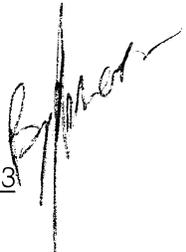


DATE: August 2, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing - X4313  
THRU: Rachel Johnson  
Clerk Typist II - X4162



Please place the following item on the **REGULAR** agenda for the Council Meeting of **AUGUST 16, 2005**:

Request approval for the Director of Purchasing to reject the bids submitted for Solicitation No. 2005-217, Clint Landfill Phase I Cells 3-6, and Scale House TCEQ MSW Permit No. 2284. All bids received exceed the budget appropriated for this project. It is recommended by the Purchasing, Engineering and Solid Waste Management Departments that this item be re-bid with revised specifications.

Contact Person: Byron E. Johnson, C.P.M., Director of Purchasing at 541-4313

\*\*\*\*\*  
AGENDA FOR: **AUGUST 16, 2005**  
\*\*\*\*\*

# CITY OF EL PASO, TEXAS DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Purchasing

AGENDA DATE: August 16, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing, Ext. 4313

DISTRICT(S) AFFECTED: Citywide

**SUBJECT:**

Approve Purchasing Director to reject bids for Clint Landfill Phase I Cells 3-6, and Scale House TCEQ MSW Permit No. 2284, Solicitation No. 2005-217

**BACKGROUND / DISCUSSION:**

All bids came in above budgeted amount. Will request that Engineering Consultant re-design project to within budget and rebid with revised specifications.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

N/A

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\* REQUIRED AUTHORIZATION \*\*\*\*\*

LEGAL: (if required) \_\_\_\_\_ FINANCE: (if required) \_\_\_\_\_

OTHER:   
(Example: if RCA is initiated by Purchasing, client department should sign also)  
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: \_\_\_\_\_

DATE: \_\_\_\_\_

**CONSTRUCTION PROJECT FORM**  
**Unit Price**

**DATE:** August 2, 2005  
**PROJECT:** Clint Landfill Phase I Cells 3-6, and Scale House TCEQ MSW Permit No. 2284  
**SOLICITATION NO:** 2005-217  
**ACCOUNT NO(S):** 34340300-40426-PSWM0012-508027  
**FUNDING SOURCE:** Solid Waste Management Revenue Bonds  
**DEPARTMENT:** Solid Waste Management  
**DISTRICT(S):** Citywide

---

**AGENDA DATE:** August 16, 2005

**CONTRACTOR:**

**ESTIMATED AMOUNT:** \$

**RECOMMENDATION:**

Request approval for the Director of Purchasing to reject the bids submitted for Solicitation No. 2005-217, Clint Landfill Phase I Cells 3-6, and Scale House TCEQ MSW Permit No. 2284. All bids received exceed the budget appropriated for this project, it is recommended by the Purchasing, Engineering and Solid Waste Management Departments that this item be re-bid with revised specifications.

**DESCRIPTION OR EXPLANATION:**

Base Bid I	\$
Alternate A	
Alternate B	
Alternate C	

**TOTAL RECOMMENDED AWARD:** \$

**TIME FOR COMPLETION:** 210 Consecutive Calendar Days

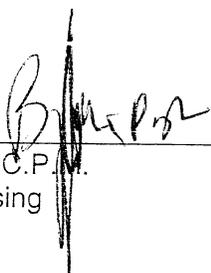
**LIQUIDATED DAMAGES:** \$550.00/Consecutive Calendar Day

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**COUNCIL or MASS TRANSIT BOARD:**    Approved     Rejected

Municipal Clerk \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED:**

  
\_\_\_\_\_  
Byron E. Johnson, C.P.M.  
Director of Purchasing

DATE: August 2, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing - X4313  
THRU: Rachel Johnson  
Clerk Typist II - X4162



Please place the following item on the **REGULAR** agenda for the Council Meeting of August 16, 2005:

Request approval for the Director of Purchasing to reject the bids submitted for Solicitation No. 2005-217, Clint Landfill Phase I Cells 3-6, and Scale House TCEQ MSW Permit No. 2284. All bids received exceed the budget appropriated for this project, it is recommended by the Purchasing, Engineering and Solid Waste Management Departments that this item be re-bid with revised specifications.

Contact Person: Byron E. Johnson – X4313

\*\*\*\*\*  
AGENDA FOR: August 16, 2005  
\*\*\*\*\*

JOHN COOK  
MAYOR



JOYCE WILSON  
CITY MANAGER

CITY COUNCIL

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

## ENGINEERING DEPARTMENT

August 2, 2005

**TO:** Michael Plum  
Administrative Analyst

**THRU:** Rick Conner *RC*  
City Engineer

**FROM:** Javier Reyes, P.E. *JR*  
Project Manager

**SUBJECT:** Clint Landfill Phase 1, Cells 3-6 & Scale House  
TCEQ MSW No.2284  
Rejection of Bids

**RECOMMENDATION**

The Engineering Department concurs with the Solid Waste Department and the project consultant Parkhill, Smith & Copper, Inc. that all bids be rejected and project be re-bided.

If you have any questions, I can be reached at 541-4430



July 27, 2005

Ms. Ellen Smyth, P.E.  
Director  
Department of Solid Waste  
City of El Paso  
7969 San Paulo Drive  
El Paso, Texas 79907

**RECOMMENDATION**

Re: Clint Landfill – Phase I Cells 3, 4, 5 and 6

Dear Ms. Smyth:

We have reviewed the bids submitted by Delhur Industries and J. D. Abrams, L.P. for the referenced project. After reviewing the bids, there appear to be major differences between individual bid items which traditionally on these types of projects are relatively close in price. Additionally, the total cost bid by each company was above the project estimate by approximately twelve percent.

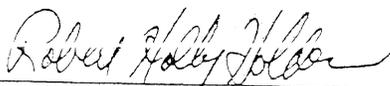
Normally, a project of this magnitude attracts more than two bidders. On our last landfill project of this size, 14 bidders submitted competitive prices. Apparently, there were several other projects bidding at that time which prevented other contractors from bidding. We believe the prudent next step would be to rebid this project and notify as many additional bidders as possible to consider the project.

Therefore, Parkhill, Smith & Cooper, Inc. recommends that the City of El Paso reject the two bids received and opened on July 13, 2005. Further, we recommend the project be rebid under a format that divides the landfill portion of the project from the well and scale house facility into separate bid packages.

Please call me if you have any questions.

Sincerely,

PARKHILL, SMITH & COOPER, INC.

By   
Robert H. (Holly) Holder, P.E.  
Project Manager

RHH/lmw

R:\Clients\Landfills\2005es (072705).DOC

**Parkhill, Smith & Cooper, Inc.**

Engineers • Architects • Planners  
810 E. Yandell, El Paso, Texas 79902  
(915) 533-6811 FAX (915) 544-2059

Lubbock El Paso

Midland

Amarillo

Odessa

JOHN COOK  
MAYOR



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

JOYCE WILSON  
CITY MANAGER

PAT ADAUTO  
DEPUTY CITY MANAGER  
FOR DEVELOPMENT & INFRASTRUCTURE

ELLEN A SMYTH, P.E.  
DIRECTOR OF ENVIRONMENTAL SERVICES

**RECOMMENDATION**

## DEPARTMENT OF SOLID WASTE MANAGEMENT

To: Byron Johnson, Purchasing  
Rick Conner, P.E. - Engineering

From: Ellen Smyth, P.E., Director

Subject: Solicitation No. 2005-217  
Clint Landfill Phase I  
Cells 3 - 6 and Scale House  
TCEQ MSW Permit No. 2284

Date: July 26, 2005

The Department has reviewed the bids received for the subject project and requests that bids be rejected. The recommendation is based on the fact that the lowest base bid is 11.72% higher than the Engineer's Opinion of Probable Cost.

We further recommend the bid package be reconfigured and new proposals sought as soon as possible.

/ged

cy: Jay Henson, Purchasing Department

**RECEIVED**

JUL 28 2005

CITY OF EL PASO  
CONSTRUCTION BIDDING

# CITY OF EL PASO BID TABULATION

BID TITLE: CLINT LANDFILL PHASE I, CELLS 3-6, AND SCALE HOUSE TCEQ MSW NO. 2284  
 BID DATE: JULY 13, 2005

BID NO: 2005-217  
 DEPARTMENT: SOLID WASTE

DELHUR  
 INDUSTRIES, INC.  
 PORT ANGELES, WASHINGTON

J. D. ABRAMS, L.P.  
 AUSTIN, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	DELHUR INDUSTRIES, INC.		J. D. ABRAMS, L.P.					
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
1	1	LS	MOBILIZATION COST (NOT TO EXCEED 3% OF BID PRICE), FOR THE SUM OF	\$255,000.00	\$255,000.00	\$260,000.00	\$260,000.00		\$0.00		\$0.00
2	1,425,400	CY	EXCAVATE CELLS 3,4,5, AND 6 AND DRAINAGE DITCHES, FOR THE SUM OF	\$2.03	\$2,893,562.00	\$1.45	\$2,066,830.00		\$0.00		\$0.00
3	14,830	CY	STABILIZED SIDE SLOPES, FOR THE SUM OF	\$16.10	\$238,763.00	\$2.50	\$37,075.00		\$0.00		\$0.00
4	1,790,100	SF	PREPARE FLOOR SUBGRADE FOR THE SUM OF	\$0.26	\$465,426.00	\$0.05	\$89,505.00		\$0.00		\$0.00
				Contractor's Total \$465,423.00							
5	202,000	SF	PREPARE SIDE SLOPE SUBGRADE, FOR THE SUM OF	\$0.46	\$92,920.00	\$0.60	\$121,200.00		\$0.00		\$0.00
6	1,513,000	SF	GEOSYNTHETIC CLAY LINER (NON-REINFORCED), ON THE FLOOR INCLUDING ANCHOR TRENCH CONSTRUCTION AND BACKFILL, FOR THE SUM OF	\$0.40	\$605,200.00	\$0.56	\$847,280.00		\$0.00		\$0.00
				Contractor's Total \$843,951.40							
7	202,000	SF	GEOSYNTHETIC CLAY LINER (REINFORCED) ON THE SLOPES INCLUDING ANCHOR TRENCH CONSTRUCTION BACKFILL FOR THE SUM OF	\$0.46	\$92,920.00	\$1.15	\$232,300.00		\$0.00		\$0.00
8	1,513,000	SF	GEOMEMBRANE LINER (SMOOTH) ON THE FLOOR 60 MIL HDPE, FOR THE SUM OF	\$0.37	\$559,810.00	\$0.55	\$832,150.00		\$0.00		\$0.00
				Contractor's Total \$833,511.70							
9	202,000	SF	GEOMEMBRANE LINER (TEXTURED) ON THE SLOPES 60 MIL HDPE, FOR THE SUM OF	\$0.42	\$84,840.00	\$1.05	\$212,100.00		\$0.00		\$0.00

