRRIGATION SYSTEM	\$5,539.65	\$5,539.65	\$5,555.00	\$5,555.00		
26	4	EA	SIGNS	\$223.37	\$893.48	\$300.00	\$1,200.00		

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: PENDALE CITIZENS COLLECTION SITE
 BID DATE: May 26, 2010

BID NO: 2010-198
 DEPARTMENT:

				MEDLOCK CONTRACTORS EL PASO, TX		VISTACON, INC. EL PASO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
27	1	EA	FACILITY SIGN	\$412.12	\$412.12	\$525.00	\$525.00		
28	180	LF	SANITARY SEWER SERVICE LINE	\$49.61	\$8,929.80	\$36.11	\$6,499.80		
29	575	LF	PROPOSED PAVEMENT STRIPING	\$2.18	\$1,253.50	\$2.18	\$1,253.50		
30	1	EA	STORM WATER POLLUTION PREVENTION PLAN	\$837.65	\$837.65	\$1,500.00	\$1,500.00		
SUM TOTAL BASE BID				\$573,721.30		\$701,091.92			
1	5,170	SY	8" REINFORCED CONCRETE PAVEMENT	\$38.19	\$197,442.30	\$33.16	\$171,437.20		
SUM TOTAL OPTION NO. 1				\$197,442.30		\$171,437.20			
SUM TOTAL BASE BID + OPTION NO. 1 - BASE BID ITEM NO. 8				\$624,025.40		\$719,083.52			
BID BOND				YES		YES			
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES			

Approved By: *MV*

PROPOSAL

TO THE HONORABLE CITY MANAGER AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Financial Services Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Pendale Citizens Collection Site

SOLICITATION NO. 2010-198

within the specified limits and in accordance with the plans, including Addenda numbers ONE, AT THE FOLLOWING UNIT PRICES (Additive alternate items are given on the following page(s):

EACH PROPOSAL MUST BE SUBMITTED ON THE PRESCRIBED FORM AND all blank spaces on the proposal form for proposal prices must be filled in, in ink or typewritten. FAILURE TO FILL IN ALL BLANK SPACES SHALL CAUSE THE BID PROPOSAL TO BE DEEMED NOT RESPONSIVE AND BID PROPOSAL WILL NOT BE CONSIDERED IN DETERMINING THE LOWEST RESPONSIBLE BIDDER.

NOTE - For this solicitation the lowest responsible bid will be determined in the following manner: the lowest responsible bid will be determined based on the Base Bid and if funding is available the Base Bid plus Option No. 1 will be awarded replacing line item 8 in the Base Bid.

The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

Estimates are minimums, but not guaranteed minimums, and the contract cost can increase so long as the unit costs remain the same and the increased funds are appropriated in the budget. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

COMPANY NAME: HRT ROOFING & CONSTRUCTION, INC.

BIDDER'S SIGNATURE: *Debrae Bayless*

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1	LS	MOBILIZATION INCLUDES MOBILIZATION, TRAFFIC CONTROL, SURVEYING, CLEAN-UP AND PEDESTRIAN ACCESS. (NOT TO EXCEED 5%)	\$ 19,727. ²⁵	\$ 19,727. ²⁵
2.	1.5	AC	CLEARING AND GRUBBING. INCLUDES REMOVAL AND DISPOSAL.	\$ 4346. ⁰⁰	\$ 6534. ⁰⁰
3	120	LF	REMOVE CONCRETE CURB & GUTTER. INCLUDES REMOVAL AND DISPOSAL	\$ 2.75	\$ 330. ⁰⁰
4.	1	EA	PRE-FABRICATED BUILDING. INCLUDES 16'3" X 13'10" CONCRETE SLAB, IN-GROUND MOUNTED FOOTINGS, ROOF, WALLS, RESTROOM AND ACCESSORIES, CLEAN UP. COMPLETE IN PLACE, TURN KEY.	\$ 7840. ⁰⁰	\$ 7840. ⁰⁰
5	1	EA	HHWM PRE-MANUFACTURED CANOPY INCLUDES IN-GROUND MOUNTED FOOTINGS, ROOF COLUMNS, CLEAN UP, LABOR EQUIPMENT AND MATERIALS. COMPLETE IN PLACE.	\$ 10,000. ⁰⁰	\$ 10,000. ⁰⁰
6.	100	CY	CONCRETE CANTILEVER RETAINING WALLS INCLUDES 4'-6" CONCRETE RETAINING WALL WITH CONCRETE FOOTING, FORMS, SUBGRADE PREPARATION, REINFORCEMENT, STEEL POLES WITH GALVANIZED CHAIN WITH CLASP AND EYE BOLT. LABOR EQUIPMENT, MATERIALS CLEAN-UP.	\$ 350. ⁰⁰	\$ 35,000. ⁰⁰
7.	6,234	CY	FILL INCLUDES IMPORTED STRUCTURAL FILL, SUBGRADE PREPARATION, FILL SPREADING, AND COMPACTION.	\$ 2.50	\$ 15,585. ⁰⁰

COMPANY NAME: HRT ROOFING & CONSTRUCTION, INC.

