

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: July 30, 2013

CONTACT PERSON NAME AND PHONE NUMBER: Irene D. Ramirez, P.E., Interim City Engineer, 541-4428

DISTRICT(S) AFFECTED: All

SUBJECT:

That the City Council approve the deduction of Options 1 through 10 in the amount of \$659,034.16 awarded under contract number 2012-241 to G.U.Y. Construction, L.L.C., on January 29, 2013, for the Safe Route to School – Project No 1, due to lack of funding by the Texas Department of Transportation. The new contract amount, including this construction quantity notice/change order is \$1,211.732.56.

BACKGROUND / DISCUSSION:

Safe Route to School – Project No. 1 consists of three CSJ's 0924-06-398, 0924-06-399 and 0924-06-401 each represented by base bid I, II and III respectively. Base Bid I contains six (6) options, (Moreno Elementary, Vilas Elementary, Beall Elementary, Lamar Elementary, Moreno Elementary 2, and Zavala Elementary), Base Bid II contains two (2) options (Clardy Elementary and Rusk Elementary), and Base Bid III contains two (2) options (Dowel Elementary and Dr. Nixon Elementary 2). Due to the limited TXDOT budget availability, the options will be deducted from the CSJ's in their entirety. The contractor will construct all of the base bids.

PRIOR COUNCIL ACTION:

City Council awarded contract number 2012-241 on January 29, 2013 for \$1,870.766.72.

AMOUNT AND SOURCE OF FUNDING:

\$659,034.16 2009 Transportation Enhancement Program (TxDOT)

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

RESOLUTION

WHEREAS, On January 29, 2013, the City Council awarded Solicitation No. 2012-241 for Safe Route to School – Project No. 1 (“Project”), to G.U.Y. Construction, L.L.C. (“Contractor”), for an estimated total amount of \$1,870,766.72; and

WHEREAS, the award included Base Bids I through III and Options 1 through 10; and

WHEREAS, the Project is federally funded through the 2009 Transportation Enhancement Program and administered by the Texas Department of Transportation (“TxDOT”); and

WHEREAS, TxDOT no longer has funding available for the award of the Options;

WHEREAS, the City desires to issue a change order deleting Options 1 through 10 from the contract, thereby decreasing the amount of the contract by \$659,034.16; and

WHEREAS, Texas Local Government Code Section 252.048 allows for change orders to decrease the quantity of work to be performed provided that any change order decreasing the amount of the contract by more than \$100,000 be approved by City Council and that any change order which decreases the original contract price by more than 25% be done with consent of the contractor; and

WHEREAS, the deletion of Options 1 through 10 from this contract decreases the original contract price by 35%; and

WHEREAS, Contractor has consented to the decrease of the contract amount by 35% as evidenced by acceptance of the Construction Quantity Notice attached hereto as **Exhibit “A”**.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Council approve the deduction of Options 1 through 10 in the amount of \$659,034.16 awarded under contract number 2012-241 to G.U.Y. Construction, L.L.C., on January 29, 2013, for the Safe Route to School – Project No 1, due to lack of funding by the Texas Department of Transportation. The new contract amount, including this construction quantity notice/change order is \$1,211,732.56.

ADOPTED THIS _____ DAY OF _____ 2013.

CITY OF EL PASO:

Oscar Leeser,
Mayor

ATTEST:

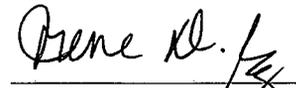
Richarda Duffy Momsen,
City Clerk

APPROVED AS TO FORM:



Cynthia Osborn
Assistant City Attorney

APPROVED AS TO CONTENT



Irene D. Ramirez, P.E.
Interim City Engineer

CITY OF EL PASO CONSTRUCTION QUANTITY NOTICE

QUANTITY NOTICE NUMBER 1 DATE: July 9, 2013 SCOPE CHANGE
 PROJECT: Safe Route to School - Project No.1 SOLICITATION NO. 2012-241 CONSTRUCTION CHANGE

Original Contract Amount: \$ <u>1,870,766.72</u>	Contract Time to Substantial Completion: <u>270</u>
Net Change by previous Change Orders: \$ <u>-</u>	Total days added due to Change Orders and CQN's: <u>0</u>
Net Change by previous Construction Quantity Notices: \$ <u>-</u>	Total days added for this CQN: <u>0</u>
Amount of this Construction Quantity Adjustment: <u>-\$659,034.16</u>	New Contract Time to Substantial Completion: <u>270</u>
New Amended Contract Amount: <u>\$1,211,732.56</u>	Current Substantial Completion Due Date: <u>4/28/2014</u>
Change Order Percentage: <u>-35.23%</u>	

JUSTIFICATION FOR THE QUANTITY ADJUSTMENT:
 Safe Routes to School - Project No.1 consists of three CSJ's 0924-06-398, 0924-06-399 and 0924-06-401 each represented by Base Bid I, II and III respectively. Base Bid I contains six (6) options, Base Bid II contains two (2) options and Base Bid III contains two (2) options. Due to the limited TXDOT budget availability, the options will be deducted from the CSJ's in their entirety. The Contractor will construct all of the base bids.

