

DATE: August 9, 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 30, 2005:**

Solicitation No: 2005-119 Central Business District Phase III (CBD III)
Location: Downtown
Contractor: J. A. R. Concrete, Inc.
El Paso, TX
Department: Streets
Funds Available: 14200403-PPWST03001-29122-508027 (COEP)
312550022-PPWST03001-27704-508027 (TXDOT)
Funding Source: FY3 Certificates of Obligation (20% COEP)
Texas Department of Transportation (80% TXDOT)
Items: Base Bid I \$ 9,937,801.00
Base Bid II \$ 865,678.00
Base Bid III \$ 757,986.50
Base Bid IV \$ 142,656.00
Total Award: \$11,704,121.50 (estimated)
District(s): 8

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to J. A. R. Concrete, Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

This bid award is conditioned subject to the Transportation Policy Board approval of the expenditure of additional funds of \$2,426,869. If funding is not approved then the City Council must reconsider this item again for action within forty-five (45) days.

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.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed

\$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

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

AGENDA FOR: AUGUST 30, 2005

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

DEPARTMENT: Purchasing
AGENDA DATE: August 30, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
DISTRICT(S) AFFECTED: 8
PROJECT NAME/SOLICITATION NO. Central Business District Phase III (CBD III) TXDOT CSJ: 0924-06-191, Solicitation No. 2005-119

SUBJECT:

Award Bid for the construction of the Central Business District Phase III (CBD III) TXDOT CSJ: 0924-06-191, (Solicitation No. 2005-119) to J. A. R. Concrete, Inc. in the amount of \$11,704,121.50 (estimated) (Base Bid I - IV), as per recommendations from the Departments of Streets and Engineering. J. A. R. Inc. is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract and the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary. This bid award is conditioned subject to the Transportation Policy Board approval of the expenditure of additional funds of \$2,426,869. If funding is not approved then the City Council must reconsider this item again for action within forty-five (45) days.

BACKGROUND / DISCUSSION:

Bid Tabulation and departmental recommendations are attached as back up to the agenda item.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

This project is funded by FY3 Certificates of Obligation (20% COEP) and Texas Department of Transportation (80%). Funding is provided in 14200403-PPWST03001-29122-508027 (COEP), and 312550022-PPWST03001-27704-508027 (TXDOT). No budget transfer is necessary at this time.

BOARD / COMMISSION ACTION:

N/A

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

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

DEPARTMENT HEAD: _____

Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

APPROVED:

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

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Director of Purchasing - X4313
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Contact Person: Byron Johnson, Director of Purchasing – X4313

AGENDA FOR: August 30, 2005

SCOPE OF WORK

CENTRAL BUSINESS DISTRICT (CBD III)

BID NO. 2005-119

TXDOT CSJ: 0924-06-191

BASE BID I:

General Civil Construction Improvements

The work consists of the removal and off-site disposal of concrete curb, concrete sidewalks, concrete driveways, asphaltic concrete pavement, rigid concrete pavement, bus pads, street signs, traffic signals and boxes, drainage structures, storm drain pipe, basements, roof drains, parking meter poles, railroad tracks, floor tile; site clearing and grading; preparation of roadway subgrade; construction of cement treated base course, hot mix asphaltic concrete pavement, rigid concrete pavement; concrete curb and gutter, concrete sidewalk, stem walls, concrete wheelchair ramps, concrete driveways, underground drainage system with reinforced concrete pipe, drainage structures, traffic signals and signs, concrete bus pads, drainage inlet extension/adjustment, Trench Safety System for storm drain improvements, and construction activities traffic control.

Traffic Signals and Pavement Markings

The scope of work for this project entails the installation of new traffic signals at two intersections, and replacement of traffic signals at 13 intersections. The work will comprise of two new full signalized intersection, replacement of signalized intersection ranging from full replacement to replacement of vehicle signal heads, pedestrian signal heads, poles, and traffic signal conduit, cables and ground boxes.

This project also consists of installing an interconnect system at along 5 street systems. The interconnect system is comprised of Type-I ground boxes, 6-4" conduits, and 12 pair communication cable.

This project also consists of striping for 6 street systems. The striping will consist of marking the roadways with the appropriate lanes markings and crosswalks.

Electrical and Lighting Improvements

The electrical scope of work consists of removing existing street lighting that are on metal poles and wood poles, metal poles and concrete bases will be removed (wood poles will be removed by El Paso Electric Company), existing underground electric conduit and wiring will be removed, new installation of lighting, dual head period style specialty light fixtures will be provided on new fluted poles, new concrete pole bases are required, new conduit and wire is required for the 480 Volt distribution system, and new ornamental lighting is to match in style and color the recently renovated downtown El Paso areas.

Water and Sanitary Sewer Utility Services Improvements

Upgrade and/or replace all existing water service branches under proposed new paving or other new improvements within the project limits that do not currently provide for proper metering, maintenance, isolation, or backflow prevention in order to protect the City's water distribution system. Connect all existing sanitary sewer services to the new sanitary sewer main. Utility service improvements within private property are outside of this project's scope.

Basement Structural and Finish Reconstruction

The basement reconstruction involves demolition, removal and reconstruction of those basement roof slabs that extend beyond the exterior face of existing buildings affected by the improvements associated with this project. The new basement slab will be reconstructed using a reinforced concrete slab on composite metal formwork all in turn supported on steel beams. The new support beams are supported and anchored to the existing structure walls using a combination of embedded plates and post-drilled adhesive anchors. The existing basement finishes shall be to match those currently existing prior to the demolition.

SCOPE OF WORK (continued)
CENTRAL BUSINESS DISTRICT (CBD III)
BID NO. 2005-119
TXDOT CSJ: 0924-06-191

Landscape Improvements

Installation of new water meters for irrigation systems, installation of backflow prevention devices, enclosures and testing of these devices, installation of new automated drip irrigation system for all newly planted trees, installation of tree grates at all tree locations, removal and reinstallation of existing trash receptacles, removal of existing trees and roots and replacement with new trees, verification of existing irrigation system for proper watering and extension of system, and improvements to existing tree location filling tree well with 3/8" pea gravel all at the locations shown on the plans.

Construction Sequence

The construction drawings include Construction Sequence Plans and Traffic Control Plans that were approved by the City of El Paso and TXDOT. If the Contractor chooses to change these plans, prior to commencing any work, the Contractor shall submit to the City of El Paso Engineering Department and obtain approval of the Sequence of Construction, and Traffic Control Plan from the City of El Paso and TXDOT.

BASE BID I A (SEE ITEM #25-BASE BID I) TRENCHING SAFETY SYSTEM:

This item is for trench excavation protection for storm drain improvements when depths are in excess of five (5) feet.

BASE BID II WATER SYSTEM IMPROVEMENTS:

The Water work consists of the installation of water lines, installation of water services, new and relocation of fire hydrants, fittings, valve adjustments, all necessary appurtenances for the completed main or structure, removal of existing AC water lines, pavement removal and patching for water lines installation beyond project limits, removal of vaults, and installation of steel casing (bored).

BASE BID II A (SEE ITEM #30-BASE BID II) TRENCHING SAFETY SYSTEM:

This item is for trench excavation protection for water main improvements when depths are in excess of five (5) feet.

BASE BID III SEWER SYSTEM IMPROVEMENTS:

The Sanitary Sewer work consists of the installation of gravity sanitary sewer lines, reconnect existing sewer services, standard manholes, manhole adjustments, and all necessary appurtenances, abandon existing manholes, removal of existing manholes, pavement removal and patching for sewer lines beyond the project limits, and cement stabilized backfill.

BASE BID III A (SEE ITEM #12-BASE BID III) TRENCHING SAFETY SYSTEM:

This item is for trench excavation protection for sewer main improvements when depths are in excess of five (5) feet.

BASE BID IV CABLE TELEVISION FACILITIES (CATV):

CATV work consists of installation of new cable facilities that tie into the existing facilities established by the previous project referred to as CBD Phase II. These new facilities will consist of three 2-inch PVC schedule 40 conduits to be placed in the specified locations. The installation of such facilities is to be performed by contractor at the same time as traffic, Electric Company, Telephone Company, or any combination of these. Simultaneous installation of either of these facilities per scheduled stages will maximize and/or facilitate the joint trenching to be performed for said project.

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)
 BID DATE: JUNE 15, 2005

"REVISED"

BID NO: 2005-119
 DEPARTMENT: STREETS

						C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONCRETE, INC. EL PASO, TEXAS					
ALT	ITEM NO.	DESC CODE	S.P. NO.	APPROX UNIT	QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
BASE BID I UNIT PRICE SCHEDULE														
1	500	501		LS	1	MOBILIZATION			\$870,000.00	\$870,000.00		\$0.00		\$0.00
TRAFFIC CONTROL ELEMENTS														
2	502	501	027	MTH	28	TRAFFIC CONTROL	\$11,500.00	\$322,000.00	\$13,600.00	\$380,800.00		\$0.00		\$0.00
3	662	501	007	LF	12,060	WRK ZN PAV MRK REMOVE (W) (4") SLD	\$1.50	\$18,090.00	\$1.00	\$12,060.00		\$0.00		\$0.00
4	662	502	007	LF	250	WRK ZN PAV MRK REMOVE (W) (4") BRK	\$4.20	\$1,050.00	\$1.00	\$250.00		\$0.00		\$0.00
5	662	503	007	LF	340	WRK ZN PAV MRK REMOVE (W) (4") DOT	\$2.00	\$680.00	\$1.00	\$340.00		\$0.00		\$0.00
6	662	512	007	EA	20	WRK ZN PAV MRK REMOVE (W) (ARROW) S	\$190.00	\$3,800.00	\$330.00	\$6,600.00		\$0.00		\$0.00
7	662	516	007	EA	20	WRK ZN PAV MRK REMOVE (W) (WORD)	\$190.00	\$3,800.00	\$330.00	\$6,600.00		\$0.00		\$0.00
8	662	523	007	LF	27,250	WRK ZN PAV MRK REMOVE (Y) (4") SLD	\$1.60	\$43,600.00	\$1.00	\$27,250.00		\$0.00		\$0.00
9	662	525	007	LF	150	WRK ZM PAV MRK REMOVE (Y) (4") DOT	\$3.60	\$540.00	\$1.15	\$172.50		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

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 DEPARTMENT: STREETS

"REVISED"

C & C ROAD
 CONSTRUCTION, INC.
 EL PASO, TEXAS

J. A. R.
 CONCRETE, INC.
 EL PASO, TEXAS

ALT	ITEM - CODE					DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM NO.	DESC CODE	S.P. NO.	UNIT	APPROX QTY									
10	677	501		LF	27,840	ELIM EXT PAV MRK AND MRKA (4")	\$2.20	\$61,248.00	\$1.15	\$32,016.00		\$0.00		\$0.00
ROADWAY ELEMENTS														
11	100	502		STA	84.43	PREP ROW	\$5,700.00	\$481,251.00	\$6,200.00	\$523,466.00		\$0.00		\$0.00
12	104	501		SY	2,994	REM CONC PAV (DEPTH VARIES)	\$30.00	\$89,820.00	\$25.00	\$74,850.00		\$0.00		\$0.00
13	104	509		SY	14,984	REM CONC SIDEWALK	\$11.00	\$164,824.00	\$10.50	\$157,332.00		\$0.00		\$0.00
14	104	511		SY	2,240	REM CONC DRIVEWAY	\$21.00	\$47,040.00	\$10.75	\$24,080.00		\$0.00		\$0.00
15	104	513		LF	13,823	REM CONC (CURB AND GUTTER)	\$5.10	\$70,497.30	\$4.00	\$55,292.00		\$0.00		\$0.00
16	104	531		EA	98	REM CONC WHEELCHAIR RAMP	\$340.00	\$33,320.00	\$150.00	\$14,700.00		\$0.00		\$0.00
17	105	504		SY	40,916	RMV STB BS AND/OR ASH PAV (CL 2) VAR DEP	\$3.50	\$143,206.00	\$3.00	\$122,748.00		\$0.00		\$0.00
18	110	501		CY	9,626	EXCAVATION (RDWY)	\$11.00	\$105,886.00	\$16.50	\$158,829.00		\$0.00		\$0.00
									Contractor's Total \$158,878.50			\$0.00		\$0.00
19	132	506		CY	7,185	EMBANK (DENS CONT) (TY B) (CL 3)	\$18.80	\$135,078.00	\$36.50	\$262,252.50		\$0.00		\$0.00

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20	276	511		SY	40,882	CEM TRT (NEW BS) (STRNGT O) (8") (DC) (TY A) (GRADE 2)	\$20.00	\$817,640.00	\$15.50	\$633,671.00		\$0.00		\$0.00
21	314	519		GAL	7,912	EMULS ASPHALT (CSS - 1H)	\$1.70	\$13,450.40	\$3.00	\$23,736.00		\$0.00		\$0.00
22	360	524	053	SY	8,697	CONC PAVING (CPCD) (8")	\$40.00	\$347,880.00	\$34.00	\$295,698.00		\$0.00		\$0.00
23	360	588	052	SY	518	CONC PAVING (BUS STOP PAD) (CONT REINF) (8")	\$63.00	\$32,634.00	\$100.00	\$51,800.00		\$0.00		\$0.00
24	400	509		SY	10	CUT & RESTORING PAV (ASPH)	\$147.00	\$1,470.00	\$79.00	\$790.00		\$0.00		\$0.00
25	400	510		SY	444	CUT & RESTORING PAV (CONC)	\$136.00	\$60,384.00	\$65.00	\$28,860.00		\$0.00		\$0.00
26	529	532		LF	11100	CONC CURB & GUTTER (TY II)	\$12.20	\$135,420.00	\$9.00	\$99,900.00		\$0.00		\$0.00
27	529	537		LF	4,079	CONC CURB (TY II) (MONO)	\$6.00	\$24,474.00	\$6.00	\$24,474.00		\$0.00		\$0.00

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28	529	615		LF	1,722	CONC CURB (SIDEWALK WALL) (VAR HT)	\$18.50	\$31,857.00	\$18.00	\$30,996.00		\$0.00		\$0.00
29	520	633	012	SY	2,294	DRVWYS (CONC) (CLA A) (6")	\$48.00	\$110,112.00	\$31.00	\$71,114.00		\$0.00		\$0.00
30	531	507	018	SY	14,082	CONC SIDEWALK (4")	\$25.00	\$352,050.00	\$25.00	\$352,050.00		\$0.00		\$0.00
31	531	503	018	SY	1,021	CONC SIDEWALK (WHEELCHAIR RAMP)	\$85.00	\$86,785.00	\$45.00	\$45,945.00		\$0.00		\$0.00
32	531	553		SY	817	CONC SIDEWALKS STAMPED	\$44.00	\$35,948.00	\$48.00	\$39,216.00		\$0.00		\$0.00
33	538	505		EA	4	ROW MARK (FURN & INST) (TY II)	\$1,000.00	\$4,000.00	\$156.00	\$624.00		\$0.00		\$0.00
34	3146	503	015	TON	6,238	HOT MIX (TY C)	\$63.00	\$392,994.00	\$54.00	\$336,852.00		\$0.00		\$0.00
35	3819	501		LF	662	ROOF TRENCH DRAIN	\$111.00	\$73,482.00	\$33.00	\$21,846.00		\$0.00		\$0.00

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	ITEM NO.	DESC CODE	S.P. NO.	UNIT										
36	5491	501		EA	1	REMOVE AND RELOCATE BUS SHELTER	\$4,300.00	\$4,300.00	\$5,600.00	\$5,600.00		\$0.00	\$0.00	
STRUCTURAL ELEMENTS														
37	9,001	501		SF	15,360	BASEMENT STRUCTURAL RECONSTRUCTION	\$75.00	\$1,152,000.00	\$55.00	\$844,800.00		\$0.00	\$0.00	
38	9,002	501		SF	2,851	CONCRETE, ROCK, AND/OR MASONRY WALL REPOINT AND/OR REPAIR	\$2.55	\$7,270.05	\$7.00	\$19,957.00		\$0.00	\$0.00	
39	9,003	501		SF	10,995	CONCRETE ROCK, AND/OR MASONRY WALL WATERPROOF COATING	\$1.40	\$15,393.00	\$3.00	\$32,985.00		\$0.00	\$0.00	
40	9,004	501		SF	6,760	CONCRETE FLOOR WATERPROOF COATING	\$1.40	\$9,464.00	\$2.00	\$13,520.00		\$0.00	\$0.00	
										Contractor's Total \$13,250.00				
41	9005	501		SF	7,700	5/8 INCH DRYWALL SYSTEM WITH STEEL STUDDING 16-INCH O.C. SPACING	\$5.50	\$42,350.00	\$7.00	\$53,900.00		\$0.00	\$0.00	
42	9006	501		SF	7,700	DRYWALL SYSTEM TAPE, TEXTURS AND PAINT FINISHING	\$2.00	\$15,400.00	\$3.00	\$23,100.00		\$0.00	\$0.00	

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43	9007	501		SF	5,170	ACOUSTIC CEILING TILE (2" X 4" X 3/4") W/ SUSPENDED GRID SYSTEM	\$10.30	\$53,251.00	\$5.00	\$25,850.00		\$0.00		\$0.00
44	9,008	501		SF	16	PREFABRICATED PEDESTRIAN RATED GLASS BLOCK W/METAL FRAME	\$148.00	\$2,368.00	\$82.00	\$1,312.00		\$0.00		\$0.00
45	9,009	501		SF	440	WAINSCOTING W/WOODEN CHAIR RAILING W/PAINTED FINISH COATING	\$4.70	\$2,068.00	\$27.00	\$11,880.00		\$0.00		\$0.00
46	9010	501		SF	1,240	MISCELLANEOUS MINOR CARPENTRY	\$4.90	\$6,076.00	\$4.00	\$4,960.00		\$0.00		\$0.00
47	9011	501		SF	1,950	COMMERCIAL RATED VINYL RESILIENT FLOORING AND BASE SYSTEM	\$3.20	\$6,240.00	\$4.00	\$7,800.00		\$0.00		\$0.00
DRAINAGE ELEMENTS														
48	400	501		CY	2,466	STRUCT EXCAV	\$24.00	\$59,184.00	\$25.00	\$61,650.00		\$0.00		\$0.00
BASE BID 1 A														
49	402	504		LF	945	TRENCH EXCAV PROTECT (BASE BID 1A)	\$23.50	\$22,207.50	\$5.00	\$4,725.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

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DEPARTMENT: STREETS

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ALT	ITEM - CODE					DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM NO.	DESC CODE	S.P. NO.	UNIT	APPROX QTY									
50	420	638	015	CY	4	CL A CONC (CAP)	\$550.00	\$2,200.00	\$900.00	\$3,600.00		\$0.00		\$0.00
51	420	681	015	CY	17	CL A CONC (FLUME)	\$560.00	\$9,520.00	\$900.00	\$15,300.00		\$0.00		\$0.00
52	420	695	015	CY	2	CL C CONC (COLLAR OR CLOSURE)	\$520.00	\$1,040.00	\$400.00	\$800.00		\$0.00		\$0.00
53	464	503	003	LF	445	RC PIPE (CL III) (18 IN)	\$70.00	\$31,150.00	\$55.00	\$24,475.00		\$0.00		\$0.00
54	464	505	003	LF	228	RC PIPE (CL III) (24 IN)	\$75.00	\$17,100.00	\$68.00	\$15,504.00		\$0.00		\$0.00
55	464	507	003	LF	327	RC PIPE (CL III) (30 IN)	\$93.00	\$30,411.00	\$88.00	\$28,776.00		\$0.00		\$0.00
56	464	529	003	LF	140	RC PIPE (CL V) (18 IN)	\$53.00	\$7,420.00	\$64.00	\$8,960.00		\$0.00		\$0.00

Approved by:

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)

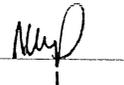
BID NO: 2005-119

BID DATE: JUNE 15, 2005

"REVISED"

DEPARTMENT: STREETS

						C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONCRETE, INC. EL PASO, TEXAS					
ALT	ITEM - CODE					DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM NO.	DESC CODE	S.P. NO.	UNIT	APPROX QTY									
57	464	532	003	LF	247	RC PIPE (CL V) (36 IN)	\$120.00	\$29,640.00	\$105.00	\$25,935.00		\$0.00		\$0.00
58	465	526	007	EA	9	MANH (COMPL) (TY M)	\$3,500.00	\$31,500.00	\$6,200.00	\$55,800.00		\$0.00		\$0.00
59	465	538	007	EA	2	Furnish & Install Reflective MANH (COMPL) (TY M) MOD	\$9,000.00	\$18,000.00	\$7,800.00	\$15,600.00		\$0.00		\$0.00
60	465	540	007	EA	1	INLET EXTENSION " (TY III) (4 GRATES) OREGON STREET "	\$11,000.00	\$11,000.00	\$8,800.00	\$8,800.00		\$0.00		\$0.00
61	465	525	007	EA	13	INLET (COMPL) (DROP) (TY 1) (1 GRATE)	\$2,300.00	\$29,900.00	\$4,400.00	\$57,200.00		\$0.00		\$0.00
62	465	575	007	EA	2	INLET (COMPL) (DROP) (TY 1) (2 GRATES)	\$3,100.00	\$6,200.00	\$5,000.00	\$10,000.00		\$0.00		\$0.00
63	465	3,928	007	EA	5	INLET (COMPL) (DROP) (TY 1) (6 GRATES)	\$4,800.00	\$24,000.00	\$12,300.00	\$61,500.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)
 BID DATE: JUNE 15, 2005

"REVISED"

BID NO: 2005-119
 DEPARTMENT: STREETS

							C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONCRETE, INC. EL PASO, TEXAS				
ALT	ITEM NO.	ITEM - DESC CODE	CODE S.P. NO.	UNIT	APPROX QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
64	465	791	007	EA	6	INLET (COMPL) (DROP) (TY II) (1 GRATE)	\$2,900.00	\$17,400.00	\$4,700.00	\$28,200.00		\$0.00		\$0.00
65	465	3929	007	EA	2	INLET (COMPL) (DROP) (TY II) (3 GRATES)	\$5,500.00	\$11,000.00	\$8,000.00	\$16,000.00		\$0.00		\$0.00
66	465	3930	007	EA	1	INLET (COMPL) (DROP) (TY III) (25 GRATES)	\$28,000.00	\$28,000.00	\$31,000.00	\$31,000.00		\$0.00		\$0.00
67	465	3931	007	EA	2	ADJ INLET COVER	\$500.00	\$1,000.00	\$1,900.00	\$3,800.00		\$0.00		\$0.00
68	465	3932	007	EA	5	CONVERT EXIST INLET TO JUNCT BOX	\$1,600.00	\$8,000.00	\$8,400.00	\$42,000.00		\$0.00		\$0.00
STORM WATER POLLUTION PREVENTION ELEMENTS														
69	5010	501		SY	4,290	CONSTRUCT EXIST (TY 1)	\$7.50	\$32,175.00	\$8.00	\$34,320.00		\$0.00		\$0.00
70	5249	501		LF	26,654	TEMP SEDMT CONT FENCE	\$3.00	\$79,962.00	\$3.00	\$79,962.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)

BID NO: 2005-119

BID DATE: JUNE 15, 2005

"REVISED"

DEPARTMENT: STREETS

						C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONCRETE, INC. EL PASO, TEXAS					
ALT	ITEM - CODE					DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM NO.	DESC CODE	S.P. NO.	UNIT	APPROX QTY									
71	610	628	002	EA	110	RDWY ILL ASSEM (SPECIAL TYPE A)	\$8,720.00	\$959,200.00	\$8,800.00	\$968,000.00		\$0.00		\$0.00
72	618	511		LF	15,771	CONDUIT (PVC) (SCHED 40) (2")	\$6.65	\$104,877.15	\$9.00	\$141,939.00		\$0.00		\$0.00
73	620	510		LF	47,103	ELEC CONDUCTOR (NO. 6) (INSULATED)	\$1.20	\$56,523.60	\$1.50	\$70,654.50		\$0.00		\$0.00
									Contractor's Total \$70,519.50					
74	624	501		EA	12	GROUND BOX (TY A) (122311) W/APRON	\$450.00	\$5,400.00	\$450.00	\$5,400.00		\$0.00		\$0.00
75	628	3007		EA	2	ELEC SERV TY A (240/480) 060 (NS) SS (L) GC (O)	\$3,331.00	\$6,662.00	\$3,400.00	\$6,800.00		\$0.00		\$0.00
76	628	3006		EA	10	ELEC SERV TY A (240/480) 060 (NS) SS (L) OC (U)	\$3,500.00	\$35,000.00	\$3,500.00	\$35,000.00		\$0.00		\$0.00
77	656	535		LF	792	FND FOR RDWY ILL ASM (TY A) (24 IN DR SH)	\$217.00	\$171,864.00	\$220.00	\$174,240.00		\$0.00		\$0.00
MECHANICAL ELEMENTS														
78	9014	9114		EA	65	VALVE METER BOX ADJUSTMENT TO GRADE	\$139.00	\$9,035.00	\$275.00	\$17,875.00		\$0.00		\$0.00
79	9017	9117		EA	19	FIRE HYDRANT ADJUSTMENT TO GRADE	\$280.00	\$5,320.00	\$2,000.00	\$38,000.00		\$0.00		\$0.00
80	9040	9140		EA	38	VALVE VAULT ADJUSTMENT TO GRADE	\$250.00	\$9,500.00	\$1,800.00	\$68,400.00		\$0.00		\$0.00
81	9049	9149		EA	17	FIRE DEPT CONNECTION ADJUSTMENT	\$750.00	\$12,750.00	\$2,200.00	\$37,400.00		\$0.00		\$0.00

Approved by:

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)
 BID DATE: JUNE 15, 2005

"REVISED"

BID NO: 2005-119
 DEPARTMENT: STREETS

							C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONCRETE, INC. EL PASO, TEXAS				
ALT	ITEM - CODE			APPROX QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
	ITEM NO.	DESC CODE	S.P. NO.											
82	9035	9135		EA	6	MANHOLE ADJUSTMENT TO GRADE	\$500.00	\$3,000.00	\$340.00	\$2,040.00		\$0.00		\$0.00
83	9060	9160		EA	14	NEW FIRE HYDRANT	\$4,800.00	\$67,200.00	\$3,900.00	\$54,600.00		\$0.00		\$0.00
84	9050	9150		EA	2	SEWER CLEANOUT ADJUSTMENT TO GRADE	\$320.00	\$640.00	\$335.00	\$670.00		\$0.00		\$0.00
85	9061	9161		LF	1,230	NEW SEWER SERVICE BRANCH PIPING	\$35.00	\$43,050.00	\$36.00	\$44,280.00		\$0.00		\$0.00
86	9062	9162		LF	1,990	NEW WATER SERVICE BRANCH PIPING	\$20.00	\$39,800.00	\$34.00	\$67,660.00		\$0.00		\$0.00
LANDSCAPE ELEMENTS														
87	170	501	007	LS	1	IRRIGATION SYSTEM	\$440,000.00	\$440,000.00	\$167,000.00	\$167,000.00		\$0.00		\$0.00
88	618	511		LF	1,941	CONDUIT (PVC) (SCHD 40) (2")	\$6.90	\$13,392.90	\$7.00	\$13,587.00		\$0.00		\$0.00
89	618	513		LF	3,014	CONDUIT (PVC) (SCHD 40) (3")	\$13.50	\$40,689.00	\$14.00	\$42,196.00		\$0.00		\$0.00
90	620	510		LF	6,352	ELEC CONDUTOR (NO 6) INSUL GROUND	\$0.80	\$5,081.60	\$1.00	\$6,352.00		\$0.00		\$0.00
91	620	510		LF	2,162	ELEC CONDUTOR (NO 6) INSUL POWER	\$0.80	\$1,729.60	\$1.00	\$2,162.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)
 BID DATE: JUNE 15, 2005

"REVISED"

BID NO: 2005-119
 DEPARTMENT: STREETS

							C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS					
ALT	ITEM NO.	ITEM - CODE			APPROX QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		DESC CODE	S.P. NO.	UNIT										
92	620	511		LF	408	ELEC CONDUTOR (NO 4) INSUL GROUND	\$1.40	\$571.20	\$2.00	\$816.00		\$0.00		\$0.00
93	620	511		LF	816	ELEC CONDUTOR (NO 4) INSUL POWER	\$1.40	\$1,142.40	\$2.00	\$1,632.00		\$0.00		\$0.00
94	624	501		EA	38	GROUND BOX TY A W/ APRON	\$445.00	\$16,910.00	\$450.00	\$17,100.00		\$0.00		\$0.00
95	624	503		EA	6	GROUND BOX TY C W / APRON	\$500.00	\$3,000.00	\$500.00	\$3,000.00		\$0.00		\$0.00
96	624	523		EA	30	GROUND BOX TY I W/O APRON	\$2,055.00	\$61,650.00	\$2,100.00	\$63,000.00		\$0.00		\$0.00
97	628	929		EA	8	ELEC SERV TY T (120/240) 000 (NS) SS (N) GC (0)	\$3,331.00	\$26,648.00	\$3,400.00	\$27,200.00		\$0.00		\$0.00
98	657	510		LF	120	FND FOR TRAF SIG (24 IN DRILL SHFT)	\$217.00	\$26,040.00	\$220.00	\$26,400.00		\$0.00		\$0.00
99	656	512		LF	280	FND FOR TRAF SIG (36 IN DRILL SHFT)	\$328.00	\$91,840.00	\$330.00	\$92,400.00		\$0.00		\$0.00
100	656	513		LF	122	FND FOR TRAF SIG (40 IN DRILL SHFT)	\$374.00	\$45,628.00	\$400.00	\$48,800.00		\$0.00		\$0.00
101	656	518		CY	5	TRAF SIG CONTROL FND	\$889.00	\$4,445.00	\$1,700.00	\$8,500.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)
 BID DATE: JUNE 15, 2005

"REVISED"

BID NO: 2005-119
 DEPARTMENT: STREETS

						C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONCRETE, INC. EL PASO, TEXAS					
ALT	ITEM - CODE		S.P. NO.	APPROX		DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM NO.	DESC CODE		UNIT	QTY									
102	680	501	007	EA	2	INSTAL OF HWY TRAF SIG (ISOLATED)	\$24,500.00	\$49,000.00	\$25,000.00	\$50,000.00		\$0.00		\$0.00
103	680	502	007	EA	13	INSTAL OF HWY TRAF SIG (SYSTEM)	\$13,900.00	\$180,700.00	\$14,000.00	\$182,000.00		\$0.00		\$0.00
104	682	524		EA	305	VEH SIG SEC (12 IN) (W/O LENS & REFL)	\$134.00	\$40,870.00	\$200.00	\$61,000.00		\$0.00		\$0.00
105	682	525		EA	112	PED SIG SEC (2 INDICATIONS IN 1 SEC) (W/O LENS AND REFL)	\$367.00	\$41,104.00	\$400.00	\$44,800.00		\$0.00		\$0.00
106	684	507		LF	4,990	TRAF SIG CBL (TY A) (12 AWG)	\$1.00	\$4,990.00	\$2.00	\$9,980.00		\$0.00		\$0.00
107	684	519		LF	5,343	TRAF SIG CBL (TY A) (19 CONDR) (12 AWG)	\$1.50	\$8,014.50	\$2.00	\$10,686.00		\$0.00		\$0.00
108	684	544		LF	4,375	TRAF SIG CBL (TY C) (2 CONDR) (14 AWG)	\$1.50	\$6,562.50	\$2.00	\$8,750.00		\$0.00		\$0.00
109	686	511	003	EA	6	TRAF SIG POLE ASSEM (STL) 1 ARM (30 FT)	\$4,430.00	\$26,580.00	\$5,400.00	\$32,400.00		\$0.00		\$0.00
110	686	512	003	EA	15	TRAF SIG POLE ASSEM (STL) 1 ARM (35 FT)	\$5,000.00	\$75,000.00	\$6,700.00	\$100,500.00		\$0.00		\$0.00
111	686	513	003	EA	6	TRAF SIG POLE ASSEM (STL) 1 ARM (40 FT)	\$6,355.00	\$38,130.00	\$7,800.00	\$46,800.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

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BID NO: 2005-119

BID DATE: JUNE 15, 2005

"REVISED"

DEPARTMENT: STREETS

							C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONCRETE, INC. EL PASO, TEXAS				
ALT	ITEM NO.	ITEM - CODE DESC CODE	S.P. NO.	APPROX UNIT	QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
112	688	501		EA	12	PED DETECT (PUSH BTN)	\$139.00	\$1,668.00	\$162.00	\$1,944.00		\$0.00		\$0.00
113	688	513		LF	850	VEH DETECT (#14 AWG) (3/4" PVC) (COND ENCL)	\$32.00	\$27,200.00	\$31.00	\$26,350.00		\$0.00		\$0.00
114	6010	501		EA	13	SALV TRAF SIG	\$2,780.00	\$36,140.00	\$2,800.00	\$36,400.00		\$0.00		\$0.00
115	6031	503		LF	11,449	COMMUN CBL (12 PAIR) (19 AWG)	\$3.80	\$43,506.20	\$4.00	\$45,796.00		\$0.00		\$0.00
116	1201	501		EA	101	12 INCH LED TRAF SIG LAMP (RED)	\$263.00	\$26,563.00	\$260.00	\$26,260.00		\$0.00		\$0.00
117	1201	502		EA	99	12 INCH LED TRAF SIG LAMP (YELLOW)	\$243.00	\$24,057.00	\$250.00	\$24,750.00		\$0.00		\$0.00
118	1201	503		EA	92	12 INCH LED TRAF SIG LAMP (GREEN)	\$331.00	\$30,452.00	\$330.00	\$30,360.00		\$0.00		\$0.00
119	1201	504		EA	3	12 INCH LED TRAF SIG LAMP (YEL ARW)	\$270.00	\$810.00	\$270.00	\$810.00		\$0.00		\$0.00
120	1201	505		EA	10	12 INCH LED TRAF SIG LAMP (GRN ARW)	\$350.00	\$3,500.00	\$350.00	\$3,500.00		\$0.00		\$0.00
121	8230	501	001	EA	112	LED PED SIG (SYMB) (2 IND / 1 SEC)	\$583.00	\$65,296.00	\$600.00	\$67,200.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)

BID DATE: JUNE 15, 2005

BID NO: 2005-119

DEPARTMENT: STREETS

"REVISED"

C & C ROAD
CONSTRUCTION, INC.
EL PASO, TEXAS

J. A. R.
CONCRETE, INC.
EL PASO, TEXAS

ALT	ITEM - CODE					DESCRIPTION	UNIT PRICE	TOTAL AMOUNT						
	ITEM NO.	DESC CODE	S.P. NO.	UNIT	APPROX QTY									
122	8524	501		EA	13	PEDESTAL POLE ASSEM (10 FT.)	\$1,100.00	\$14,300.00	\$1,400.00	\$18,200.00		\$0.00		\$0.00
123	8524	501		EA	7	PEDESTAL POLE ASSEM (15 FT.)	\$1,335.00	\$9,345.00	\$1,700.00	\$11,900.00		\$0.00		\$0.00
124	8417	501		LF	7,496	MULTIDUCT COND SYS PVC (SCHD 40) (6-4") TRENCH	\$32.00	\$239,872.00	\$40.00	\$299,840.00		\$0.00		\$0.00
SIGNING AND STRIPING ELEMENTS														
125	666	535	042	LF	2,133	REFL PAV MRK TY II (w) (4") (SLD)	\$0.50	\$1,066.50	\$1.00	\$2,133.00		\$0.00		\$0.00
126	666	536	042	LF	6,656	REFL PAV MRK TY II (W) (4") (BRK)	\$0.50	\$3,328.00	\$1.00	\$6,656.00		\$0.00		\$0.00
127	666	544	042	LF	10,868	REFL PAV MRK TY II (W) (24") (SLD)	\$3.00	\$32,604.00	\$3.00	\$32,604.00		\$0.00		\$0.00
128	666	545	042	EA	20	REFL PAV MRK TY II (W) (ARROW)	\$147.00	\$2,940.00	\$150.00	\$3,000.00		\$0.00		\$0.00
129	666	549	042	EA	3	REFL PAV MRK TYP II (W) (WORD)	\$180.00	\$540.00	\$180.00	\$540.00		\$0.00		\$0.00
130	666	556	042	LF	7,718	REFL PAV MRK TY II (Y) (4") (SLD)	\$0.50	\$3,859.00	\$0.50	\$3,859.00		\$0.00		\$0.00
131	666	557	042	LF	2,368	REFL PAV MRK TY II (Y) (4") (BRK)	\$0.50	\$1,184.00	\$0.50	\$1,184.00		\$0.00		\$0.00

Approved by:

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)
 BID DATE: JUNE 15, 2005

"REVISED"

BID NO: 2005-119
 DEPARTMENT: STREETS

							C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS					
ALT	ITEM NO.	ITEM - CODE DESC CODE	S.P. NO.	UNIT	APPROX QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
132	678	515		LF	18,999	PAV SURF PREP FOR MRKRS (4")	\$0.50	\$9,499.50	\$0.50	\$9,499.50		\$0.00		\$0.00
133	678	520		LF	10,868	PAV SURF PREP FOR MRKRS (24")	\$1.70	\$18,475.60	\$1.50	\$16,302.00		\$0.00		\$0.00
134	678	521		EA	20	PAV SURF PREP FOR MRKRS (ARROW)	\$53.50	\$1,070.00	\$53.00	\$1,060.00		\$0.00		\$0.00
135	678	522		EA	3	PAV SURF PREP FOR MRKRS (WORD)	\$53.50	\$160.50	\$53.00	\$159.00		\$0.00		\$0.00
136	678	531		EA	2	PAV SURF PREP FOR MRKRS (DBL ARROW)	\$87.00	\$174.00	\$87.00	\$174.00		\$0.00		\$0.00
137	666	546	042	EA	2	REFL PAV MRK TY II (W) (DBL ARROW)	\$260.00	\$520.00	\$260.00	\$520.00		\$0.00		\$0.00
SUM TOTAL OF BASE BID NO. 1 Items No. 1-137 (Including Base Bid 1A Item 49)								\$9,448,171.00		\$9,937,801.00		\$0.00		\$0.00
							Contractor's Total		Contractor's Total					
							\$10,458,171.00		\$9,937,715.50					

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)
 BID DATE: JUNE 15, 2005

"REVISED"

BID NO: 2005-119
 DEPARTMENT: STREETS

C & C ROAD
 CONSTRUCTION, INC.
 EL PASO, TEXAS

J. A. R.
 CONCRETE, INC.
 EL PASO, TEXAS

ALT	ITEM - CODE					DESCRIPTION	UNIT PRICE	TOTAL AMOUNT						
	ITEM NO.	DESC CODE	S.P. NO.	APPROX UNIT	QTY									
BASE BID II UNIT PRICE SCHEDULE														
1	5885	530		LF	491	WATER PVC C-900 PIPE 6-INCH	\$37.00	\$18,167.00	\$36.00	\$17,676.00		\$0.00		\$0.00
2	5885	531		LF	4,307	WATER PVC C-900 PIPE 8 - INCH	\$43.00	\$185,201.00	\$37.00	\$159,359.00		\$0.00		\$0.00
3	5885	532		LF	25	WATER DUCTILE IRON PIPE 8-INCH	\$149.00	\$3,725.00	\$165.00	\$4,125.00		\$0.00		\$0.00
4	5885	533		LF	2,995	WATER PVC C-900 PIPE 12-INCH	\$65.00	\$194,675.00	\$48.00	\$143,760.00		\$0.00		\$0.00
5	5885	534		LF	50	WATER DUCTILE IRON PIPE 12 - INCH	\$192.00	\$9,600.00	\$220.00	\$11,000.00		\$0.00		\$0.00
6	5885	535		LF	141	WATER PVC C-905 PIPE 16 - INCH	\$175.00	\$24,675.00	\$97.00	\$13,677.00		\$0.00		\$0.00
7	5885	536		LF	110	WATER PVC C-905 PIPE 20 - INCH	\$214.00	\$23,540.00	\$184.00	\$20,240.00		\$0.00		\$0.00
8	5885	537		LF	100	STEEL CASING BORED (ASTM A36), 16-INCH	\$384.00	\$38,400.00	\$620.00	\$62,000.00		\$0.00		\$0.00

Approved by:

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)
 BID DATE: JUNE 15, 2005

"REVISED"

BID NO: 2005-119
 DEPARTMENT: STREETS

							C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS					
ALT	ITEM - CODE					DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM NO.	DESC CODE	S.P. NO.	APPROX UNIT	QTY									
BASE BID II UNIT PRICE SCHEDULE														
9	5885	527		EA	31	WATER SERVICE RPL AND RECON., 3/4 - INCH	\$744.00	\$23,064.00	\$1,300.00	\$40,300.00		\$0.00		\$0.00
10	5885	525		EA	7	WATER SERVICE RPL & RECON., 1 - INCH	\$935.00	\$6,545.00	\$1,300.00	\$9,100.00		\$0.00		\$0.00
11	5885	538		EA	7	WATER SERVICE RPL & RECON., 1 1/2 - INCH	\$1,212.00	\$8,484.00	\$2,200.00	\$15,400.00		\$0.00		\$0.00
12	5885	526		EA	7	WATER SERVICE RPL & RECON., 2 - INCH	\$1,653.00	\$11,571.00	\$2,500.00	\$17,500.00		\$0.00		\$0.00
13	5885	539		EA	2	WATER SERVICE RPL AND RECON., 3 - INCH	\$2,864.00	\$5,728.00	\$3,300.00	\$6,600.00		\$0.00		\$0.00
14	5885	540		EA	4	WATER SERVICE RPL AND RECON., 4-INCH	\$3,250.00	\$13,000.00	\$3,500.00	\$14,000.00		\$0.00		\$0.00
15	5885	541		EA	9	WATER SERVICE RPL AND RECON., 6-INCH	\$3,746.00	\$33,714.00	\$3,800.00	\$34,200.00		\$0.00		\$0.00
16	5885	542		EA	1	WATER SERVICE RPL AND RECON., 8-INCH	\$5,509.00	\$5,509.00	\$6,200.00	\$6,200.00		\$0.00		\$0.00

Approved by:

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)

BID NO: 2005-119

BID DATE: JUNE 15, 2005

"REVISED"

DEPARTMENT: STREETS

						C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONCRETE, INC. EL PASO, TEXAS					
ALT	ITEM - CODE					DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM NO.	DESC CODE	S.P. NO.	APPROX UNIT	QTY									
BASE BID II UNIT PRICE SCHEDULE														
17	5885	511		EA	15	NEW FIRE HYDRANT	\$4,683.00	\$70,245.00	\$4,000.00	\$60,000.00		\$0.00		\$0.00
18	5885	507		EA	15	FIRE HYDRANT, REMOVE AND SALVAGE	\$1,267.00	\$19,005.00	\$1,700.00	\$25,500.00		\$0.00		\$0.00
19	5885	508		EA	5	GATE VALVES, 6-INCH	\$1,377.00	\$6,885.00	\$1,000.00	\$5,000.00		\$0.00		\$0.00
20	5885	509		EA	14	GATE VALVES, 8-INCH	\$1,543.00	\$21,602.00	\$1,200.00	\$16,800.00		\$0.00		\$0.00
21	5885	510		EA	10	GATE VALVES, 12 - INCH	\$2,865.00	\$28,650.00	\$1,900.00	\$19,000.00		\$0.00		\$0.00
22	5885	543		EA	1	BUTTERFLY VALVE 20-INCH WITH MANHOLE	\$11,000.00	\$11,000.00	\$17,000.00	\$17,000.00		\$0.00		\$0.00
23	5885	544		EA	3	TAPPING SLEEVE AND VALVE, 12-INCH	\$4,500.00	\$13,500.00	\$7,000.00	\$21,000.00		\$0.00		\$0.00
24	5885	545		EA	1	TAPPING SLEEVE AND VALVE, 20" X 12"	\$7,000.00	\$7,000.00	\$6,400.00	\$6,400.00		\$0.00		\$0.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)
 BID DATE: JUNE 15, 2005

"REVISED"

BID NO: 2005-119
 DEPARTMENT: STREETS

						C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONCRETE, INC. EL PASO, TEXAS				
ALT	ITEM NO.	DESC CODE	S.P. NO.	APPROX UNIT QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
BASE BID II UNIT PRICE SCHEDULE													
25	5885	546		LB 123	REMOVAL AND DISPOSAL OF AC PIPE 6-INCH	\$43.00	\$5,289.00	\$27.00	\$3,321.00		\$0.00		\$0.00
26	5885	547		LB 374	REMOVAL AND DISPOSAL OF AC PIPE 8 - INCH	\$43.00	\$16,082.00	\$25.00	\$9,350.00		\$0.00		\$0.00
27	5885	548		LB 410	REMOVAL AND DISPOSAL OF AC PIPE 12-INCH	\$21.00	\$8,610.00	\$40.00	\$16,400.00		\$0.00		\$0.00
28	5885	549		LB 550	REMOVAL AND DISPOSAL OF AC PIPE 14-INCH	\$21.00	\$11,550.00	\$48.00	\$26,400.00		\$0.00		\$0.00
29	5885	501		LB 1,000	ADDITIONAL FITTINGS	\$2.00	\$2,000.00	\$3.00	\$3,000.00		\$0.00		\$0.00
BASE BID IIA													
30	402	501		LF 8,114	TRENCH EXCAVATION PROTECTION (BASE BID II A)	\$6.00	\$48,684.00	\$3.00	\$24,342.00		\$0.00		\$0.00
31	400	510		SY 232	CUT AND RESTORING PAV (ASPH)	\$55.00	\$12,760.00	\$79.00	\$18,328.00		\$0.00		\$0.00
32	400	507		CY 80	CEMENT STABILIZED BACKFILL	\$95.00	\$7,600.00	\$90.00	\$7,200.00		\$0.00		\$0.00

Approved by:

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)
 BID DATE: JUNE 15, 2005

"REVISED"

BID NO: 2005-119
 DEPARTMENT: STREETS

						C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONCRETE, INC. EL PASO, TEXAS					
ALT	ITEM - CODE					DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM NO.	DESC CODE	S.P. NO.	APPROX UNIT	QTY									
BASE BID II UNIT PRICE SCHEDULE														
33	5885	550		EA	15	ADJUST EXISTING VAULT TO GRADE	\$320.00	\$4,800.00	\$300.00	\$4,500.00		\$0.00		\$0.00
34	5885	551		EA	16	ADJUST EXISTING BONNET BOX TO GRADE	\$190.00	\$3,040.00	\$300.00	\$4,800.00		\$0.00		\$0.00
35	5885	552		EA	1	REMOVE EXISTING VAULT	\$3,300.00	\$3,300.00	\$2,200.00	\$2,200.00		\$0.00		\$0.00
SUM TOTAL OF BASE BID NO. II Items No. 1-35 (Including Base Bid IIA Item 30)								\$907,200.00		\$865,678.00		\$0.00		\$0.00
BASE BID III UNIT PRICE SCHEDULE														
1	5885	512		LF	2,027	SEWER PVC SDR - 35 PIPE, 8 - INCH	\$81.00	\$164,187.00	\$126.00	\$255,402.00		\$0.00		\$0.00
2	5885	513		LF	1,444	SEWER PVC SDR-35 PIPE, 12-INCH	\$120.00	\$173,280.00	\$131.00	\$189,164.00		\$0.00		\$0.00
3	5885	553		LF	67	SEWER DUCTILE IRON PIPE, 12-INCH	\$250.00	\$16,750.00	\$104.00	\$6,968.00		\$0.00		\$0.00
4	5885	515		EA	44	STD. MANHOLE, 48" DIA., 6' DEPTH	\$3,720.00	\$163,680.00	\$3,800.00	\$167,200.00		\$0.00		\$0.00

Approved by: _____

CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)

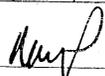
BID NO: 2005-119

BID DATE: JUNE 15, 2005

"REVISED"

DEPARTMENT: STREETS

						C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONCRETE, INC. EL PASO, TEXAS				
ALT	ITEM NO.	DESC CODE	S.P. NO.	APPROX QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
BASE BID III UNIT PRICE SCHEDULE													
5	5885	516		VF 152.5	STD. M.H., 48" DIA. EXTRA DEPTH (OVER 6')	\$235.00	\$35,837.50	\$325.00	\$49,562.50			\$0.00	\$0.00
6	5885	502		EA 10	ADJUST EXISTING MANHOLES TO GRADE	\$465.00	\$4,650.00	\$400.00	\$4,000.00			\$0.00	\$0.00
7	5885	554		EA 23	ABANDON EXISTING MANHOLES	\$665.00	\$15,295.00	\$450.00	\$10,350.00			\$0.00	\$0.00
						Contractor's Total							
						\$15,065.00							
8	5885	555		EA 5	REMOVE EXISTING MANHOLES	\$1,850.00	\$9,250.00	\$700.00	\$3,500.00			\$0.00	\$0.00
9	5885	556		EA 35	SEWER SERVICE RECON. 4-INCH	\$1,420.00	\$49,700.00	\$1,100.00	\$38,500.00			\$0.00	\$0.00
10	5885	557		EA 3	SEWER SERVICE RECON, 8-INCH	\$1,860.00	\$5,580.00	\$1,200.00	\$3,600.00			\$0.00	\$0.00
11	5885	558		EA 3	REPAIR OFFSET SEWER SERVICE, 4 - INCH	\$3,100.00	\$9,300.00	\$1,100.00	\$3,300.00			\$0.00	\$0.00
BASE BID III A													
12	402	501		LF 3,538	TRENCH EXCAVATION PROTECTION (BASE BID III A)	\$10.00	\$35,380.00	\$5.00	\$17,690.00			\$0.00	\$0.00
13	400	510		SY 80	CUT AND RESTORING PAV (ASPH)	\$53.00	\$4,240.00	\$79.00	\$6,320.00			\$0.00	\$0.00

Approved by: 

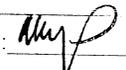
CITY OF EL PASO BID TABULATION

BID TITLE: CENTRAL BUSINESS DISTRICT PHASE III (CBD III)
 BID DATE: JUNE 15, 2005

"REVISED"

BID NO: 2005-119
 DEPARTMENT: STREETS

							C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS			J. A. R. CONCRETE, INC. EL PASO, TEXAS				
ALT	ITEM - CODE					DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
	ITEM NO.	DESC CODE	S.P. NO.	APPROX UNIT	QTY									
BASE BID III UNIT PRICE SCHEDULE														
14	400	507		CY	27	CEMENT STABILIZED BACKFILL	\$95.00	\$2,565.00	\$90.00	\$2,430.00		\$0.00		\$0.00
SUM TOTAL OF BASE BID NO. III Items No. 1-14 (Including Base Bid IIIA Item 12)							\$689,694.50		\$757,986.50		\$0.00		\$0.00	
							Contractor's Total	\$689,464.00						
BASE BID IV UNIT PRICE SCHEDULE														
1	9999	501		LF	5,944	CONDUIT FOR TIMEWARNER COMMUNICATIONS	\$20.00	\$118,880.00	\$24.00	\$142,656.00		\$0.00		\$0.00
SUM TOTAL OF BASE BID NO. IV Items No. 1-1							\$118,880.00		\$142,656.00		\$0.00		\$0.00	
SUM TOTAL BASE BID I (ITEMS 1-137) BASE BID II (ITEMS 1-35) BASE BID III (ITEMS 1-14) BASE BID IV (ITEMS 1-1)							\$11,163,945.50		\$11,704,121.50		\$0.00		\$0.00	
							Contractor's Total	\$12,173,715.00	Contractor's Total	\$11,704,036.00				
BID BOND SUBMITTED							YES		YES					
AMENDMENTS KNOWLEDGED							YES		YES					

Approved by: 

JOHN COOK
MAYOR



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

ENGINEERING DEPARTMENT

August 8, 2005

RECOMMENDATION

TO: Michael Plum
Administrative Analyst

FROM: Javier Reyes, P.E.
Program Manager

SUBJECT: Central Business District Phase III (CBD III)
CSJ 0924-06-191
Bid # 2005-1119 Recommendation to Award

The Engineering Department has reviewed and analyzed the tabulations of bids on the above mentioned project. I recommend that the apparent lowest bidder, J.A.R. Concrete, Inc. be awarded the contract as follows:

Base Bid	\$ 9,937,801.00
Base Bid II	\$ 865,678.00
Base Bid III	\$ 757,986.50
Base Bid IV	\$ <u>142,656.00</u>

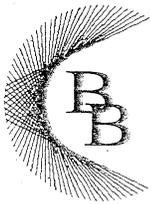
SUM TOTAL OF BASE BID I, II, III, & IV **\$ 11,704,121.50**

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

RECEIVED

AUG 08 2005

CITY OF EL PASO
CONSTRUCTION BIDDING



BROCK & BUSTILLOS INC.

CONSULTING ENGINEERS
LAND SURVEYORS
(Formerly Faught & Associates)

ROMAN BUSTILLOS, P.E.
President
RANDY P. BROCK, P.E.
Executive Vice President
SERGIO J. ADAME, P.E.
Vice President - Engineering
OSCAR V. PEREZ
Vice President - Operations
ISAAC CAMACHO, R.P.L.S.
Survey Manager

August 9, 2005

City of El Paso
Engineering Department
2 Civic Center Plaza, 4th Floor
El Paso, Texas 79901

RECOMMENDATION

Attn: Mr. Gilbert Guerrero, E.I.T.

RE: Central Business District Phase III
TxDOT CSJ No. 0924-06-191; City of El Paso Bid No. 2005-119

Subject: Engineer's Recommendation of Award

Dear Mr. Guerrero:

The above referenced project was bid on June 15, 2005. There were two bids received. The table below shows the bids received and the Engineer's Opinion of Probable Construction Cost.

	Base Bid No. I and IA	Base Bid No. II and IIA	Base Bid No. III and IIIA	Base Bid IV	TOTAL
C&C Road Construction Inc.	\$10,458,171.00	\$ 907,200.00	\$ 689,464.00	\$118,880.00	\$12,173,715.00
JAR Concrete Inc.	\$ 9,937,801.00	\$ 865,678.00	\$ 757,986.50	\$142,656.00	\$11,704,121.50
Brock & Bustillos Inc.	\$ 9,399,695.54	\$ 675,546.00*	\$ 418,989.00*	\$ 74,300.00**	\$10,568,530.54

* This Estimated Cost Furnished by EPWU

** This Estimated Cost Furnished by Time Warner Cable

JAR Concrete Inc. of El Paso, Texas submitted the low bid of the two bids received totaling \$11,704,121.50. On August 8, 2005, we received, the City of El Paso Bid Tabulation breakdown, and the low bidder's package including sheets I-C-1 through I-C-16, I-C-a, I-E-1 through I-E-8, I-F-1 through I-F-9, I-F-a-1 through I-F-a-3, I-F-b-1, I-A-a-1, and I-A-a-2 of the contract documents. We reviewed the documents and prices indicated in the bid tabulation package, and we have determined that the documents are accurate and the prices are fair and reasonable.

Contractor's references were not provided as part of the package received on August 8, 2005. However, through Brock & Bustillos Inc. past professional experience in other projects working with the low bidder, we can indicate that in general the low bidder has performed satisfactorily, the construction schedules were met, paperwork was accurate, and manpower and equipment was adequate and available. The projects generally consisted of earthwork, asphaltic concrete pavement, concrete site work, storm sewer drainage, and utility work.

City of El Paso
Engineering Department
Attn: Mr. Gilbert Guerrero, E.I.T.
Re: CBD III; Recommendation of Award
August 9, 2005
Page 2

Based on price of construction, the volatile bidding climate, experience and ability of JAR Concrete, Inc., we recommend that the City of El Paso award the contract for construction of the project titled "Central Business District Phase III; TxDOT CSJ No. 0924-06-191; City of El Paso Bid No. 2005-119" to JAR Concrete, Inc. for the Total Price of \$11,704,121.50 for Base Bids I, IA, II, IIA, III, IIIA, and IV.

Should you have any questions, please feel free to contact me at your convenience.

Sincerely,

BROCK & BUSTILLOS INC.



Sergio J. Adame, P.E.
Vice President Engineering

cc: Mr. Ruben Chavez, P.E.; CEA Engineering Group
Mr. Daniel Sanchez, City of El Paso- Engineering Department

7010 Airport Road
El Paso, TX 79906



REC'D
7/19/05

August 8, 2005

Mr. Javier Reyes, P.E.
Program Manager
City of El Paso
2 Civic Center Plaza - 4th Floor
El Paso, Texas 79901-1196

RE: CBD III Street & Drainage Improvements
Letter of Intent dated July 19, 2005

The following is to inform you that we are in receipt of your letter dated July 19, 2005. Time Warner Cable is in agreement of the new amount of \$142,656.00 that will be incurred for the project Base Bid IV.

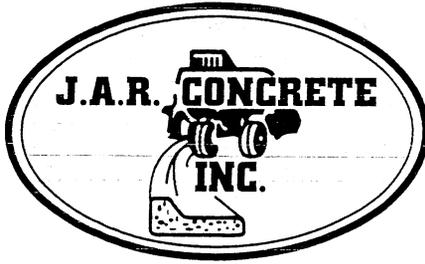
If any questions please feel free to contact me at 775-7449 or Mr. Ray Mendoza at 775-7415. Thank you.

Sincerely,

A handwritten signature in cursive script that reads 'Alan Spencer'.

Alan Spencer
General Manager

Cc: Ray Mendoza, Construction Manager



9613 CARNEGIE AVENUE
P.O. BOX 370540
EL PASO, TEXAS 79937-0540
(915) 591-3389
(915) 591-8253 Fax

July 14, 2005

City of El Paso
#2 Civic Center Plaza
El Paso, TX 79901

Re: Central Business District Phase III
Contract No. 2005-119 TXDOT CSJ: 0924-06-191

Attn: Jay M. Henson
Contract Compliance Specialist

Dear Ms. Henson:

The preliminary schedule of values for the above referred to project will be identical to our original unit price schedule as set forth in our Proposal with mathematical corrections as per your letter to us dated July 13, 2005.

We acknowledge that mathematical errors occurred in our original proposal and are in agreement that the corrected amounts are as follows:

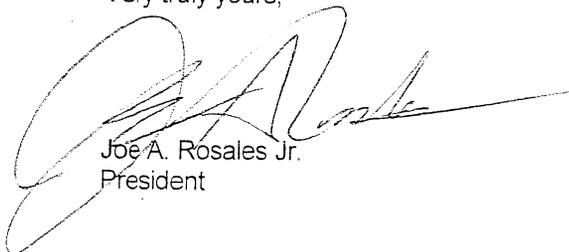
Alt 18 Item No. 110 Excavation (RDWY) 9626 CY at \$16.50 unit price= \$158,829.00

Alt 40 Item No. 9004 Concrete Floor Waterproof Coating 6760 SF at \$2.00 unit price= \$13,520.00

Alt 73 Item No. 620 Elec. Conductor (No.6) (Insulated) 47,103 LF at \$1.50 unit price= \$70,654.50

We have carefully reviewed our proposal and feel comfortable that our bid is complete and that all components of the project are included as called for within the bid plans and specifications.

Very truly yours,



Joe A. Rosales Jr.
President

RECEIVED

JUL 14 2005

**CITY OF EL PASO
CONSTRUCTION BIDDING**

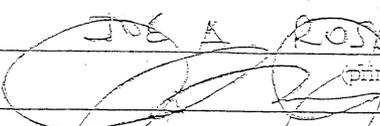


CORRECTED

COPY

PROPOSAL SHEET
EL PASO COUNTYPROJECT CSJ: 0924-06-191
CITY OF EL PASO BID NO. 2005-119

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX. QTY.	UNIT PRICE	TOTAL AMOUNT	DEPT USE ONLY
	ITEM NO.	DESC CODE	S.P. NO.						
8.	662	523	007	WRK ZN PAV MRK REMOVE (Y) (4") SLD	LF	27,250	1.00	27,250.00	
9.	662	525	007	WRK ZN PAV MRK REMOVE (Y) (4") DOT	LF	150	1.15	172.50	
10.	677	501		ELIM EXT PAV MRK & MRKR (4")	LF	27,840	1.15	32,016.00	
ROADWAY ELEMENTS									
11.	100	502		PREP ROW	STA	84.43	6,200.00	523,466.00	
12.	104	501		REM CONC PAV (DEPTH VARIES)	SY	2,994	25.00	74,850.00	
13.	104	509		REM CONC SIDEWALK	SY	14,984	10.50	157,332.00	
14.	104	511		REM CONC DRIVEWAY	SY	2,240	10.75	24,080.00	
15.	104	513		REM CONC (CURB & GUTTER)	LF	13,823	4.00	55,292.00	
16.	104	531		REM CONC WHEELCHAIR RAMP	EA	98	150.00	14,700.00	
17.	105	504		RMV STB BS AND/OR ASH PAV (CL 2) VAR DEP	SY	40,916	3.00	122,748.00	
18.	110	501		EXCAVATION (RDWY)	CY	9,626	16.50	158,829.50	
19.	132	506		EMBANK (DENS CONT)(TY B)(CL 3)	CY	7,185	36.50	262,252.50	
20.	276	511		OEM TRT (NEW BS)(STRNGT O) (8")(DO)(TY A)(GRADE 2)	SY	40,882	15.50	633,671.00	
21.	314	519		EMULS ASPHALT (OSS-1H)	GAL	7,912	3.00	23,736.00	
22.	360	524	053	CONC PAVING (GPCD)(8")	SY	8,697	34.00	295,698.00	
23.	360	568	052	CONC PAVING (BUS STOP PAD) (CONT REINF) (5")	SY	518	100.00	51,800.00	

CORRECTED AMOUNT
\$ 158,829.00COMPANY NAME: J.A.R. CONCRETE, INC.SIGNER'S NAME: JOE A. ROSALES JR.SIGNER'S SIGNATURE:  (printed or typed)

PROJECT CSJ: 0924-06-191
 CITY OF EL PASO BID NO. 2005-119

CORRECTED
COPY

PROPOSAL SHEET
 EL PASO COUNTY

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX. QTY.	UNIT PRICE	TOTAL AMOUNT	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.						
24.	400	509		CUT & RESTORING PAV (ASPH)	SY	10	79.00	790.00	
25.	400	510		CUT & RESTORING PAV (CONC)	SY	444	65.00	28,860.00	
26.	529	532		CONC CURB & GUTTER (TY II)	LF	11,100	9.00	99,900.00	
27.	529	557		CONC CURB (TY II) (MONO)	LF	4,079	6.00	24,474.00	
28.	529	615		CONC CURB (SIDEWALK WALL)(VAR HT)	LF	1,722	18.00	30,996.00	
29.	530	533	012	DRVWYS (CONC)(CLA A)(6")	SY	2,294	31.00	71,114.00	
30.	531	507	018	CONC SIDEWALK (4")	SY	14,082	25.00	352,050.00	
31.	531	503	018	CONC SIDEWALK (WHEELCHAIR RAMP)	SY	1,021	45.00	45,945.00	
32.	531	553		CONC SIDEWALKS STAMPED	SY	817	48.00	39,216.00	
33.	538	505		ROW MARK (FURN & INST)(TY II)	EA	4	156.00	624.00	
34.	3146	503	015	HOT MIX (TY C)	TON	6,238	54.00	336,852.00	
35.	3819	501		ROOF TRENCH DRAIN	LF	662	33.00	21,846.00	
36.	5491	501		REMOVE & RELOCATE BUS SHELTER	EA	1	5,600.00	5,600.00	
STRUCTURAL ELEMENTS									
37.	9001	501		FOUNDATION STRUCTURAL RECONSTRUCTION	SF	15,360	55.00	844,800.00	
38.	9002	501		CONCRETE, ROCK, AND/OR MASONRY WALL REPOINT AND/OR REPAIR	SF	2,851	7.00	19,957.00	
39.	9003	501		CONCRETE, ROCK, AND/OR MASONRY WALL WATERPROOF COATING	SF	10,995	3.00	32,985.00	

COMPANY NAME: J. A. R. CONCRETE, INC.

SIGNER'S NAME: JOE A. ROSALES JR.

SIGNER'S SIGNATURE:  (printed or typed)

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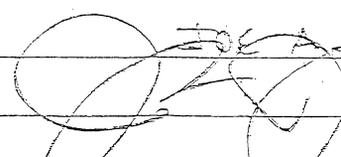
PROJECT CSJ: 0924-06-191
CITY OF EL PASO BID NO. 2005-119

PROPOSAL SHEET
EL PASO COUNTY

ALT	ITEM-CODE			UNIT BID PRICE ONLY, WRITTEN IN WORDS	UNIT	APPROX. QTY.	UNIT PRICE	TOTAL AMOUNT	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.						
40.	9004	501		CONCRETE FLOOR WATERPROOF COATING CORRECTED AMOUNT \$ 13,520⁰⁰	SF	6,760	2 ⁰⁰	13,520 ⁰⁰	
41.	9005	501		5/8 INCH DRYWALL SYSTEM WITH STEEL STUDDING 16-IN O.C. SPACING	SF	7,700	7 ⁰⁰	53,900 ⁰⁰	
42.	9006	501		DRYWALL SYSTEM TAPE, TEXTURS AND PAINT FINISHING	SF	7,700	3 ⁰⁰	23,100 ⁰⁰	
43.	9007	501		ACOUSTIC CEILING TILE (2'X4'X3/4") W/SUSPENDED GRID SYSTEM	SF	5,170	5 ⁰⁰	25,850 ⁰⁰	
44.	9008	501		PREFABRICATED PEDESTRIAN RATED GLASS BLOCK W/METAL FRAME	SF	16	82 ⁰⁰	1,312 ⁰⁰	
45.	9009	501		WAINSCOTING W/WOODEN CHAIR RAILING W/PAINTED FINISH COATING	SF	440	27 ⁰⁰	11,880 ⁰⁰	
46.	9010	501		MISCELLANEOUS MINOR CARPENTRY	SF	1,240	4 ⁰⁰	4,960 ⁰⁰	
47.	9011	501		COMMERCIAL RATED VINYL RESILIENT FLOORING AND BASE SYSTEM	SF	1,950	4 ⁰⁰	7,800 ⁰⁰	
DRAINAGE ELEMENTS									
48.	400	501		STRUCT EXCAV	CY	2,466	25 ⁰⁰	61,650 ⁰⁰	
49.	402	504		TRENCH EXCAV PROTECT (BASE BID IA)	LF	945	5 ⁰⁰	4,725 ⁰⁰	
50.	420	638	015	CL A CONC (CAP)	CY	4	900 ⁰⁰	3,600 ⁰⁰	
51.	420	681	015	CL A CONC (FLUME)	CY	17	900 ⁰⁰	15,300 ⁰⁰	
52.	420	695	015	CL C CONC (COLLAR OR CLOSURE)	CY	2	400 ⁰⁰	800 ⁰⁰	
53.	464	503	003	RC PIPE (CL III) (18 IN)	LF	445	55 ⁰⁰	24,475 ⁰⁰	
54.	464	505	003	RC PIPE (CL III) (24 IN)	LF	228	68 ⁰⁰	15,504 ⁰⁰	

COMPANY NAME: J.A.R. CONCRETE, INC.

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PROPOSAL SHEET
EL PASO COUNTY

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55.	464	507	003	RC PIPE (CL III) (30 IN)	LF	327	88 ⁰⁰	28,776 ⁰⁰	
56.	464	529	003	RC PIPE (CL V) (18 IN)	LF	140	64 ⁰⁰	8,960 ⁰⁰	
57.	464	532	003	RC PIPE (CL V) (36 IN)	LF	247	105 ⁰⁰	25,935 ⁰⁰	
58.	465	526	007	MANH (COMPL) (TY M)	EA	9	6,200 ⁰⁰	55,800 ⁰⁰	
59.	465	538	007	MANH (COMPL) (TY M) MOD	EA	2	7,800 ⁰⁰	15,600 ⁰⁰	
60.	465	540	007	INLET EXTENSION "(TY III) (4 GRATES) OREGON STREET"	EA	1	8,800 ⁰⁰	8,800 ⁰⁰	
61.	465	525	007	INLET (COMPL) (DROP) (TY I) (1 GRATE)	EA	13	44 ⁰⁰	57,200 ⁰⁰	
62.	465	575	007	INLET (COMPL) (DROP) (TY I) (2 GRATES)	EA	2	5,000 ⁰⁰	10,000 ⁰⁰	
63.	465	3928	007	INLET (COMPL) (DROP) (TY I) (6 GRATES)	EA	5	12,300 ⁰⁰	61,500 ⁰⁰	
64.	465	791	007	INLET (COMPL) (DROP) (TY II) (1 GRATE)	EA	6	4,700 ⁰⁰	28,200 ⁰⁰	
65.	465	3929	007	INLET (COMPL) (DROP) (TY II) (3 GRATES)	EA	2	8,000 ⁰⁰	16,000 ⁰⁰	
66.	465	3930	007	INLET (COMPL) (DROP) (TY III) (25 GRATES)	EA	1	31,000 ⁰⁰	31,000 ⁰⁰	
67.	465	3931	007	ADJ INLET COVER	EA	2	1,900 ⁰⁰	3,800 ⁰⁰	
68.	465	3932	007	CONVERT EXIST INLET TO JUNCT BOX	EA	5	8,400 ⁰⁰	42,000 ⁰⁰	
STORM WATER POLLUTION PREVENTION ELEMENTS									
69.	5010	501		CONSTRUCT EXIST (TY 1)	SY	4,290	8 ⁰⁰	34,320 ⁰⁰	
70.	5249	501		TEMP SEDMT CONT FENCE	LF	26,654	3 ⁰⁰	79,962 ⁰⁰	

COMPANY NAME: J. A. R. CONCRETE, INC.

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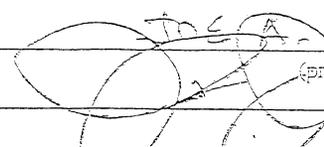
PROJECT CSJ: 0924-06-191
CITY OF EL PASO BID NO. 2005-119

PROPOSAL SHEET
EL PASO COUNTY

ALT	ITEM-CODE			UNIT BID PRICE ONLY, WRITTEN IN WORDS	UNIT	APPROX. QTY.	UNIT PRICE	TOTAL AMOUNT	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.						
ELECTRICAL & ILLUMINATION ELEMENTS									
71.	610	628	002	RDWY ILL ASSEM (SPECIAL TYPE A)	EA	110	88.00 ⁰⁰	9,680.00 ⁰⁰	
72.	618	511		CONDUIT (PVC) (SCHED 40) (2")	LF	15,771	9.00	141,939.00 ⁰⁰	
73.	620	510		ELEC CONDUCTOR (NO. 6) (INSULATED)	LF	7,103	1.50	70,519.50 ⁰⁰	
					CORRECTED AMOUNT \$ 70,654.50				
74.	624	501		GROUND BOX (TY A) (122311) W/APRON	EA	12	450.00 ⁰⁰	5,400.00 ⁰⁰	
75.	628	3007		ELEC SERV TY A (240/480) 060 (NS) SS (L) GC (O)	EA	2	3,400.00 ⁰⁰	6,800.00 ⁰⁰	
76.	628	3006		ELEC SERV TY A (240/480) 060 (NS) SS (L) OC (U)	EA	10	3,500.00 ⁰⁰	35,000.00 ⁰⁰	
77.	656	535		FND FOR RDWY ILL ASM (TY A) (24 IN DR SH)	LF	792	220.00 ⁰⁰	174,240.00 ⁰⁰	
MECHANICAL ELEMENTS									
78.	9014	9114		VALVE METER BOX ADJUSTMENT TO GRADE	EA	65	275.00 ⁰⁰	17,875.00 ⁰⁰	
79.	9017	9117		FIRE HYDRANT ADJUSTMENT TO GRADE	EA	19	2,000.00 ⁰⁰	38,000.00 ⁰⁰	
80.	9040	9140		VALVE VAULT ADJUSTMENT TO GRADE	EA	38	1,800.00 ⁰⁰	68,400.00 ⁰⁰	
81.	9049	9149		FIRE DEPT CONNECTION ADJUSTMENT	EA	17	2,200.00 ⁰⁰	37,400.00 ⁰⁰	
82.	9035	9135		MANHOLE ADJUSTMENT TO GRADE	EA	6	340.00 ⁰⁰	2,040.00 ⁰⁰	
83.	9060	9160		NEW FIRE HYDRANT	EA	14	3,900.00 ⁰⁰	54,600.00 ⁰⁰	
84.	9050	9150		SEWER CLEANOUT ADJUSTMENT TO GRADE	EA	2	335.00 ⁰⁰	670.00 ⁰⁰	
85.	9061	9161		NEW SEWER SERVICE BRANCH PIPING	LF	1,230	36.00 ⁰⁰	44,280.00 ⁰⁰	
86.	9062	9162		NEW WATER SERVICE BRANCH PIPING	LF	1,990	34.00 ⁰⁰	67,660.00 ⁰⁰	

COMPANY NAME: J. A. R. CONCRETE, INC.

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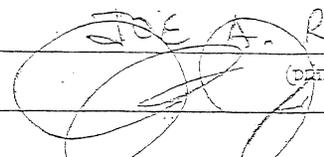
PROJECT CSJ: 0924-06-191
CITY OF EL PASO BID NO. 2005-119

PROPOSAL SHEET
EL PASO COUNTY

ALT	ITEM-CODE			UNIT BID PRICE ONLY, WRITTEN IN WORDS	UNIT	APPROX. QTY.	UNIT PRICE	TOTAL AMOUNT	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.						
LANDSCAPE ELEMENTS									
87	170	501	007	IRRIGATION SYSTEM	LS	1	167,000 ⁰⁰	167,000 ⁰⁰	
TRAFFIC SIGNALS ELEMENTS									
88	618	511		CONDUIT (PVC) (SCHD 40) (2")	LF	1,941	7 ⁰⁰	13,587 ⁰⁰	
89	618	513		CONDUIT (PVC) (SCHD 40) (3")	LF	3,014	14 ⁰⁰	42,196 ⁰⁰	
90	620	510		ELEC CONDUTOR (NO 6) INSUL GROUND	LF	6,352	1 ⁰⁰	6,352 ⁰⁰	
91	620	510		ELEC CONDUTOR (NO 6) INSUL POWER	LF	2,162	1 ⁰⁰	2,162 ⁰⁰	
92	620	511		ELEC CONDUTOR (NO 4) INSUL GROUND	LF	408	2 ⁰⁰	816 ⁰⁰	
93	620	511		ELEC CONDUTOR (NO 4) INSUL POWER	LF	816	2 ⁰⁰	1,632 ⁰⁰	
94	624	501		GROUND BOX TY A W/ APRON	EA	38	450 ⁰⁰	17,100 ⁰⁰	
95	624	503		GROUND BOX TY C W/ APRON	EA	6	500 ⁰⁰	3,000 ⁰⁰	
96	624	523		GROUND BOX TY I W/O APRON	EA	30	2,100 ⁰⁰	63,000 ⁰⁰	
97	628	929		ELEC SERV TY T (120/240) 000 (NS) SS (N) GC (O)	EA	8	3,400 ⁰⁰	27,200 ⁰⁰	
98	656	510		FND FOR TRAF SIG (24 IN DRILL SHFT)	LF	120	220 ⁰⁰	26,400 ⁰⁰	
99	656	512		FND FOR TRAF SIG (36 IN DRILL SHFT)	LF	280	330 ⁰⁰	92,400 ⁰⁰	
100	656	513		FND FOR TRAF SIG (40 IN DRILL SHFT)	LF	122	400 ⁰⁰	48,800 ⁰⁰	
101	656	518		TRAF SIG CONTRL FND	CY	5	1,700 ⁰⁰	8,500 ⁰⁰	

COMPANY NAME: J.A.R. CONCRETE, INC.

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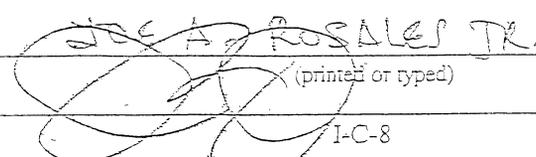
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CITY OF EL PASO BID NO. 2005-119

PROPOSAL SHEET
EL PASO COUNTY

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	ITEM NO	DESC CODE	S.P. NO.						
102	680	501	007	INSTAL OF HWY TRAF SIG (ISOLATED)	EA	2	25,000 ⁰⁰	50,000 ⁰⁰	
103	680	502	007	INSTAL OF HWY TRAF SIG (SYSTEM)	EA	13	14,000 ⁰⁰	182,000 ⁰⁰	
104	682	524		VEH SIG SEC (12 IN) (W/O LENS & REFL)	EA	305	200 ⁰⁰	61,000 ⁰⁰	
105	682	525		PED SIG SEC (2 INDICATIONS IN 1 SEC) (W/O LENS & REFL)	EA	112	400 ⁰⁰	44,800 ⁰⁰	
106	684	507		TRAF SIG CBL (TY A) (7 CONDR) (12 AWG)	LF	4,990	2 ⁰⁰	9,980 ⁰⁰	
107	684	519		TRAF SIG CBL (TY A) (19 CONDR) (12 AWG)	LF	5,343	2 ⁰⁰	10,686 ⁰⁰	
108	684	544		TRAF SIG CBL (TY C) (2 CONDR) (14 AWG)	LF	4,375	2 ⁰⁰	8,750 ⁰⁰	
109	686	511	003	TRAF SIG POLE ASSEM (STL) 1 ARM (30 FT)	EA	6	5,400 ⁰⁰	32,400 ⁰⁰	
110	686	512	003	TRAF SIG POLE ASSEM (STL) 1 ARM (35 FT)	EA	15	6,700 ⁰⁰	100,500 ⁰⁰	
111	686	513	003	TRAF SIG POLE ASSEM (STL) 1 ARM (40 FT)	EA	6	7,800 ⁰⁰	46,800 ⁰⁰	
112	688	501		PED DETECT (PUSH BTN)	EA	12	162 ⁰⁰	1,944 ⁰⁰	
113	688	513		VEH DETECT (#14 AWG)(3/4' PVC)(COND ENCL)	LF	850	31 ⁰⁰	26,350 ⁰⁰	
114	6010	501		SALV TRAF SIG	EA	13	2,800 ⁰⁰	36,400 ⁰⁰	
115	6031	503		COMMUN CBL (12 PAIR) (19 AWG)	LF	11,449	4 ⁰⁰	45,796 ⁰⁰	
116	1201	501		12 INCH LED TRAF SIG LAMP (RED)	EA	101	260 ⁰⁰	26,260 ⁰⁰	
117	1201	502		12 INCH LED TRAF SIG LAMP (YELLOW)	EA	99	250 ⁰⁰	24,750 ⁰⁰	
118	1201	503		12 INCH LED TRAF SIG LAMP (GREEN)	EA	92	330 ⁰⁰	30,360 ⁰⁰	

COMPANY NAME: JOE A. ROSALES JR. J.A.R. CONCRETE, INC.

SIGNER'S NAME: JOE A. ROSALES JR.

SIGNER'S SIGNATURE:  (printed or typed)

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PROJECT CST: 0924-06-191
CITY OF EL PASO BID NO. 2005-119

PROPOSAL SHEET
EL PASO COUNTY

ALT	ITEM-CODE			UNIT BID PRICE ONLY: WRITTEN IN WORDS	UNIT	APPROX. QTY.	UNIT PRICE	TOTAL AMOUNT	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.						
119	1201	504		12 INCH LED TRAF SIG LAMP (YEL ARW)	EA	3	270 ⁰⁰	810 ⁰⁰	
120	1201	505		12 INCH LED TRAF SIG LAMP (GRN ARW)	EA	10	350 ⁰⁰	3,500 ⁰⁰	
121	8230	501	001	LED PED SIG (SYMB) 2 IND/1 SEC)	EA	112	600 ⁰⁰	67,200 ⁰⁰	
122	8524	501		PEDESTAL POLE ASSEM (10 FT)	EA	13	1,400 ⁰⁰	18,200 ⁰⁰	
123	8524	501		PEDESTAL POLE ASSEM (15 FT)	EA	7	1,700 ⁰⁰	11,900 ⁰⁰	
124	8417	501		MULTIDUCT COND SYS PVC (SCHD 40) (6-4") TRENCH	LF	7,496	40 ⁰⁰	299,840 ⁰⁰	
SIGNING & STRIPING ELEMENTS									
125	666	535	042	REFL PAV MRK TY II (W) (4") (SLD)	LF	2,133	100	2,133 ⁰⁰	
126	666	536	042	REFL PAV MRK TY II (W) (4") (BRK)	LF	6,656	100	6,656 ⁰⁰	
127	666	544	042	REFL PAV MRK TY II (W) (24") (SLD)	LF	10,868	300	32,604 ⁰⁰	
128	666	545	042	REFL PAV MRK TY II (W) (ARROW)	EA	20	150 ⁰⁰	3,000 ⁰⁰	
129	666	549	042	REFL PAV MRK TY II (W) (WORD)	EA	3	180 ⁰⁰	540 ⁰⁰	
130	666	556	042	REFL PAV MRK TY II (Y) (4") (SLD)	LF	7,718	050	3,859 ⁰⁰	
131	666	557	042	REFL PAV MRK TY II (Y) (4") (BRK)	LF	2,368	050	1,184 ⁰⁰	
132	678	515		PAV SURF PREP FOR MRKRS (4")	LF	18,999	050	9,499 ⁵⁰	
133	678	520		PAV SURF PREP FOR MRKRS (24")	LF	10,868	150	16,302 ⁰⁰	
134	678	521		PAV SURF PREP FOR MRKRS (ARROW)	EA	20	53 ⁰⁰	1,060 ⁰⁰	
135	678	522		PAV SURF PREP FOR MRKRS (WORD)	EA	3	53 ⁰⁰	159 ⁰⁰	

COMPANY NAME: J.A.R. CONCRETE, INC.

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SIGNER'S SIGNATURE: (Signature)

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CITY OF EL PASO BID NO. 2005-119

PROPOSAL SHEET
EL PASO COUNTY

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136	678	531		PAV SURF PREP FOR MRKRS (DBL ARROW)	EA	2	87 ⁰⁰	174 ⁰⁰	
137	666	546	042	REFL PAV MRK TY II (W) (DBL ARROW)	EA	2	260 ⁰⁰	520 ⁰⁰	

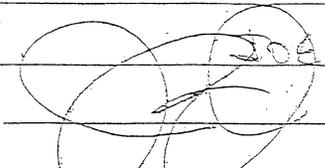
SUM TOTAL BASE BID I - Items 1-137 (including Base Bid IA Item 49):

\$ 9,937,715.50

COMPANY NAME: J.A.R. CONCRETE, INC.