BIDDER'S SIGNATURE: *[Signature]*

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
8.	5,170	SY	ASPHALT PAVEMENT TYPE "C" INCLUDES 3'-1/2" OF HMAC, 10" CRUSHED STONE BASE, 10" SUBGRADE PREPARATION, COMPACTION TACKCOAT, CLEAN-UP, LABOR AND MATERIALS.	\$ 20.00	\$ 103,400.00
9.	741	PERCH	ROCKWALL INCLUDES 7' ROCKWALL WITH CONCRETE FOOTING, FORMS, SUBGRADE PREPARATION, and REINFORCEMENT, CLEAN-UP.	\$ 100.00	\$ 74,100.00
10.	1,395	LF	NEW MACHINE LAID CONCRETE CURB AND GUTTER INCLUDES EXCAVATION, SUBGRADE PREPARATION, COMPACTION, CONCRETE, EXPANSION MATERIAL, CLEAN-UP, LABOR AND MATERIALS.	\$ 12.00	\$ 16,740.00
11.	415	LF	CHAINLINK FENCE INCLUDES 10' CHAIN LINK FENCE, POSTS AND CONCRETE FOOTINGS, MESH, AND TRANSPARENT KNIT WIDESCREEEN.	\$ 50.00	\$ 20,750.00
12.	90	LF	HHWM CHAINLINK FENCE INCLUDES 10' CHAIN LINK FENCE, POSTS AND CONCRETE FOOTINGS, 8' ROLLING GATE, AND 4' GATES.	\$ 50.00	\$ 4500.00
13.	264	LF	WROUGHT IRON FENCE AND GATES. INCLUDES WI FENCE WITH POSTS ENBEDDED IN ROCKWALL, WI GATES WITH CONCRETE FOOTINGS COMPLETE IN PLACE. EQUIPMENT, LABOR AND MATERIALS. CLEAN-UP	\$ 40.00	\$ 10,560.00

COMPANY NAME: HRT ROOFING & CONSTRUCTION, INC.

BIDDER'S SIGNATURE: *[Signature]*

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
14.	60	SY	NEW 4" THICK CONCRETE SIDEWALKS INCLUDES EXCAVATION, SUBGRADE PREPARATION, COMPACTION, FORMING, REINFORCEMENT, CONCRETE, EXPANSION MATERIAL, CLEAN-UP, LABOR AND MATERIALS.	\$ 24.00	\$ 1448.00
15.	146	SY	NEW 6" THICK CONCRETE DRIVEWAYS INCLUDES EXCAVATION, SUBGRADE PREPARATION, COMPACTION, FORMING, REINFORCEMENT, CONCRETE, EXPANSION MATERIAL, CLEAN-UP, LABOR AND MATERIALS.	\$ 40.00	\$ 5840.00
16.	507	SY	CONCRETE PAD INCLUDES EXCAVATION, SUBGRADE PREPARATION, COMPACTION, FORMING, REINFORCEMENT, CONCRETE, EXPANSION MATERIAL, CLEAN-UP, LABOR AND MATERIALS.	\$ 45.00	\$ 22,815.00
17.	84	SY	HHWM CONTAINMENT AREA INCLUDES EXCAVATION, SUBGRADE PREPARATION, COMPACTION, FORMING, REINFORCEMENT, CONCRETE, 3" CONCRETE CURB EXPANSION MATERIAL, CLEAN-UP, AND EPOXY FLOOR PAINT. WEEP HOLES W/CAP LABOR AND MATERIALS.	\$ 50.00	\$ 4200.00
18.	80	LF	18" HDPE STORM SEWER PIPE INCLUDES EXCAVATION, SUBGRADE PREPARATION, BACKFILL, COMPACTION, CLEAN-UP, LABOR AND MATERIALS.	\$ 50.00	\$ 4000.00

COMPANY NAME: HRT ROOFING & CONSTRUCTION, INC.

