

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: 09/10/13

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

DISTRICT(S) AFFECTED: 3

SUBJECT:

Discussion and action to award Solicitation No. 2013-221 for Montana & Lorne Concrete Intersection Improvements, for an estimated total amount of \$1,432,912.72.

Department:	Engineering and Construction Management
Award to:	Venegas Engineering Management and Construction, Inc. El Paso, TX
Base Bid:	\$1,432,912.72
Total Estimated Award:	\$1,432,912.72
Time for Completion:	110 Consecutive Calendar Days
Accounts:	190-28300-580270-PCP09MT0080
Funding Source:	2009 Certificates of Obligation
District:	3

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

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measure quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

This is a low bid, unit-price contract. The Engineering & Construction Management Department recommends award as indicated to the lowest responsive and responsible bidder.

BACKGROUND / DISCUSSION:

Montana Ave. is a state highway which already has high daily traffic volumes. The addition of the new Sun Metro Maintenance Facility will increase the traffic volume, especially the number of heavy vehicles, which would add to the potential deterioration of existing asphalt pavement. Buses turning in and out of the facility will damage the asphalt and create maintenance issues. A concrete intersection along with a traffic signal will reduce congestion at the intersection and eliminate the need for periodic maintenance of asphalt pavement.

SELECTION SUMMARY:

The solicitation was advertised on 07/09/13 and 07/16/13. A total of 31 interested bidders picked up a bid package. The bid was opened on 07/31/13 and 4 bids were received.

PRIOR COUNCIL ACTION:

N/A

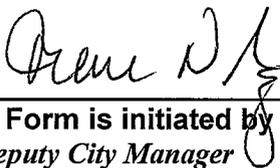
AMOUNT AND SOURCE OF FUNDING:

Total estimated amount \$1,432,912.72 - 2009 Certificates of Obligation

BOARD / COMMISSION ACTION:

N/A

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

DEPARTMENT HEAD: 

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS

SOLICITATION No. 2013-221

SCOPE OF WORK

The Montana & Lorne Concrete Intersection will consist of but not limited to removal of existing asphalt pavement and replace with concrete pavement, Traffic Control as per TxDOT standards, installation of sidewalks from Lorne to Wedgewood, replacement of driveways, pavement striping, and a new traffic signal.

Due to the high traffic volumes along Montana Ave (US-62/180), construction activities need to be accelerated in order to minimize the impact to the public. Therefore, the contractor shall schedule work to include double shifts and weekends in order to ensure that the project is completed within the time frame established.

Contractor will have 90 calendar days to substantially complete the project beginning with the date agreed in the Notice to Proceed. Two additional Notices to Proceed will be issued for the two phases of concrete placement on Montana Ave. The Notice to Proceed for Phase 2 shall not be issued until Phase 1 is complete. Each phase will have associated liquidated damages.

Phase 1: The contractor shall complete the concrete placement for the north side of the intersection and the temporary lane within 35 days of the Notice to Proceed for Phase 1.

Phase 2: The contractor shall complete the concrete placement for the south side of the intersection within 25 days of the Notice to Proceed for Phase 2.

Traffic Signal and sidewalk installation can run concurrent with the intersection concrete placement.

Within the 90 days, Contractor shall substantially complete installation of sidewalks from Lorne to Wedgewood, replacement of driveways, pavement striping, and a new traffic signal, and have final completion of Phase 1 and Phase 2.

The project will be accomplished as shown or as approved by the City of El Paso Engineering Department. All work shall begin at Notice to Proceed, and must be completed within the indicated time frame.

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

The description of this scope of work as shown above is only a general overview of this project. Contractor shall refer to the project plans and specifications for further information.

END SCOPE OF WORK

Dedicated to Outstanding Customer Service for a Better Community

S E R V I C E S O L U T I O N S S U C C E S S



MEMORANDUM

RECOMMENDATION

DATE: August 6, 2013
TO: Miguel Rodriguez, Contract Compliance
FROM: Margaret Schroeder, P.E., Division Manager *ms*
Gilbert Guerrero, Project Manager *GG*
SUBJECT: Montana & Lorne Concrete Intersection Improvements
Bid No. 2013-221

We have reviewed the above subject bid and we recommend that the project be awarded to Venegas Engineering Mgt. and Construction, Inc. as the lowest responsive bidder.

Base Bid: \$1,432,912.72

A total base bid of \$1,432,912.72 is acceptable as the contract award.

Please let me know if you have any questions.

Mayor
Oscar Leeser

City Council

District 1
Ann Morgan Lilly

District 2
Larry Romero

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Lilia B. Limon

District 8
Cortney C. Niland

City Manager
Joyce A. Wilson

Contractor Experience Reference Form

Contractor

Venegas Engineering Management & Construction, Inc.

Project 1

Westside Transit Terminal

Project 1 Scope

The scope of work included the construction of terminal building including but not limited to waiting areas, restrooms, bus bays, concrete pavement and asphalt parking lot. The project amount was \$1,591,694.00 and was completed June 6, 2010.

Project 1 Comments

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

Project 2

Ft. Bliss JLENS Sustainment THADD TEMF

Project 2 Scope

The scope of work included 1,100,000 square feet of 6", 8" & 10" concrete paving. The project amount was \$4,500,000.00 and was completed August 2011.

Project 2 Comments

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

Project 3

The Fountains @ Farah

Project 3 Scope

The scope of work included 1,000,000 square feet of 6" concrete paving. The project amount is \$4,435,018.00 and is currently on-going. It will be completed by October 2013.

Project 3 Comments

The project will be completed in accordance with the project contract and specifications. The contractor is responsive in completing the work.

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the Engineering & Construction Management Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Montana & Lorne Concrete Intersection Improvements

SOLICITATION NO. 2013-221

within the specified limits and in accordance with the plans, including Addenda numbers 1, 2, AT THE FOLLOWING UNIT PRICES:

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

Note: For this solicitation, the lowest responsible bid will be determined based on the Base Bid.

NOTE: The quantities shown in the unit price schedule are ESTIMATES ONLY. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

Estimates are minimums, but not guaranteed minimums, and the contract cost can increase so long as the unit costs remain the same and the increased funds are appropriated in the budget. Line item entries shall prevail over sum total entries. When discrepancies exist between unit prices and corresponding extended prices, unit prices shall prevail.

EACH PROPOSAL MUST BE SUBMITTED ON THE PRESCRIBED FORM AND all blank spaces on the proposal form for proposal prices must be filled in, in ink or typewritten. FAILURE TO FILL IN ALL BLANK SPACES SHALL CAUSE THE BID PROPOSAL TO BE DEEMED NOT RESPONSIVE AND BID PROPOSAL WILL NOT BE CONSIDERED IN DETERMINING THE LOWEST RESPONSIBLE BIDDER.

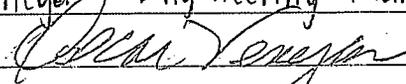
COMPANY NAME: Venegas Engineering Management and Construction Inc.

BIDDER'S SIGNATURE: 

UNIT PRICE SCHEDULE BASE BID:

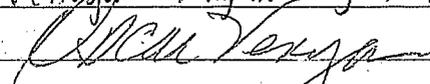
Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (Must not exceed 5% of total bid)	\$ 65,892.60	\$ 65,892.60
2.	2,425	CY	IMPORT TO FILL	\$ 14.18	\$ 34,398.33
3.	3,150	CY	EXCAVATION (EXPORT TO WASTE)	\$ 9.70	\$ 30,568.18
4.	1,020	CY	EXCAVATION (CUT TO FILL)	\$ 4.70	\$ 4,790.27
5.	3,575	SY	12" REINFORCED CONCRETE PAVEMENT	\$ 98.84	\$ 353,349.08
6.	262	SY	6" HMAC/9" REINFORCED CONCRETE APPROACH	\$ 123.32	\$ 32,308.53
7.	353	SY	10" REINFORCED CONCRETE DRIVEWAY AS SHOWN ON CONSTRUCTION DOCUMENTS	\$ 89.06	\$ 31,439.18
8.	4,100	SY	6" CEMENT TREATED BASE COURSE/12" SUBGRADE PREPARATION	\$ 16.29	\$ 66,803.12
9.	2,025	LF	STANDARD CURB (TYPE II)	\$ 11.08	\$ 22,440.92
10.	1,295	SY	4" REINFORCED CONCRETE SIDEWALK	\$ 57.15	\$ 74,005.18
11.	10	PR	GARDEN ROCKWALL	\$ 134.18	\$ 1,341.81
12.	45	LF	ROCKWALL FOOTING	\$ 13.29	\$ 597.89
13.	1	EA	ADA COMPLIANT WHEELCHAIR RAMP (TYPE I)	\$ 830.25	\$ 830.25
14.	4	EA	ADA COMPLIANT WHEELCHAIR RAMP (TYPE II)	\$ 1,078.24	\$ 4,312.97
15.	1	EA	ADA COMPLIANT WHEELCHAIR RAMP (TYPE III)	\$ 335.45	\$ 335.45
16.	2,150	SY	2" HMAC (TEMPORARY)	\$ 10.87	\$ 23,362.52
17.	2,150	SY	10" BASE COURSE/12" SUBGRADE (TEMPORARY) PREP	\$ 12.54	\$ 26,968.64

COMPANY NAME: Venegas Engineering Management and Construction Inc.

BIDDER'S SIGNATURE: 

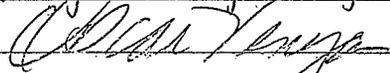
Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
18.	28	CY	10" TEMPORARY CONCRETE DRIVEWAY	\$ 194.93	\$ 5,458.16
19.	1,685	LF	TEMPORARY STANDARD CURB (TYPE II)	\$ 10.18	\$ 17,159.03
20.	755	SY	TEMPORARY SLOPE PROTECTION (STONE RIP-RAP)	\$ 19.92	\$ 15,042.26
21.	590	SY	4" STABILIZED SCREENINGS (TEMPORARY DRIVEWAY)	\$ 5.49	\$ 3,237.36
22.	1	EA	TEMPORARY 25' VEHICULAR GATE	\$ 4,792.19	\$ 4,792.19
23.	360	SY	REMOVAL AND DISPOSAL OF EXISTING CONCRETE	\$ 8.33	\$ 2,997.51
24.	2,275	SY	REMOVAL AND DISPOSAL OF EXISTING ASPHALT (2"-4")	\$ 3.69	\$ 8,394.72
25.	3,765	SY	REMOVAL AND DISPOSAL OF EXISTING ASPHALT (6"-8")	\$ 3.51	\$ 13,216.20
26.	3,710	LF	REMOVAL AND DISPOSAL OF EXISTING CURB	\$ 3.08	\$ 11,423.02
27.	475	SY	REMOVAL AND DISPOSAL OF EXISTING SCREENINGS	\$ 3.79	\$ 1,798.29
28.	3	EA	REMOVAL AND DISPOSAL OF EXISTING TREE	\$ 119.80	\$ 359.41
29.	5	LF	REMOVAL AND DISPOSAL OF EXISTING ROCKWALL	\$ 71.88	\$ 359.41
30.	2	EA	REMOVAL AND DISPOSAL OF EXISTING STREET SIGN	\$ 461.25	\$ 922.50
31.	1	LS	REMOVAL/RELOCATION OF EXISTING STREET SIGNAGE	\$ 1,437.66	\$ 1,437.66
32.	2	EA	REMOVAL/RELOCATION OF EXISTING STREET LIGHT	\$ 5,511.02	\$ 11,022.04
33.	5	EA	ADJUSTMENT OF EXISTING MANHOLE	\$ 599.02	\$ 2,995.12

COMPANY NAME: Venegas Engineering Management and Construction Inc.

BIDDER'S SIGNATURE: 

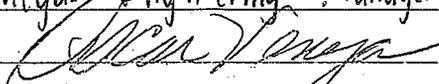
Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
34.	4	EA	ADJUSTMENT OF EXISTING METER BOX	\$ 359.41	\$ 1,437.66
35.	2	EA	ADJUSTMENT OF EXISTING TRAFFIC CONTROL BOX	\$ 1,797.07	\$ 3,594.14
36.	24	LF	NEW DRILL SHAFT (TRF SIG POLE) (24")	\$ 305.50	\$ 7,332.05
37.	56	LF	NEW DRILL SHAFT (TRF SIG POLE) (36")	\$ 425.31	\$ 23,817.18
38.	5	MO	TRAFFIC AND PEDESTRIAN CONTROL BARRICADES & SIGNS	\$ 46,745.41	\$ 233,727.05
39.	367	LF	CONDT (PVC) (SCHD 40) (2")	\$ 13.18	\$ 4,836.52
40.	539	LF	CONDT (PVC) (SCHD 40) (2") BORE	\$ 23.96	\$ 12,914.95
41.	99	LF	CONDT (PVC) (SCHD 40) (3")	\$ 14.98	\$ 1,482.58
42.	338	LF	CONDT (PVC) (SCHD 40) (3") BORE	\$ 29.95	\$ 10,123.50
43.	908	LF	ELEC CONDR (NO6) INSULATED GROUND	\$ 2.70	\$ 2,447.61
44.	20	LF	ELEC CONDR (NO6) INSULATED POWER	\$ 2.70	\$ 53.91
45.	4	EA	GROUND BOX TYPE C (162922) W/APRON	\$ 1,261.54	\$ 5,046.18
46.	1	EA	ELC SRV TY D 120/240 060 (NS) GS (N) SC (O)	\$ 6,589.26	\$ 6,589.26
47.	4	EA	ALUMINUM SIGN TYPE-O 10" MAST ARM MOUNTED	\$ 593.03	\$ 2,372.13
48.	2	EA	ALUMINUM SIGN TYPE-O 24" X 30" MAST ARM MOUNTED	\$ 341.44	\$ 682.89
49.	1	EA	INSTAL OF HWY TRAF SIGN (SYSTEM)	\$ 25,758.02	\$ 25,758.02
50.	2	EA	VEH SIGN SEC (12 IN) LED (GRN ARW)	\$ 389.37	\$ 778.73

COMPANY NAME: Venegas Engineering Management and Construction Inc.

BIDDER'S SIGNATURE: 

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
51.	10	EA	VEH SIGN SEC (12 IN) LED (GRN)	\$ 309.37	\$ 3,093.65
52.	2	EA	VEH SIGN SEC (12 IN) LED (YEL ARW)	\$ 309.37	\$ 778.73
53.	10	EA	VEH SIGN SEC (12 IN) LED (YEL)	\$ 309.37	\$ 3,093.65
54.	10	EA	VEH SIGN SEC (12 IN) LED (RED)	\$ 309.37	\$ 3,093.65
55.	654	LF	TRAF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$ 5.73	\$ 3,745.24
56.	524	LF	TRAF SIG CBL (TY A) (12 AWG) (12 CONDR)	\$ 6.29	\$ 4,113.50
57.	426	LF	TRAF SIG CBL (TY A) (12 AWG) (19 CONDR)	\$ 7.01	\$ 2,985.65
58.	763	LF	TRAF SIG CBL (TY A) (14 AWG) (3 CONDR) W/COAXIAL	\$ 5.45	\$ 4,159.20
59.	713	LF	TRAF SIG CBL (TY A) (18 AWG) (2 CONDR)	\$ 2.34	\$ 1,665.71
60.	1	EA	INS TRF SIG PL AM (S) 1 ARM (35')	\$ 7,787.31	\$ 7,787.31
61.	3	EA	INS TRF SIG PL AM (S) 1 ARM (48')	\$ 8,985.35	\$ 26,956.06
62.	2600	LF	FIBER OPTIC (PIG TAIL) (12 FIBER)	\$ 3.53	\$ 9,189.02
63.	4	EA	VIVDS PROCESSOR SYSTEM	\$ 5,181.55	\$ 20,726.22
64.	4	EA	VIVDS CAMERA ASSEMBLY	\$ 3,564.19	\$ 14,256.76
65.	1	EA	VIVDS SET UP SYSTEM	\$ 1,437.66	\$ 1,437.66
66.	1	EA	VIVDS CENTRAL CONTROL	\$ 2,995.12	\$ 2,995.12
67.	7	EA	INS SM RD SN SUP & AM TY 10 (COMPLETE WITH SIGN)	\$ 1,168.10	\$ 8,176.67
68.	4	EA	REMOVAL OF SMALL ROAD SIGN AND SUPPORT	\$ 419.32	\$ 1,677.27

COMPANY NAME: Venegas Engineering, Management and Construction Inc.

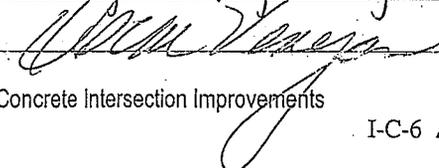
BIDDER'S SIGNATURE: 

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
69.	1,600	LF	REFL PAV MRK TY I (W) (4") (BRK) (90 MIL)	\$ 0.36	\$ 575.06
70	670	LF	REFL PAV MRK TY I (W) (4") (SLD) (90 MIL)	\$ 0.36	\$ 240.81
71.	522	LF	REFL PAV MRK TY I (W) (8") (SLD) (90 MIL)	\$ 0.58	\$ 300.18
72.	1,662	LF	REFL PAV MRK TY I (Y) (4") (SLD) (90 MIL)	\$ 0.32	\$ 537.61
73.	8	EA	REFL PAV MRK TY I (W) (ARROW) (90 MIL)	\$ 89.85	\$ 718.83
74.	4	EA	REFL PAV MRK TY I (W) (WORD) (90 MIL)	\$ 119.80	\$ 479.22
75.	70	EA	REFL PAV MRK TY II-A-A	\$ 5.39	\$ 377.38
76	42	EA	REFL PAV MRK TY II-C-B	\$ 5.39	\$ 226.43
77.	4,600	LF	ELIM EXT PAV MRK & MRKR (4")	\$ 0.58	\$ 2,645.29
78.	3,932	LF	PAV SURF PREP FOR MRK (4")	\$ 0.18	\$ 706.61
79.	532	LF	PAV SURF PREP FOR MRK (8")	\$ 0.36	\$ 191.21
80	8	EA	PAV SURF PREP FOR MRK (ARROW)	\$ 35.94	\$ 287.53
81.	4	EA	PAV SURF PREP FOR MRK (WORD)	\$ 47.92	\$ 191.69
82.	532	LF	REFL PAV MRK TY I (W) (18") (SLD) (90 MIL)	\$ 2.16	\$ 1,147.25
83.	178	EA	REFL PAV MRK TY I (W) (24") (SLD) (90 MIL)	\$ 2.58	\$ 458.49
84.	532	LF	PAV SURF PREP FOR MRK (18")	\$ 0.32	\$ 172.09
85.	178	LF	PAV SURF PREP FOR MRK (24")	\$ 0.38	\$ 68.24
86	4	EA	PED POLE ASSEMBLY (10 FT)	\$ 2,010.63	\$ 8,042.54
87.	6	EA	ACCESSIBLE PEDESTRIAN SIGNAL	\$ 2,995.12	\$ 17,970.71

COMPANY NAME:

Venegas Engineering Management and Construction Inc.

BIDDER'S SIGNATURE:



Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
88.	6	EA	LED COUNTDOWN PED SIGNAL MOD W/HOUSING	\$ 1,835.41	\$ 11,012.45
89.	1	EA	7.5 FOOT COVERED FLUME STRUCTURE	\$ 16,754.69	\$ 16,754.69
90.	20	SY	6" REINFORCED CONCRETE FLUME	\$ 103.03	\$ 2,060.64
91.	1	EA	FIBER OPTIC (PATCH PANEL) (12 POSITION)	\$ 2,995.12	\$ 2,995.12
92.	1,720	LF	SILT FENCE	\$ 4.19	\$ 7,212.24
93.	30	EA	SILT SOCK	\$ 119.80	\$ 3,594.14
94.	1	LS	CONSTRUCTION EXITS	\$ 10,782.43	\$ 10,782.43
95.	40	LF	REMOVE & REPLACE WROUGHT IRON FENCE	\$ 107.82	\$ 4,312.97
SUM TOTAL BASE BID (Items 1 thru 95):				\$ 1,433,747.11	

CONTRACT TIME AND LIQUIDATED DAMAGES

Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the Notice to Proceed and shall run for **ONE HUNDRED TEN DAYS (110)** additional consecutive calendar days thereafter. Bidder shall Substantially Complete the project within **NINETY (90) CONSECUTIVE CALENDAR DAYS** after the date to commence work in the Notice to Proceed. Bidder agrees to pay, as liquidated damages, the sum of **TWO THOUSAND DOLLARS AND ZERO CENTS (\$2,000.00)** for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of **FIVE HUNDRED DOLLARS AND ZERO CENTS (\$500.00)** for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions. The unit price quantities of this contract are estimated.

Within the 90 days, Contractor shall substantially complete installation of sidewalks from Lorne to Wedgewood, replacement of driveways, pavement striping, and a new traffic signal, and shall complete Phase 1 and Phase 2.

COMPANY NAME: Venegas Engineering Management and Construction Inc.
 BIDDER'S SIGNATURE: [Signature]

PROJECT TIME AND LIQUIDATED DAMAGES

	No. of CCD – Substantial Completion	LD's per CCD – Substantial Completion	No. of CCD – Remaining Work	LD's per CCD – Remaining Work
<u>Project NTP</u>	90	\$2,000.00	20	\$500.00

Due to the high volume of traffic on Montana Ave. the concrete intersection portion of the work will be completed in phases in order to maintain some lanes open to traffic at all times. All other work can be performed concurrent with the concrete intersection.

	No. of CCD - Completion	LD's per CCD - Completion
<u>Phase 1</u>	35	\$1,000.00
<u>Phase 2</u>	25	\$1,000.00

Phase 1

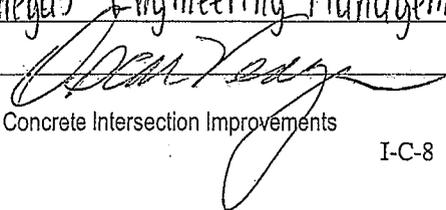
Thirty-five (35) days to complete north side and temporary lane of intersection.

Bidder agrees to complete work associated with Phase No. 1 on a date to be specified in a written "Notice to Proceed" issued by the Owner. Bidder shall complete work in Phase No. 1 within **THIRTY-FIVE (35) CONSECUTIVE CALENDAR DAYS** after the date to commence work in the Notice to Proceed. Bidder further agrees to pay as liquidated damages the sum of **ONE THOUSAND DOLLARS AND ZERO CENTS (\$1,000.00)** for each consecutive calendar day after the expiration of Phase No. 1, as provided in Paragraph 6.8.3.1 of the General Conditions.

Phase No. 2.

Twenty-five (25) days to complete south side of intersection.

Furthermore bidder agrees to complete work associated with Phase No. 2 on a date to be specified in a written "Notice to Proceed" issued by the Owner. Bidder shall complete work in Phase No. 2 within **TWENTY-FIVE (25) CONSECUTIVE CALENDAR DAYS** after the date to commence work in the Notice to Proceed. Bidder further agrees to pay as liquidated damages the sum of **ONE THOUSAND DOLLARS AND ZERO CENTS (\$1,000.00)** for each consecutive calendar day after the expiration of Phase No. 2, as provided in Paragraph 6.8.3.1 of the General Conditions.

COMPANY NAME: Venegas Engineering Management and Construction Inc.
 BIDDER'S SIGNATURE: 

PROPOSAL

Enclosed with this proposal is a bid bond for five percent (5%) of the TOTAL bid price including base bid(s), alternate(s) and option(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.
BIDDER'S NAME: Venegas Engineering Management and Construction, Inc.

(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: *Oscar Venegas* Signature 7/31/13 Date

Oscar Venegas Print Signer's name & title 915-566-1911 Telephone 915-566-1922 Fax

1919 Rio Grande Address El Paso, TX 79902 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, LISA ESTALA, certify that I am the Controller Secretary of the corporation named as Bidder hereinabove; that Oscar Venegas, who signed the foregoing contract on behalf of the Bidder, was then PRESIDENT of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Lisa Estala
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

COMPANY NAME: Venegas Engineering Management and Construction Inc.
BIDDER'S SIGNATURE: *Oscar Venegas*

ENGINEERING & CONSTRUCTION MANAGEMENT BID TAB SUMMARY

BID NO: 2013-221
 BID TITLE: MONTANA & LORNE INTERSECTION IMPROVEMENTS
 BID DATE: July 31, 2013

BIDDER	SUM TOTAL BASE BID (ITEMS 1 - 95)	
VENEGAS ENGINEERING MANAGEMENT & CONSTRUCTION, INC. El Paso, TX	\$1,432,912.72	
	CONTRACTOR'S TOTAL = \$1,433,747.11	
SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. El Paso, TX	\$1,466,402.97	
	CONTRACTOR'S TOTAL = \$1,466,640.00	
J.A.R. CONSTRUCTION, INC. El Paso, TX	\$1,511,252.80	
URBAN ASSOCIATES, INC. El Paso, TX	\$1,639,799.68	



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS					BID NO: 2013-221				
BID DATE: July 31, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
VENEGAS ENGINEERING MGT. AND CONSTRUCTION, INC. EL PASO, TX					SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
UNIT PRICE SCHEDULE - BASE BID:									
1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$65,892.60	\$65,892.60	\$57,397.60	\$57,397.60	\$74,000.00	\$74,000.00
				CONTRACTOR'S PERCENTAGE = 5%		CONTRACTOR'S PERCENTAGE = 4%		CONTRACTOR'S PERCENTAGE = 5%	
2	2,425	CY	IMPORT TO FILL	\$14.18	\$34,386.50	\$18.92	\$45,881.00	\$35.00	\$84,875.00
				CONTRACTOR'S TOTAL = \$34,398.33		CONTRACTOR'S TOTAL = \$45,888.00			
3	3,150	CY	EXCAVATION (EXPORT TO WASTE)	\$9.70	\$30,555.00	\$16.55	\$52,132.50	\$4.00	\$12,600.00
				CONTRACTOR'S TOTAL = \$30,568.18		CONTRACTOR'S TOTAL = \$52,138.00			
4	1,020	CY	EXCAVATION (CUT TO FILL)	\$4.70	\$4,794.00	\$13.00	\$13,260.00	\$3.50	\$3,570.00
				CONTRACTOR'S TOTAL = \$4,790.27					
5	3,575	SY	12" REINFORCED CONCRETE PAVEMENT	\$98.84	\$353,353.00	\$94.91	\$339,303.25	\$105.00	\$375,375.00
				CONTRACTOR'S TOTAL = \$353,349.08		CONTRACTOR'S TOTAL = \$339,305.00			
6	262	SY	6" HMAC/9" REINFORCED CONCRETE APPROACH	\$123.32	\$32,309.84	\$133.74	\$35,039.88	\$150.00	\$39,300.00
				CONTRACTOR'S TOTAL = \$32,308.53		CONTRACTOR'S TOTAL = \$35,041.00			
7	353	SY	10" REINFORCED CONCRETE DRIVEWAY AS SHOWN ON CONSTRUCTION DOCUMENTS	\$89.06	\$31,438.18	\$73.07	\$25,793.71	\$100.00	\$35,300.00
				CONTRACTOR'S TOTAL = \$31,439.18		CONTRACTOR'S TOTAL = \$25,794.00			
8	4,100	SY	6" CEMENT TREATED BASE COURSE/12" SUBGRADE PREPARATION	\$16.29	\$66,789.00	\$32.87	\$134,767.00	\$28.00	\$114,800.00
				CONTRACTOR'S TOTAL = \$66,803.12		CONTRACTOR'S TOTAL = \$134,798.00			
9	2,025	LF	STANDARD CURB (TYPE II)	\$11.08	\$22,437.00	\$14.99	\$30,354.75	\$15.00	\$30,375.00
				CONTRACTOR'S TOTAL = \$22,440.92		CONTRACTOR'S TOTAL = \$30,369.00			
10	1,295	SY	4" REINFORCED CONCRETE SIDEWALK	\$57.15	\$74,009.25	\$45.29	\$58,650.55	\$85.00	\$110,075.00
				CONTRACTOR'S TOTAL = \$74,005.18		CONTRACTOR'S TOTAL = \$58,661.00			
11	10	PR	GARDEN ROCKWALL	\$134.18	\$1,341.80	\$143.00	\$1,430.00	\$145.00	\$1,450.00
				CONTRACTOR'S TOTAL = \$1,341.81					
12	45	LF	ROCKWALL FOOTING	\$13.29	\$598.05	\$13.72	\$617.40	\$10.00	\$450.00
				CONTRACTOR'S TOTAL = \$597.89		CONTRACTOR'S TOTAL = \$618.00			
13	1	EA	ADA COMPLIANT WHEELCHAIR RAMP (TYPE I)	\$830.25	\$830.25	\$1,149.20	\$1,149.20	\$1,200.00	\$1,200.00
						CONTRACTOR'S TOTAL = \$1,149.00			

Approved By: *C. Bertall*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS					BID NO: 2013-221				
BID DATE: July 31, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				VENEGAS ENGINEERING MGT. AND CONSTRUCTION, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	4	EA	ADA COMPLIANT WHEELCHAIR RAMP (TYPE II)	\$1,078.24	\$4,312.96 CONTRACTOR'S TOTAL = \$4,312.97	\$1,349.40	\$5,397.60 CONTRACTOR'S TOTAL = \$5,398.00	\$1,400.00	\$5,600.00
15	1	EA	ADA COMPLIANT WHEELCHAIR RAMP (TYPE III)	\$335.45	\$335.45	\$1,435.20	\$1,435.20 CONTRACTOR'S TOTAL = \$1,435.00	\$1,300.00	\$1,300.00
16	2,150	SY	2" HMAC (TEMPORARY)	\$10.87	\$23,370.50 CONTRACTOR'S TOTAL = \$23,362.52	\$17.83	\$38,334.50 CONTRACTOR'S TOTAL = \$38,336.00	\$30.00	\$64,500.00
17	2,150	SY	10" BASE COURSE/12" SUBGRADE (TEMPORARY) PREP	\$12.54	\$26,961.00 CONTRACTOR'S TOTAL = \$26,968.64	\$13.43	\$28,874.50 CONTRACTOR'S TOTAL = \$28,882.00	\$27.00	\$58,050.00
18	28	CY	10" TEMPORARY CONCRETE DRIVEWAY	\$194.93	\$5,458.04 CONTRACTOR'S TOTAL = \$5,458.16	\$249.39	\$6,982.92 CONTRACTOR'S TOTAL = \$6,983.00	\$120.00	\$3,360.00
19	1,685	LF	TEMPORARY STANDARD CURB (TYPE II)	\$10.18	\$17,153.30 CONTRACTOR'S TOTAL = \$17,159.03	\$14.38	\$24,230.30 CONTRACTOR'S TOTAL = \$24,236.00	\$20.00	\$33,700.00
20	755	SY	TEMPORARY SLOPE PROTECTION (STONE RIP-RAP)	\$19.92	\$15,039.60 CONTRACTOR'S TOTAL = \$15,042.26	\$18.29	\$13,808.95 CONTRACTOR'S TOTAL = \$13,813.00	\$31.00	\$23,405.00
21	590	SY	4" STABILIZED SCREENINGS (TEMPORARY DRIVEWAY)	\$5.49	\$3,239.10 CONTRACTOR'S TOTAL = \$3,237.36	\$10.77	\$6,354.30 CONTRACTOR'S TOTAL = \$6,358.00	\$20.00	\$11,800.00
22	1	EA	TEMPORARY 25' VEHICULAR GATE	\$4,792.19	\$4,792.19	\$1,144.00	\$1,144.00	\$1,300.00	\$1,300.00
23	360	SY	REMOVAL AND DISPOSAL OF EXISTING CONCRETE	\$8.33	\$2,998.80 CONTRACTOR'S TOTAL = \$2,997.51	\$7.43	\$2,674.80 CONTRACTOR'S TOTAL = \$2,677.00	\$20.00	\$7,200.00
24	2,275	SY	REMOVAL AND DISPOSAL OF EXISTING ASPHALT (2"-4")	\$3.69	\$8,394.75 CONTRACTOR'S TOTAL = \$8,394.72	\$4.02	\$9,145.50 CONTRACTOR'S TOTAL = \$9,154.00	\$7.00	\$15,925.00
25	3,765	SY	REMOVAL AND DISPOSAL OF EXISTING ASPHALT (6"-8")	\$3.51	\$13,215.15 CONTRACTOR'S TOTAL = \$13,216.20	\$4.34	\$16,340.10 CONTRACTOR'S TOTAL = \$16,367.00	\$3.50	\$13,177.50
26	3,710	LF	REMOVAL AND DISPOSAL OF EXISTING CURB	\$3.08	\$11,426.80 CONTRACTOR'S TOTAL = \$11,423.02	\$5.80	\$21,518.00 CONTRACTOR'S TOTAL = \$21,530.00	\$5.00	\$18,550.00

Approved By: *C Bertalli*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS					BID NO: 2013-221				
BID DATE: July 31, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				VENEGAS ENGINEERING MGT. AND CONSTRUCTION, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	475	SY	REMOVAL AND DISPOSAL OF EXISTING SCREENINGS	\$3.79	\$1,800.25	\$1.80	\$855.00	\$6.00	\$2,850.00
					CONTRACTOR'S TOTAL = \$1,798.29		CONTRACTOR'S TOTAL = \$857.00		
28	3	EA	REMOVAL AND DISPOSAL OF EXISTING TREE	\$119.80	\$359.40	\$584.48	\$1,753.44	\$900.00	\$2,700.00
					CONTRACTOR'S TOTAL = \$359.41		CONTRACTOR'S TOTAL = \$1,753.00		
29	5	LF	REMOVAL AND DISPOSAL OF EXISTING ROCKWALL	\$71.88	\$359.40	\$40.87	\$204.35	\$4.00	\$20.00
					CONTRACTOR'S TOTAL = \$359.41		CONTRACTOR'S TOTAL = \$204.00		
30	2	EA	REMOVAL AND DISPOSAL OF EXISTING STREET SIGN	\$461.25	\$922.50	\$88.40	\$176.80	\$500.00	\$1,000.00
					CONTRACTOR'S TOTAL = \$177.00		CONTRACTOR'S TOTAL = \$177.00		
31	1	LS	REMOVAL/RELOCATION OF EXISTING STREET SIGNAGE	\$1,437.66	\$1,437.66	\$228.80	\$228.80	\$1,500.00	\$1,500.00
					CONTRACTOR'S TOTAL = \$229.00		CONTRACTOR'S TOTAL = \$229.00		
32	2	EA	REMOVAL/RELOCATION OF EXISTING STREET LIGHT	\$5,511.02	\$11,022.04	\$3,097.12	\$6,194.24	\$5,500.00	\$11,000.00
					CONTRACTOR'S TOTAL = \$6,194.00		CONTRACTOR'S TOTAL = \$6,194.00		
33	5	EA	ADJUSTMENT OF EXISTING MANHOLE	\$599.02	\$2,995.10	\$640.12	\$3,200.60	\$450.00	\$2,250.00
					CONTRACTOR'S TOTAL = \$2,995.12		CONTRACTOR'S TOTAL = \$3,201.00		
34	4	EA	ADJUSTMENT OF EXISTING METER BOX	\$359.41	\$1,437.64	\$520.00	\$2,080.00	\$400.00	\$1,600.00
					CONTRACTOR'S TOTAL = \$1,437.66		CONTRACTOR'S TOTAL = \$1,437.66		
35	2	EA	ADJUSTMENT OF EXISTING TRAFFIC CONTROL BOX	\$1,797.07	\$3,594.14	\$572.00	\$1,144.00	\$1,800.00	\$3,600.00
					CONTRACTOR'S TOTAL = \$1,144.00		CONTRACTOR'S TOTAL = \$1,144.00		
36	24	LF	NEW DRILL SHAFT (TRF SIG POLE) (24')	\$305.50	\$7,332.00	\$219.64	\$5,271.36	\$305.00	\$7,320.00
					CONTRACTOR'S TOTAL = \$7,332.05		CONTRACTOR'S TOTAL = \$5,272.00		
37	56	LF	NEW DRILL SHAFT (TRF SIG POLE) (36')	\$425.31	\$23,817.36	\$337.48	\$18,898.88	\$425.00	\$23,800.00
					CONTRACTOR'S TOTAL = \$23,817.18		CONTRACTOR'S TOTAL = \$18,899.00		
38	5	MO	TRAFFIC AND PEDESTRIAN CONTROL BARRICADES & SIGNS	\$46,745.41	\$233,727.05	\$19,448.00	\$97,240.00	\$6,500.00	\$32,500.00
					CONTRACTOR'S TOTAL = \$233,727.05		CONTRACTOR'S TOTAL = \$97,240.00		
39	367	LF	CONDT (PVC) (SCHD 40) (2")	\$13.18	\$4,837.06	\$10.59	\$3,886.53	\$13.10	\$4,807.70
					CONTRACTOR'S TOTAL = \$4,836.52		CONTRACTOR'S TOTAL = \$3,888.00		

Approved By: *CBertalle*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS					BID NO: 2013-221				
BID DATE: July 31, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				VENEGAS ENGINEERING MGT. AND CONSTRUCTION, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40	539	LF	CONDT (PVC) (SCHD 40)(2") BORE	\$23.96	\$12,914.44	\$22.88	\$12,332.32	\$24.00	\$12,936.00
					CONTRACTOR'S TOTAL = \$12,914.95		CONTRACTOR'S TOTAL = \$12,332.00		
41	99	LF	CONDT (PVC) (SCHD 40)(3")	\$14.98	\$1,483.02	\$13.54	\$1,340.46	\$15.00	\$1,485.00
					CONTRACTOR'S TOTAL = \$1,482.58		CONTRACTOR'S TOTAL = \$1,341.00		
42	338	LF	CONDT (PVC) (SCHD 40) (3") BORE	\$29.95	\$10,123.10	\$25.16	\$8,504.08	\$30.00	\$10,140.00
					CONTRACTOR'S TOTAL = \$10,123.50		CONTRACTOR'S TOTAL = \$8,507.00		
43	908	LF	ELEC CONDR (NO6) INSULATED GROUND	\$2.70	\$2,451.60	\$2.11	\$1,915.88	\$3.00	\$2,724.00
					CONTRACTOR'S TOTAL = \$2,447.61		CONTRACTOR'S TOTAL = \$1,922.00		
44	20	LF	ELEC CONDR (NO6) INSULATED POWER	\$2.70	\$54.00	\$2.46	\$49.20	\$3.00	\$60.00
					CONTRACTOR'S TOTAL = \$53.91		CONTRACTOR'S TOTAL = \$49.00		
45	4	EA	GROUND BOX TYPE D (162922) W/APRON	\$1,261.54	\$5,046.16	\$1,027.31	\$4,109.24	\$1,300.00	\$5,200.00
					CONTRACTOR'S TOTAL = \$5,046.18		CONTRACTOR'S TOTAL = \$4,109.00		
46	1	EA	ELC SRV TY D 120/240 060 (NS) GS (N) SC (0)	\$6,589.26	\$6,589.26	\$3,775.20	\$3,775.20	\$6,600.00	\$6,600.00
							CONTRACTOR'S TOTAL = \$3,775.00		
47	4	EA	ALUMINUM SIGN TYPE-O 10" MAST ARM MOUNTED	\$593.03	\$2,372.12	\$686.40	\$2,745.60	\$600.00	\$2,400.00
					CONTRACTOR'S TOTAL = \$2,372.13		CONTRACTOR'S TOTAL = \$2,746.00		
48	2	EA	ALUMINUM SIGN TYPE-O 24" X 30" MAST ARM MOUNTED	\$341.44	\$682.88	\$1,144.00	\$2,288.00	\$400.00	\$800.00
					CONTRACTOR'S TOTAL = \$682.89				
49	1	EA	INSTALL OF HWY TRAF SIGN (SYSTEM)	\$25,758.02	\$25,758.02	\$29,172.00	\$29,172.00	\$27,000.00	\$27,000.00
50	2	EA	VEH SIGN SEC (12 IN) LED (GRN ARW)	\$389.37	\$778.74	\$409.50	\$819.00	\$400.00	\$800.00
					CONTRACTOR'S TOTAL = \$778.73				
51	10	EA	VEH SIGN SEC (12 IN) LED (GRN)	\$389.37	\$3,893.70	\$366.08	\$3,660.80	\$400.00	\$4,000.00
					CONTRACTOR'S TOTAL = \$3,893.65		CONTRACTOR'S TOTAL = \$3,661.00		
52	2	EA	VEH SIGN SEC (12 IN) LED (YEL ARW)	\$389.37	\$778.74	\$366.08	\$732.16	\$400.00	\$800.00
					CONTRACTOR'S TOTAL = \$778.73		CONTRACTOR'S TOTAL = \$732.00		

Approved By: *C Bertalli*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS					BID NO: 2013-221					
BID DATE: July 31, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					VENEGAS ENGINEERING MGT. AND CONSTRUCTION, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
53	10	EA	VEH SIGN SEC (12 IN) LED (YEL)	\$389.37	\$3,893.70 CONTRACTOR'S TOTAL = \$3,893.65	\$343.20	\$3,432.00	\$400.00	\$4,000.00	
54	10	EA	VEH SIGN SEC (12 IN) LED (RED)	\$389.37	\$3,893.70 CONTRACTOR'S TOTAL = \$3,893.65	\$366.08	\$3,660.80 CONTRACTOR'S TOTAL = \$3,661.00	\$400.00	\$4,000.00	
55	654	LF	TRAF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$5.73	\$3,747.42 CONTRACTOR'S TOTAL = \$3,745.24	\$4.29	\$2,805.66 CONTRACTOR'S TOTAL = \$2,806.00	\$6.00	\$3,924.00	
56	524	LF	TRAF SIG CBL (TY A) (12 AWG) (12 CONDR)	\$6.29	\$3,295.96 CONTRACTOR'S TOTAL = \$4,113.50	\$8.18	\$4,286.32 CONTRACTOR'S TOTAL = \$4,286.00	\$7.00	\$3,668.00	
57	426	LF	TRAF SIG CBL (TY A) (12 AWG) (19 CONDR)	\$7.01	\$2,986.26 CONTRACTOR'S TOTAL = \$2,985.65	\$10.29	\$4,383.54 CONTRACTOR'S TOTAL = \$4,386.00	\$7.00	\$2,982.00	
58	763	LF	TRAF SIG CBL (TY A) (14 AWG) (3 CONDR) W/COAXIAL	\$5.45	\$4,158.35 CONTRACTOR'S TOTAL = \$4,159.20	\$7.15	\$5,455.45 CONTRACTOR'S TOTAL = \$5,455.00	\$6.00	\$4,578.00	
59	713	LF	TRAF SIG CBL (TY A) (18 AWG) (2 CONDR)	\$2.34	\$1,668.42 CONTRACTOR'S TOTAL = \$1,665.71	\$5.17	\$3,686.21 CONTRACTOR'S TOTAL = \$3,687.00	\$3.00	\$2,139.00	
60	1	EA	INS TRF SIG PL AM (S) 1 ARM (32')	\$7,787.31	\$7,787.31	\$6,149.00	\$6,149.00	\$8,000.00	\$8,000.00	
61	3	EA	INS TRF SIG PL AM (S) 1 ARM (48')	\$8,985.35	\$26,956.05 CONTRACTOR'S TOTAL = \$26,956.06	\$18,304.00	\$54,912.00	\$9,000.00	\$27,000.00	
62	2,600	LF	FIBER OPTIC (PIG TAIL) (12 FIBER)	\$3.53	\$9,178.00 CONTRACTOR'S TOTAL = \$9,189.02	\$13.72	\$35,672.00 CONTRACTOR'S TOTAL = \$35,693.00	\$4.00	\$10,400.00	
63	4	EA	VIVDS PROCESSOR SYSTEM	\$5,181.55	\$20,726.20 CONTRACTOR'S TOTAL = \$20,726.22	\$11,440.00	\$45,760.00	\$5,200.00	\$20,800.00	
64	4	EA	VIVDS CAMERA ASSEMBLY	\$3,564.19	\$14,256.76	\$3,432.00	\$13,728.00	\$3,600.00	\$14,400.00	
65	1	EA	VIVDS SET UP SYSTEM	\$1,437.66	\$1,437.66	\$915.20	\$915.20 CONTRACTOR'S TOTAL = \$915.00	\$1,500.00	\$1,500.00	

Approved By: *Cecilia Bertall*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS					BID NO: 2013-221					
BID DATE: July 31, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					VENEGAS ENGINEERING MGT. AND CONSTRUCTION, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
66	1	EA	VIVDS CENTRAL CONTROL	\$2,995.12	\$2,995.12	\$22,880.00	\$22,880.00	\$3,000.00	\$3,000.00	
67	7	EA	INS SM RD SN SUP & AM TY 10 (COMPLETE WITH SIGN)	\$1,168.10	\$8,176.70 CONTRACTOR'S TOTAL = \$8,176.67	\$520.00	\$3,640.00	\$1,200.00	\$8,400.00	
68	4	EA	REMOVAL OF SMALL ROAD SIGN AND SUPPORT	\$419.32	\$1,677.28 CONTRACTOR'S TOTAL = \$1,677.27	\$117.00	\$468.00	\$420.00	\$1,680.00	
69	1,600	LF	REFL PAV MRK TY I (W) (4") (BRK) (90 MIL)	\$0.36	\$576.00 CONTRACTOR'S TOTAL = \$575.06	\$0.40	\$640.00 CONTRACTOR'S TOTAL = \$641.00	\$1.00	\$1,600.00	
70	670	LF	REFL PAV MRK TY I (W) (4") (SLD) (90 MIL)	\$0.36	\$241.20 CONTRACTOR'S TOTAL = \$240.81	\$0.40	\$268.00	\$1.00	\$670.00	
71	522	LF	REFL PAV MRK TY I (W) (8") (SLD) (90 MIL)	\$0.58	\$302.76 CONTRACTOR'S TOTAL = \$300.18	\$0.68	\$354.96 CONTRACTOR'S TOTAL = \$358.00	\$1.00	\$522.00	
72	1,662	LF	REFL PAV MRK TY I (Y) (4") (SLD) (90 MIL)	\$0.32	\$531.84 CONTRACTOR'S TOTAL = \$537.61	\$0.40	\$664.80 CONTRACTOR'S TOTAL = \$665.00	\$1.00	\$1,662.00	
73	8	EA	REFL PAV MRK TY I (W) (ARROW) (90 MIL)	\$89.85	\$718.80 CONTRACTOR'S TOTAL = \$718.83	\$102.96	\$823.68 CONTRACTOR'S TOTAL = \$824.00	\$115.00	\$920.00	
74	4	EA	REFL PAV MRK TY I (W) (WORD) (90 MIL)	\$119.80	\$479.20 CONTRACTOR'S TOTAL = \$479.22	\$102.96	\$411.84 CONTRACTOR'S TOTAL = \$412.00	\$115.00	\$460.00	
75	70	EA	REFL PAV MRK TY II-A-A	\$5.39	\$377.30 CONTRACTOR'S TOTAL = \$377.38	\$5.72	\$400.40 CONTRACTOR'S TOTAL = \$400.00	\$6.00	\$420.00	
76	42	EA	REFL PAV MRK TY II-C-B	\$5.39	\$226.38 CONTRACTOR'S TOTAL = \$226.43	\$5.72	\$240.24 CONTRACTOR'S TOTAL = \$240.00	\$6.00	\$252.00	
77	4,600	LF	ELIM EXT PAV MRK & MRKR (4") (COMPLETE WITH SIGN)	\$0.58	\$2,668.00 CONTRACTOR'S TOTAL = \$2,645.29	\$0.51	\$2,346.00 CONTRACTOR'S TOTAL = \$2,368.00	\$0.54	\$2,484.00	
78	3,932	LF	PAV SURF PREP FOR MRK (4")	\$0.18	\$707.76 CONTRACTOR'S TOTAL = \$706.61	\$0.17	\$668.44 CONTRACTOR'S TOTAL = \$675.00	\$0.20	\$786.40	

Approved By: *C Bertelli*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS					BID NO: 2013-221					
BID DATE: July 31, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					VENEGAS ENGINEERING MGT. AND CONSTRUCTION, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
79	532	LF	PAV SURF PREP FOR MRK (8")	\$0.36	\$191.52 CONTRACTOR'S TOTAL = \$191.21	\$0.34	\$180.88 CONTRACTOR'S TOTAL = \$183.00	\$0.40	\$212.80	
80	8	EA	PAV SURF PREP FOR MRK (ARROW)	\$35.94	\$287.52 CONTRACTOR'S TOTAL = \$287.53	\$28.60	\$228.80 CONTRACTOR'S TOTAL = \$229.00	\$30.00	\$240.00	
81	4	EA	PAV SURF PREP FOR MRK (WORD)	\$47.92	\$191.68 CONTRACTOR'S TOTAL = \$191.69	\$28.60	\$114.40 CONTRACTOR'S TOTAL = \$114.00	\$30.00	\$120.00	
82	532	LF	REFL PAV MRK TY I (W) (18") (SLD) (90 MIL)	\$2.16	\$1,149.12 CONTRACTOR'S TOTAL = \$1,147.25	\$1.08	\$574.56 CONTRACTOR'S TOTAL = \$578.00	\$1.15	\$611.80	
83	178	EA	REFL PAV MRK TY I (W) (24") (SLD) (90 MIL)	\$2.58	\$459.24 CONTRACTOR'S TOTAL = \$458.49	\$2.17	\$386.26 CONTRACTOR'S TOTAL = \$387.00	\$2.50	\$445.00	
84	532	LF	PAV SURF PREP FOR MRK (18")	\$0.32	\$170.24 CONTRACTOR'S TOTAL = \$172.09	\$0.85	\$452.20 CONTRACTOR'S TOTAL = \$456.00	\$1.00	\$532.00	
85	178	LF	PAV SURF PREP FOR MRK (24")	\$0.38	\$67.64 CONTRACTOR'S TOTAL = \$68.24	\$1.14	\$202.92 CONTRACTOR'S TOTAL = \$204.00	\$1.20	\$213.60	
86	4	EA	PED POLE ASSEMBLY (10 FT)	\$2,010.63	\$8,042.52 CONTRACTOR'S TOTAL = \$8,042.54	\$3,203.20	\$12,812.80 CONTRACTOR'S TOTAL = \$12,813.00	\$2,000.00	\$8,000.00	
87	6	EA	ACCESSIBLE PEDESTRIAN SIGNAL	\$2,995.12	\$17,970.72 CONTRACTOR'S TOTAL = \$17,970.71	\$1,372.80	\$8,236.80 CONTRACTOR'S TOTAL = \$8,237.00	\$3,000.00	\$18,000.00	
88	6	EA	LED COUNTDOWN PED SIGNAL MOD W/HOUSING	\$1,835.41	\$11,012.46 CONTRACTOR'S TOTAL = \$11,012.45	\$1,144.00	\$6,864.00	\$1,900.00	\$11,400.00	
89	1	EA	7.5 FOOT COVERED FLUME STRUCTURE	\$16,754.69	\$16,754.69	\$2,775.76	\$2,775.76 CONTRACTOR'S TOTAL = \$2,776.00	\$5,100.00	\$5,100.00	
90	20	SY	6" REINFORCED CONCRETE FLUME	\$103.03	\$2,060.60 CONTRACTOR'S TOTAL = \$2,060.64	\$91.52	\$1,830.40 CONTRACTOR'S TOTAL = \$1,830.00	\$200.00	\$4,000.00	

Approved By: *C Bertalli*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS					BID NO: 2013-221				
BID DATE: July 31, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				VENEGAS ENGINEERING MGT. AND CONSTRUCTION, INC. EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
91	1	EA	FIBER OPTIC (PATCH PANEL) (12 POSITION)	\$2,995.12	\$2,995.12	\$1,716.00	\$1,716.00	\$3,000.00	\$3,000.00
92	1,720	LF	SILT FENCE	\$4.19	\$7,206.80	\$4.09	\$7,034.80	\$5.00	\$8,600.00
				CONTRACTOR'S TOTAL = \$7,212.24		CONTRACTOR'S TOTAL = \$7,048.00			
93	30	EA	SILT SOCK	\$119.80	\$3,594.00	\$57.72	\$1,731.60	\$100.00	\$3,000.00
				CONTRACTOR'S TOTAL = \$3,594.14		CONTRACTOR'S TOTAL = \$1,732.00			
94	1	LS	CONSTRUCTION EXITS	\$10,782.43	\$10,782.43	\$13,894.40	\$13,894.40	\$6,200.00	\$6,200.00
						CONTRACTOR'S TOTAL = \$13,894.00			
95	40	LF	REMOVE & REPLACE WROUGHT IRON FENCE	\$107.82	\$4,312.80	\$102.96	\$4,118.40	\$5.00	\$200.00
				CONTRACTOR'S TOTAL = \$4,312.97		CONTRACTOR'S TOTAL = \$4,118.00			
SUM TOTAL BASE BID (ITEMS 1 - 95)				\$1,432,912.72		\$1,466,402.97		\$1,511,252.80	
				CONTRACTOR'S TOTAL = \$1,433,747.11		CONTRACTOR'S TOTAL = \$1,466,640.00			
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED				YES		YES		YES	
BID BOND SUBMITTED				YES		YES		YES	

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

Approved By: *C. Bertelli*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS				BID NO: 2013-221			
BID DATE: July 31, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				URBAN ASSOCIATES, INC. EL PASO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL		
UNIT PRICE SCHEDULE - BASE BID:							
1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$62,226.69	\$62,226.69		
				CONTRACTOR'S PERCENTAGE = 4%			
2	2,425	CY	IMPORT TO FILL	\$18.80	\$45,590.00		
3	3,150	CY	EXCAVATION (EXPORT TO WASTE)	\$8.11	\$25,546.50		
4	1,020	CY	EXCAVATION (CUT TO FILL)	\$19.12	\$19,502.40		
5	3,575	SY	12" REINFORCED CONCRETE PAVEMENT	\$120.30	\$430,072.50		
6	262	SY	6" HMAC/9" REINFORCED CONCRETE APPROACH	\$231.87	\$60,749.94		
7	353	SY	10" REINFORCED CONCRETE DRIVEWAY AS SHOWN ON CONSTRUCTION DOCUMENTS	\$65.91	\$23,266.23		
8	4,100	SY	6" CEMENT TREATED BASE COURSE/12" SUBGRADE PREPARATION	\$24.80	\$101,680.00		
9	2,025	LF	STANDARD CURB (TYPE II)	\$14.54	\$29,443.50		
10	1,295	SY	4" REINFORCED CONCRETE SIDEWALK	\$18.48	\$23,931.60		
11	10	PR	GARDEN ROCKWALL	\$217.96	\$2,179.60		
12	45	LF	ROCKWALL FOOTING	\$10.18	\$458.10		
13	1	EA	ADA COMPLIANT WHEELCHAIR RAMP (TYPE I)	\$363.28	\$363.28		

Approved By: *C Bertelli*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS				BID NO: 2013-221	
BID DATE: July 31, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
				URBAN ASSOCIATES, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL
14	4	EA	ADA COMPLIANT WHEELCHAIR RAMP (TYPE II)	\$1,453.13	\$5,812.52
15	1	EA	ADA COMPLIANT WHEELCHAIR RAMP (TYPE III)	\$581.24	\$581.24
16	2,150	SY	2" HMAC (TEMPORARY)	\$30.57	\$65,725.50
17	2,150	SY	10" BASE COURSE/12" SUBGRADE (TEMPORARY) PREP	\$14.90	\$32,035.00
18	28	CY	10" TEMPORARY CONCRETE DRIVEWAY	\$188.91	\$5,289.48
19	1,685	LF	TEMPORARY STANDARD CURB (TYPE II)	\$14.53	\$24,483.05
20	755	SY	TEMPORARY SLOPE PROTECTION (STONE RIP-RAP)	\$51.42	\$38,822.10
21	590	SY	4" STABILIZED SCREENINGS (TEMPORARY DRIVEWAY)	\$19.48	\$11,493.20
22	1	EA	TEMPORARY 25' VEHICULAR GATE	\$726.85	\$726.85
23	360	SY	REMOVAL AND DISPOSAL OF EXISTING CONCRETE	\$13.08	\$4,708.80
24	2,275	SY	REMOVAL AND DISPOSAL OF EXISTING ASPHALT (2"-4")	\$4.36	\$9,919.00
25	3,765	SY	REMOVAL AND DISPOSAL OF EXISTING ASPHALT (6"-8")	\$8.72	\$32,830.80
26	3,710	LF	REMOVAL AND DISPOSAL OF EXISTING CURB	\$2.91	\$10,796.10

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CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS				BID NO: 2013-221		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: July 31, 2013				URBAN ASSOCIATES, INC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
27	475	SY	REMOVAL AND DISPOSAL OF EXISTING SCREENINGS	\$4.36	\$2,071.00				
28	3	EA	REMOVAL AND DISPOSAL OF EXISTING TREE	\$108.98	\$326.94				
29	5	LF	REMOVAL AND DISPOSAL OF EXISTING ROCKWALL	\$29.06	\$145.30				
30	2	EA	REMOVAL AND DISPOSAL OF EXISTING STREET SIGN	\$433.86	\$867.72				
31	1	LS	REMOVAL/RELOCATION OF EXISTING STREET SIGNAGE	\$1,352.28	\$1,352.28				
32	2	EA	REMOVAL/RELOCATION OF EXISTING STREET LIGHT	\$5,183.74	\$10,367.48				
33	5	EA	ADJUSTMENT OF EXISTING MANHOLE	\$145.31	\$726.55				
34	4	EA	ADJUSTMENT OF EXISTING METER BOX	\$50.87	\$203.48				
35	2	EA	ADJUSTMENT OF EXISTING TRAFFIC CONTROL BOX	\$1,690.35	\$3,380.70				
36	24	LF	NEW DRILL SHAFT (TRF SIG POLE) (24')	\$287.36	\$6,896.64				
37	56	LF	NEW DRILL SHAFT (TRF SIG POLE) (36')	\$400.05	\$22,402.80				
38	5	MO	TRAFFIC AND PEDESTRIAN CONTROL BARRICADES & SIGNS	\$53,979.86	\$269,899.30				
39	367	LF	CONDT (PVC) (SCHD 40) (2")	\$12.40	\$4,550.80				

