CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: ENGINEERING DEPARTMENT

AGENDA DATE: July 01, 2008

CONTACT PERSON/PHONE: Terrence Freiburg, Purchasing Manager, Financial Services, (X-4313)

R. Alan Shubert, P.E., City Engineer, (X-4423)

DISTRICT(S) AFFECTED: 4

SUBJECT:

BID No. 2008-174
NORTH PARK DRAINAGE CHANNEL PHASE II

BACKGROUND / DISCUSSION:

Recommend contract be awarded to J.A.R. Construction, Inc., as the lowest responsive, responsible bidder meeting specifications, for an estimated contract amount of $306,370.00. Contract is for a period of Forty (40) Consecutive Working Days for the entire project.

The project consists of providing all labor, equipment, material and incidentals to remove the existing deteriorated concrete channel and replace it with new concrete channel from Wren Street to Joe Herrera Street. This project is funded by 2004 bond issue funds. The funds and the project were programmed and funded prior to the creation of the Storm Water Utility.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Funding sources are: 14200403 – 508027 – 29137 - PBE04ST122A
2004 General Obligation Bonds

BOARD / COMMISSION ACTION:

N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____

Cc: Patricia D. Aduato, Deputy City Manager Development and Infrastructure Services

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

CONSTRUCTION PROJECT FORM
Unit Price

DATE: June 13, 2008
PROJECT: North Park Drainage Channel Phase II
SOLICITATION NO: 2008-174
ACCOUNT NO(S): 14200403-508027-29137-PBE04ST122A
FUNDING SOURCE: 2004 General Obligation Bonds
DEPARTMENT: Engineering Department
DISTRICT(S): 4 **LOCATION:** Joe Herrera & Salisbury

AGENDA DATE: July 01, 2008

Lowest responsive and responsible bidder
CONTRACTOR: J.A.R. Concrete, Inc. dba J.A.R. Construction, Inc.
TOTAL ESTIMATED AMOUNT: $306,370.00

RECOMMENDATION:

Award of Solicitation No. 2008-174 for the North Park Drainage Channel Phase II to J.A.R. Concrete, Inc. dba J.A.R. Construction, Inc. for a total estimated amount of $306,370.00.

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As part of the award of this contract, the City Engineer may, without further authorization from City Council, approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, which are in accordance with applicable law and which do not make changes to the unit price and increased funds are appropriated in the budget.

This is a low bid, unit-price contract. The Financial Services and Engineering Departments recommend award as indicated to the lowest responsive, responsible bidder.

DESCRIPTION OR EXPLANATION:

Base Bid $306,370.00

TOTAL ESTIMATED AWARD: $306,370.00
TIME FOR COMPLETION: 40 Consecutive Work Days
LIQUIDATED DAMAGES: $300.00 per Consecutive Work Days

APPROVED:

Terrence Freiburg
Purchasing Manager

City of El Paso

Scope of Work

NORTH PARK DRAINAGE CHANNEL PHASE II

Solicitation No. 2008-174

The North Park Drainage Channel Phase II consists of providing all labor, equipment, material and incidentals to remove and construct a new concrete channel from Wren Street to Joe Herrera Street.

BASE BID

The contractor shall remove the existing concrete channel and existing rock walls as shown on project plans limits of construction.

The new work consists of but not limited to: grading, cut and fill, new concrete channel, sidewalk, rock walls, and temporary chainlink fence.

The project will be accomplished as shown below or as approved by the City of El Paso Engineering and Parks Departments. 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.