Approved by: Michael W. [Signature] 7-14-05

## CITY OF EL PASO BID TABULATION

BID TITLE: CLINT LANDFILL PHASE I, CELLS 3-6, AND SCALE HOUSE TCEQ MSW NO. 2284  
 BID DATE: JULY 13, 2005

BID NO: 2005-217  
 DEPARTMENT: SOLID WASTE

				DELHUR INDUSTRIES, INC. PORT ANGELES, WASHINGTON		J. D. ABRAMS, L.P. AUSTIN, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
10	1,513,000	SF	SINGLE GEOTEXILE GEOCOMPOSITE DRAINAGE LAYER ON THE FLOOR, FOR THE SUM OF	\$0.34	\$514,420.00	\$0.48	\$726,240.00		\$0.00		\$0.00
						Contractor's Total \$729,417.30					
11	202,000	SF	DUAL GEOTEXILE GEOCOMPOSITE DRAINAGE LAYER ON THE SLOPES	\$0.44	\$88,880.00	\$0.86	\$173,720.00		\$0.00		\$0.00
12	3,520	CY	GRAVEL DRAINAGE MATERIAL, FOR THE SUM OF	\$36.00	\$126,720.00	\$35.50	\$124,960.00		\$0.00		\$0.00
13	40,800	SF	8 OZ GEOTEXILE FABIC FOR THE SUM OF	\$0.14	\$5,712.00	\$0.75	\$30,600.00		\$0.00		\$0.00
14	3,590	SF	6-INCH PE PIPING AND APPURTENANCES,	\$12.39	\$44,480.10	\$40.00	\$143,600.00		\$0.00		\$0.00
15	1	LS	EROSION CONTROL MEASURES, FOR THE SUM OF	\$145,000.00	\$145,000.00	\$99,975.00	\$99,975.00		\$0.00		\$0.00
16	1,513,000	SF	PROTECTIVE SOIL COVER (FLOOR), FOR THE SUM OF	\$0.08	\$121,040.00	\$0.15	\$226,950.00		\$0.00		\$0.00
17	202,000	SF	PROTECTIVE SOIL COVER (SLOPES), FOR THE SUM OF	\$0.13	\$26,260.00	\$0.60	\$121,200.00		\$0.00		\$0.00
						Contractor's Total \$202,000.00					
18	4	EACH	Sump,access structure, pressure transducer/meter, permanent pump and temporary (includes 12-inch sump pipe, 6-inch transducer pipe with electrical and 6-inch cleanout riser), for the sum of	\$40,000.00	\$160,000.00	\$50,000.00	\$200,000.00		\$0.00		\$0.00
19	1	LS	Electrical Service and power distribution related to sump pumps, for the sum of	\$60,000.00	\$60,000.00	\$40,000.00	\$40,000.00		\$0.00		\$0.00

Approved by:

## CITY OF EL PASO BID TABULATION

BID TITLE: CLINT LANDFILL PHASE I, CELLS 3-6, AND SCALE HOUSE TCEQ MSW NO. 2284  
 BID DATE: JULY 13, 2005

BID NO: 2005-217  
 DEPARTMENT: SOLID WASTE

				DELHUR INDUSTRIES, INC. PORT ANGELES, WASHINGTON		J. D. ABRAMS, L.P. AUSTIN, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
20	19,400	SY	Caliche Road (including access ramp), with subgrade preparation, for the sum of	\$12.00	\$232,800.00	\$7.00	\$135,800.00		\$0.00		\$0.00
21	1	LF	Site signs and markers for the sum of	\$60,000.00	\$60,000.00	\$50,000.00	\$50,000.00		\$0.00		\$0.00
22	2	Each	New Methane monitoring probes (#16 and #19A) and plugging existing well #19 (Incidental cost), for the sum of	\$8,000.00	\$16,000.00	\$4,500.00	\$9,000.00		\$0.00		\$0.00
23	1	LS	Storage tank, support structure, ladders, floor grating, handrails, outlet piping and support cables outlet gate valve, extension stem and supports, concrete foundation, concrete traffic barrier, rock driveway, concrete driveway slab header curb and all appurtenances for the sum of	\$148,300.00	\$148,300.00	\$141,000.00	\$141,000.00		\$0.00		\$0.00
24	100	VF	Top Hole Drilling (32-inch), for the sum of	\$210.00	\$21,000.00	\$136.00	\$13,600.00		\$0.00		\$0.00
25	100	VF	Furnish and Install Steel Surface Casing (26-inch) for the sum of	\$210.00	\$21,000.00	\$159.00	\$15,900.00		\$0.00		\$0.00
26	800	VF	Test/Pilot Hole Drilling, for the sum of	\$100.00	\$80,000.00	\$45.90	\$36,720.00		\$0.00		\$0.00
				<b>Contractor's Total</b>							
				\$8,000.00							
27	1	LS	Geophysical and Deviation logging, for the sum of	\$15,000.00	\$15,000.00	\$5,200.00	\$5,200.00		\$0.00		\$0.00