Approved By: *C Bertalli*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



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BID DATE:		July 31, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
		URBAN ASSOCIATES, INC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL		
40	539	LF	CONDT (PVC) (SCHD 40)(2") BORE	\$22.54	\$12,149.06		
41	99	LF	CONDT (PVC) (SCHD 40)(3")	\$14.09	\$1,394.91		
42	338	LF	CONDT (PVC) (SCHD 40) (3") BORE	\$28.17	\$9,521.46		
43	908	LF	ELEC CONDR (NO6) INSULATED GROUND	\$2.54	\$2,306.32		
44	20	LF	ELEC CONDR (NO6) INSULATED POWER	\$2.54	\$50.80		
45	4	EA	GROUND BOX TYPE D (162922) W/APRON	\$1,186.63	\$4,746.52		
46	1	EA	ELC SRV TY D 120/240 060 (NS) GS (N) SC (0)	\$6,197.95	\$6,197.95		
47	4	EA	ALUMINUM SIGN TYPE-O 10" MAST ARM MOUNTED	\$557.82	\$2,231.28		
48	2	EA	ALUMINUM SIGN TYPE-O 24" X 30" MAST ARM MOUNTED	\$321.17	\$642.34		
49	1	EA	INSTALL OF HWY TRAF SIGN (SYSTEM)	\$24,228.35	\$24,228.35		
50	2	EA	VEH SIGN SEC (12 IN) LED (GRN ARW)	\$366.24	\$732.48		
51	10	EA	VEH SIGN SEC (12 IN) LED (GRN)	\$366.24	\$3,662.40		
52	2	EA	VEH SIGN SEC (12 IN) LED (YEL ARW)	\$366.24	\$732.48		

Approved By: *CBertalli*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE:		MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS				BID NO: 2013-221	
BID DATE:		July 31, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
		URBAN ASSOCIATES, INC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL		
53	10	EA	VEH SIGN SEC (12 IN) LED (YEL)	\$366.24	\$3,662.40		
54	10	EA	VEH SIGN SEC (12 IN) LED (RED)	\$366.24	\$3,662.40		
55	654	LF	TRAF SIG CBL (TY A) (12 AWG) (7 CONDR)	\$5.39	\$3,525.06		
56	524	LF	TRAF SIG CBL (TY A) (12 AWG) (12 CONDR)	\$5.92	\$3,102.08		
57	426	LF	TRAF SIG CBL (TY A) (12 AWG) (19 CONDR)	\$6.59	\$2,807.34		
58	763	LF	TRAF SIG CBL (TY A) (14 AWG) (3 CONDR) W/COAXIAL	\$5.13	\$3,914.19		
59	713	LF	TRAF SIG CBL (TY A) (18 AWG) (2 CONDR)	\$2.20	\$1,568.60		
60	1	EA	INS TRF SIG PL AM (S) 1 ARM (32')	\$7,324.85	\$7,324.85		
61	3	EA	INS TRF SIG PL AM (S) 1 ARM (48')	\$8,451.75	\$25,355.25		
62	2,600	LF	FIBER OPTIC (PIG TAIL) (12 FIBER)	\$3.32	\$8,632.00		
63	4	EA	VIVDS PROCESSOR SYSTEM	\$4,873.84	\$19,495.36		
64	4	EA	VIVDS CAMERA ASSEMBLY	\$3,352.53	\$13,410.12		
65	1	EA	VIVDS SET UP SYSTEM	\$1,352.28	\$1,352.28		

Approved By: *C. Bertolli*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS					BID NO: 2013-221				
BID DATE: July 31, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
					URBAN ASSOCIATES, INC. EL PASO, TX				
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
66	1	EA	VIVDS CENTRAL CONTROL	\$2,817.25	\$2,817.25				
67	7	EA	INS SM RD SN SUP & AM TY 10 (COMPLETE WITH SIGN)	\$1,098.73	\$7,691.11				
68	4	EA	REMOVAL OF SMALL ROAD SIGN AND SUPPORT	\$394.42	\$1,577.68				
69	1,600	LF	REFL PAV MRK TY I (W) (4") (BRK) (90 MIL)	\$1.07	\$1,712.00				
70	670	LF	REFL PAV MRK TY I (W) (4") (SLD) (90 MIL)	\$1.07	\$716.90				
71	522	LF	REFL PAV MRK TY I (W) (8") (SLD) (90 MIL)	\$2.15	\$1,122.30				
72	1,662	LF	REFL PAV MRK TY I (Y) (4") (SLD) (90 MIL)	\$1.07	\$1,778.34				
73	8	EA	REFL PAV MRK TY I (W) (ARROW) (90 MIL)	\$116.25	\$930.00				
74	4	EA	REFL PAV MRK TY I (W) (WORD) (90 MIL)	\$116.25	\$465.00				
75	70	EA	REFL PAV MRK TY II-A-A	\$3.41	\$238.70				
76	42	EA	REFL PAV MRK TY II-C-B	\$3.41	\$143.22				
77	4,600	LF	ELIM EXT PAV MRK & MRKR (4") (COMPLETE WITH SIGN)	\$0.36	\$1,656.00				
78	3,932	LF	PAV SURF PREP FOR MRK (4")	\$0.20	\$786.40				

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C Bertelli



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BID DATE: July 31, 2013						DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
				URBAN ASSOCIATES, INC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
79	532	LF	PAV SURF PREP FOR MRK (8")	\$0.41	\$218.12				
80	8	EA	PAV SURF PREP FOR MRK (ARROW)	\$20.34	\$162.72				
81	4	EA	PAV SURF PREP FOR MRK (WORD)	\$20.34	\$81.36				
82	532	LF	REFL PAV MRK TY I (W) (18") (SLD) (90 MIL)	\$6.11	\$3,250.52				
83	178	EA	REFL PAV MRK TY I (W) (24") (SLD) (90 MIL)	\$8.14	\$1,448.92				
84	532	LF	PAV SURF PREP FOR MRK (18")	\$1.31	\$696.92				
85	178	LF	PAV SURF PREP FOR MRK (24")	\$1.75	\$311.50				
86	4	EA	PED POLE ASSEMBLY (10 FT)	\$1,891.23	\$7,564.92				
87	6	EA	ACCESSIBLE PEDESTRIAN SIGNAL	\$2,817.25	\$16,903.50				
88	6	EA	LED COUNTDOWN PED SIGNAL MOD W/HOUSING	\$1,726.41	\$10,358.46				
89	1	EA	7.5 FOOT COVERED FLUME STRUCTURE	\$2,179.42	\$2,179.42				
90	20	SY	6" REINFORCED CONCRETE FLUME	\$65.39	\$1,307.80				

Approved By: *Bertelli*
DATE: 8/5/2013



CITY OF EL PASO BID TABULATION FORM



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BID DATE: July 31, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
					URBAN ASSOCIATES, INC. EL PASO, TX				
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
91	1	EA	FIBER OPTIC (PATCH PANEL) (12 POSITION)	\$2,817.25	\$2,817.25				
92	1,720	LF	SILT FENCE	\$2.31	\$3,973.20				
93	30	EA	SILT SOCK	\$40.34	\$1,210.20				
94	1	LS	CONSTRUCTION EXITS	\$7,265.12	\$7,265.12				
95	40	LF	REMOVE & REPLACE WROUGHT IRON FENCE	\$14.54	\$581.60				
SUM TOTAL BASE BID (ITEMS 1 - 95)				\$1,639,799.68					
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED				YES					
BID BOND SUBMITTED				YES					

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

Approved By: *C Bertoli*
DATE: 8/5/2013



MONTANA & LORNE CONCRETE INTERSECTION IMPROVEMENTS



District: 3

Scope of Work:

- The project consists of reconstructing the intersection of Montana & Lorne
 - Will serve as the main entrance to the new Sun Metro Maintenance Facility.
- Concrete pavement will be installed, along with a new traffic signal and sidewalks from Lorne to Wedgewood.

Funding Source:

- 2009 Certificates of Obligation

Sun Metro Maintenance Facility

**Location of
Intersection
Improvements**





Questions/Comments