BIDDER'S SIGNATURE: *Gregory Barrett*

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
19.	2	EA	1 GRATE DROP INLETS INCLUDES CONCRETE, EXCAVATION, SUBGRADE PREPARATION, REINFORCEMENT, EXPANSION MATERIAL, BACKFILL, COMPACTION, CLEAN-UP, LABOR AND MATERIALS.	\$ 3000.00	\$ 6000.00
20.	2	EA	AREA LIGHTING INCLUDES, REINFORCED CONCRETE FOOTINGS, POLE, FIXTURE, WIRING, BULBS-COMplete IN PLACE.	\$ 12,000.00	\$ 24,000.00
21.	1	EA	EYE WASH STATION INCLUDES ALL ACCESSORIES FOR A FULLY OPERATIONAL EYE WASH STATION. COMPLETE IN PLACE.	\$ 1000.00	\$ 1000.00
22.	17	EA	TREES INCLUDES EXCAVATION PLANTING, STAKING, TOP SOIL. COMPLETE IN PLACE.	\$ 150.00	\$ 2550.00
23.	42	EA	1 GALLON SHRUBS INCLUDES EXCAVATION, PLANTING, TOP SOIL. COMPLETE IN PLACE	\$ 15.00	\$ 630.00
24.	55	EA	5 GALLON SHRUBS INCLUDES EXCAVATION, PLANTING, TOP SOIL. COMPLETE IN PLACE.	\$ 20.00	\$ 1100.00
25.	1	LS	IRRIGATION SYSTEM INCLUDES, BACKFLOW PREVENTER, WATER METER, FILTER, VALVES, PIPE, EMMITTERS, CONTROLLER FOR A FULLY FUNCTIONAL SYSTEM COMPLETE IN PLACE.	\$ 8000.00	\$ 8000.00
26.	4	EA	SIGNS INCLUDES TRAFFIC SIGNS, EXCAVATION, COMPACTION, CONCRETE FOOTINGS, BACKFILL, CLEAN-UP, LABOR EQUIPMENT AND MATERIALS.	\$ 225.00	\$ 900.00

COMPANY NAME: HRT ROOFING & CONSTRUCTION, INC.
 BIDDER'S SIGNATURE: *Charles Brown*

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
27.	1	EA	FACILITY SIGN INCLUDES SIGN, EXCAVATION, COMPACTION, CONCRETE FOOTINGS, BACKFILL, CLEAN-UP, LABOR EQUIPMENT AND MATERIALS.	\$ 1,000.00	\$ 1,000.00
28.	180	LF	SANITARY SEWER SERVICE LINE INCLUDES EXCAVATION, COMPACTION, ASPHALT PATCHING, INSTALLATION OF SANITARY SEWER LINE FROM BUILDING RESTROOM TO MAIN SEWER LINE.	\$ 25.00	\$ 4,500.00
29.	575	LF	PROPOSED PAVEMENT STRIPING INCLUDES PLACEMENT OF PAVEMENT STRIPING AS INDICATED IN STRIPING PLAN, INCLUDES ALL LABOR, MATERIALS AND EQUIPMENT.	\$ 1.25	\$ 718.75
30.	1	EA	STORM WATER POLLUTION PREVENTION PLAN INCLUDES ALL LABOR MATERIAL AND EQUIPMENT.	\$ 500.00	\$ 500.00
SUM TOTAL BASE BID				\$	414,268.00

UNIT PRICE SCHEDULE OPTION NO. 1:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	5,170	SY	8" REINFORCED CONCRETE PAVEMENT INCLUDES PLACEMENT OF 8" THICK REINFORCED CONCRETE, INCLUDES GRADING OF SUBGRADE, COMPACTION, FORMING, CONCRETE REBAR, CURING, FINISHING AND JOINTS. INCLUDES ALL LABOR, EQUIPMENT AND MATERIAL FOR A COMPLETE JOB.	\$ 42.00	\$ 217,140.00

SUM TOTAL OPTION NO. 1: \$ 217,140.00

SUM TOTAL BASE BID & OPTION NO. 1: \$ 631,408.00

COMPANY NAME: HRT ROOFING & CONSTRUCTION, INC.

BIDDER'S SIGNATURE: *[Signature]*

CONTRACT TIME AND LIQUIDATED DAMAGES

Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the Notice to Proceed and shall run for one hundred (100) additional consecutive calendar days thereafter. Bidder shall Substantially Complete the project within ninety (90) CONSECUTIVE CALENDAR DAYS after the date to commence work in the Notice to Proceed. Bidder agrees to pay, as liquidated damages, the sum of four hundred dollars (\$400.00) for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of one hundred sixty dollars (\$160.00) for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions. The unit price quantities of this contract are estimated.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: HRT ROOFING & CONSTRUCTION, INC.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: *Rolande Bassett* 5/26/2010
Signature Date

ROLANDE BASSETT/PRES 562-4682 562-4689
Print Signer's name & title Telephone Fax

107 S. ASCARATE EL PASO, TEXAS 79905
Address City, State, Zip Code

Physical Address of Business - if different from above City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, HIMBERTO HERNANDEZ, certify that I am the CURRENT Secretary of the corporation named as Bidder hereinabove; that ROLANDE BASSETT, who signed the foregoing contract on behalf of the Bidder, was then PRESIDENT of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Himberto Hernandez
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL