

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

DEPARTMENT: Engineering

AGENDA DATE: July 27, 2010.

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

DISTRICT(S) AFFECTED: #7

**SUBJECT:**

Award Solicitation 2010-231 for Harris Street & Drainage Improvements to G Contek, LLC for a total amount of \$309,610.00

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.

**BACKGROUND / DISCUSSION:**

The Harris Street & Drainage Improvement project consists of providing all labor, equipment, material and incidentals to re-construct an existing street, Harris, between Alameda Ave. and Zaragoza Street.

The total contract time is for a period of 70 consecutive calendar days, 60 calendar days for substantial completion and 10 calendar days for remaining work.

This is a low bid, unit-priced contract. G Contek, LLC 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:**

Funding source(s) is/are: \$309,610.00 - Federal Transit Administration, Grant No. TX 90-X650 & Grant No. TX 90-X573

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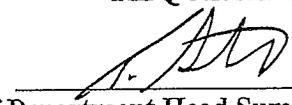
**BOARD / COMMISSION ACTION:**

Item on Sun Metro/Mass Transit Department Board Meeting 07/27/2010.

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\*\*\*\*\*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*

**CONSTRUCTION PROJECT FORM  
Unit Price**

**DATE:** 07/15/10  
**PROJECT:** Harris Street & Drainage Improvements  
**SOLICITATION No.:** 2010-231  
**FUNDING SOURCE:** \$309,610.00 - Federal Transit Administration, Grant No. TX 90-X650 &  
Grant No. TX 90-X573  
**DEPARTMENT:** Engineering  
**DISTRICT(S):** #7

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**Lowest responsible bidder**

**AGENDA DATE:** 07/27/10

**CONTRACTOR:** G Contek, LLC

**TOTAL ESTIMATED AMOUNT:** \$309,610.00.

**RECOMMENDATION:**

Award of Solicitation No. 2010-231 for the Harris Street & Drainage Improvements to G Contek, LLC for a total estimated amount of \$309,610.00.

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 a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

This is a low bid, unit-price contract. The Engineering Department recommends award as indicated to the lowest responsible bidder.

**DESCRIPTION OR EXPLANATION:**

Base Bid: \$309,610.00

**TOTAL ESTIMATED AWARD: \$309,610.00**

**TIME FOR COMPLETION:** 70 Consecutive work days

**SUBSTANTIAL TIME:** 60 Consecutive work days

**REMAINING WORK:** 10 Consecutive work days

**LIQUIDATED DAMAGES:** \$580.00 / Consecutive work day after substantial completion date

**LIQUIDATED DAMAGES:** \$100.00 / Consecutive work day after expiration of contract time

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**APPROVED:**



R. Alan Shubert, P.E.  
City Engineer

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SERVICE SOLUTIONS SUCCESS



## ENGINEERING DEPARTMENT

### MEMORANDUM

# RECOMMENDATION

Date: July 13, 2010  
To: Contract Compliance  
From: Gilbert Guerrero *GG*  
Subject: Harris Street & Drainage Improvements  
Bid No. 2010-231

We have reviewed and analyzed the tabulation of bids for the above mentioned project. We recommend that the apparent low bidder, G Contek, LLC, be awarded the contract as follows:

Base Bid \$ 309,610.00

Total of base bid \$ 309,610.00

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

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



Engineering Department

Working Together, Building for the Future

2 Civic Center Plaza, El Paso, Texas 79901 - (915) 541-4200

## HARRIS STREET & DRAINAGE IMPROVEMENS

SOLICITATION No. 2010-231

### SCOPE OF WORK

The Harris Street & Drainage Improvement project consists of providing all labor, equipment, material and incidentals to re-construct an existing street, Harris, between Alameda Ave. and Zaragoza Street.

The demolition includes removal and disposal of asphalt pavement & base course material to required depth, concrete curb & gutter, driveways and concrete sidewalk. Removal of alley asphalt pavement is also required.

The new work consists of but not limited to: installation of new high early concrete pavement with cement treated subgrade, new sidewalks, driveways, curb & gutters. Work also includes installation of an underground storm drain system with drop inlets and manholes. New asphalt pavement of existing alley.

Access to existing business shall be provided at all times, including weekends and holidays, project shall be completed in phases in order to provide the necessary access to the businesses and school.

**THE HARRIS STREET PROJECT WILL NEED TO BE COMPLETED WITHIN THE ALLOTTED TIME OF 70 CALANDER DAYS IN ORDER TO OPEN THE SUN METRO MISSION VALLEY TRANSIT TERMINAL FOR OPERATIONS. CONTRACTOR MAY BE REQUIRED TO WORK WEEKENDS AND THEREFORE MAKE ARRANGEMENTS WITH ALL NECESSARY SUPPLIERS AND WORKFORCE.**

- 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 approve disposal site. Contractor shall provide written approved documentation from the owner or operator of the waste site. Prior to commencement of any work contractor should submit and obtain approval from City of El Paso Development Services Department for the Storm Water Pollution Prevention Plan.

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 - Amendment No. 1, Revised 06/28/10

CITY OF EL PASO BID TABULATION

BID TITLE: HARRIS STREET & DRAINAGE IMPROVEMENTS  
 BID DATE: July 7, 2010

BID NO: 2010-231  
 DEPARTMENT: SUN METRO

				ASPHALT PAVERS EL PASO, TX		G CONTEK, LLC. EL PASO, TX		J.A.R. CONSTRUCTION EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID - UNIT PRICE SCHEDULE</b>									
1	1	LS	MOBILIZATION	\$35,000.00	\$35,000.00	\$15,000.00	\$15,000.00	\$22,435.00	\$22,435.00
2	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$3,000.00	\$3,000.00	\$7,000.00	\$7,000.00	\$9,920.00	\$9,920.00
3	1	LS	TRAFFIC CONTROL	\$13,000.00	\$13,000.00	\$8,000.00	\$8,000.00	\$19,485.00	\$19,485.00
4	22,970	SF	REMOVE ASPHALT PAVEMENT AND BASE MATERIAL	\$0.70	\$16,079.00	\$0.50	\$11,485.00	\$1.00	\$22,970.00
5	2,600	SF	1/2" MILL EXISTING PAVEMENT	\$2.00	\$5,200.00	\$1.50	\$3,900.00	\$0.95	\$2,470.00
6	822	LF	REMOVE CONCRETE CURB & GUTTER	\$2.80	\$2,301.60	\$3.00	\$2,466.00	\$4.30	\$3,534.60
7	1,116	SF	REMOVE CONCRETE DRIVEWAY	\$2.80	\$3,124.80	\$1.00	\$1,116.00	\$1.55	\$1,729.80
8	5,076	SF	REMOVE CONCRETE SIDEWALK	\$2.80	\$14,212.80	\$1.00	\$5,076.00	\$1.35	\$6,852.60
9	201	LF	ROLLED CURB	\$8.00	\$1,608.00	\$13.00	\$2,613.00	\$17.20	\$3,457.20
				CONTRACTORS TOTAL \$2,720.00					
10	621	LF	CURB AND GUTTER	\$8.00	\$4,968.00	\$10.00	\$6,210.00	\$11.80	\$7,327.80
11	340	LF	HEADER CURB	\$6.00	\$2,040.00	\$9.00	\$3,060.00	\$9.10	\$3,094.00
12	4,297	SF	4" CONCRETE SIDEWALK	\$3.25	\$13,965.25	\$3.00	\$12,891.00	\$3.20	\$13,750.40
13	1,108	SF	6" CONCRETE SIDEWALK	\$4.00	\$4,432.00	\$4.00	\$4,432.00	\$3.55	\$3,933.40

Approved By: *mk*

CITY OF EL PASO BID TABULATION

BID TITLE: HARRIS STREET & DRAINAGE IMPROVEMENTS

BID DATE: July 7, 2010

BID NO: 2010-231

DEPARTMENT: SUN METRO

				ASPHALT PAVERS EL PASO, TX		G CONTEK, LLC. EL PASO, TX		J.A.R. CONSTRUCTION EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	536	SF	WHEELCHAIR RAMPS WITH TRUNCATED DOMES	\$8.00	\$4,288.00	\$7.00	\$3,752.00	\$10.45	\$5,601.20
15	1,116	SF	CONCRETE DRIVEWAYS	\$4.00	\$4,464.00	\$4.50	\$5,022.00	\$5.45	\$6,082.20
16	22,610	SF	8" REINFORCED HIGH EARLY STRENGTH CONCRETE PAVEMENT WITH 12" CEMENT TREATED SUBGRADE	\$10.00	\$226,100.00	\$7.50	\$169,575.00	\$7.70	\$174,097.00
17	65	SY	1 1/2" HMAC PAVEMENT, WITH 4" BASE COURSE	\$29.00	\$1,885.00	\$80.00	\$5,200.00	\$41.00	\$2,665.00
18	2,600	SF	2" HMAC OVERLAY	\$3.00	\$7,800.00	\$2.50	\$6,500.00	\$2.50	\$6,500.00
19	1	EA	2 GRATE TYPE III INLET	\$13,000.00	\$13,000.00	\$4,500.00	\$4,500.00	\$7,900.00	\$7,900.00
20	2	EA	48" DIAMETER MANHOLE	\$3,400.00	\$6,800.00	\$1,600.00	\$3,200.00	\$4,525.00	\$9,050.00
21	367	LF	18" R.C.P. PIPE	\$55.00	\$20,185.00	\$36.00	\$13,212.00	\$38.00	\$13,946.00
22	12	EA	STREET SIGNS REMOVAL & REPLACEMENT	\$400.00	\$4,800.00	\$200.00	\$2,400.00	\$215.00	\$2,580.00
23	500	SF	CONCRETE STEM WALL	\$9.00	\$4,500.00	\$9.00	\$4,500.00	\$10.75	\$5,375.00
24	500	LF	2" PVC CONDUIT	\$7.00	\$3,500.00	\$6.00	\$3,000.00	\$5.50	\$2,750.00
25	2	EA	ELECTRICAL BOXES	\$1,100.00	\$2,200.00	\$2,000.00	\$4,000.00	\$930.00	\$1,860.00
26	2	EA	CITY MONUMENTS	\$1,500.00	\$3,000.00	\$750.00	\$1,500.00	\$1,275.00	\$2,550.00

Approved By: 

**CITY OF EL PASO BID TABULATION**

<b>BID TITLE:</b> HARRIS STREET & DRAINAGE IMPROVEMENTS				<b>BID NO:</b> 2010-231					
<b>BID DATE:</b> July 7, 2010				<b>DEPARTMENT:</b> SUN METRO					
				<b>ASPHALT PAVERS EL PASO, TX</b>		<b>G CONTEK, LLC. EL PASO, TX</b>		<b>J.A.R. CONSTRUCTION EL PASO, TX</b>	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>SUM TOTAL BASE BID</b>				\$421,453.45		\$309,610.00		\$361,916.20	
				CONTRACTORS TOTAL \$422,565.45				CONTRACTORS TOTAL \$361,921.56	
<b>AMENDMENT NO. 1 AND NO. 2 ACKNOWLEDGED</b>				YES		YES		YES	
<b>BID BOND</b>				YES		YES		YES	

Approved By: *mk*

CITY OF EL PASO BID TABULATION

BID TITLE: HARRIS STREET & DRAINAGE IMPROVEMENTS  
 BID DATE: July 7, 2010

BID NO: 2010-231  
 DEPARTMENT: SUN METRO

				KARLSRUHER, INC. EL PASO, TX		LOMELI & SONS EL PASO, TX		VISTACON, INC. EL PASO, TX	
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ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
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**BASE BID - UNIT PRICE SCHEDULE**

1	1	LS	MOBILIZATION	\$13,980.00	\$13,980.00	\$19,550.70	\$19,550.70	\$18,720.50	\$18,720.50
2	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$2,330.00	\$2,330.00	\$7,150.00	\$7,150.00	\$10,700.00	\$10,700.00
3	1	LS	TRAFFIC CONTROL	\$7,572.50	\$7,572.50	\$3,500.00	\$3,500.00	\$7,500.00	\$7,500.00
4	22,970	SF	REMOVE ASPHALT PAVEMENT AND BASE MATERIAL	\$0.49	\$11,255.30	\$0.70	\$16,079.00	\$0.45	\$10,336.50
5	2,600	SF	1/2" MILL EXISTING PAVEMENT	\$1.15	\$2,990.00	\$2.00	\$5,200.00	\$1.25	\$3,250.00
6	822	LF	REMOVE CONCRETE CURB & GUTTER	\$2.33	\$1,915.26	\$8.00	\$6,576.00	\$2.50	\$2,055.00
7	1,116	SF	REMOVE CONCRETE DRIVEWAY	\$0.64	\$714.24	\$3.50	\$3,906.00	\$2.50	\$2,790.00
8	5,076	SF	REMOVE CONCRETE SIDEWALK	\$0.58	\$2,944.08	\$2.50	\$12,690.00	\$2.50	\$12,690.00
9	201	LF	ROLLED CURB	\$8.16	\$1,640.16	\$14.00	\$2,814.00	\$12.50	\$2,512.50
10	621	LF	CURB AND GUTTER	\$10.49	\$6,514.29	\$13.00	\$8,073.00	\$12.50	\$7,762.50
11	340	LF	HEADER CURB	\$7.57	\$2,573.80	\$13.00	\$4,420.00	\$12.50	\$4,250.00
12	4,297	SF	4" CONCRETE SIDEWALK	\$2.28	\$9,797.16	\$3.20	\$13,750.40	\$3.15	\$13,535.55
13	1,108	SF	6" CONCRETE SIDEWALK	\$3.20	\$3,545.60	\$3.30	\$3,656.40	\$4.50	\$4,986.00

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: HARRIS STREET & DRAINAGE IMPROVEMENTS  
 BID DATE: July 7, 2010

BID NO: 2010-231  
 DEPARTMENT: SUN METRO

				KARLSRUHER, INC. EL PASO, TX		LOMELI & SONS EL PASO, TX		VISTACON, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	536	SF	WHEELCHAIR RAMPS WITH TRUNCATED DOMES	\$3.50	\$1,876.00	\$11.25	\$6,030.00	\$13.50	\$7,236.00
15	1,116	SF	CONCRETE DRIVEWAYS	\$3.79	\$4,229.64	\$3.75	\$4,185.00	\$4.50	\$5,022.00
16	22,610	SF	8" REINFORCED HIGH EARLY STRENGTH CONCRETE PAVEMENT WITH 12" CEMENT TREATED SUBGRADE	\$10.00	\$226,100.00	\$10.50	\$237,405.00	\$9.50	\$214,795.00
17	65	SY	1 1/2" HMAC PAVEMENT, WITH 4" BASE COURSE	\$20.97	\$1,363.05	\$20.00	\$1,300.00	\$58.50	\$3,802.50
18	2,600	SF	2" HMAC OVERLAY	\$1.23	\$3,198.00	\$1.75	\$4,550.00	\$5.00	\$13,000.00
19	1	EA	2 GRATE TYPE III INLET	\$7,572.50	\$7,572.50	\$6,500.00	\$6,500.00	\$4,200.00	\$4,200.00
20	2	EA	48" DIAMETER MANHOLE	\$3,495.00	\$6,990.00	\$4,800.00	\$9,600.00	\$3,800.00	\$7,600.00
21	367	LF	18" R.C.P. PIPE	\$41.88	\$15,369.96	\$48.00	\$17,616.00	\$45.00	\$16,515.00
22	12	EA	STREET SIGNS REMOVAL & REPLACEMENT	\$87.38	\$1,048.56	\$375.00	\$4,500.00	\$450.00	\$5,400.00
23	500	SF	CONCRETE STEM WALL	\$6.99	\$3,495.00	\$15.00	\$7,500.00	\$20.00	\$10,000.00
24	500	LF	2" PVC CONDUIT	\$5.83	\$2,915.00	\$5.00	\$2,500.00	\$5.00	\$2,500.00
25	2	EA	ELECTRICAL BOXES	\$262.13	\$524.26	\$550.00	\$1,100.00	\$850.00	\$1,700.00
26	2	EA	CITY MONUMENTS	\$506.78	\$1,013.56	\$950.00	\$1,900.00	\$1,500.00	\$3,000.00

Approved By: *ML*

CITY OF EL PASO BID TABULATION

BID TITLE: HARRIS STREET & DRAINAGE IMPROVEMENTS				BID NO: 2010-231					
BID DATE: July 7, 2010				DEPARTMENT: SUN METRO					
				KARLSRUHER, INC. EL PASO, TX		LOMELI & SONS EL PASO, TX		VISTACON, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
SUM TOTAL BASE BID				\$343,467.92		\$412,051.50		\$395,859.05	
AMENDMENT NO. 1 AND NO. 2 ACKNOWLEDGED				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *mk*