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

ALAN SHUBERT, P.E.
CITY ENGINEER

CITY COUNCIL

ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
VACANT, DISTRICT 3
MELINA CASTRO, DISTRICT 4
RACHEL QUINTANA, DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

ENGINEERING DEPARTMENT

June 13, 2008

RECOMMENDATION

TO: Contract Compliance

FROM: Gilbert Guerrero GG
Project Manager

SUBJECT: North Park Drainage Channel Improvements
Bid No. 2008-174 Recommendation

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

Base Bid	$ 306,370.00
Total of base bid	$ 306,370.00

If you have any questions, I can be reached at 541-4107

CITY OF EL PASO BID TABULATION

BID TITLE: NORTH PARK DRAINAGE CHANNEL PHASE II
BID DATE: APRIL 30, 2008

BID NO: 2008- 174
DEPARTMENT: ENGINEERING

				ALLEN CONCRETE, INC. EL PASO, TEXAS		AMIGO BUILDING CORP. EL PASO, TEXAS		BAIN CONSTRUCTION HORIZON CITY, TEXAS		BLAIR-HALL COMPANY, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I :											
1	1	LS	MOBILIZATION INCLUDES MOBILIZATION COST OF PERFORMANCE BONDS,PAYMENT BONDS, AND NECESSARY PEDESTRIAN/TRAFFIC CONTROL	$39,607.13	$39,607.13	$47,500.00	$47,500.00	$14,000.00	$14,000.00	$9,440.00	$9,440.00
2	1	LS	STORM WATER POLLUTION PREVENTION PLAN INCLUDES TEMPORARY ROCK EXIT AND SILT FENCE	$3,812.66	$3,812.66	$16,400.00	$16,400.00	$6,000.00	$6,000.00	$5,900.00	$5,900.00
3	1	LS	TRAFFIC CONTROL INCLUDES ALL NECESSARY TRAFFIC CONTROL DEVICES AND SIGNS FOR DURATION OF PROJECT.	$9,500.00	$9,500.00	$8,500.00	$8,500.00	$2,000.00	$2,000.00	$4,484.00	$4,484.00
4	25	LF	REMOVE CONCRETE FLUME INCLUDES COMPLETE REMOVAL, DISPOSAL AND CLEAN UP	$18.50	$462.50	$30.00	$750.00	$43.00	$1,075.00	$5.90	$147.50
5	3,500	SY	REMOVE CONCRETE CHANNEL INCLUDES COMPLETE REMOVAL DISPOSAL AND CLEAN UP	$22.50	$78,750.00	$31.47	$110,145.00	$12.00	$42,000.00	$9.92	$34,720.00
						(Contractor's Total) ($110,140.00)					
6	75	SY	REMOVE SIDEWALK INCLUDES COMPLETE REMOVAL, DISPOSAL AND CLEAN UP	$15.50	$1,162.50	$21.20	$1,590.00	$13.00	$975.00	$7.84	$588.00

APPROVED BY: MWP

CITY OF EL PASO BID TABULATION

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BID DATE: APRIL 30, 2008

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DEPARTMENT: ENGINEERING

				ALLEN CONCRETE, INC. EL PASO, TEXAS		AMIGO BUILDING CORP. EL PASO, TEXAS		BAIN CONSTRUCTION HORIZON CITY, TEXAS		BLAIR-HALL COMPANY, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I :											
7	10	LF	REMOVE CURB AND GUTTER INCLUDES COMPLETE REMOVAL, DISPOSAL AND CLEAN UP	$24.50	$245.00	$55.00	$550.00	$40.00	$400.00	$5.90	$59.00
8	720	LF	REMOVE 5' HIGH ROCKWALL INCLUDES COMPLETE REMOVAL DISPOSAL AND CLEAN UP	$18.75	$13,500.00	$12.50	$9,000.00	$13.00	$9,360.00	$9.44	$6,796.80
9	25	LF	CONCRETE FLUME INCLUDES 6" THICK FLUME WITH HEADER CURB,SAW CUT,EXCAVATION,FORMS, SUBGRADE PREPARATION REINFORCEMENT EXPANSION MATERIAL, CLEAN UP	$45.00	$1,125.00	$35.00	$875.00	$100.00	$2,500.00	$60.33	$1,508.25
10	3,500	SY	CONCRETE CHANNEL INCLUDES 6" THICK FLOOR, 4" THICK WALLS, SAW CUT SUBGRADE PREPARATION FORMS EXPANSION JOINTS AND CLEAN UP	$69.75	$244,125.00	$84.51	$295,785.00	$53.00	$185,500.00	$94.40	$330,400.00
11	100	SY	CONCRETE SIDEWALKS INCLUDES 4" THICK CONCRETE, SAW CUT, SUBGRADE PREPARATION FORMS EXPANSION JOINTS AND CLEAN UP	$33.75	$3,375.00	$35.00	$3,500.00	$38.00	$3,800.00	$35.20	$3,520.00

