

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

**DEPARTMENT:** Engineering and Construction Management

**AGENDA DATE:** 08/13/13

**CONTACT PERSON/PHONE:** Irene D. Ramirez, P.E., Interim City Engineer, 541-4428

**DISTRICT(S) AFFECTED:** ALL

**SUBJECT:**

Discussion and action to award Solicitation No. 2013-236 Bid for Bus Stop Enhancements Citywide Year 3 to Keystone GC, LLC, for an estimated total amount of \$219,387.85.

<b>Department:</b>	Engineering & Construction Management
<b>Award to:</b>	Keystone GC, LLC El Paso, TX
<b>Base Bid I:</b>	\$ 219,387.85
<b>Total Estimated Award:</b>	\$ 219,387.85
<b>Time for Completion:</b>	180 Consecutive Calendar Days
<b>Accounts:</b>	190-28300-580270-4710-PCP09MT0090
<b>Funding Source:</b>	2009 Certificates of Obligation
<b>District:</b>	ALL

It is requested 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 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.

**BACKGROUND / DISCUSSION:**

The Bus Stop Enhancements Citywide Year 3 project consists of providing all labor, equipment, material and incidentals to improve existing parkways in order to receive new bus shelters which will be installed by others.

The work includes but is not limited to installation of 6" concrete pad, sidewalk transitions, installation of breakaway base only and where required install concrete stem walls to protect existing rockwall footings or landscape areas.

**SELECTION SUMMARY:**

The solicitation was advertised 6/11/2013 and 6/18/2013. A total of 33 interested bidders picked up a bid package. The bid was opened on 7/03/2013 and 8 bids were received.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

\$219,387.85 - 2009 Certificates of Obligation

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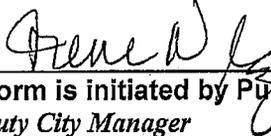
**BOARD / COMMISSION ACTION:**

N/A

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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*

# **BUS STOP ENHANCEMENTS CITYWIDE YEAR 3**

**SOLICITATION No. 2013-236**

## **SCOPE OF WORK**

The Bus Stop Enhancements Citywide Year 3 project consists of providing all labor, equipment, material and incidentals to improve existing parkways in order to receive new bus shelters which will be installed by others.

The demolition portion includes the removal and disposal of existing concrete sidewalks & landscape/dirt material. At some sites removal or relocation of shrubs, boulders, and bollards will be required, see table 1 for locations.

The work includes but not limited to installation of 6" concrete pad, sidewalk transitions, installation of breakaway base only, (pole to be provided and installed by others), and where required install concrete stem walls to protect existing rockwall footings or landscape areas.

All areas shall have the proper ADA clearances required by code. If ADA clearance is not feasible contractor shall notify Engineering Department for further instruction prior to installation of concrete sidewalks.

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.

Contractor will have 150 calendar days to Substantially complete the enhancements beginning with the date agreed in the Notice to Proceed.

*Prior to commencement of any work, the Contractor shall submit and obtain approval from City of El Paso, Engineering & Construction Management Department, for the Sequence of Construction, Schedule of Work, and Haul/Waste Route to an approved disposal site. Traffic Control Plan must be submitted and approved, if applicable. 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.*

## **END SCOPE OF WORK**

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



**MEMORANDUM**

**RECOMMENDATION**

DATE: July 17, 2013  
TO: Miguel Rodriguez, Contract Compliance  
FROM: Margaret Schroeder, P.E., Division Manager *MS*  
Gilbert Guerrero, Project Manager *GG*  
SUBJECT: Bus Stop Enhancements Year 3:  
Bid No. 2013-236

We have reviewed the above subject bid and we recommend that the project be awarded to Keystone GC, LLC. as the lowest responsive bidder.

Base Bid: \$219,387.85

A total base bid of \$219,387.85 is acceptable as the contract award.

Please let me know if you have any questions.

Mayor  
Oscar Leeser

**City Council**

*District 1*  
Ann Morgan Lilly

*District 2*  
Larry Romero

*District 3*  
Emma Acosta

*District 4*  
Carl L. Robinson

*District 5*  
Dr. Michiel R. Noe

*District 6*  
Eddie Holguin Jr.

*District 7*  
Lilia B. Limon

*District 8*  
Cortney C. Niland

**City Manager**  
Joyce A. Wilson

# Contractor Experience Reference Form

Contractor

**Keystone GC, LLC**

Project 1

**Big Bend State Park - Concrete Slab at the Pole Barn - Parks and Wildlife**

Project 1 Scope

\$17,100.00 / Construction of 5,500-SF concrete slab with 3000-psi concrete reinforced with #4 Rebar and installation of 12-in PVC storm drain pipe and concrete inlet.

Project 1 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

Project 2

**McDonald Observatory - LCOGT Telescope Concrete Pads - University of Texas at Austin**

Project 2 Scope

\$131,900.00 - Construction of four telescope concrete pads and miscellaneous concrete structures to house the LCOGT Domes and the Chow dome. The Project is located at the McDonald Observatory in Fort Davis, TX

Project 2 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

Project 3

**Complete Remodeling of 12212 Pamela Ann Residence**

Project 3 Scope

The scope of work consisted of the demolition of the interior construction for a complete remodeling of an existing residence. The project amount was \$168,000.00 and was completed 12/2011.

Project 3 Comments

The project was completed in accordance with the project contract and specifications. The contractor was responsive in completing the work.

## PROPOSAL

TO THE HONORABLE MAYOR 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 Engineering & Construction Management 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

### BUS STOP ENHANCEMENTS CITYWIDE YEAR 3

Solicitation No. 2013-236

within the specified limits and in accordance with the plans, including **Addenda numbers** One, dated 6/25/13, AT THE FOLLOWING UNIT PRICES:

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

**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.**

**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. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

**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.**

COMPANY NAME: Keystone GC, LLC

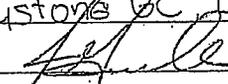
BIDDER'S SIGNATURE: [Signature]

PRINT NAME: Francisco Guillen

**BASE BID - 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.	2300	SY	REMOVE CONCRETE SIDEWALK Includes sawcut, complete removal & disposal of +/- 5" concrete sidewalk, removal of existing soil to proper elevation to receive new 6" pavement thickness, mobilization, clean up	\$ 15.00	\$ 34,500.00
2.	1200	SY	REMOVAL OF EXISTING PARKWAY LANDSCAPING / SOIL Includes a complete removal of existing landscape material (landscape rock cover, shrubs) and soil to proper elevation to receive new 6" pavement thickness, mobilization, clean up.	\$ 10.00	\$ 12,000.00
3.	3	EA	RELOCATE ROCK BOULDERS At Yarbrough & Montwood relocate three large boulders away from shelter pad site, includes all labor material for relocation.	\$ 265.00	\$ 795.00
4.	2	EA	REMOVE WOOD BOLLARDS At Delta & Clark remove two wood bollards and dispose of site, includes all labor and equipment	\$ 205.00	\$ 410.00
5.	3150	SY	INSTALL 6" CONCRETE SIDEWALK Includes, forms, subgrade preparation, reinforcement, expansion joints, joints, backfill and compaction, mobilization and cleanup	\$ 46.80	\$ 147,420.00
6.	3	SY	INSTALL 4" CONCRETE SIDEWALK Includes, five (5) foot transition on both sides of concrete pavement, forms, subgrade preparation, expansion joints, joints, backfill, compaction, mobilization and cleanup	\$ 30.70	\$ 92.10

COMPANY NAME: Keystone GC, LLC

BIDDER'S SIGNATURE:  PRINT NAME: Francisco Guillen

7.	450	LF	CONCRETE STEM WALL 6"-16" Includes, complete installation, subgrade preparation, backfill, forms, reinforcement, and compaction. Height will vary depending on site	\$ <u>15.50</u>	\$ <u>6,975.00</u>
8.	640	LF	INSTALL 2" PVC SCHD. 40 SLEEVE UNDER NEW PAVEMENT AND REPAIR EXISTING IRRIGATION LINE Location to be determined in the field as needed at locations that currently have and existing irrigation system	\$ <u>3.10</u>	\$ <u>1,984.00</u>
9.	63	EA	INSTALL NEW BREAKAWAY BASE Sun Metro will provide base. Contractor is responsible for installation of breakaway base only which includes all material, labor and equipment to install the base of the breakaway signs	\$ <u>72.25</u>	\$ <u>4,740.75</u>
10.	6	EA	INSTALL 4" DIA. METAL BOLLARDS At Wedgewood & Montwood, install 4" diameter metal bollards equally spaced, includes materials and labor	\$ <u>260.00</u>	\$ <u>1560.00</u>
11.	1	LS	TRAFFIC CONTROL Contractor is responsible to submit TCP for permit and approval. Includes permit fees, all necessary signage, flagmen, cones, barrels as required by traffic division and TxDOT.	\$ <u>9,100.00</u>	\$ <u>9,100.00</u>

SUM TOTAL BASE BID (Items 1 thru 11) \$ 219,576.85

COMPANY NAME: Keystone GC, LLC  
 BIDDER'S SIGNATURE: [Signature] PRINT NAME: Francisco Guillen

**CONTRACT TIME AND LIQUIDATED DAMAGES**

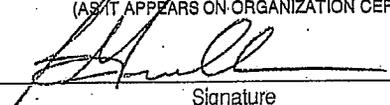
Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the "Notice to Proceed" and shall run for ~~(180) one hundred eighty additional CONSECUTIVE CALENDAR DAYS~~ thereafter. Bidder shall Substantially Complete the project within ~~(150) one hundred fifty CONSECUTIVE CALENDAR DAYS~~ after the date to commence work in the "Notice to Proceed." -Bidder agrees to pay, as liquidated damages, the sum of ~~two hundred forty dollars and zero cents (\$240.00)~~ 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 dollars and zero cents (\$100.00)~~ 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), alternate(s) and option(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: Keystone GC, LLC  
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

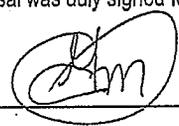
BY:  07/03/13  
Signature Date

Francisco Guillen, President (915) 562-4159 Ext. 23 (915) 503-2235  
Print Signer's name & title Telephone Fax

2718 Wyoming Ave. El Paso, TX 79903  
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, Olga Guillen, certify that I am the Keystone GC, LLC Secretary of the corporation named as Bidder hereinabove; that Francisco Guillen, 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.



CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

# ENGINEERING & CONSTRUCTION MANAGEMENT BID TAB SUMMARY

BID NO: 2013-236  
BID TITLE: BUS STOP ENHANCEMENTS CITYWIDE YEAR 3  
BID DATE: July 3, 2013

BIDDER	BASE BID I
Allen Concrete, Inc. El Paso, TX	559,730.84
Armor Construction Co, Inc. El Paso, TX	301,989.02
Black Stallion LB Construction El Paso, TX	244,444.00
Globe Builders, LLC El Paso, TX	281,445.14
J.A.R. Construction, Inc El Paso, TX	224,395.00
Keystone GC, LLC El Paso, TX	219,387.85
Lab Builders El Paso, TX	249,985.00
Martinez Bros. Contractors, LLC El Paso, TX	289,970.00



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BUS STOP ENHANCEMENTS CITYWIDE YEAR 3					BID NO: 2013-236				
BID DATE: July 3, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
GLOBE BUILDERS, LLC. EL PASO, TX					J.A.R. CONSTRUCTION, INC. EL PASO, TX		KEYSTONE GC, LLC. 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	2,300	SY	REMOVE CONCRETE SIDEWALK	\$24.93	\$57,339.00	\$5.00	\$11,500.00	\$15.00	\$34,500.00
					CONTRACTOR'S TOTAL = \$57,327.50				
2	1,200	SY	REMOVAL OF EXISTING PARKWAY LANDSCAPING/SOIL	\$12.76	\$15,312.00	\$5.00	\$6,000.00	\$10.00	\$12,000.00
					CONTRACTOR'S TOTAL = \$15,309.26				
3	3	EA	RELOCATE ROCK BOULDERS	\$60.29	\$180.87	\$200.00	\$600.00	\$265.00	\$795.00
4	2	EA	REMOVE WOOD BOLLARDS	\$164.99	\$329.98	\$135.00	\$270.00	\$205.00	\$410.00
5	3,150	SY	INSTALL 6" CONCRETE SIDEWALK	\$54.72	\$172,368.00	\$52.00	\$163,800.00	\$46.80	\$147,420.00
					CONTRACTOR'S TOTAL = \$172,370.17				
6	3	SY	INSTALL 4" CONCRETE SIDEWALK	\$44.79	\$134.37	\$50.00	\$150.00	\$30.70	\$92.10
7	450	LF	CONCRETE TEM WALL 6"-16"	\$19.20	\$8,640.00	\$17.00	\$7,650.00	\$15.50	\$6,975.00
					CONTRACTOR'S TOTAL = \$8,637.78				
8	640	LF	INSTALL 2" PVC SCHD. 40 SLEEVE UNDER NEW PAVEMENT AND REPAIR EXISTING IRRIGATION LINE	\$14.53	\$9,299.20	\$1.00	\$640.00	\$3.10	\$1,984.00
					CONTRACTOR'S TOTAL = \$9,296.78				
9	63	EA	INSTALL NEW BREAKAWAY BASE	\$83.14	\$5,237.82	\$375.00	\$23,625.00	\$72.25	\$4,551.75
					CONTRACTOR'S TOTAL = \$5,238.07				
10	6	EA	INSTALL 4" DIA. METAL BOLLARDS	\$347.06	\$2,082.36	\$360.00	\$2,160.00	\$260.00	\$1,560.00
					CONTRACTOR'S TOTAL = \$2,082.39				
11	1	LS	TRAFFIC CONTROL	\$10,521.54	\$10,521.54	\$8,000.00	\$8,000.00	\$9,100.00	\$9,100.00
<b>SUM TOTAL BASE BID (ITEMS 1 - 11)</b>				\$281,445.14		\$224,395.00		\$219,387.85	
				CONTRACTOR'S TOTAL = \$281,428.71				CONTRACTOR'S TOTAL = \$219,576.85	
<b>AMENDMENT NO. 1 ACKNOWLEDGED</b>				YES		YES		YES	
<b>BID BOND SUBMITTED</b>				YES		YES		YES	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: *C Bertalli*  
DATE: 7/10/13



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BUS STOP ENHANCEMENTS CITYWIDE YEAR 3						BID NO: 2013-236			
BID DATE: July 3, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
ALLEN CONCRETE, INC. EL PASO, TX						ARMOR CONSTRUCTION CO., INC. EL PASO, TX		BLACK STALLION LB 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	2,300	SY	REMOVE CONCRETE SIDEWALK	\$51.70	\$118,910.00	\$29.21	\$67,183.00	\$15.00	\$34,500.00
2	1,200	SY	REMOVAL OF EXISTING PARKWAY LANDSCAPING/SOIL	\$47.57	\$57,084.00	\$15.84	\$19,008.00	\$10.00	\$12,000.00
3	3	EA	RELOCATE ROCK BOULDERS	\$210.00	\$630.00	\$236.00	\$708.00	\$150.00	\$450.00
4	2	EA	REMOVE WOOD BOLLARDS	\$30.00	\$60.00	\$200.00	\$400.00	\$104.50	\$209.00
5	3,150	SY	INSTALL 6" CONCRETE SIDEWALK	\$93.80	\$295,470.00	\$58.00	\$182,700.00	\$48.50	\$152,775.00
6	3	SY	INSTALL 4" CONCRETE SIDEWALK	\$90.78	\$272.34	\$85.00	\$255.00	\$70.00	\$210.00
7	450	LF	CONCRETE TEM WALL 6"-16"	\$14.77	\$6,646.50	\$14.17	\$6,376.50	\$12.00	\$5,400.00
						CONTRACTOR'S TOTAL = \$6,379.00			
8	640	LF	INSTALL 2" PVC SCHD. 40 SLEEVE UNDER NEW PAVEMENT AND REPAIR EXISTING IRRIGATION LINE	\$22.20	\$14,208.00	\$7.50	\$4,800.00	\$10.00	\$6,400.00
9	63	EA	INSTALL NEW BREAKAWAY BASE	\$918.00	\$57,834.00	\$154.58	\$9,738.54	\$100.00	\$6,300.00
						CONTRACTOR'S TOTAL = \$9,739.00			
10	6	EA	INSTALL 4" DIA. METAL BOLLARDS	\$336.00	\$2,016.00	\$203.33	\$1,219.98	\$200.00	\$1,200.00
						CONTRACTOR'S TOTAL = \$1,220.00			
11	1	LS	TRAFFIC CONTROL	\$6,600.00	\$6,600.00	\$9,600.00	\$9,600.00	\$25,000.00	\$25,000.00
<b>SUM TOTAL BASE BID (ITEMS 1 - 11)</b>				\$559,730.84		\$301,989.02		\$244,444.00	
						CONTRACTOR'S TOTAL = \$301,992.00			
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	
BID BOND SUBMITTED				YES		YES		YES	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: *Bertalli*  
DATE: 7/16/13



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: BUS STOP ENHANCEMENTS CITYWIDE YEAR 3						BID NO: 2013-236			
BID DATE: July 3, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				LAB BUILDERS EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
<b>BASE BID - UNIT PRICE SCHEDULE:</b>									
1	2,300	SY	REMOVE CONCRETE SIDEWALK	\$15.00	\$34,500.00	\$13.25	\$30,475.00		
2	1,200	SY	REMOVAL OF EXISTING PARKWAY LANDSCAPING/SOIL	\$10.00	\$12,000.00	\$10.35	\$12,420.00		
3	3	EA	RELOCATE ROCK BOULDERS	\$300.00	\$900.00	\$150.00	\$450.00		
4	2	EA	REMOVE WOOD BOLLARDS	\$150.00	\$300.00	\$190.00	\$380.00		
5	3,150	SY	INSTALL 6" CONCRETE SIDEWALK	\$54.00	\$170,100.00	\$56.00	\$176,400.00		
6	3	SY	INSTALL 4" CONCRETE SIDEWALK	\$60.00	\$180.00	\$135.00	\$405.00		
7	450	LF	CONCRETE TEM WALL 6"-16"	\$9.00	\$4,050.00	\$20.00	\$9,000.00		
8	640	LF	INSTALL 2" PVC SCHD. 40 SLEEVE UNDER NEW PAVEMENT AND REPAIR EXISTING IRRIGATION LINE	\$5.00	\$3,200.00	\$25.00	\$16,000.00		
9	63	EA	INSTALL NEW BREAKAWAY BASE	\$285.00	\$17,955.00	\$280.00	\$17,640.00		
10	6	EA	INSTALL 4" DIA. METAL BOLLARDS	\$300.00	\$1,800.00	\$300.00	\$1,800.00		
11	1	LS	TRAFFIC CONTROL	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00		
<b>SUM TOTAL BASE BID (ITEMS 1 - 11)</b>				\$249,985.00		\$289,970.00			
<b>AMENDMENT NO. 1 ACKNOWLEDGED</b>				YES		YES			
<b>BID BOND SUBMITTED</b>				YES		YES			

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved By: *CBertelli*  
DATE: 7/8/2013



# BUS STOP ENHANCEMENTS CITYWIDE YEAR 3

City of El Paso

**ENGINEERING**   
and Construction Management

August 13, 2013



## **Scope of Work:**

This project is a Low Bid Proposal

The project consists of enhancing existing parkways with new concrete pavement in order to install new bus stop shelters.

**Scheduled Completion: March 2014**

## **Funding Source:**

- 2009 Certificates of Obligation





# *Questions/Comments*