Description	Unit	Unit Price	Quantity	Total
Base Bid I: Decrease: Option 1: Moreno Elementary	LS	X	1	= -\$68,720.05
Base Bid I: Decrease: Option 2: Vilas Elementary	LS	X	1	= -\$46,441.35
Base Bid I: Decrease: Option 3: Beall Elementary	LS	X	1	= -\$48,089.25
Base Bid I: Decrease: Option 4: Lamar Elementary	LS	X	1	= -\$74,480.25
Base Bid I: Decrease: Option 5: Moreno Elementary 2	LS	X	1	= -\$68,931.05
Base Bid I: Decrease: Option 6: Zavala Elementary	LS	X	1	= -\$47,169.10
		X		= \$0.00
Base Bid II: Decrease: Option 7: Clardy Elementary	LS	X	1	= -\$69,113.81
Base Bid II: Decrease: Option 8: Rusk Elementary	LS	X	1	= -\$93,113.00
		X		= \$0.00
Base Bid III: Decrease: Option 9: Dowel Elementary	LS	X		= -\$80,610.50
Base Bid III: Decrease: Option 10: Dr. Nixon Elementary 2	LS	X		= -\$62,365.80
		X		= \$0.00
		X		= \$0.00
		X		= \$0.00
		X		= \$0.00

TOTAL CONSTRUCTION QUANTITY NOTICE AMOUNT (including second page): **-\$659,034.16**

Consecutive calendar days added to completion time: 0

CONTRACTOR GUY Construction
 I, Michael Urbanski, of G.U.Y. Construction, LLC agree and accept the terms and conditions of this construction quantity notice.
 Signature:  Date: July 10, 2013

CITY OF EL PASO (OWNER)
 I, Irene D. Ramirez, P.E. of the City of El Paso hereby authorize and direct the Contractor to proceed with additional work as described in this form.
 Signature: _____ Date: _____

**MOTION
JANUARY 29, 2013**

Motion made by Representative Byrd, seconded by Representative Acosta, and unanimously carried to **AWARD AS REVISED**, Solicitation No. 2012-241 for Safe Route to School Project No. 1 to G.U.Y Construction, L.L.C., for an estimated total amount of \$1,870,766.72.

NOT PRESENT FOR THE VOTE: Representative Lilly

Department:	Engineering & Construction Management
Award to:	G.U.Y Construction, L.L.C. Avondale, AZ
Base Bid I:	\$ 423,241.10
Base Bid II:	\$ 383,324.35
Base Bid III:	\$ 405,167.11
Option 1:	\$ 68,720.05
Option 2:	\$ 46,441.35
Option 3:	\$ 48,089.25
Option 4:	\$ 74,480.25
Option 5:	\$ 68,931.05
Option 6:	\$ 47,169.10
Option 7:	\$ 69,113.81
Option 8:	\$ 93,113.00
Option 9:	\$ 80,610.50
Option 10:	<u>\$ 62,365.80</u>
Total Estimated Award:	\$1,870,766.72
Time for Completion:	300 Consecutive Calendar Days
Accounts:	190-38280-4950-580270-PCP12SRSTS090 190-38280-4950-580270-PCP12SRSTS080 190-38280-4950-580270-PCP12SRSTS060
Funding Source:	TxDOT CSJ # 0924-06-398; 0924-06-399; 0924-06-401

That the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only estimated value and will be ordered, performed, invoiced, and paid by measure 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 or the Department of Transportation Director 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 & Construction Management Department recommends award as indicated to the lowest responsive and responsible bidder, G.U.Y Construction, L.L.C. (2nd lowest bidder), and recommend that Tri-State Electric, Ltd., (the lowest bidder) be deemed non-responsive.

Richarda Duffy Momsen, City Clerk

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, 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 structure adjustments, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Safe Route to School - Project No: 1
TxDOT CSJ #'s 0924-06-398, 0924-06-399, 0924-06-401
SOLICITATION No. 2012-241

Within the specified limits and in accordance with the plans and specifications as prepared by the City of El Paso, including Addenda numbers 1, 2, 3, 4, 5, AT THE FOLLOWING UNIT PRICES.

Each bid must be submitted on the prescribed FORM and All blank spaces for bid 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. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

NOTE: 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.

Note: For this solicitation, the lowest responsible bid will be determined in the following manner:

ONLY ONE BIDDER MAY BE AWARDED A CONTRACT PURSUANT TO THIS BID.

METHOD OF AWARD:

Each Base Bid has its own budget (CSJ number). Each Base Bid has its own options. The lowest Bid will be determined base on Base Bid I plus the following options as budget allows in CSJ # 0924-06-398 in the following priority; option 1, option 2, option 3, option 4, option 5, and option 6. Plus Base Bid II plus the following options as budget allows in CSJ # 0924-06-399 in the following priority option 7 and option 8. Plus Base Bid III plus the following options as budget allows in CSJ # 0924-06-401 in the following priority option 9 and option 10.

COMPANY NAME: G.U.Y. Construction, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL URBANSKI

BASE BID I (CSJ 0924-06-398) - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	80.3	SY	ITEM 104-2032 *REMOVING CONC (WHEELCHAIR RAMP)	\$ 16.00	\$ 1,284.80
2.	8	CY	ITEM 110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 600.00
3.	184	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 230.00	\$ 42,320.00
4.	1	LS	ITEM 500-2001 MOBILIZATION (NOT TO EXCEED 5%)	\$ 20,500.00	\$ 20,500.00
5.	5	MO	ITEM 502-2001 BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ 3,500.00	\$ 17,500.00
6.	7	EA	ITEM 531-2005 CURB RAMPS (TY 1)	\$ 1,200.00	\$ 8,400.00
7.	2	EA	ITEM 531-2010 CURB RAMPS (TY 7)	\$ 1,500.00	\$ 3,000.00
9.	763	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 11.50	\$ 8,774.50
10.	3,790	LF	ITEM 618-2019 CONDT (PVC) (SCHD 40) (2") (BORE)	\$ 19.50	\$ 73,905.00
12.	8,117	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	\$ 1.45	\$ 11,769.65
13.	32	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	\$ 725.00	\$ 23,200.00
14.	1	EA	ITEM 628-2060 ELC SRV TY D 120/240 060 (NS) GS (N) GC (O)	\$ 3,300.00	\$ 3,300.00
15.	274.4	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 180.00	\$ 49,392.00
16.	25	EA	ITEM 644-2060 REMOVE SM RD SN SUP & AM	\$ 325.00	\$ 8,125.00
17.	678	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 3,322.20
18.	969	LF	ITEM 666-2048 REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$ 6.25	\$ 6,056.25

COMPANY NAME: G.U.Y. CONSTRUCTION, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL URBANIS

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
19.	88	LF	ITEM 666-2102 REFL PAV MRK TY I (W) 36" (YLD TRI) (100 MIL)	\$ 9.50	\$ 836.00
20.	339	LF	ITEM 677-2007 ELIM EXT PAV MRK & MRKS (24")	\$ 6.25	\$ 2,118.75
21.	6	EA	ITEM 680-2001 INSTALL HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 18,000.00
22.	78	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 10,530.00
23.	78	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 12,090.00
24.	6,217	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 2.35	\$ 14,609.95
25.	7	EA	ITEM 685-2003 REMOVE RDS FLASH BEACON ASSEMBLY	\$ 675.00	\$ 4,725.00
26.	2	EA	INS TRF SIG PL AM(S) 1 ARM (20') (COEP Detail)	\$ 4,500.00	\$ 9,000.00
27.	4	EA	INS TRF SIG PL AM(S) 1 ARM (25') (COEP Detail)	\$ 4,700.00	\$ 18,800.00
28.	10	EA	INS TRF SIG PL AM(S) 1 ARM (30') (COEP Detail)	\$ 5,000.00	\$ 50,000.00
29.	1,081	LF	ITEM 8368-2003 CONDUIT (PREPARE)	\$ 1.00	\$ 1,081.00

SUM TOTAL BASE BID I

\$ 423,240.10

OPTION 1 (CSJ 0924-06-398) MORENO ELEMENTARY - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	30	SY	ITEM 104-2032 REMOVING CONC (WHEELCHAIR RAMP)	\$ 16.00	\$ 480.00
2.	1.5	CY	ITEM 110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 112.50

COMPANY NAME: G.U.Y. CONSTRUCTION, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL W. S. ADZE

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
3.	34.5	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 290.00	\$ 10,005.00
4.	2	EA	ITEM 531-2005 CURB RAMPS (TY 1)	\$ 1,200.00	\$ 2,400.00
5.	1	EA	ITEM 531-2017 CURB RAMPS (TY 21)	\$ 1,225.00	\$ 1,225.00
6.	67	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 13.25	\$ 887.75
7.	489	LF	ITEM 618-2019 CONDT (PVC) (SCHD 40) (2") (BORE)	\$ 26.75	\$ 13,080.75
8.	647	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	\$ 1.45	\$ 938.15
9.	6	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	\$ 725.00	\$ 4,350.00
10.	1	EA	ITEM 628-2060 ELC SRV TY D 120/240 060 (NS) GS (N) GC (O)	\$ 3,300.00	\$ 3,300.00
11.	30.3	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 180.00	\$ 5,454.00
12.	4	EA	ITEM 644-2060 REMOVE SM RD SN SUP & AM	\$ 325.00	\$ 1,300.00
13.	170	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 833.00
14.	136	LF	ITEM 666-2048 REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$ 6.25	\$ 850.00
15.	1	EA	ITEM 680-2001 INSTALL HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 3,000.00
16.	15	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 2,025.00
17.	15	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 2,325.00
18.	874	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 2.35	\$ 2,053.90
19.	3	EA	INS TRF SIG PL AM(S) 1 ARM (25") (COEP Detail)	\$ 4,700.00	\$ 14,100.00
SUM TOTAL OPTION 1 (BASE BID I)				\$ 68,720.05	

SUM TOTAL OPTION 1 (BASE BID I)

\$ 68,720.05

COMPANY NAME: G. U. Y. CONSTRUCTION, LLC

BIDDER'S SIGNATURE: [Signature]

PRINT NAME: MICHAEL WASANSKI

OPTION 2 (CSJ 0924-06-398) VILAS ELEMENTARY - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	1	CY	ITEM 110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 75.00
2.	23	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 230.00	\$ 5,290.00
3.	3	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 11.50	\$ 34.50
4.	461	LF	ITEM 618-2019 CONDT (PVC) (SCHD 40) (2") (BORE)	\$ 19.50	\$ 8,989.50
5.	602	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	\$ 1.45	\$ 872.90
6.	4	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	\$ 725.00	\$ 2,900.00
7.	1	EA	ITEM 628-2060 ELC SRV TY D 120/240 060 (NS) GS (N) GC (O)	\$ 3,300.00	\$ 3,300.00
8.	31.3	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 180.00	\$ 5,634.00
9.	4	EA	ITEM 644-2060 REMOVE SM RD SN SUP & AM	\$ 325.00	\$ 1,300.00
10.	120	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 588.00
11.	96	LF	ITEM 666-2048 REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$ 6.25	\$ 600.00
12.	16	LF	ITEM 666-2102 REFL PAV MRK TY I (W) 36" (YLD TRI) (100 MIL)	\$ 9.50	\$ 152.00
13.	24	LF	ITEM 678-2006 PAV SURF PREP FOR MRK (24")	\$ 5.00	\$ 120.00
14.	1	EA	ITEM 680-2001 INSTALL HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 3,000.00
15.	10	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 1,350.00
16.	10	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 1,550.00

COMPANY NAME: G. U. V. CONSTRUCTION, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL WARSZAWSKI

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
17.	547	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 2.35	\$ 1,285.45
18.	2	EA	INS TRF SIG PL AM(S) 1 ARM (25') (COEP Detail)	\$ 4,700.00	\$ 9,400.00
SUM TOTAL OPTION 2 (BASE BID I)				\$	46,441.35

OPTION 3 (CSJ 0924-06-398) BEALL ELEMENTARY - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	18	SY	ITEM 104-2032 REMOVING CONC (WHEELCHAIR RAMP)	\$ 16.00	\$ 288.00
2.	1	CY	ITEM 110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 75.00
3.	23	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 230.00	\$ 5,290.00
4.	3	EA	ITEM 531-2005 CURB RAMPS (TY 1)	\$ 1,200.00	\$ 3,600.00
5.	1	EA	ITEM 531-2010 CURB RAMPS (TY 7)	\$ 1,500.00	\$ 1,500.00
6.	6	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 11.50	\$ 69.00
7.	485	LF	ITEM 618-2022 CONDT (PVC) (SCHD 40) (3")	\$ 13.75	\$ 6,668.75
8.	551	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	\$ 1.45	\$ 798.95
9.	3	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	\$ 725.00	\$ 2,175.00
10.	393	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 180.00	\$ 7,074.00
11.	2	EA	ITEM 644-2060 REMOVE SM RD SN SUP & AM	\$ 325.00	\$ 650.00