APPROVED BY: MWP

CITY OF EL PASO BID TABULATION

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BID NO: 2008- 174
DEPARTMENT: ENGINEERING

				ALLEN CONCRETE, INC. EL PASO, TEXAS		AMIGO BUILDING CORP. EL PASO, TEXAS		BAIN CONSTRUCTION HORIZON CITY, TEXAS		BLAIR-HALL COMPANY, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I :											
12	10	LF	CONCRETE SIDEWALKS INCLUDES SAW CUT, EXCAVATION, FORMS SUBGRADE PREPARATION, REINFORCEMENT, EXPANSION MATERIAL, CLEAN UP	$12.50	$125.00	$100.00	$1,000.00	$20.00	$200.00	$18.29	$182.90
13	270	PERCH	ROCKWALL INCLUDES 6' HIGH ROCKWALL WITH CONCRETE FOOTING,FORMS, SUBGRADE PREPARATION, REINFORCEMENT, CLEAN UP	$135.00	$36,450.00	$75.00	$20,250.00	$147.00	$39,690.00	$118.47	$31,986.90
14	720	LF	TEMPORARY CHAINLINK FENCE INSIDE PROPERTIES DURING DURATION OF ROCKWALL CONSTRUCTION AND CLEAN UP	$2.25	$1,620.00	$12.50	$9,000.00	$7.00	$5,040.00	$3.78	$2,721.60
SUM TOTAL BASE BID (LINE ITEMS 1 - 14)					$433,859.79		$524,845.00 (Contractor's Total) ($524,840.00)		$312,540.00		$432,454.95
BID BOND SUBMITTED				YES		YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		YES	

APPROVED BY: MWP

CITY OF EL PASO BID TABULATION

BID TITLE: NORTH PARK DRAINAGE CHANNEL PHASE II
BID DATE: APRIL 30, 2008

BID NO: 2008- 174
DEPARTMENT: ENGINEERING

				C. F. JORDAN L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I :											
1	1	LS	MOBILIZATION INCLUDES MOBILIZATION COST OF PERFORMANCE BONDS,PAYMENT BONDS, AND NECESSARY PEDESTRIAN/TRAFFIC CONTROL	$22,000.00	$22,000.00	$22,500.00	$22,500.00	$35,061.00	$35,061.00	$17,000.00	$17,000.00
2	1	LS	STORM WATER POLLUTION PREVENTION PLAN INCLUDES TEMPORARY ROCK EXIT AND SILT FENCE	$8,000.00	$8,000.00	$12,000.00	$12,000.00	$5,000.00	$5,000.00	$11,000.00	$11,000.00
3	1	LS	TRAFFIC CONTROL INCLUDES ALL NECESSARY TRAFFIC CONTROL DEVICES AND SIGNS FOR DURATION OF PROJECT.	$5,000.00	$5,000.00	$16,500.00	$16,500.00	$3,000.00	$3,000.00	$6,000.00	$6,000.00
4	25	LF	REMOVE CONCRETE FLUME INCLUDES COMPLETE REMOVAL, DISPOSAL AND CLEAN UP	$25.00	$625.00	$40.00	$1,000.00	$20.00	$500.00	$23.00	$575.00
5	3,500	SY	REMOVE CONCRETE CHANNEL INCLUDES COMPLETE REMOVAL DISPOSAL AND CLEAN UP	$20.00	$70,000.00	$32.00	$112,000.00	$12.00	$42,000.00	$11.00	$38,500.00
6	75	SY	REMOVE SIDEWALK INCLUDES COMPLETE REMOVAL, DISPOSAL AND CLEAN UP	$21.00	$1,575.00	$10.00	$750.00	$8.00	$600.00	$14.00	$1,050.00