Approved by:

# CITY OF EL PASO BID TABULATION

BID TITLE: CLINT LANDFILL PHASE I, CELLS 3-6, AND SCALE HOUSE TCEQ MSW NO. 2284  
 BID DATE: JULY 13, 2005

BID NO: 2005-217  
 DEPARTMENT: SOLID WASTE

				DELHUR INDUSTRIES, INC. PORT ANGELES, WASHINGTON		J. D. ABRAMS, L.P. AUSTIN, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
28	740	VF	PILOT HOLE REAMING (24-INCH), FOR THE OF	\$60.00	\$44,400.00	\$74.30	\$54,982.00		\$0.00		\$0.00
29	1	LS	Caliper and Deviation logging, for the sum of	\$2,500.00	\$2,500.00	\$3,830.00	\$3,830.00		\$0.00		\$0.00
30	300	VF	Furnish and Install Stainless Steel Wirewrap Screen (16-inch) for the sum of	\$250.00	\$75,000.00	\$162.00	\$48,600.00		\$0.00		\$0.00
31	530	VF	Furnish and Install Blank Steel Well Casing (16-inch), for the sum of	\$65.00	\$34,450.00	\$56.80	\$30,104.00		\$0.00		\$0.00
32	520	VF	Furnish and Install Steel Transducer Tube (2-inch) for the sum of	\$6.00	\$3,120.00	\$5.50	\$2,860.00		\$0.00		\$0.00
33	370	VF	Furnish and Install Steel Gravel Line (3-inch) for the sum of	\$10.00	\$3,700.00	\$7.70	\$2,849.00		\$0.00		\$0.00
34	490	VF	Furnish and Install Gravel Pack with Disinfection for the sum of	\$50.00	\$24,500.00	\$48.10	\$23,569.00		\$0.00		\$0.00
35	350	VF	Furnish and Install Cement Grout, for the sum of	\$60.00	\$21,000.00	\$30.60	\$10,710.00		\$0.00		\$0.00

Approved by:

# CITY OF EL PASO BID TABULATION

BID TITLE: CLINT LANDFILL PHASE I, CELLS 3-6, AND SCALE HOUSE TCEQ MSW NO. 2284  
 BID DATE: JULY 13, 2005

BID NO: 2005-217  
 DEPARTMENT: SOLID WASTE

				DELHUR INDUSTRIES, INC. PORT ANGELES, WASHINGTON		J. D. ABRAMS, L.P. AUSTIN, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
36	1	LS	Perform Downhole Video Survey, for the Sum of	\$2,000.00	\$2,000.00	\$1,970.00	\$1,970.00		\$0.00		\$0.00
37	1	LS	Furnish and install electrical equipment and controls for the sum of	\$55,000.00	\$55,000.00	\$1,510.00	\$1,510.00		\$0.00		\$0.00
38	1	LS	Electric Service Related to well pump and scale building, for the sum of	\$45,000.00	\$45,000.00	\$14,500.00	\$14,500.00		\$0.00		\$0.00
39	1	LS	New well pump, column pipe lineshaft, pumphead, motor, roller and all other appurtenances, for the sum of	\$75,000.00	\$75,000.00	\$59,500.00	\$59,500.00		\$0.00		\$0.00
40	40	HR	Mechanical well development, for the sum of	\$500.00	\$20,000.00	\$601.00	\$24,040.00		\$0.00		\$0.00
41	82	HR	Pump well development and testing, for the sum of	\$500.00	\$41,000.00	\$350.00	\$28,700.00		\$0.00		\$0.00
42	1	LS	Hot mix asphaltic and concrete pavement sections for the entrance, exit and bypass lanes around the new scale house, for the sum of	\$95,000.00	\$95,000.00	\$355,000.00	\$355,000.00		\$0.00		\$0.00

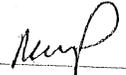
Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: CLINT LANDFILL PHASE I, CELLS 3-6, AND SCALE HOUSE TCEQ MSW NO. 2284  
 BID DATE: JULY 13, 2005

BID NO: 2005-217  
 DEPARTMENT: SOLID WASTE

				DELHUR INDUSTRIES, INC. PORT ANGELES, WASHINGTON		J. D. ABRAMS, L.P. AUSTIN, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM	TOTAL	SUM	TOTAL	SUM	TOTAL	SUM	TOTAL
				OF(UNITS)		OF(UNITS)		OF(UNITS)		OF(UNITS)	
43	1	LS	Excavate, place and compact all subgrade to the elevations shown on the plans and compacted as specified for the entrance, exit and bypass lanes as well as the scale house building and scales, for the sum of	\$40,000.00	\$40,000.00	\$110,000.00	\$110,000.00		\$0.00		\$0.00
44	1	LS	Scale house building, for the sum of	\$355,000.00	\$355,000.00	\$625,000.00	\$625,000.00		\$0.00		\$0.00
45	1	LS	Two Truck scales adjacent to the scale house and retaining walls, for the sum of	\$180,000.00	\$180,000.00	\$320,000.00	\$320,000.00		\$0.00		\$0.00
46	1	LS	Scale house building's septic system and water supply system, for the sum of	\$15,000.00	\$15,000.00	\$13,500.00	\$13,500.00		\$0.00		\$0.00
47	6	MOS	Maintain contract with vendor of existing scales for up to an additional six month period, for the sum of	\$3,000.00	\$18,000.00	\$3,000.00	\$18,000.00		\$0.00		\$0.00
48	1	LS	Allowance for EPEC Service, for the sum of	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00		\$0.00		\$0.00
SUM TOTAL BASE BID (ITEMS 1 - 48)					\$8,349,723.10		\$8,767,129.00		\$0.00		\$0.00
						Contractor's Total \$8,753,339.40					

Approved by: 

# CITY OF EL PASO BID TABULATION

BID TITLE: CLINT LANDFILL PHASE I, CELLS 3-6, AND SCALE HOUSE TCEQ MSW NO. 2284  
 BID DATE: JULY 13, 2005

BID NO: 2005-217  
 DEPARTMENT: SOLID WASTE

DELHUR  
 INDUSTRIES, INC.  
 PORT ANGELES, WASHINGTON

J. D. ABRAMS, L.P.  
 AUSTIN, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	DELHUR INDUSTRIES, INC.		J. D. ABRAMS, L.P.		DEPARTMENT: SOLID WASTE	
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>UNIT PRICE SCHEDULE</b>									
<b>ALTERNATE (S): ALTERNATE #A</b>									
1	1,513,000	SF	Dual geotextile geocomposite drainage layer on the floor in lieu of single geocomposite drainage layer (Replaces Bid Item No. 10, for the sum of	\$0.43	\$650,590.00	\$0.55	\$832,150.00	\$0.00	\$0.00
<b>ALTERNATE #B:</b>									
1	1	LS	Install 10 additional linear feet of building length to the Scale House, for the sum of	\$23,350.00	\$23,350.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
<b>ALTERNATE #C :</b>									
1	1	LS	Provide payment of an 8-inch layer of 1-inch gravel between Right and Left Scale roads in areas which do not have proposed asphalt or concrete surfaces as shown on plans. Alternate C also includes placement of 1-inch layer of gravel between Left Scale Road and Left By-Pass road as shown on the drawings. The 8-inch layer of gravel shall be placed according to grades shown on the drawings, for the sum of	\$12,880.00	\$12,880.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
<b>SUM TOTAL ALTERNATES #A, #B, AND #C :</b>				\$686,820.00		\$852,150.00		\$0.00	\$0.00
<b>SUM TOTAL BASE BID (Items 1-48) and ALTERNATES #A, #B AND #C</b>				\$9,036,543.10		\$9,619,279.00		\$0.00	\$0.00
<b>BID BOND SUBMITTED</b>				YES		YES			
<b>AMENDMENTS KNOWLEDGED</b>				YES		YES			
Approved by: <i>[Signature]</i>									

Contractor's Total  
 \$9,605,489.40