COMPANY NAME: G. U. T. CONSTRUCTION, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL W. BRAWLEY

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
12.	120	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 588.00
13.	150	LF	ITEM 666-2048 REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$ 6.25	\$ 937.50
14.	16	LF	ITEM 666-2102 REFL PAV MRK TY I (W) 36" (YLD TRI) (100 MIL)	\$ 9.50	\$ 152.00
15.	96	LF	ITEM 677-2007 ELIM EXT PAV MRK & MRKS (24")	\$ 6.25	\$ 600.00
16.	1	EA	ITEM 680-2001 INSTALL-HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 3,000.00
17.	10	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 1,350.00
18.	10	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 1,550.00
19.	583	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 2.35	\$ 1,370.05
20.	2	EA	ITEM 685-2003 REMOVE RDS FLASH BEACON ASSEMBLY	\$ 675.00	\$ 1,350.00
21.	2	EA	INS TRF SIG PL AM(S) 1 ARM (20') (COEP Detail)	\$ 4,500.00	\$ 9,000.00
22.	3	LF	ITEM 8368-2003 CONDUIT (PREPARE)	\$ 1.00	\$ 3.00

SUM TOTAL OPTION 3 (BASE BID I)

\$ 48,089.25

OPTION 4 (CSJ 0924-06-398) LAMAR ELEMENTARY - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	1.5	CY	ITEM 110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 112.50
2.	34.5	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 267.50	\$ 9,218.75

COMPANY NAME: G.U.Y. Construction, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL URSAIBILI

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
3.	1	EA	ITEM 531-2005 CURB RAMPS (TY 1)	\$ 1,200.00	\$ 1,200.00
4.	9	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 11.50	\$ 103.50
5.	1,059	LF	ITEM 618-2019 CONDT (PVC) (SCHD 40) (2") (BORE)	\$ 23.00	\$ 24,357.00
6.	1,480	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	\$ 1.45	\$ 2,146.00
7.	6	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	\$ 725.00	\$ 4,350.00
8.	27.4	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 180.00	\$ 4,932.00
9.	4	EA	ITEM 644-2060 REMOVE SM RD SN SUP & AM	\$ 325.00	\$ 1,300.00
10.	75	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 367.50
11.	18	LF	ITEM 677-2007 ELIM EXT PAV MRK & MRKS (24")	\$ 6.25	\$ 112.50
12.	18	LF	ITEM 678-2006 PAV SURF PREP FOR MRK (24")	\$ 5.00	\$ 90.00
13.	1	EA	ITEM 680-2001 INSTALL HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 3,000.00
14.	16	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 2,160.00
15.	16	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 2,480.00
16.	1,230	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 2.35	\$ 2,890.50
17.	2	EA	ITEM 685-2003 REMOVE RDSB FLASH BEACON ASSEMBLY	\$ 675.00	\$ 1,350.00
18.	3	EA	INS TRF SIG PL AM(S) 1 ARM (20") (COEP Details)	\$ 4,500.00	\$ 13,500.00
19.	110	LF	ITEM 8368-2003 CONDUIT (PREPARE)	\$ 1.00	\$ 110.00

SUM TOTAL OPTION 4 (BASE BID I)

\$ 74,480.25

COMPANY NAME: G.U.Y. CONSTRUCTION LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL W. BANSKI

OPTION 5 (CSJ 0924-06-398) MORENO ELEMENTARY 2 - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	14.5	SY	ITEM 104-2032 REMOVING CONC (WHEELCHAIR RAMP)	\$ 16.00	\$ 232.00
2.	1	CY	ITEM 110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 75.00
3.	23	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 287.50	\$ 6,612.50
4.	2	EA	ITEM 531-2005 CURB RAMPS (TY 1)	\$ 1,200.00	\$ 2,400.00
5.	13	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 13.50	\$ 175.50
6.	1,072	LF	ITEM 618-2019 CONDT (PVC) (SCHD 40) (2") (BORE)	\$ 23.00	\$ 24,656.00
7.	1,757	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	\$ 1.45	\$ 2,547.65
8.	3	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	\$ 725.00	\$ 2,175.00
9.	1	EA	ITEM 628-2060 ELC SRV TY D 120/240 060 (NS) GS (N) GC (O)	\$ 3,300.00	\$ 3,300.00
10.	39.4	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 180.00	\$ 7,092.00
11.	6	EA	ITEM 644-2060 REMOVE SM RD SN SUP & AM	\$ 325.00	\$ 1,950.00
12.	60	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 294.00
13.	56	LF	ITEM 666-2048 REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$ 6.25	\$ 350.00
14.	1	EA	ITEM 680-2001 INSTALL HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 3,000.00
15.	10	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 1,350.00
16.	10	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 1,550.00

COMPANY NAME: G.U.V. CONSTRUCTION, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL URZANSKI

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
17.	924	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 2.35	\$ 2,171.40
18.	2	EA	INS TRF SIG PL AM(S) 1 ARM (20') (COEP Detail)	\$ 4,500.00	\$ 9,000.00

SUM TOTAL OPTION 5 (BASE BID I) \$ 68,931.05

OPTION-6 (CSJ-0924-06-398)-ZAVALA ELEMENTARY - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	1	CY	ITEM 110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 75.00
2.	23	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 230.00	\$ 5,290.00
3.	8	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 11.50	\$ 92.00
4.	492	LF	ITEM 618-2019 CONDT (PVC) (SCHD 40) (2") (BORE)	\$ 19.50	\$ 9,594.00
5.	660	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	\$ 1.45	\$ 957.00
6.	3	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	\$ 725.00	\$ 2,175.00
7.	41.3	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 180.00	\$ 7,434.00
8.	2	EA	ITEM 644-2060 REMOVE SM RD SN SUP & AM	\$ 325.00	\$ 650.00
9.	110	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 539.00
10.	232	LF	ITEM 666-2048 REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$ 6.25	\$ 1,450.00
11.	19	LF	ITEM 666-2102 REFL PAV MRK TY I (W) 36" (YLD TRI) (100 MIL)	\$ 9.50	\$ 180.50

COMPANY NAME: G.U.Y. CONSTRUCTION, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: ANITA L. URBANIA

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
12.	96	LF	ITEM 677-2007 ELIM EXT PAV MRK & MRKS (24")	\$ 6.25	\$ 600.00
13.	1	EA	ITEM 680-2001 INSTALL HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 3,000.00
14.	10	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 1,350.00
15.	10	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 1,550.00
16.	616	LF	ITEM 684-2012 TRF SIG CBL-(TY A) (12-AWG) (7 CONDR)	\$ 2.35	\$ 1,447.60
17.	2	EA	ITEM 685-2003 REMOVE RDS FLASH BEACON ASSEMBLY	\$ 675.00	\$ 1,350.00
18.	2	EA	INS TRF SIG PL AM(S) 1 ARM (25') (COEP Detail)	\$ 4,700.00	\$ 9,400.00
19.	35	LF	ITEM 8368-2003 CONDUIT (PREPARE)	\$ 1.00	\$ 35.00

SUM TOTAL OPTION 6 (BASE BID I) \$ 47,169.10

BASE BID II (CSJ 0924-06-399) - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	60.85	SY	ITEM 104-2032 REMOVING CONC (WHEELCHAIR RAMP)	\$ 16.00	\$ 973.60
2.	7.5	CY	110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 562.50
3.	172.5	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 230.00	\$ 39,675.00
4.	1	LS	ITEM 500-2001 MOBILIZATION (NOT TO EXCEED 5%)	\$ 12,000.00	\$ 12,000.00
5.	5	MO	ITEM 502-2001 BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ 1,000.00	\$ 5,000.00

COMPANY NAME: G.M.Y. CONSTRUCTION, LLC
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL W. ZARSKI

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
6.	12	EA	ITEM 531-2005 CURB RAMPS (TY 1)	\$ 1,200.00	\$ 14,400.00
7.	1,342	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 11.50	\$ 15,433.00
8.	3,673	LF	ITEM 618-2019 CONDT (PVC) (SCHD 40) (2") (BORE)	\$ 19.50	\$ 71,623.50
9.	8,403	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	\$ 1.45	\$ 12,184.35
10.	31	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/ARPON	\$ 725.00	\$ 22,475.00
11.	5	EA	ITEM 628-2060 ELC SRV TY D 120/240 060 (NS) GS (N) GC (O)	\$ 3,300.00	\$ 16,500.00
12.	148.8	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 180.00	\$ 26,784.00
13.	40	EA	ITEM 644-2060 REMOVE SM RD SN SUP & AM	\$ 325.00	\$ 13,000.00
14.	368	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 1,803.20
15.	1,216	LF	ITEM 666-2048 REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$ 6.25	\$ 7,600.00
16.	21	LF	ITEM 666-2102 REFL PAV MRK TY I (W) 36" (YLD TRI) (100 MIL)	\$ 9.50	\$ 199.50
17.	165	LF	ITEM 677-2005 ELIM EXT PAV MRK & MRKS (12")	\$ 4.40	\$ 726.00
18.	553	LF	ITEM 677-2007 ELIM EXT PAV MRK & MRKS (24")	\$ 6.25	\$ 3,456.25
19.	5	EA	ITEM 680-2001 INSTALL HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 15,000.00
20.	76	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 10,260.00
21.	76	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 11,780.00
22.	5,527	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 2.35	\$ 12,988.45

COMPANY NAME: G.U.Y. CONSTRUCTION LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL WRZANISKI

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
23.	8	EA	INS TRF SIG PL AM(S) 1 ARM (20') (COEP Detail)	\$ 4,500.00	\$ 36,000.00
24.	7	EA	INS TRF SIG PL AM(S) 1 ARM (25') (COEP Detail)	\$ 4,700.00	\$ 32,900.00

SUM TOTAL BASE BID II

\$ 383,324.35

OPTION 7 (CSJ 0924-06-399) CLARDY ELEMENTARY - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	57.11	SY	ITEM 104-2032 REMOVING CONC (WHEELCHAIR RAMP)	\$ 16.00	\$ 913.76
2.	1	CY	ITEM 110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 75.00
3.	23	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 230.00	\$ 5,290.00
4.	2	EA	ITEM 531-2005 CURB RAMPS (TY 1)	\$ 1,200.00	\$ 2,400.00
5.	3	EA	ITEM 531-2010 CURB RAMPS (TY 7)	\$ 1,500.00	\$ 4,500.00
6.	10	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 11.50	\$ 115.00
7.	886	LF	ITEM 618-2019 CONDT (PVC) (SCHD 40) (2") (BORE)	\$ 19.50	\$ 17,277.00
8.	1,162	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	\$ 1.45	\$ 1,684.90
9.	4	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	\$ 725.00	\$ 2,900.00
10.	49.4	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 180.00	\$ 8,892.00
11.	2	EA	ITEM 644-2060 REMOVE SM RD SN SUP & AM	\$ 325.00	\$ 650.00

COMPANY NAME: G.U.Y. CONSTRUCTION, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL WERBAWSKI

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
12.	60	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 2,940.00
13.	580	LF	ITEM 666-2048 REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$ 6.25	\$ 3,625.00
14.	37	LF	ITEM 666-2102 REFL PAV MRK TY I (W) 36" (YLD TRI) (100 MIL)	\$ 9.50	\$ 351.50
15.	210	LF	ITEM 677-2007 ELIM EXT PAV MRK & MRKS (24")	\$ 6.25	\$ 1,312.50
16.	1	EA	ITEM 680-2001 INSTALL HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 3,000.00
17.	10	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 1,350.00
18.	10	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 1,550.00
19.	929	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 2.35	\$ 2,183.15
20.	2	EA	ITEM 685-2003 REMOVE RDSO FLASH BEACON ASSEMBLY	\$ 675.00	\$ 1,350.00
21.	2	EA	INS TRF SIG PL AM(S) 1 ARM (25') (COEP Detail)	\$ 4,700.00	\$ 9,400.00
SUM TOTAL OPTION 7 (BASE BID II)				\$ 69,113.81	

