

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

DEPARTMENT: Streets Department
AGENDA DATE: August 14, 2007 Terrence Freiburg, Purchasing Manager, ext. 4313
CONTACT PERSON/PHONE: Daryl W. Cole, Director, Streets Department, Ph. (915) 621-6750
PROJECT NAME/SOLICITATION NO. Street Resurfacing 2007A.
Solicitation No. 2007-206

DISTRICT(S) AFFECTED: City Wide

SUBJECT:

Discussion and action on the award of Solicitation No. 2007-206 for the Street Resurfacing 2007A to J.A.R. Concrete, Inc. of El Paso, Texas as follows: Base Bid I \$2,834,697.00, Alternate A1 \$28,000.00 and Alternate A2 \$27,500.00 for an estimated total amount of \$2,890,197.00

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 and be authorized to exercise on behalf of the City any extensions of the contract.

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 will be the sum total of unit prices at the end of the contract term.

As part of the award of this contract, the Director of Streets Department may, without further authorization from City Council, approve contract changes which are necessary for proper construction of this project 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 which are within the appropriate budget.

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

This is a 304 Days Requirements type contract.

BACKGROUND / DISCUSSION:

The City Streets Department is constantly working to maintain our well traveled city streets, as part of the ongoing effort to provide the citizens with well maintained roads, the Streets Department is in the process of implementing the project known as Citywide Street Resurfacing 2007-A. The Citywide Street Resurfacing 2007A project is one of the major components of the Streets Department street maintenance program. The solicitation for bids for this project is based on a Unit-Priced low Bid contract that is awarded on the basis of the lowest total amount bid for all the items in the solicitation proposal. J.A.R. Concrete, Inc. submitted the lowest responsive and responsible bid. The purpose of this agenda item is to award this project to J.A.R. Concrete, Inc. the lowest responsive and responsible bidder. The approximate total value of this project is estimated at \$2,890,197.00. Five contractors submitted bids for this solicitation.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Funding for this award is available as follows:

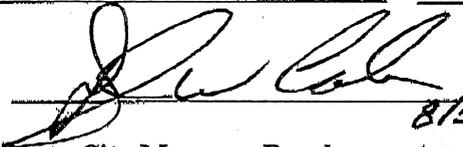
Project	Funding Source	Fund	Department	Account	Amount
PST07001	FY 2006 CO's	26061	31110103	508027	2,700.00
PST07001	FY 2006 C.O.'s	26225	31130007	508027	76,357.00
PST07001	FY 2006 C.O.'s	27136	31136001	508027	73,445.00
PST07001	FY 2006 C.O.'s	27177	31250102	508027	11,887.00
PST07001	FY 2006 C.O.'s	27263	99331117	508027	1,999,530.00
PCP06ST011	FY 2006 C.O.'s	27263	99331117	508027	326,278.00
PCP06MF001	FY 2006 C.O.'s	27263	99331117	508027	400,000.00

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD:  _____
8/3

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

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

CONSTRUCTION PROJECT FORM
Unit Price

DATE: August 2, 2007
PROJECT: Street Resurfacing 2007-A
SOLICITATION NO: 2007-206
ACCOUNT NO(S):

Project	Fund	Department	Account	Amount
PST07001	26061	31110103	508027	\$ 2,700.00
PST07001	26225	31130007	508027	\$ 76,357.00
PST07001	27136	31136001	508027	\$ 73,445.00
PST07001	27177	31250102	508027	\$ 11,887.00
PST07001	27263	99331117	508027	\$ 1,999,530.00
PCP06ST011	27263	99331117	508027	\$ 326,278.00
PCP06MF001	27263	99331117	508027	\$ 400,000.00

FUNDING SOURCE: FY 2006 Certificates of Obligation
DEPARTMENT: Street Department
DISTRICT(S): Citywide

AGENDA DATE: August 14, 2007

Lowest responsive and responsible bidder:
CONTRACTOR: J.A.R. Concrete, Inc.
ESTIMATED AMOUNT: \$ 2,890,197.00

RECOMMENDATION:

Discussion and action on the award of Solicitation No. 2007-206 for the Street Resurfacing 2007-A to J.A.R. Concrete, Inc., for an estimated total amount of \$2,890,197.00

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 will be the sum total of unit prices at the end of the contract term.

As part of the award of this contract, the Director of Streets Department may, without further authorization from City Council, approve contract changes which are necessary for proper construction of this project 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 which are within the appropriate budget.

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

DESCRIPTION OR EXPLANATION:

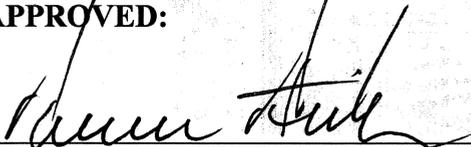
Base Bid I: \$ 2,834,697.00
Alternate A1: \$ 28,000.00
Alternate A2: \$ 27,500.00

TOTAL RECOMMENDED AWARD: \$ 2,890,197.00

TIME FOR COMPLETION: 304 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$2,000.00 / Consecutive Calendar Day

APPROVED:



Terrence Freiburg
Purchasing Manager

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

DARYL W. COLE
STREETS DIRECTOR



CITY COUNCIL

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

STREET DEPARTMENT

July 30, 2007

TO: Terrence Freiburg, Deputy Director Financial Services
ATTN: Jaime Huerta, Contract Compliance Specialist
FROM: Daryl W. Cole, Streets Director
SUBJECT: **STREET RESURFACING 2007-A, BID 2007-206**

We have reviewed the above-subject bid and we recommend that the contract be awarded to **J.A.R. Concrete, Inc.**, as the lowest, most responsive and responsible bidder meeting specifications. Total estimated contract award of **\$2,890,197.00**.

This is a 304 days requirements contract. Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

If you have any questions please call me at 621-6750.

DWC/en

Street Resurfacing 2007-A , Solicitation No. 2007-206
SCOPE OF WORK

The City of El Paso intends to produce a citywide street resurfacing program that will provide a new riding surface to the selected streets as well as up dating the pedestrian elements of the selected streets. This project will accomplish this goal using the following processes:

MILLING

This portion of the project consists of wedge milling at various inch depths of streets throughout the City of El Paso, Texas. The Contractor will mill the existing pavement from the lip of the gutter to the depth of up to 2.0 inch and transition it to match the existing pavement at a minimum width of 5 feet.

HEATER SCARIFYING/RECYCLING/REJUVENATING AGENT

This portion of the project consists of heater scarifying and recycling of worn bituminous pavements.

P.G.H.M.A.C. OVERLAY

The Contractor will place on a prepared surface 2.0 inch thick performance grade hot mix asphaltic concrete overlay.

PAVEMENT MARKINGS

The pavement markings will consist of 4 inch single white pavement markings and 4 inch double yellow pavement markings throughout the City of El Paso, Texas. The City of El Paso may use all, a portion, or none of the quantities in this item.

HOT APPLIED THERMOPLASTIC MARKINGS

The hot applied thermoplastic markings will consist of:

Hot Applied Thermoplastic Reflective pavement Marking Type I, White, 4", Solid

Hot Applied Thermoplastic Reflective Pavement Marking Type I, White, 4", Broken

Hot Applied Thermoplastic Reflective Pavement Marking Type I, White, 8", Solid

Hot Applied Thermoplastic Reflective Pavement Marking Type I, White, 18", Solid

Street Resurfacing 2007-A , Solicitation No. 2007-206
SCOPE OF WORK

Hot Applied Thermoplastic Reflective Pavement Marking Type I, White Arrow

Hot Applied Thermoplastic Reflective Pavement Marking Type I, White, Double Arrow

Hot Applied Thermoplastic Reflective Pavement Marking Type I, White, Word

Hot Applied Thermoplastic Reflective Pavement Marking Type I, Double Yellow, 4" Each, Solid

Hot Applied Thermoplastic Reflective Pavement Marking Type I, Yellow, 4", Broken

Hot Applied Thermoplastic Reflective pavement Marking Type I, Yellow, 4" Each, Combination Solid Plus Broken (One Direction No Passing Marking Or Two Way Left Turn Channelization)

LOOP DETECTORS

This item will consist of the installation of Type I and/or Type IC Loop Detectors on various Street locations throughout the City of El Paso, Texas.

CONCRETE

This item will consist of constructing and/or replacing curb and gutter, header curb, four (4) inch reinforced concrete driveways, six (6) inch reinforced driveways, side walks, wheel chair ramps, on various Street locations throughout the City of El Paso, Texas.

RIGID PVC (POLYVINYL CHLORIDE) CONDUIT AND GROUND BOXES

This item will consist of the installation of 3 inch PVC conduit, 2 inch PVC conduit, type A ground boxes, and type C Ground boxes on various Street locations throughout the City of El Paso, Texas.

TRAFFIC CONTROL FOR NIGHT TIME WORK

This item will consist of placing the necessary traffic control devices, light plants, and personnel for night time work, on various Street locations throughout the City of El Paso, Texas.

Street Resurfacing 2007-A , Solicitation No. 2007-206
SCOPE OF WORK

CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENTS

This item will consist of raising all utility encasements and/or City monuments to the grade of the paved surface, and place four (4) inch reinforced utility aprons, six (6) inch reinforced utility aprons, eight (8) inch reinforced utility aprons, around the utility encasement and/or City monument on various Street locations throughout the City of El Paso, Texas.

RAISER RINGS FOR UTILITY ENCASEMENTS/AND OR CITY MONUMENTS

This item will consist of the installation of man-hole raiser rings on storm sewer man holes water valves and/or city monuments throughout the City of El Paso, Texas.

ADJUSTMENT OF WATERVALVE AND/OR CITY MONUMENTS AND STORM AND/OR WASTE WATER MAN HOLES

This item will consist of adjusting to grade water valves and/or City monuments, storm sewer and/or waste water sewer man holes throughout the City of El Paso, Texas.

**THIS IS A UNIT PRICE REQUIREMENTS CONTRACT WITH
THE CITY OF EL PASO**

CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2007-A
 BID DATE: JULY 11, 2007

BID NO: 2007-206
 DEPARTMENT: STREETS

				ALLIED PAVING COMPANY EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE 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 - UNIT PRICE SCHEDULE											
1	13,600	S.Y.	WEDGE MILLING DEPTH 0" TO 1"	\$1.23	\$16,728.00	\$1.25	\$17,000.00	\$1.50	\$20,400.00	\$1.10	\$14,960.00
2	153,400	S.Y.	WEDGE MILLING DEPTH 1" + TO 2 1/1"	\$1.45	\$222,430.00	\$1.65	\$253,110.00	\$1.55	\$237,770.00	\$1.38	\$211,692.00
3	27,300	S.Y.	WEDGE MILLING DEPTH 2 1/2" + 4 1/2"	\$1.83	\$49,959.00	\$2.00	\$54,600.00	\$1.90	\$51,870.00	\$2.00	\$54,600.00
4	6,800	S.Y.	WEDGE MILLING DEPTH 4 1/2" AND OVER	\$2.38	\$16,184.00	\$3.35	\$22,780.00	\$3.70	\$25,160.00	\$2.60	\$17,680.00
5	119,300	S.Y.	HEATER SCARIFYING	\$1.36	\$162,248.00	\$1.10	\$131,230.00	\$1.15	\$137,195.00	\$1.20	\$143,160.00
6	3,100	GALLON	REJUVENATING OIL	\$4.26	\$13,206.00	\$2.25	\$6,975.00	\$3.00	\$9,300.00	\$3.00	\$9,300.00
7	30,700	TON	PERFORMANCE GRADE H.M.A.C. OVERLAY	\$55.20	\$1,694,640.00	\$52.00	\$1,596,400.00	\$60.00	\$1,842,000.00	\$49.50	\$1,519,650.00
8	2,000	L.F.	DOUBLE YELLOW PAVEMENT MAKINGS	\$2.70	\$5,400.00	\$3.00	\$6,000.00	\$0.71	\$1,420.00	\$3.00	\$6,000.00

APPROVED BY: *mwf 7-12-07*

CITY OF EL PASO BID TABULATION

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DEPARTMENT: STREETS

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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
9	3,400	L.F.	WHITE PAVEMENT MARKINGS	\$1.35	\$4,590.00	\$1.50	\$5,100.00	\$0.35	\$1,190.00	\$1.50	\$5,100.00
10	5,100	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE, 4", SOLID	\$2.09	\$10,659.00	\$1.50	\$7,650.00	\$1.00	\$5,100.00	\$1.50	\$7,650.00
11	3,400	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE, 4", BROKEN	\$1.69	\$5,746.00	\$1.50	\$5,100.00	\$1.10	\$3,740.00	\$1.50	\$5,100.00
12	300	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE, 8", SOLID	\$2.70	\$810.00	\$3.00	\$900.00	\$1.80	\$540.00	\$3.00	\$900.00
13	4,100	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE, 18", SOLID	\$7.60	\$31,160.00	\$6.80	\$27,880.00	\$9.00	\$36,900.00	\$6.70	\$27,470.00
14	10	EACH	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE ARROW	\$232.50	\$2,325.00	\$175.00	\$1,750.00	\$240.00	\$2,400.00	\$165.00	\$1,650.00

APPROVED BY: *MUP*

CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2007-A
 BID DATE: JULY 11, 2007

BID NO: 2007-206
 DEPARTMENT: STREETS

				ALLIED PAVING COMPANY EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE 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
15	10	EACH	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE DOUBLE ARROW	\$362.50	\$3,625.00	\$300.00	\$3,000.00	\$310.00	\$3,100.00	\$275.00	\$2,750.00
16	10	EACH	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE, WORD	\$302.25	\$3,022.50	\$220.00	\$2,200.00	\$370.00	\$3,700.00	\$215.00	\$2,150.00
17	5,100	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, DOUBLE YELLOW, 4" EACH, SOLID	\$4.19	\$21,369.00	\$3.00	\$15,300.00	\$1.80	\$9,180.00	\$3.00	\$15,300.00
18	500	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, YELLOW, 4", BROKEN	\$2.03	\$1,015.00	\$1.50	\$750.00	\$1.10	\$550.00	\$1.50	\$750.00
19	1,000	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, YELLOW, 4" EACH COMBINATION SOLID PLUS BROKEN (ONE DIRECTION NO PASSING MARKING OR TWO WAY TURN CHANNELIZATION)	\$4.19	\$4,190.00	\$3.00	\$3,000.00	\$1.70	\$1,700.00	\$3.00	\$3,000.00

CITY OF EL PASO BID TABULATION

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BID DATE: JULY 11, 2007

BID NO: 2007-206
DEPARTMENT: STREETS

				ALLIED PAVING COMPANY EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE 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
20	300	L.F.	LOOP DETECTOR - TYPE I MATERIALS AND INSTALLATIONS	\$13.00	\$3,900.00	\$14.00	\$4,200.00	\$12.00	\$3,600.00	\$13.20	\$3,960.00
21	300	L.F.	LOOP DETECTOR - TYPE Ic MATERIALS AND INSTALLATIONS	\$35.00	\$10,500.00	\$22.00	\$6,600.00	\$17.00	\$5,100.00	\$21.00	\$6,300.00
22	300	L.F.	3 INCH P.V.C. CONDUIT MATERIALS AND INSTALLATIONS	\$16.28	\$4,884.00	\$14.00	\$4,200.00	\$15.00	\$4,500.00	\$13.75	\$4,125.00
23	1,700	L.F.	2 INCH P.V.C. CONDUIT MATERIALS AND INSTALLATIONS	\$17.00	\$28,900.00	\$12.00	\$20,400.00	\$13.00	\$22,100.00	\$11.00	\$18,700.00
24	25	EACH	TYPE A GROUND BOX MATERIALS AND INSTALLATIONS	\$800.00	\$20,000.00	\$500.00	\$12,500.00	\$650.00	\$16,250.00	\$500.00	\$12,500.00
25	25	EACH	TYPE C GROUND BOX MATERIALS AND INSTALLATIONS	\$750.00	\$18,750.00	\$780.00	\$19,500.00	\$950.00	\$23,750.00	\$550.00	\$13,750.00
26	20,500	L.F.	HEADER CURB	\$8.59	\$176,095.00	\$10.00	\$205,000.00	\$10.00	\$205,000.00	\$2.00	\$41,000.00

CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2007-A
BID DATE: JULY 11, 2007

BID NO: 2007-206
DEPARTMENT: STREETS

				ALLIED PAVING COMPANY EL PASO, TEXAS		C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE INC. EL PASO, TEXAS	
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27	13,600	L.F.	CURB AND GUTTER	\$11.60	\$157,760.00	\$11.00	\$149,600.00	\$13.00	\$176,800.00	\$6.00	\$81,600.00
28	6,900	S.Y.	SIDEWALK	\$19.44	\$134,136.00	\$25.00	\$172,500.00	\$33.00	\$227,700.00	\$20.00	\$138,000.00
29	1,000	S.Y.	FOUR (4) INCH REINFORCED DRIVEWAY	\$20.19	\$20,190.00	\$30.00	\$30,000.00	\$40.00	\$40,000.00	\$25.00	\$25,000.00
30	3,100	S.Y.	SIX (6) INCH REINFORCED DRIVEWAY	\$23.92	\$74,152.00	\$30.00	\$93,000.00	\$50.00	\$155,000.00	\$26.00	\$80,600.00
31	2,600	S.Y.	WHEEL CHAIR RAMPS	\$27.79	\$72,254.00	\$100.00	\$260,000.00	\$46.00	\$119,600.00	\$92.50	\$240,500.00
32	40	HOURS	TRAFFIC CONTROL FOR NIGHT TIME WORK	\$50.00	\$2,000.00	\$120.00	\$4,800.00	\$400.00	\$16,000.00	\$97.00	\$3,880.00
33	300	EACH	4 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENTS MATERIALS AND INSTALLATION	\$85.00	\$25,500.00	\$100.00	\$30,000.00	\$100.00	\$30,000.00	\$100.00	\$30,000.00

CITY OF EL PASO BID TABULATION

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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
34	300	EACH	6 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENTS MATERIALS AND INSTALLATION	\$147.20	\$44,160.00	\$100.00	\$30,000.00	\$100.00	\$30,000.00	\$102.00	\$30,600.00
35	50	EACH	MAN HOLE RING RISER FOR ADJUSTMENT UP TO 2 INCHES	\$200.00	\$10,000.00	\$130.00	\$6,500.00	\$140.00	\$7,000.00	\$105.00	\$5,250.00
36	10	EACH	MAN HOLE RING RISER FOR ADJUSTMENT UP TO 2 INCHES	\$146.25	\$1,462.50	\$88.00	\$880.00	\$200.00	\$2,000.00	\$134.00	\$1,340.00
37	10	EACH	MAN HOLE RING RISER FOR ADJUSTMENTS GREATER THAN 2 INCHES UP TO 3 INCHES	\$85.00	\$850.00	\$92.00	\$920.00	\$200.00	\$2,000.00	\$147.00	\$1,470.00
38	10	EACH	MAN HOLE RING RISER FOR ADJUSTMENTS GREATER THAN 3 INCHES UP TO 4 INCHES	\$85.00	\$850.00	\$98.00	\$980.00	\$210.00	\$2,100.00	\$149.00	\$1,490.00
39	10	EACH	ADJUST TO GRADE STORM WATER MAN HOLES	\$85.00	\$850.00	\$168.00	\$1,680.00	\$200.00	\$2,000.00	\$177.00	\$1,770.00
40	200	EACH	ADJUST TO GRADE WASTE SEWER MAN HOLES	\$85.00	\$17,000.00	\$160.00	\$32,000.00	\$210.00	\$42,000.00	\$112.00	\$22,400.00

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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
41	50	EACH	ADJUST TO GRADE CITY MONUMENT ENCASEMENTS	\$85.00	\$4,250.00	\$150.00	\$7,500.00	\$130.00	\$6,500.00	\$92.00	\$4,600.00
42	200	EACH	ADJUST TO GRADE WATER VALVE ENCASEMENTS	\$165.00	\$33,000.00	\$150.00	\$30,000.00	\$120.00	\$24,000.00	\$85.00	\$17,000.00
SUB TOTAL BASE BID I (Line Items #1 - # 42)					\$3,130,750.00		\$3,283,485.00		\$3,556,215.00		\$2,834,697.00
ALTERNATES											
A1	200	EACH	INSTALL PRE-CAST TRUNCATED DOME TILE	\$225.00	\$45,000.00	\$170.00	\$34,000.00	\$64.00	\$12,800.00	\$140.00	\$28,000.00
A2	2,200	CY	BASE REPAIR	\$8.05	\$17,710.00	\$24.00	\$52,800.00	\$40.00	\$88,000.00	\$12.50	\$27,500.00
SUM TOTAL FOR BASE BID I AND ALTERNATE NO. 1 AND ALTERNATE NO. 2					\$3,193,460.00		\$3,370,285.00		\$3,657,015.00		\$2,890,197.00
BID BOND SUBMITTED				YES		YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		YES	

CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2007-A
 BID DATE: JULY 11, 2007

BID NO: 2007-206
 DEPARTMENT: STREETS

SILVERTON
 CONSTRUCTION, CO. 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 - UNIT PRICE SCHEDULE											
1	13,600	S.Y.	WEDGE MILLING DEPTH 0" TO 1"	\$1.50	\$20,400.00		\$0.00		\$0.00		\$0.00
2	153,400	S.Y.	WEDGE MILLING DEPTH 1" + TO 2 1/1"	\$1.80	\$276,120.00		\$0.00		\$0.00		\$0.00
3	27,300	S.Y.	WEDGE MILLING DEPTH 2 1/2" + 4 1/2"	\$2.40	\$65,520.00		\$0.00		\$0.00		\$0.00
4	6,800	S.Y.	WEDGE MILLING DEPTH 4 1/2" AND OVER	\$3.90	\$26,520.00		\$0.00		\$0.00		\$0.00
5	119,300	S.Y.	HEATER SCARIFYING	\$1.25	\$149,125.00		\$0.00		\$0.00		\$0.00
6	3,100	GALLON	REJUVENATING OIL	\$2.50	\$7,750.00		\$0.00		\$0.00		\$0.00
7	30,700	TON	PERFORMANCE GRADE H.M.A.C. OVERLAY	\$52.75	\$1,619,425.00		\$0.00		\$0.00		\$0.00
8	2,000	L.F.	DOUBLE YELLOW PAVEMENT MAKINGS	\$3.00	\$6,000.00		\$0.00		\$0.00		\$0.00

CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2007-A
 BID DATE: JULY 11, 2007

BID NO: 2007-206
 DEPARTMENT: STREETS

				SILVERTON CONSTRUCTION, CO. 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
9	3,400	L.F.	WHITE PAVEMENT MARKINGS	\$1.50	\$5,100.00		\$0.00		\$0.00		\$0.00
10	5,100	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE, 4", SOLID	\$1.50	\$7,650.00		\$0.00		\$0.00		\$0.00
11	3,400	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE, 4", BROKEN	\$1.50	\$5,100.00		\$0.00		\$0.00		\$0.00
12	300	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE, 8", SOLID	\$2.90	\$870.00		\$0.00		\$0.00		\$0.00
13	4,100	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE, 18", SOLID	\$6.60	\$27,060.00		\$0.00		\$0.00		\$0.00
14	10	EACH	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE ARROW	\$165.00	\$1,650.00		\$0.00		\$0.00		\$0.00

CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2007-A
 BID DATE: JULY 11, 2007

BID NO: 2007-206
 DEPARTMENT: STREETS

				SILVERTON CONSTRUCTION, CO. 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
15	10	EACH	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE DOUBLE ARROW	\$270.00	\$2,700.00		\$0.00		\$0.00		\$0.00
16	10	EACH	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE, WORD	\$210.00	\$2,100.00		\$0.00		\$0.00		\$0.00
17	5,100	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, DOUBLE YELLOW, 4" EACH, SOLID	\$2.90	\$14,790.00		\$0.00		\$0.00		\$0.00
18	500	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, YELLOW, 4", BROKEN	\$1.50	\$750.00		\$0.00		\$0.00		\$0.00
19	1,000	L.F.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, YELLOW, 4" EACH COMBINATION SOLID PLUS BROKEN (ONE DIRECTION NO PASSING MARKING OR TWO WAY TURN CHANNELIZATION)	\$2.90	\$2,900.00		\$0.00		\$0.00		\$0.00

CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2007-A
 BID DATE: JULY 11, 2007

BID NO: 2007-206
 DEPARTMENT: STREETS

				SILVERTON CONSTRUCTION, CO. 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
20	300	L.F.	LOOP DETECTOR - TYPE I MATERIALS AND INSTALLATIONS	\$12.00	\$3,600.00		\$0.00		\$0.00		\$0.00
21	300	L.F.	LOOP DETECTOR - TYPE Ic MATERIALS AND INSTALLATIONS	\$13.00	\$3,900.00		\$0.00		\$0.00		\$0.00
22	300	L.F.	3 INCH P.V.C. CONDUIT MATERIALS AND INSTALLATIONS	\$16.00	\$4,800.00		\$0.00		\$0.00		\$0.00
23	1,700	L.F.	2 INCH P.V.C. CONDUIT MATERIALS AND INSTALLATIONS	\$16.00	\$27,200.00		\$0.00		\$0.00		\$0.00
24	25	EACH	TYPE A GROUND BOX MATERIALS AND INSTALLATIONS	\$255.00	\$6,375.00		\$0.00		\$0.00		\$0.00
25	25	EACH	TYPE C GROUND BOX MATERIALS AND INSTALLATIONS	\$325.00	\$8,125.00		\$0.00		\$0.00		\$0.00
26	20,500	L.F.	HEADER CURB	\$12.00	\$246,000.00		\$0.00		\$0.00		\$0.00

CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2007-A
 BID DATE: JULY 11, 2007

BID NO: 2007-206
 DEPARTMENT: STREETS

				SILVERTON CONSTRUCTION, CO. 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
27	13,600	L.F.	CURB AND GUTTER	\$14.00	\$190,400.00		\$0.00		\$0.00		\$0.00
28	6,900	S.Y.	SIDEWALK	\$30.00	\$207,000.00		\$0.00		\$0.00		\$0.00
29	1,000	S.Y.	FOUR (4) INCH REINFORCED DRIVEWAY	\$30.00	\$30,000.00		\$0.00		\$0.00		\$0.00
30	3,100	S.Y.	SIX (6) INCH REINFORCED DRIVEWAY	\$33.00	\$102,300.00		\$0.00		\$0.00		\$0.00
31	2,600	S.Y.	WHEEL CHAIR RAMPS	\$43.00	\$111,800.00		\$0.00		\$0.00		\$0.00
32	40	HOURS	TRAFFIC CONTROL FOR NIGHT TIME WORK	\$100.00	\$4,000.00		\$0.00		\$0.00		\$0.00
33	300	EACH	4 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENTS MATERIALS AND INSTALLATION	\$100.00	\$30,000.00		\$0.00		\$0.00		\$0.00

CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2007-A
 BID DATE: JULY 11, 2007

BID NO: 2007-206
 DEPARTMENT: STREETS

				SILVERTON CONSTRUCTION, CO. 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
34	300	EACH	6 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENTS MATERIALS AND INSTALLATION	\$105.00	\$31,500.00		\$0.00		\$0.00		\$0.00
35	50	EACH	MAN HOLE RING RISER FOR ADJUSTMENT UP TO 2 INCHES	\$150.00	\$7,500.00		\$0.00		\$0.00		\$0.00
36	10	EACH	MAN HOLE RING RISER FOR ADJUSTMENT UP TO 2 INCHES	\$50.00	\$500.00		\$0.00		\$0.00		\$0.00
37	10	EACH	MAN HOLE RING RISER FOR ADJUSTMENTS GREATER THAN 2 INCHES UP TO 3 INCHES	\$50.00	\$500.00		\$0.00		\$0.00		\$0.00
38	10	EACH	MAN HOLE RING RISER FOR ADJUSTMENTS GREATER THAN 3 INCHES UP TO 4 INCHES	\$50.00	\$500.00		\$0.00		\$0.00		\$0.00
39	10	EACH	ADJUST TO GRADE STORM WATER MAN HOLES	\$100.00	\$1,000.00		\$0.00		\$0.00		\$0.00
40	200	EACH	ADJUST TO GRADE WASTE SEWER MAN HOLES	\$50.00	\$10,000.00		\$0.00		\$0.00		\$0.00

CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2007-A										BID NO: 2007-206	
BID DATE: JULY 11, 2007										DEPARTMENT: STREETS	
				SILVERTON CONSTRUCTION, CO. 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
41	50	EACH	ADJUST TO GRADE CITY MONUMENT ENCASEMENTS	\$50.00	\$2,500.00		\$0.00		\$0.00		\$0.00
42	200	EACH	ADJUST TO GRADE WATER VALVE ENCASEMENTS	\$50.00	\$10,000.00		\$0.00		\$0.00		\$0.00
SUB TOTAL BASE BID I (Line Items #1 - # 42)					\$3,281,030.00		\$0.00		\$0.00		\$0.00
ALTERNATES											
A1	200	EACH	INSTALL PRE-CAST TRUNCATED DOME TILE	\$185.00	\$37,000.00		\$0.00		\$0.00		\$0.00
A2	2,200	CY	BASE REPAIR	\$20.00	\$44,000.00		\$0.00		\$0.00		\$0.00
SUM TOTAL FOR BASE BID I AND ALTERNATE NO. 1 AND ALTERNATE NO. 2					\$3,362,030.00		\$0.00		\$0.00		\$0.00
BID BOND SUBMITTED				YES							
AMENDMENTS ACKNOWLEDGED				YES							