APPROVED BY: MLP

CITY OF EL PASO BID TABULATION

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DEPARTMENT: ENGINEERING

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I :											
7	10	LF	REMOVE CURB AND GUTTER INCLUDES COMPLETE REMOVAL, DISPOSAL AND CLEAN UP	$20.00	$200.00	$3.50	$35.00	$10.00	$100.00	$22.00	$220.00
8	720	LF	REMOVE 5' HIGH ROCKWALL INCLUDES COMPLETE REMOVAL DISPOSAL AND CLEAN UP	$22.00	$15,840.00	$27.00	$19,440.00	$15.00	$10,800.00	$3.00	$2,160.00
9	25	LF	CONCRETE FLUME INCLUDES 6" THICK FLUME WITH HEADER CURB,SAW CUT,EXCAVATION,FORMS, SUBGRADE PREPARATION REINFORCEMENT EXPANSION MATERIAL, CLEAN UP	$38.00	$950.00	$39.00	$975.00	$80.00	$2,000.00	$105.00	$2,625.00
10	3,500	SY	CONCRETE CHANNEL INCLUDES 6" THICK FLOOR, 4" THICK WALLS, SAW CUT SUBGRADE PREPARATION FORMS EXPANSION JOINTS AND CLEAN UP	$76.00	$266,000.00	$56.00	$196,000.00	$80.00	$280,000.00	$54.00	$189,000.00
11	100	SY	CONCRETE SIDEWALKS INCLUDES 4" THICK CONCRETE, SAW CUT, SUBGRADE PREPARATION FORMS EXPANSION JOINTS AND CLEAN UP	$48.00	$4,800.00	$40.00	$4,000.00	$40.00	$4,000.00	$40.00	$4,000.00

APPROVED BY: MMP

CITY OF EL PASO BID TABULATION

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BID DATE: APRIL 30, 2008

BID NO: 2008- 174
DEPARTMENT: ENGINEERING

				C. F. JORDAN L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONSTRUCTION, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I :											
12	10	LF	CONCRETE SIDEWALKS INCLUDES SAW CUT, EXCAVATION, FORMS SUBGRADE PREPARATION, REINFORCEMENT, EXPANSION MATERIAL, CLEAN UP	$30.00	$300.00	$59.00	$590.00	$25.00	$250.00	$49.00	$490.00
13	270	PERCH	ROCKWALL INCLUDES 6' HIGH ROCKWALL WITH CONCRETE FOOTING,FORMS, SUBGRADE PREPARATION, REINFORCEMENT, CLEAN UP	$175.00	$47,250.00	$180.00	$48,600.00	$100.00	$27,000.00	$109.00	$29,430.00
14	720	LF	TEMPORARY CHAINLINK FENCE INSIDE PROPERTIES DURING DURATION OF ROCKWALL CONSTRUCTION AND CLEAN UP	$7.00	$5,040.00	$25.00	$18,000.00	$15.00	$10,800.00	$6.00	$4,320.00
SUM TOTAL BASE BID (LINE ITEMS 1 - 14)					$447,580.00		$452,390.00		$421,111.00		$306,370.00
BID BOND SUBMITTED				YES		YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		YES	

APPROVED BY: MWP

CITY OF EL PASO BID TABULATION

BID TITLE: NORTH PARK DRAINAGE CHANNEL PHASE II
BID DATE: APRIL 30, 2008

BID NO: 2008- 174
DEPARTMENT: ENGINEERING

				J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SOUTHWEST GROWTH, CORP. EL PASO, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I :											
1	1	LS	MOBILIZATION INCLUDES MOBILIZATION COST OF PERFORMANCE BONDS,PAYMENT BONDS, AND NECESSARY PEDESTRIAN/TRAFFIC CONTROL	$11,590.88	$11,590.88	$32,700.00	$32,700.00		$0.00		$0.00
2	1	LS	STORM WATER POLLUTION PREVENTION PLAN INCLUDES TEMPORARY ROCK EXIT AND SILT FENCE	$4,914.53	$4,914.53	$15,340.00	$15,340.00		$0.00		$0.00
3	1	LS	TRAFFIC CONTROL INCLUDES ALL NECESSARY TRAFFIC CONTROL DEVICES AND SIGNS FOR DURATION OF PROJECT.	$5,124.39	$5,124.39	$12,220.00	$12,220.00		$0.00		$0.00
4	25	LF	REMOVE CONCRETE FLUME INCLUDES COMPLETE REMOVAL, DISPOSAL AND CLEAN UP	$7.81	$195.25	$95.40	$2,385.00		$0.00		$0.00
5	3,500	SY	REMOVE CONCRETE CHANNEL INCLUDES COMPLETE REMOVAL DISPOSAL AND CLEAN UP	$9.76	$34,160.00	$21.00	$73,500.00		$0.00		$0.00
6	75	SY	REMOVE SIDEWALK INCLUDES COMPLETE REMOVAL, DISPOSAL AND CLEAN UP	$9.76	$732.00	$9.00	$675.00		$0.00		$0.00

APPROVED BY: MWP

CITY OF EL PASO BID TABULATION

BID TITLE: NORTH PARK DRAINAGE CHANNEL PHASE II
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BID NO: 2008- 174
DEPARTMENT: ENGINEERING

				J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SOUTHWEST GROWTH, CORP. EL PASO, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I :											
7	10	LF	REMOVE CURB AND GUTTER INCLUDES COMPLETE REMOVAL, DISPOSAL AND CLEAN UP	$2.44	$24.40	$6.50	$65.00		$0.00		$0.00
8	720	LF	REMOVE 5' HIGH ROCKWALL INCLUDES COMPLETE REMOVAL DISPOSAL AND CLEAN UP	$9.76	$7,027.20	$16.25	$11,700.00		$0.00		$0.00
9	25	LF	CONCRETE FLUME INCLUDES 6" THICK FLUME WITH HEADER CURB,SAW CUT,EXCAVATION,FORMS, SUBGRADE PREPARATION REINFORCEMENT EXPANSION MATERIAL, CLEAN UP	$52.71	$1,317.75	$240.00	$6,000.00		$0.00		$0.00
10	3,500	SY	CONCRETE CHANNEL INCLUDES 6" THICK FLOOR, 4" THICK WALLS, SAW CUT SUBGRADE PREPARATION FORMS EXPANSION JOINTS AND CLEAN UP	$68.20	$238,700.00	$65.00	$227,500.00		$0.00		$0.00
11	100	SY	CONCRETE SIDEWALKS INCLUDES 4" THICK CONCRETE, SAW CUT, SUBGRADE PREPARATION FORMS EXPANSION JOINTS AND CLEAN UP	$33.55	$3,355.00	$40.00	$4,000.00		$0.00		$0.00

APPROVED BY: MWP

CITY OF EL PASO BID TABULATION

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BID DATE: APRIL 30, 2008

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DEPARTMENT: ENGINEERING

				J & J GENERAL CONTRACTING, INC. EL PASO, TEXAS		SOUTHWEST GROWTH, CORP. EL PASO, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I :											
12	10	LF	CONCRETE SIDEWALKS INCLUDES SAW CUT, EXCAVATION, FORMS SUBGRADE PREPARATION, REINFORCEMENT, EXPANSION MATERIAL, CLEAN UP	$19.28	$192.80	$24.90	$249.00		$0.00		$0.00
13	270	PERCH	ROCKWALL INCLUDES 6' HIGH ROCKWALL WITH CONCRETE FOOTING,FORMS, SUBGRADE PREPARATION, REINFORCEMENT, CLEAN UP	$114.02	$30,785.40	$120.00	$32,400.00		$0.00		$0.00
14	720	LF	TEMPORARY CHAINLINK FENCE INSIDE PROPERTIES DURING DURATION OF ROCKWALL CONSTRUCTION AND CLEAN UP	$1.74	$1,252.80	$23.75	$17,100.00		$0.00		$0.00
SUM TOTAL BASE BID (LINE ITEMS 1 - 14)					$339,372.40		$435,834.00		$0.00		$0.00
BID BOND SUBMITTED				YES		YES					
AMENDMENTS ACKNOWLEDGED				YES		YES					

03 JUN 23 PM 3:31
CITY CLERK DEPT.

APPROVED BY: MWP