OPTION 8 (CSJ 0924-06-399) RUSK ELEMENTARY - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	109.5	SY	ITEM 104-2032 REMOVING CONC (WHEELCHAIR RAMP)	\$ 16.00	\$ 1,752.00
2.	1.5	CY	ITEM 110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 112.50

COMPANY NAME: G.U.Y. CONSTRUCTION, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL WARSZAWSKI

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
3.	23	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 280.00	\$ 6,440.00
4.	13.5	LF	ITEM 416-2032 DRILL SHAFT (TRF SIG POLE) (36 IN)	\$ 310.00	\$ 4,185.00
5.	6	EA	ITEM 531-2005 CURB RAMPS (TY 1)	\$ 1,200.00	\$ 7,200.00
6.	2	EA	ITEM 531-2006 CURB RAMPS (TY 2)	\$ 1,050.00	\$ 2,100.00
7.	2	EA	ITEM 531-2010 CURB RAMPS (TY 7)	\$ 1,500.00	\$ 3,000.00
8.	15	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 11.50	\$ 172.50
9.	765	LF	ITEM 618-2019 CONDT (PVC) (SCHD 40) (2") (BORE)	\$ 19.50	\$ 14,917.50
10.	876	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	\$ 1.45	\$ 1,270.20
11.	4	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	\$ 725.00	\$ 2,900.00
12.	1	EA	ITEM 628-2060 ELC SRV TY D 120/240 060 (NS) GS (N) GC (O)	\$ 3,300.00	\$ 3,300.00
13.	71.4	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 186.00	\$ 12,852.00
14.	1	EA	ITEM 644-2060 REMOVE SM RD SN SUP & AM	\$ 325.00	\$ 325.00
15.	103	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 504.70
16.	420	LF	ITEM 666-2048 REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$ 6.25	\$ 2,625.00
17.	34	LF	ITEM 666-2102 REFL PAV MRK TY I (W) 36" (YLD TRI) (100 MIL)	\$ 9.50	\$ 323.00
18.	152	LF	ITEM 677-2007 ELIM EXT PAV MRK & MRKS (24")	\$ 6.25	\$ 950.00
19.	1	EA	ITEM 680-2001 INSTALL HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 3,000.00

COMPANY NAME: G.U.Y. Construction, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL W. WASKI

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
20.	16	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 2,160.00
21.	16	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 2,480.00
22.	976	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 2.35	\$ 2,293.60
23.	2	EA	ITEM 685-2003 REMOVE RDSB FLASH BEACON ASSEMBLY	\$ 675.00	\$ 1,350.00
24.	2	EA	INS TRF SIG PL AM(S) 1 ARM (25') (COEP Detail)	\$ 4,700.00	\$ 9,400.00
25.	1	EA	ITEM 686-2039 INS TRF SIG PL AM(S) 1 ARM (40')	\$ 7,500.00	\$ 7,500.00

SUM TOTAL OPTION 8 (BASE BID II)

\$ 93,113.00

BASE BID III (CSJ 0924-06-401) - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	485.21	SY	ITEM 104-2032 REMOVING CONC (WHEELCHAIR RAMP)	\$ 16.00	\$ 7,763.36
2.	6	CY	ITEM 110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 450.00
3.	103.5	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 230.00	\$ 23,805.00
4.	40.5	LF	ITEM 416-2032 DRILL SHAFT (TRF SIG POLE) (36 IN)	\$ 310.00	\$ 12,555.00
5.	1	LS	ITEM 500-2001 MOBILIZATION (NOT TO EXCEED 5%)	\$ 11,500.00	\$ 11,500.00
6.	5	MO	ITEM 502-2001 BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ 800.00	\$ 4,000.00
7.	36	EA	ITEM 531-2005 CURB RAMPS (TY 1)	\$ 1,200.00	\$ 43,200.00

COMPANY NAME: G.U.Y. CONSTRUCTION, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL WERZANSKI

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
8.	15	EA	ITEM 531-2010 CURB RAMPS (TY 7)	\$ 1,500.00	\$ 24,000.00
9.	2,748	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 11.50	\$ 31,602.00
10.	2,278	LF	ITEM 618-2019 CONDT (PVC) (SCHD 40) (2") (BORE)	\$ 19.50	\$ 44,421.00
11.	7,378	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	\$ 1.45	\$ 10,698.10
12.	33	EA	ITEM 624-2008 GROUND-BOX TY A-(122311) W/APRON	\$ 725.00	\$ 23,925.00
13.	2	EA	ITEM 628-2060 ELC SRV TY D 120/240 060 (NS) GS (N) GC (O)	\$ 3,300.00	\$ 6,600.00
14.	1	EA	ITEM 628-2061 ELC SRV TY D 120/240 060 (NS) GS (N) GC (U)	\$ 2,100.00	\$ 2,100.00
15.	158.8	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 180.00	\$ 28,584.00
16.	20	EA	ITEM 644-2060 REMOVE SM RD SN SUP & AM	\$ 325.00	\$ 6,500.00
17.	750	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 3,675.00
18.	1,896	LF	ITEM 666-2048 REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$ 6.25	\$ 11,850.00
19.	100	LF	ITEM 666-2102 REFL PAV MRK TY I (W) 36" (YLD TRI) (100 MIL)	\$ 9.50	\$ 950.00
20.	90	LF	ITEM 677-2005 ELIM EXT PAV MRK & MRKS (12")	\$ 4.40	\$ 396.00
21.	402	LF	ITEM 677-2007 ELIM EXT PAV MRK & MRKS (24")	\$ 6.25	\$ 2,512.50
22.	3	EA	ITEM 680-2001 INSTALL HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 9,000.00
23.	62	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 8,370.00
24.	62	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 9,610.00

COMPANY NAME: G.U.Y. Construction, LLC

BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL WRZANUSKI

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
25.	5,649	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 2.35	\$ 13,275.15
26.	3	EA	ITEM 685-2003 REMOVE RDS FLASH BEACON ASSEMBLY	\$ 675.00	\$ 2,025.00
27.	4	EA	INS TRF SIG PL AM(S) 1 ARM (20') (COEP Detail)	\$ 4,500.00	\$ 18,000.00
28.	4	EA	INS TRF SIG PL AM(S) 1 ARM (25') (COEP Detail)	\$ 4,700.00	\$ 18,800.00
29.	2	EA	INS TRF SIG PL AM(S) 1 ARM (30') (COEP-Detail)	\$ 5,000.00	\$ 10,000.00
30.	2	EA	ITEM 686-2039 INS TRF SIG PL AM(S) 1 ARM (40')	\$ 7,500.00	\$ 15,000.00

SUM TOTAL BASE BID III \$ 405,167.11

OPTION 9 (CSJ 0924-06-401) DOWEL ELEMENTARY - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	1.5	CY	ITEM 110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 112.50
2.	23	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 230.00	\$ 5,290.00
3.	13.5	LF	ITEM 416-2032 DRILL SHAFT (TRF SIG POLE) (36 IN)	\$ 310.00	\$ 4,185.00
4.	72	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 11.50	\$ 828.00
5.	975	LF	ITEM 618-2019 CONDT (PVC) (SCHD 40) (2") (BORE)	\$ 19.50	\$ 19,012.50
6.	1,420	LF	ITEM 620-2010 ELEC CONDR (NO. 6) INSULATED	\$ 1.45	\$ 2,059.00
7.	6	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	\$ 725.00	\$ 4,350.00

COMPANY NAME: G. U. Y. CONSTRUCTION, LLC
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL W. W. W.

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
8.	1	EA	ITEM 628-2060 ELC SRV TY D 120/240 060 (NS) GS (N) GC (O)	\$ 3,300.00	\$ 3,300.00
9.	53.4	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 180.00	\$ 9,612.00
10.	4	EA	ITEM 644-2060 REMOVE SM RD SN SUP & AM	\$ 325.00	\$ 1,300.00
11.	120	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 588.00
12.	18	LF	ITEM 666-2102 REFL PAV MRK TY I (W) 36" (YLD-TRI) (100 MIL)	\$ 9.50	\$ 171.00
13.	60	LF	ITEM 677-2007 ELIM EXT PAV MRK & MRKS (24")	\$ 6.25	\$ 375.00
14.	120	LF	ITEM 678-2006 PAV SURF PREP FOR MRK (24")	\$ 5.00	\$ 600.00
15.	1	EA	ITEM 680-2001 INSTALL HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 3,000.00
16.	16	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 2,160.00
17.	16	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 2,480.00
18.	1,250	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 2.35	\$ 2,937.50
19.	2	EA	ITEM 685-2003 REMOVE RDS FLASH BEACON ASSEMBLY	\$ 675.00	\$ 1,350.00
20.	2	EA	INS TRF SIG PL AM(S) 1 ARM (25') (COEP Detail)	\$ 4,700.00	\$ 9,400.00
21.	1	EA	ITEM 686-2039 INS TRF SIG PL AM(S) 1 ARM (40')	\$ 7,500.00	\$ 7,500.00

SUM TOTAL OPTION 9 (BASE BID III) \$ 80,610.50

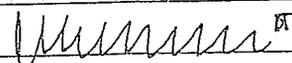
COMPANY NAME: G.U.Y. CONSTRUCTION, LLC
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL WARSANSEKI

OPTION 10 (CSJ 0924-06-401) DR NIXON ELEMENTARY 2 - UNIT PRICE SCHEDULE:

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
1.	12	SY	ITEM 104-2032 REMOVING CONC (WHEELCHAIR RAMP)	\$ 16.00	\$ 192.00
2.	1	CY	ITEM 110-2003 EXCAVATION (SPECIAL)	\$ 75.00	\$ 75.00
3.	23	LF	DRILL SHAFT (TRF SIG POLE) (30 IN) (COEP Detail)	\$ 230.00	\$ 5,290.00
4.	2	EA	ITEM 531-2005 CURB-RAMPS (TY 1)	\$ 1,200.00	\$ 2,400.00
5.	1	EA	ITEM 531-2017 CURB RAMPS (TY 21)	\$ 1,250.00	\$ 1,250.00
6.	405	LF	ITEM 618-2018 CONDT (PVC) (SCHD 40) (2")	\$ 11.50	\$ 4,657.50
7.	284	LF	ITEM 618-2019 CONDT (PVC) (SCHD 40) (2") (BORE)	\$ 19.50	\$ 5,538.00
8.	1,498	LF	ITEM 620-2010 ELEC.CONDR (NO. 6) INSULATED	\$ 1.45	\$ 2,172.10
9.	6	EA	ITEM 624-2008 GROUND BOX TY A (122311) W/APRON	\$ 725.00	\$ 4,350.00
10.	1	EA	ITEM 628-2061 ELC SRV TY D 120/240 060 (NS) GS (N) GC (U)	\$ 3,300.00	\$ 3,300.00
11.	75.3	SF	ITEM 636-2001 ALUMINUM SIGNS (TY A)	\$ 180.00	\$ 13,554.00
12.	144	LF	ITEM 666-2045 REFL PAV MRK TY I (W) 18" (SLD) (100 MIL)	\$ 4.90	\$ 705.60
13.	160	LF	ITEM 666-2048 REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	\$ 6.25	\$ 1,000.00
14.	29	LF	ITEM 666-2102 REFL PAV MRK TY I (W) 36" (YLD TR) (100 MIL)	\$ 9.50	\$ 275.50
15.	1	EA	ITEM 680-2001 INSTALL HWY TRF SIG (FLASH BEACON)	\$ 3,000.00	\$ 3,000.00

COMPANY NAME: G.M.Y. CONSTRUCTION, LLC
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: MICHAEL URSANSKI

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (in Figures)	Total Amount (Quantity x Unit Price) (in Figures)
16.	10	EA	ITEM 682-2021 VEH SIG SEC (12 IN) LED (HOUSING ONLY)	\$ 135.00	\$ 1,350.00
17.	10	EA	ITEM 682-2025 VEH SIG SEC (12 IN) LED (YEL)	\$ 155.00	\$ 1,550.00
18.	726	LF	ITEM 684-2012 TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 2.35	\$ 1,706.10
19.	2	EA	INS TRF SIG PL AM(S) 1 ARM (30') (COEP Detail)	\$ 5,000.00	\$ 10,000.00
SUM TOTAL OPTION 10 (BASE BID III)				\$	62,365.80

COMPANY NAME: G.Y.Y CONSTRUCTION, LLC
 BIDDER'S SIGNATURE:  PRINT NAME: MIGUEL URBANSKI

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 THREE HUNDRED (300) additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within TWO HUNDRED SEVENTY (270) CONSECUTIVE CALENDAR DAYS after the date to commence work in the Notice to Proceed. Bidder agrees to pay, as liquidated damages, the sum of SIX HUNDRED EIGHTY FIVE DOLLARS AND ZERO CENTS (\$685.00)¹ 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 THREE HUNDRED EIGHTY THREE DOLLARS AND ZERO CENTS (\$383.00) 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 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: G.U.Y. CONSTRUCTION, L.L.C.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: [Signature] 10/02/2012
Signature Date

MICHAEL URBANSKI, MEMBER 623-925-8288 623-985-8588
Print Signer's name & title Telephone Fax

1050 N. EL MIRAGE RD., SUITE H-111 AVONDALE, AZ 85323
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, _____, certify that I am the _____ Secretary of the corporation named as Bidder hereinabove; that _____, who signed the foregoing contract on behalf of the Bidder, was then _____ 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.

CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

¹ Refer to Supplemental General Condition, Special Provision 000-2332



Safe Routes to School Program

Package No. 1

Solicitation Number: 2012-241

TxDOT CSJ's: 0924-06-398, 0924-06-399, 0924-06-401

Package No. 2

Solicitation Number: 2012-242

TxDOT CSJ's: 0924-06-402, 0924-06-403, 0924-06-405

Package No. 3

Solicitation Number: 2012-243

TxDOT CSJ's: 0924-06-397, 0924-06-400, 0924-06-404

City of El Paso

ENGINEERING

and Construction Management



DATE: 07-30-13



Background

- **Under the Safe Routes to School program** the city, state, and federal governments share in the cost for upgraded and/or new school zone flashers, signs, and/or ADA ramps.
- **A list of improvements** was generated following evaluation undertaken by the city, local school districts, and TxDOT.
- **As recommended by TxDOT, City Council Awarded Three Project Packages on January 29, 2013:**
 - Package No. 1:** \$1,870,766.72 to G.U.Y. Construction, L.L.C.
 - Package No. 2:** \$1,416,136.04 to Tri-State Electric Ltd.
 - Package No. 3:** \$1,873,936.00 to Tri-State Electric Ltd.



Improvements Identified

- **Available TxDOT funding is insufficient to address all improvements identified.**
 - At the time of award, high-priority improvements were included in Base Bid, and all other improvements were included as options.
 - All high-priority projects are funded under existing authorized award
 - Projects listed as options to be addressed as next program phase with separate contract
- **Priority based on school's proximity to street, traffic volume, pedestrian activity, existing school zone warning lights**



Program Update

- Additional \$1.25 million from the Metropolitan Planning Organization has been programmed
- Remaining improvements to be re-packaged for construction in 2014
- Allows for continued program implementation without significantly impacting schedule

*Sites listed as **Options** to be addressed as next program phase:*

Package No. 1

- Moreno Elementary
- Vilas Elementary
- Moreno Elementary 2
- Dr. Nixon Elementary 2
- Beall Elementary
- Lamar Elementary
- Zavala Elementary
- Clardy Elementary
- Rusk Elementary
- Dowel Elementary

Package No. 2

- Kohlberg Elementary
- Johnson Elementary
- Thomas Manor Elementary
- Del Norte Heights Elementary

Package No. 3

- Benito Martinez Elementary
- Jane Hambric Elementary
- Park 1 Elementary
- Eastwood Heights Elementary
- Eastpoint Elementary



Summary for Package No. 1

- City Council awarded contract number 2012-241 on January 29, 2013 for \$1,870,766.72 to G.U.Y Construction, L.L.C.
- Requesting the deduction of Options 1 through 10 in the amount of \$659,034.16
- The new contract amount, including this construction quantity notice/change order is \$1,211,732.56.
- TXDOT and G.U.Y. Construction, L.L.C. have consented to the reductions. The Contractor has signed a deductive quantity adjustment.



Summary for Package No. 2

- City Council awarded contract number 2012-242 on January 29, 2013 for \$1,416,136.04 to Tri-State Electric Ltd.
- Deduction of Options 1 through 4 in the amount of \$281,634.50
- The new contract amount, including this construction quantity notice/change order is \$1,134,501.54.
- TXDOT and Tri-State Electric Ltd. have consented to the reductions. The Contractor has signed a deductive quantity adjustment.



Summary for Package No. 3

- City Council awarded contract number 2012-243 on January 29, 2013 for \$1,873,936.00 to Tri-State Electric Ltd.
- Requesting deduction of Options 1 through 5 in the amount of \$404,950.00
- The new contract amount, including this construction quantity notice/change order is \$1,468,986.00.
- TXDOT and Tri-State Electric Ltd. have consented to the reductions. The Contractor has signed a deductive quantity adjustment.



Comments/Questions