SIGNER'S NAME: JOA A. ROSALES JR.

(printed or typed)

SIGNER'S SIGNATURE: 

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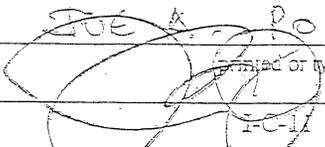
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BASE BID II UNIT PRICE SCHEDULE									
1	5885	530		WATER PVC C-900 PIPE 6-INCH	LF	491	36 ⁰⁰	17,676 ⁰⁰	
2	5885	531		WATER PVC C-900 PIPE 8-INCH	LF	4,307	37 ⁰⁰	159,359 ⁰⁰	
3	5885	532		WATER DUCTILE IRON PIPE 8-INCH	LF	25	165 ⁰⁰	4,125 ⁰⁰	
4	5885	533		WATER PVC C-900 PIPE 12-INCH	LF	2,995	48 ⁰⁰	143,760 ⁰⁰	
5	5885	534		WATER DUCTILE IRON PIPE 12-INCH	LF	50	220 ⁰⁰	11,000 ⁰⁰	
6	5885	535		WATER PVC C-905 PIPE 16-INCH	LF	141	97 ⁰⁰	13,677 ⁰⁰	
7	5885	536		WATER PVC C-905 PIPE 20-INCH	LF	110	184 ⁰⁰	20,240 ⁰⁰	
8	5885	537		STEEL CASING BORED (ASTM A36), 16-INCH	LF	100	620 ⁰⁰	62,000 ⁰⁰	
9	5885	527		WATER SERVICE RPL & RECON., 3/4-INCH	EA	31	1,300 ⁰⁰	40,300 ⁰⁰	
10	5885	525		WATER SERVICE RPL & RECON., 1-INCH	EA	7	1,300 ⁰⁰	9,100 ⁰⁰	
11	5885	538		WATER SERVICE RPL & RECON., 1 1/2-INCH	EA	7	2,200 ⁰⁰	15,400 ⁰⁰	
12	5885	526		WATER SERVICE RPL & RECON., 2-INCH	EA	7	2,500 ⁰⁰	17,500 ⁰⁰	
13	5885	539		WATER SERVICE RPL & RECON., 3-INCH	EA	2	3,300 ⁰⁰	6,600 ⁰⁰	
14	5885	540		WATER SERVICE RPL & RECON., 4-INCH	EA	4	3,500 ⁰⁰	14,000 ⁰⁰	
15	5885	541		WATER SERVICE RPL & RECON., 6-INCH	EA	9	3,800 ⁰⁰	34,200 ⁰⁰	
16	5885	542		WATER SERVICE RPL & RECON., 8-INCH	EA	1	6,200 ⁰⁰	6,200 ⁰⁰	
17	5885	511		NEW FIRE HYDRANT	EA	15	4,000 ⁰⁰	60,000 ⁰⁰	

COMPANY NAME: J.A.R. CONCRETE, INC.

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PROPOSAL SHEET
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18	5885	507		FIRE HYDRANT, REMOVE AND SALVAGE	EA	15	1,700 ⁰⁰	25,500 ⁰⁰	
19	5885	508		GATE VALVES, 6-INCH	EA	5	1,000 ⁰⁰	5,000 ⁰⁰	
20	5885	509		GATE VALVES, 8-INCH	EA	14	1,200 ⁰⁰	16,800 ⁰⁰	
21	5885	510		GATE VALVES, 12-INCH	EA	10	1,900 ⁰⁰	19,000 ⁰⁰	
22	5885	543		BUTTERFLY VALVE 20-INCH WITH MANHOLE	EA	1	17,000 ⁰⁰	17,000 ⁰⁰	
23	5885	544		TAPPING SLEEVE & VALVE, 12-INCH	EA	3	7,000 ⁰⁰	21,000 ⁰⁰	
24	5885	545		TAPPING SLEEVE & VALVE, 20" x 12"	EA	1	6,400 ⁰⁰	6,400 ⁰⁰	
25	5885	546		REMOVAL AND DISPOSAL OF AC PIPE 6-INCH	LB	123	27 ⁰⁰	3,321 ⁰⁰	
26	5885	547		REMOVAL AND DISPOSAL OF AC PIPE 8-INCH	LB	374	25 ⁰⁰	9,350 ⁰⁰	
27	5885	548		REMOVAL AND DISPOSAL OF AC PIPE 12-INCH	LB	410	40 ⁰⁰	16,400 ⁰⁰	
28	5885	549		REMOVAL AND DISPOSAL OF AC PIPE 14-INCH	LB	550	48 ⁰⁰	26,400 ⁰⁰	
29	5885	501		ADDITIONAL FITTINGS	LB	1,000	3 ⁰⁰	3,000 ⁰⁰	
30	402	501		TRENCH EXCAVATION PROTECTION (BASE BID IIA)	LF	8,114	3 ⁰⁰	24,342 ⁰⁰	
31	400	510		CUT AND RESTORING PAV (ASPH)	SY	232	79 ⁰⁰	18,328 ⁰⁰	
32	400	507		CEMENT STABILIZED BACKFILL	CY	80	90 ⁰⁰	7,200 ⁰⁰	
33	5885	550		ADJUST EXISTING VAULT TO GRADE	EA	15	300 ⁰⁰	4,500 ⁰⁰	
34	5885	551		ADJUST EXISTING BONNET BOX TO GRADE	EA	16	300 ⁰⁰	4,800 ⁰⁰	

COMPANY NAME: J. A. R. CONCRETE, INC.

SIGNER'S NAME: JOE A. ROSALES JR.

SIGNER'S SIGNATURE: 

(printed or typed)

**CORRECTED
COPY**

PROJECT CSJ: 0924-06-191
CITY OF EL PASO BID NO. 2005-119

PROPOSAL SHEET
EL PASO COUNTY

ALT	ITEM-CODE			UNIT BID-PRICE-ONLY: WRITTEN IN WORDS	UNIT	APPROX. QTY.	UNIT PRICE	TOTAL AMOUNT	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.						
35	5885	552		REMOVE EXISTING VAULT	EA	1	2,200 ⁰⁰	2,200 ⁰⁰	

On-site Water System Improvements

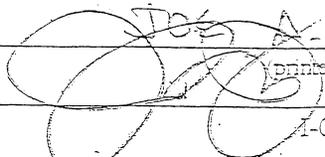
Note: The unit Prices for Base Bid II and Base Bid IIA will be considered in determining the low responsive/responsible bid and for changing quantities of work items indicated by the Contract Drawings upon written instructions from El Paso Water Utilities through the City of El Paso Engineering Department

SUM TOTAL BASE BID II - Items 1-35 (including Base Bid IIA Item 30):

\$ 865,678.00

COMPANY NAME: J. A. R. CONCRETE, INC.

SIGNER'S NAME: JOE A. ROSALES JR.

SIGNER'S SIGNATURE:  (printed or typed)

**CORRECTED
 COPY**

ALT	ITEM-CODE			UNIT BID PRICE ONLY, WRITTEN IN WORDS	PROG.	UNIT PRICE	TOTAL AMOUNT	DEPT USE ONLY
	ITEM NO.	DESC CODE	S.P. NO.					
BASE BID III UNIT PRICE SCHEDULE								
1	5885	512	SEWER PVC SDR-35 PIPE, 8-INCH	LF	2,027	126 ⁰⁰	255,402 ⁰⁰	
2	5885	513	SEWER PVC SDR-35 PIPE, 12-INCH	LF	1,444	131 ⁰⁰	189,164 ⁰⁰	
3	5885	553	SEWER DUCTILE IRON PIPE, 12-INCH	LF	67	104 ⁰⁰	6,968 ⁰⁰	
4	5885	515	STD. MANHOLE, 48" DIA, 6' DEPTH	EA	44	3,800 ⁰⁰	167,200 ⁰⁰	
5	5885	516	STD. M.H., 48" DIA, EXTRA DEPTH (OVER 6')	VF	152.5	325 ⁰⁰	49,562 ⁵⁰	
6	5885	502	ADJUST EXISTING MANHOLES TO GRADE	EA	10	400 ⁰⁰	4,000 ⁰⁰	
7	5885	554	ABANDON EXISTING MANHOLES	EA	23	450 ⁰⁰	10,350 ⁰⁰	
8	5885	555	REMOVE EXISTING MANHOLES	EA	5	700 ⁰⁰	3,500 ⁰⁰	
9	5885	556	SEWER SERVICE RECON. 4-INCH	EA	35	1,100 ⁰⁰	38,500 ⁰⁰	
10	5885	557	SEWER SERVICE RECON. 8-INCH	EA	3	1,200 ⁰⁰	3,600 ⁰⁰	
11	5885	558	REPAIR OFFSET SEWER SERVICE, 4-INCH	EA	3	1,100 ⁰⁰	3,300 ⁰⁰	
12	402	501	TRENCH EXCAVATION PROTECTION (BASE BID IIIA)	LF	3,538	5 ⁰⁰	17,690 ⁰⁰	
13	400	510	CUT AND RESTORING PAV (ASPH)	SY	80	79 ⁰⁰	6,320 ⁰⁰	
14	400	507	CEMENT STABILIZED BACKFILL	CY	27	90 ⁰⁰	2,430 ⁰⁰	

On-site Sewer System Improvements

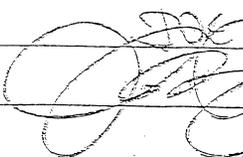
Note: The unit Prices for Base Bid III and Base Bid IIIA will be considered in determining the low responsive/responsible bid and for changing quantities of work items indicated by the Contract Drawings upon written instructions from El Paso Water Utilities through the City of El Paso Engineering Department

SUM TOTAL BASE BID III - Items 1-14 (including Base Bid IIIA Item 12):

\$ 757,986.50

COMPANY NAME: J.A.R. CONCRETE, INC.

SIGNER'S NAME: JOSÉ A. ROSALES JR.

SIGNER'S SIGNATURE:  (Printed or typed)

PROJECT CSJ: 0924-06-191
 CITY OF EL PASO BID NO. 2005-119

**CORRECTED
 COPY**

PROPOSAL SHEET
 EL PASO COUNTY

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITER IN WORDS	UNIT	APPROX. QTY.	UNIT PRICE	TOTAL AMOUNT	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.						
BASE BID IV UNIT PRICE SCHEDULE									
1	9999	501		CONDUIT FOR TIMEWARNER COMMUNICATIONS	LF	5,944	24 ⁰⁰	142,656 ⁰⁰	

SUM TOTAL BASE BID IV - (Items 1-1): \$ 142,656.00

SUM TOTAL
 BASE BID I (ITEMS 1-137)
 BASE BID II (ITEMS 1-35),
 BASE BID III (ITEMS 1-14),
 BASE BID IV (ITEMS 1-1):
 \$ 11,704,036.00

COMPANY NAME: J. A. R. CONCRETE, INC.
 SIGNER'S NAME: JOE A. ROSALES JR.
 SIGNER'S SIGNATURE:  (printed or typed)
 I-C-15

CORRECTED COPY

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work (at all sites) on which he/she has bid within Eight Hundred Thirty (830) Consecutive Calendar Days.

Bidder agrees to pay as liquidated damages the sum of One Thousand Four Hundred (\$1,400.00) for each consecutive calendar day thereafter as specifies in the Special Provision "SCHEDULE OF LIQUIDATED DAMAGES" (000-4025).

PROPOSAL

Enclosed with this proposal is a certified check or 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 ten (10) 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: J.A.R. CONCRETE, INC.

BY: [Signature] 6/15/05
Signature Date

JOE A. ROSALES - PRESIDENT
Print Signer's name & title Telephone Fax

EL PASO, TX - 79925
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, ROSE M. ROSALES certify that I am the CURRENT Secretary of the corporation named as Bidder hereinabove; that JOE A. ROSALES, who signed the foregoing contract on behalf of the Bidder, was then PRESIDENT of said corporation; that said proposal was duly signed on behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

[Signature]
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL