City of El Paso

Scope of Work

Storm 2006: Paragon Santa Fe Channel Drainage Improvements Solicitation No. 2007-229

BASE BID : **(Unit Price Schedule)**

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Work for the **PARAGON SANTA FE CHANNEL DRAINAGE IMPROVEMENTS** comprise:

Demolition and off-site disposal of the following items: Existing channel linning, concrete flumes and ramps, storm sewer pipe outlets, rockwall, chain link fence and asphalt pavement as shown on the Project's drawings. Preparation of the proposed new concrete channel subgrade. Placement of concrete channel lining, walls, flumes, ramps and riprap; Construction of the energy dissipater structure, headwall structure and box culvert protection, grading areas outside concrete channel; Asphalt pavement and concrete curb restoration; Installation of chain link fence and gates, handrail, wrought iron gate, rock walls and rock riprap.

NOTES:

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

- No Construction Phasing is planned for any or all of the planned improvements stated herein. A Notice-to-Proceed (NTP) shall be issued for this project and liquidated damages shall apply at the end of the project duration.

Furnish necessary vehicular and pedestrian traffic and safety control during construction operations.

Implement and maintain the Storm Water Pollution Prevention Plan.

All construction installation and practices shall meet and/or exceed City of El Paso Engineering Standards and all other applicable state and federal codes and regulations.

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, specifications and Engineering Department official for further information.

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 on which he/she has bid within **Three Hundred (300) Consecutive Calendar Days.** Bidder agrees to pay as liquidated damages the sum of **$500.00 DOLLARS** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

THIS IS A UNIT PRICE PROJECT

CITY CLERK DEPT.
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CITY OF EL PASO BID TABULATION

BID TITLE: STORM 2006: PARAGON SANTA FE CHANNEL DRAINAGE IMPROVEMENTS
BID DATE: JULY 25, 2007
BID NO: 2007-229
DEPARTMENT: STREETS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS	
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I - UNIT PRICE SCHEDULE FOR EL BARRIO PARK											
1	1	LS	MOBILIZATON	$200,000.00	$200,000.00	$180,000.00	$180,000.00	$100,000.00	$100,000.00	$250,000.00	$250,000.00
2	1,790	CY	REMOVE CHANNEL LINNING AND DISPOSE OFF-SITE	$450.00	$805,500.00	$60.00	$107,400.00	$49.00	$87,710.00	$127.00	$227,330.00
3	255	SY	REMOVE CONCRETE FLUMES AND RAMPS AND DISPOSE OFF-SITE	$130.00	$33,150.00	$17.00	$4,335.00	$72.00	$18,360.00	$58.00	$14,790.00
4	325	LF	REMOVE ROCKWALL AND DISPOSE OFF-SITE	$50.00	$16,250.00	$30.00	$9,750.00	$28.00	$9,100.00	$28.00	$9,100.00
5	210	LF	REMOVE CHAIN LINK FENCE AND DISPOSE OFF-SITE	$15.00	$3,150.00	$5.00	$1,050.00	$7.00	$1,470.00	$8.00	$1,680.00
6	770	LF	SAWCUT ASPHALT PAVEMENT	$12.00	$9,240.00	$2.00	$1,540.00	$1.00	$770.00	$4.00	$3,080.00
7	874	SY	REMOVE ASPHALT PAVEMENT AND DISPOSE OFF-SITE, INCLUDES EXCAVATION FOR NEW ASPHALT PAVING	$30.00	$26,220.00	$9.00	$7,866.00	$6.00	$5,244.00	$9.00	$7,866.00
8	12,090	SY	PREPARE CONCRETE CHANNEL SUBGRADE, INCLUDES EXCAVATION GRADING. (COMPLETE IN PLACE)	$90.00	$1,088,100.00	$12.00	$145,080.00	$47.00	$568,230.00	$57.00	$689,130.00

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CITY CLERK DEPT.

APPROVED BY: MWP 7-27-07

CITY OF EL PASO BID TABULATION

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				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
9	532	PERCH	FURNISH AND INSTALL ROCKWALL INCLUDES CONCRETE FOOTING, (COMPLETE IN PLACE)	$120.00	$63,840.00	$170.00	$90,440.00	$186.00	$98,952.00	$158.00	$84,056.00
10	340	LF	FURNISH & INSTALL CHAIN LINK FENCE AND GATES, (COMPLETE IN PLACE)	$50.00	$17,000.00	$25.00	$8,500.00	$35.00	$11,900.00	$33.00	$11,220.00
11	1,863	CY	FURNISH AND INSTALL TRAPEZOIDAL CHANNEL CONCRETE LINNING, INCLUDES FORMING, CONCRETE PLACEMENT, STEEL RE-INFORCEMENT. (COMPLETE IN PLACE)	$450.00	$838,350.00	$435.00	$810,405.00	$335.00	$624,105.00	$469.00	$873,747.00
12	98	CY	FURNISH AND INSTALL RECTANGULAR CHANNEL CONCRETE WALLS AND BOTTOM SLAB. INCLUDES FORMING, CONCRETE PLACEMENT, STEEL RE-INFORCEMENT. (COMPLETE IN PLACE)	$2,000.00	$196,000.00	$500.00	$49,000.00	$765.00	$74,970.00	$622.00	$60,956.00
13	1	EACH	FURNISH AND INSTALL ENERGY DISSIPATOR CONCRETE STRUCTURE INCLUDES FORMING, CONCRETE PLACEMENT, STEEL REINFORCEMENT. (COMPLETE IN PLACE)	$30,000.00	$30,000.00	$20,000.00	$20,000.00	$42,000.00	$42,000.00	$60,000.00	$60,000.00

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CITY OF EL PASO BID TABULATION

BID TITLE: STORM 2006: PARAGON SANTA FE CHANNEL DRAINAGE IMPROVEMENTS
BID DATE: JULY 25, 2007

BID NO: 2007-229
DEPARTMENT: STREETS

				C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
14	93	CY	FURNISH AND INSTALL CONCRETE FLUMES INCLUDES FORMING, CONCRETE PLACEMENT, STEEL RE-INFORCEMENT SUBGRADE COMPACTION (COMPLETE IN PLACE)	$500.00	$46,500.00	$430.00	$39,990.00	$421.00	$39,153.00	$500.00	$46,500.00
15	322	SY	FURNISH AND INSTALL CONCRETE RAMPS, INCLUDES FORMING, CONCRETE PLACEMENT, STEEL RE-INFORCEMENT, SUBGRADE PREPARATION (COMPLETE IN PLACE)	$100.00	$32,200.00	$80.00	$25,760.00	$140.00	$45,080.00	$114.00	$36,708.00
16	122	SY	FURNISH AND INSTALL CONCRETE RIP RAP. INCLUDES FORMING, CONCRETE PLACEMENT SUBGRADE PREPARATION (COMPLETE IN PLACE)	$40.00	$4,880.00	$75.00	$9,150.00	$170.00	$20,740.00	$96.00	$11,712.00
17	200	SY	FURNISH AND INSTALL ROCK RIP RAP, INCLUDES FORMING,PLACEMENT, SUBGRADE PREPARATION (COMPLETE IN PLACE)	$60.00	$12,000.00	$50.00	$10,000.00	$100.00	$20,000.00	$86.00	$17,200.00
18	189	LF	FURNISH AND INSTALL CONCRETE HEADER CURB. INCLUDES FORMING, CONCRETE PLACEMENT (COMPLETE IN PLACE)	$30.00	$5,670.00	$13.00	$2,457.00	$19.00	$3,591.00	$15.00	$2,835.00

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				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
19	950	SY	FURNISH AND INSTALL ASPHALT PAVEMENT RESTORATION INCLUDES HMAC TYPE "C", 8" BASE PREPARATION	$21.00	$19,950.00	$29.00	$27,550.00	$35.00	$33,250.00	$50.00	$47,500.00
20	3	EACH	FURNISH AND INSTALL MANHOLE ADJUSTMENTS (COMPLETE IN PLACE)	$1,000.00	$3,000.00	$500.00	$1,500.00	$840.00	$2,520.00	$237.00	$711.00
21	1	EACH	FURNISH AND INSTALL WROUGHT IRON GATE (COMPLETE IN PLACE)	$3,000.00	$3,000.00	$600.00	$600.00	$6,000.00	$6,000.00	$1,100.00	$1,100.00
22	1	EACH	FURNISH AND INSTALL CULVERT PROTECTION (COMPLETE IN PLACE)	$60,000.00	$60,000.00	$17,000.00	$17,000.00	$6,000.00	$6,000.00	$2,600.00	$2,600.00
23	34	LF	FURNISH AND INSTALL HANDRAIL. (COMPLETE IN PLACE)	$150.00	$5,100.00	$65.00	$2,210.00	$220.00	$7,480.00	$35.00	$1,190.00
24	3	EACH	FURNISH AND INSTALL PERMANENT GATES SIGNAGE	$2,000.00	$6,000.00	$600.00	$1,800.00	$90.00	$270.00	$294.00	$882.00
25	7,000	LF	STORM WATER POLLUTION PREVENTION MEASURES	$13.00	$91,000.00	$5.00	$35,000.00	$4.00	$28,000.00	$6.50	$45,500.00

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APPROVED BY: MWP

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BID DATE: JULY 25, 2007

BID NO: 2007-229
DEPARTMENT: STREETS

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				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
26	1	LS	TRAFFIC CONTROL MEASURES	$30,000.00	$30,000.00	$40,000.00	$40,000.00	$25,000.00	$25,000.00	$13,300.00	$13,300.00
27	1	EACH	FURNISH AND INSTALL 48" R.C.P. HEADWALL INCLUDES FORMING, CONCRETE PLACEMENT, SUBGRADE PREPARATION (COMPLETE IN PLACE)	$10,000.00	$10,000.00	$14,000.00	$14,000.00	$11,000.00	$11,000.00	$2,000.00	$2,000.00
28	1	LS	FURNISH AND INSTALL PERMANENT STRUCTURAL BUILDING SUPPORT INCLUDES DESIGN BY STRUCTURAL ENGINEER (COMPLETE IN PLACE)	$88,000.00	$88,000.00	$26,000.00	$26,000.00	$40,000.00	$40,000.00	$33,000.00	$33,000.00
29	5,000	CY	FILL DIRT/GRADE AREAS OUTSIDE CONCRETE CHANNEL	$50.00	$250,000.00	$19.00	$95,000.00	$59.00	$295,000.00	$40.30	$201,500.00
BASE BID SUM TOTAL (Line Items #1 - # 29)					$3,994,100.00		$1,783,383.00		$2,225,895.00		$2,757,193.00
BID BOND SUBMITTED				YES		YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				NONE ISSUED		NONE ISSUED		NONE ISSUED		NONE ISSUED	

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CITY CLERK DEPT.

APPROVED BY: MWP 7-27-07

THE STATE OF TEXAS }
COUNTY OF EL PASO }

CONTRACT

THIS AGREEMENT, made this 19th. day of September, 2006 and between THE CITY OF EL PASO, County of El Paso, Texas, hereinafter called "Owner", acting herein through its City Manager, Joyce Wilson and C.F. Jordan (a Limited Partnership,), of El Paso, COUNTY OF El Paso and STATE OF Texas, hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the Owner, the Contractor hereby agrees with the Owner to commence and complete the construction described as follows:

Storm 2006: Paragon Santa Fe Channel Drainage Improvements, Solicitation No. 2007-229

hereinafter called the "Project", for the sum of **One Million, Seven Hundred Eighty Three Thousand, Three Hundred Eighty Three Dollars** and **No Cents** (**$ 1,783,383.00**), and all extra work in connection therewith, under the terms as stated in the contract documents; and at Contractor(s) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance and other accessories and services necessary to complete the said Project, in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the Contract, the plans, which include all maps, plats, blueprints and other drawings and printed or written explanatory matter thereof, the specifications and contract documents thereof as furnished by the CITY ENGINEER or designated representative, and as enumerated in Paragraph 1.5 of the General Conditions, all of which are made a part hereof and collectively evidence and constitute the Contract.

The Contractor hereby agrees to commence work under this Contract on a date to be specified in a written "Notice to Proceed" from the Owner, and to substantially complete the project within **Three Hundred** (**300**) consecutive calendar days thereafter. The Contractor further agrees to pay, as liquidated damages, the sum of **Five Hundred Dollars** (**$500.00**) for each consecutive calendar day thereafter, as hereinafter provided in Paragraph 6.8 of the General Conditions. The unit price quantities of this contract are estimated.

Base Bid	**$1,783,383.00**
Sum Total of Base Bid:	**$1,783,383.00**

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CONTRACT

IN WITNESS, WHEREOF, the parties to these presents have executed this Contract on the 21st day of August, 2007 in two (2) counterparts, each of which shall be deemed an original, in the year and day first above mentioned.

OWNER – CITY OF EL PASO

by _____
City Manager Joyce Wilson

APPROVED AS TO FORM:

_____
Assistant City Attorney

PROCESSED BY FINANCIAL SERVICES:

_____
Financial Services

PROCESSED BY ENGINEERING:

_____
City Engineer

Contractor: C.F. Jordan, L.P.

by _____

JOHN GOODRICH, P.E., VICE PRESIDENT
Typed Name & Title

7700 C.F. JORDAN DRIVE EL PASO, TX 79912
Address, City, State, Zip Code

915-877-3333 Telephone Number

915-877-3999 Fax Number

If the Contractor be a corporation, the following certificate should be executed:

C.F. JORDAN, L.P. IS A LIMITED PARTNERSHIP

I, N/A, certify that I am the _____ Secretary of the corporation named as Bidder, hereinabove; and that _____, who signed the foregoing Contract on behalf of the Bidder was then _____ of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

_____
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

07 SEP 10 AM 9:08 CITY CLERK DEPT.

City of El Paso

Scope of Work

CITY CLERK DEPT.
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Storm 2006: Westside Flood Damage Improvements Phase 2
Solicitation No. 2007-231

BASE BID : **(Unit Price Schedule)**

The second phase (Phase 2) of the Westside Flood Damage Improvements project consists of improvements to the street and drainage infrastructure in the Silver Springs Drive and Silver Springs Channel area damaged during Storm 2006.

The following is a summary of Phase 2 Improvements:

1. Demolition of existing box culvert structures, wingwalls, headwalls and all other related box culvert items located under the following roadway crossings: Diamond Point Circle, Silver Springs Drive, Canyon Springs Drive and Castlerock Lane.
2. Demolition of the Silver Springs Channel from Shadow Mountain Drive to Castlerock Lane.
3. Removal and proper disposal of all debris, regardless of type, located within and around the channel/culvert structures of the project site.
4. Installation of new box culvert structures, wingwalls, headwalls and relocation of associated water and sanitary sewer line adjustments under the following roadway crossings: Diamond Point Circle, Silver Springs Drive, Canyon Springs Drive and Castlerock Lane.
5. Construction of new reinforced concrete lined channel from Shadow Mountain Drive to Castlerock Lane.
6. Construction of a desilting basin located upstream of Castlerock Lane.
7. Construction of a reclaimed water line, landscaped medians and public areas, curb and gutter, sidewalks, striping and pavement on Silver Springs Drive.

STAGE 1

1. Stage 1 construction must be completed prior to commencing any Stage 2 work. The work shall include but not limited to the following.
2. Construction limits of Silver Springs Channel between Shadow Mountain Drive and Castlerock Lane.
3. Installation of new box culvert structures under Diamond Point Circle.
4. Installation of new box culvert structures under Silver Springs Drive. Silver Springs Drive shall remain open to both vehicular and pedestrian traffic throughout the construction period. The number of lanes open during construction shall be coordinated with City Engineering.
5. Installation of new box culvert structures under Canyon Springs Drive and Castlerock Lane. Canyon Springs Drive and Castlerock Lane shall remain open to both vehicular and pedestrian traffic throughout the construction period. Relocate water and sanitary sewer lines as required.
6. Construction of the desilting basin located upstream of Castlerock Lane.

7. Installation of new sidewalk and landscaped areas.
8. Contractor shall coordinate removal of temporary transition built under the Westside Flood Damage Improvements Phase 1 with the City of El Paso and Contractor for that project.

STAGE 2

1. Construction of roadway pavement, curb and gutter landscaped medians, shall include but not be limited to the following.
2. Construction of landscaped medians, curb & gutter, pavement and reclaimed water line on Silver Springs Drive. Vehicular and pedestrian traffic shall remain open throughout the construction period. The number of lanes open during construction shall be coordinated with City Engineering.

Notes :

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

Contractor shall coordinate with the City of El Paso on agreements for work within private property. Contractor shall abide by the agreements established for the project regarding work outside of City of El Paso property.

Furnish necessary vehicular and pedestrian traffic and safety control during construction operations.

Implement and maintain the Storm Water Pollution Prevention Plan as required by law if applicable to this project

All construction installation and practices shall meet and/or exceed City of El Paso Engineering Standards and other applicable state and federal codes and regulations.

The description of this Scope of Work as shown, is only a general overview of this project. Contractor shall refer to the project plans, specifications and Engineering Department officials for further information.

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 on which he/she has bid within **Two Hundred Seventy (270) Consecutive Calendar Days.** Bidder agrees to pay as liquidated damages the sum of **One Thousand Dollars ($1,000.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

This is a Unit Price Project.

07 SEP 10 AM 9:08
CITY CLERK DEPT.

CITY OF EL PASO BID TABULATION

BID TITLE: STORM 2006: WESTSIDE FLOOD DAMAGE IMPROVEMENTS PHASE 2
BID DATE: AUGUST 10, 2007
BID NO: 2007-231
DEPARTMENT: STREETS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN, L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS			
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I - UNIT PRICE SCHEDULE													
GENERAL ITEMS													
1		JOB	MOBILIZATION	$220,000.00 (Contractor's Total) ($220,220.00)	$220,000.00	$335,000.00	$335,000.00	$300,000.00	$300,000.00	$293,000.00	$293,000.00		$0.00
2		LS	VIDEO TAPE PROJECT AREA BEFORE AND AFTER CONSTRUCTION AND PROVIDE 2-DVD COPIES TO ENGINEER	$4,000.00	$4,000.00	$5,000.00	$5,000.00	$2,500.00	$2,500.00	$6,000.00	$6,000.00		$0.00
3	4,060	LF	TRENCH SAFETY SYSTEM: TRENCH BOX METHOD OR SHORING SHEETING AND BRACING METHOD, COMPLETE IN PLACE	$24.00	$97,440.00	$10.00	$40,600.00	$14.00	$56,840.00	$3.00	$12,180.00		$0.00
4		LS	TRAFFIC CONTROL PLAN (TCP) PREPARATION OF A FORMAL TCP BY A LICENSED ENGINEER; FURNISHING, INSTALLING AND MAINTAINING THE APPROVED TCP	$30,000.00	$30,000.00	$170,000.00	$170,000.00	$100,000.00	$100,000.00	$120,000.00	$120,000.00		$0.00
5		LS	REMOVAL AND DISPOSAL OF DEBRIS IN THE CHANNEL AND CULVERT STRUCTURES	$10,000.00	$10,000.00	$60,000.00	$60,000.00	$40,000.00	$40,000.00	$35,000.00	$35,000.00		$0.00
6		LS	PROVIDE AND IMPLEMENT PROPER PASSAGE OF STORM WATER RUNOFF (DRAINAGE PLAN)	$12,000.00	$12,000.00	$30,000.00	$30,000.00	$80,000.00	$80,000.00	$54,000.00	$54,000.00		$0.00

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CITY OF EL PASO BID TABULATION

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				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
7		LS	PROJECT COORDINATION	$8,000.00	$8,000.00	$45,000.00	$45,000.00	$200,000.00	$200,000.00	$125,000.00	$125,000.00		$0.00
8	33,371	SY	REMOVAL AND DISPOSAL OF EXISTING ASPHALT PAVEMENT	$1.60	$53,393.60	$2.00	$66,742.00	$1.50	$50,056.50	$2.00	$66,742.00		$0.00
9	7,416	CY	REMOVAL AND DISPOSAL OF EXISTING BASE COURSE AND/OR SUBGRADE	$10.00	$74,160.00	$8.00	$59,328.00	$12.50	$92,700.00	$12.00	$88,992.00		$0.00
10	525	SY	REMOVAL AND DISPOSAL OF EXISTING CONCRETE SIDEWALK	$12.00	$6,300.00	$14.00	$7,350.00	$6.50	$3,412.50	$18.00	$9,450.00		$0.00
11	2,500	LF	REMOVAL AND DISPOSAL OF CONCRETE CURB AND/OR CURB AND GUTTER	$3.50	$8,750.00	$4.00	$10,000.00	$1.50	$3,750.00	$4.20	$10,500.00		$0.00
12	276	LF	REMOVAL AND DISPOSAL OF THE EXISTING 6' X 4' BOX CULVERTS UNDER DIAMOND POINT CIRCLE	$55.00	$15,180.00	$100.00	$27,600.00	$75.00	$20,700.00	$86.00	$23,736.00		$0.00
13	540	LF	REMOVAL AND DISPOSAL OF THE EXISTING 6' X 4' BOX CULVERTS UNDER SILVER SPRINGS DRIVE	$65.00	$35,100.00	$100.00	$54,000.00	$75.00	$40,500.00	$81.00	$43,740.00		$0.00

CITY CLERK DEPT.
07 SEP 10 AM 9:08

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DEPARTMENT: STREETS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN, L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS			
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
14	198	LF	REMOVAL AND DISPOSAL OF THE EXISTING 6' X 4' BOX CULVERTS UNDER CANYON SPRINGS DRIVE	$55.00	$10,890.00	$100.00	$19,800.00	$75.00	$14,850.00	$80.00	$15,840.00		$0.00
15	225	LF	REMOVAL AND DISPOSAL OF THE EXISTING 6' X 4' BOX CULVERTS UNDER CASTLEROCK LANE	$70.00	$15,750.00	$100.00	$22,500.00	$75.00	$16,875.00	$86.00	$19,350.00		$0.00
16	960	CY	REMOVAL AND DISPOSAL OF THE EXISTING REINFORCED CONCRETE LINED CHANNEL	$55.00	$52,800.00	$25.00	$24,000.00	$35.00	$33,600.00	$47.00	$45,120.00		$0.00
17	1,685	SY	REMOVAL AND DISPOSAL OF EXISTING LANDSCAPED AREAS	$20.00	$33,700.00	$11.00	$18,535.00	$5.00	$8,425.00	$10.00	$16,850.00		$0.00
18	2	EACH	REMOVAL AND DISPOSAL OF EXISTING CONCRETE FLUMES	$2,500.00	$5,000.00	$2,600.00	$5,200.00	$800.00	$1,600.00	$2,400.00	$4,800.00		$0.00
19	375	LF	REMOVAL AND DISPOSAL OF EXISTING ROCKWALLS	$25.00	$9,375.00	$25.00	$9,375.00	$8.00	$3,000.00	$14.00	$5,250.00		$0.00

CITY CLERK DEPT
07 SEP 10 AM 9:08

APPROVED BY: MWP

CITY OF EL PASO BID TABULATION

BID TITLE: STORM 2006: WESTSIDE FLOOD DAMAGE IMPROVEMENTS PHASE 2
BID DATE: AUGUST 10, 2007

BID NO: 2007-231
DEPARTMENT: STREETS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN, L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS			
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
ROADWAY													
20	31,000	SY	FURNISH AND INSTALL 2.5 INCH HMAC TYPE C PAVEMENT FOR DIAMOND POINT CIRCLE, SILVER SPRINGS DRIVE, CANYON SPRINGS DRIVE AND CASTLEROCK LANE	$9.00	$279,000.00	$9.00	$279,000.00	$9.00	$279,000.00	$8.10	$251,100.00		$0.00
21	31,000	SY	FURNISH AND INSTALL 8-INCH COMPACTED BASE COURSE FOR DIAMOND POINT CIRCLE, SILVER SPRINGS DRIVE, CANYON SPRINGS DRIVE AND CASTEROCK LANE	$8.00	$248,000.00	$8.00	$248,000.00	$7.00	$217,000.00	$8.70	$269,700.00		$0.00
22	2,850	CY	FURNISH AND INSTALL STRUCTURAL FILL	$40.00	$114,000.00	$9.00	$25,650.00	$51.00	$145,350.00	$16.50	$47,025.00		$0.00
23	8,223	LF	FURNISH AND INSTALL CONCRETE CURB AND CUTTER	$19.50	$160,348.50	$9.00	$74,007.00	$12.00	$98,676.00	$7.00	$57,561.00		$0.00
24		LS	FURNISH AND INSTALL TRAFFIC PAVEMENT MARKINGS	$22,000.00	$22,000.00	$15,000.00	$15,000.00	$17,000.00	$17,000.00	$16,600.00	$16,600.00		$0.00
PEDESTRIAN													
25	8	EACH	REMOVAL AND DISPOSAL OF EXISTING WHEELCHAIR RAMPS	$600.00	$4,800.00	$350.00	$2,800.00	$225.00	$1,800.00	$200.00	$1,600.00		$0.00

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				C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN, L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
26	1	LS	REMOVAL AND DISPOSAL OF EXISTING PEDESTRIAN BRIDGE AND RAILING	$2,200.00	$2,200.00	$10,000.00	$10,000.00	$6,200.00	$6,200.00	$2,600.00	$2,600.00		$0.00
27	165	LF	REMOVAL AND DISPOSAL OF EXISTING GUARDRAIL AND POSTS	$18.00	$2,970.00	$20.00	$3,300.00	$6.00	$990.00	$4.00	$660.00		$0.00
28	65	LF	REMOVAL AND DISPOSAL OF EXISTING HANDRAILS	$13.00	$845.00	$20.00	$1,300.00	$6.00	$390.00	$4.00	$260.00		$0.00
29	10	LF	FURNISH AND INSTALL NEW HANDRAILS	$600.00	$6,000.00	$70.00	$700.00	$60.00	$600.00	$27.00	$270.00		$0.00
30	15	LF	FURNISH AND INSTALL NEW GUARDRAILS AND POSTS	$50.00	$750.00	$90.00	$1,350.00	$35.00	$525.00	$78.00	$1,170.00		$0.00
31	888	SY	FURNISH AND INSTALL NEW CONCRETE SIDEWALK	$28.00	$24,864.00	$25.00	$22,200.00	$30.00	$26,640.00	$30.00	$26,640.00		$0.00
32	8	EACH	FURNISH AND INSTALL WHEEL CHAIR RAMPS	$1,500.00	$12,000.00	$1,000.00	$8,000.00	$1,300.00	$10,400.00	$1,200.00	$9,600.00		$0.00

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ITEM #	EST. QTY	UNITS	DESCRIPTION	C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN, L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS			
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
33	552	SY	FURNISH AND INSTALL 1.5 INCH HMAC TYPE C PAVEMENT FOR THE WALKING/JOGGING PATH	$15.00	$8,280.00	$13.00	$7,176.00	$16.00	$8,832.00	$25.00	$13,800.00		$0.00
34	552	SY	FURNISH AND INSTALL 6-INCH COMPACTED BASE COURSE FOR THE WALKING/JOGGING PATH	$10.00	$5,520.00	$13.00	$7,176.00	$16.00	$8,832.00	$14.20	$7,838.40		$0.00
DRAINAGE													
35	19,469	CY	EXCAVATION UNCLASSIFIED MATERIAL (ENTIRE PROJECT LIMITS) (CUT TO WASTE)	$7.00	$136,283.00	$10.00	$194,690.00	$8.00	$155,752.00	$16.00	$311,504.00		$0.00
36	18,000	CY	EXCAVATION UNCLASSIFIED MATERIAL (ENTIRE PROJECT LIMITS) (CUT TO FILL)	$3.00	$54,000.00	$12.00	$216,000.00	$8.00	$144,000.00	$7.10	$127,800.00		$0.00
37	1,031	CY	FURNISH AND INSTALL NEW REINFORCED CONCRETE LINED CHANNEL (RECTANGULAR) SHAPE)	$390.00	$402,090.00	$600.00	$618,600.00	$400.00	$412,400.00	$555.00	$572,205.00		$0.00
38	2,583	CY	FURNISH AND INSTALL NEW REINFORCED CONCRETE LINED CHANNEL (TRAPEZOIDAL SHAPE)	$300.00	$774,900.00	$470.00	$1,214,010.00	$280.00	$723,240.00	$357.00	$922,131.00		$0.00

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BID DATE: AUGUST 10, 2007 — DEPARTMENT: STREETS

				C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN, L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS			
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
DRAINAGE													
39	300	LF	FURNISH AND INSTALL CAST-IN-PLACE 6' X 6' REINFORCED BOX CULVERTS (DIAMOND POINT CIRCLE)	$370.00	$111,000.00	$470.00	$141,000.00	$355.00	$106,500.00	$456.00	$136,800.00		$0.00
40	1,014	LF	FURNISH AND INSTALL CAST-IN-PLACE 6' X 6' REINFORCED BOX CULVERTS (SILVER SPRINGS DRIVE)	$365.00	$370,110.00	$470.00	$476,580.00	$355.00	$359,970.00	$411.00	$416,754.00		$0.00
41	198	LF	FURNISH AND INSTALL CAST-IN-PLACE 6' X 6' REINFORCED BOX CULVERTS (CANYON SPRINGS DRIVE)	$370.00	$73,260.00	$470.00	$93,060.00	$355.00	$70,290.00	$512.00	$101,376.00		$0.00
42	328	LS	FURNISH AND INSTALL CAST-IN-PLACE 6' X 6' REINFORCED BOX CULVERT (CASTELROCK LANE)	$360.00	$118,080.00	$470.00	$154,160.00	$355.00	$116,440.00	$477.00	$156,456.00		$0.00
43		LS	FURNISH AND INSTALL CAST-IN-PLACE 6' X 4' REINFORCED BOX CULVERT EXTENSION (STA. 38 + 50)	$20,000.00	$20,000.00	$8,000.00	$8,000.00	$7,800.00	$7,800.00	$21,000.00	$21,000.00		$0.00
44		LS	FURNISH AND INSTALL CAST-IN-PLACE 6' X 4' REINFORCED BOX CULVERT EXTENSION (STA. 72+50)	$15,000.00	$15,000.00	$8,000.00	$8,000.00	$7,500.00	$7,500.00	$15,000.00	$15,000.00		$0.00

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
DRAINAGE													
45	1,112	CY	FURNISH AND INSTALL GABIONS/GABION MATS (DESILTING BASIN)	$200.00	$222,400.00	$130.00	$144,560.00	$155.00	$172,360.00	$155.00	$172,360.00		$0.00
46	216	CY	FURNISH AND INSTALL CONCRETE RIP-RAP (DESILTING BASIN)	$280.00	$60,480.00	$340.00	$73,440.00	$285.00	$61,560.00	$376.00	$81,216.00		$0.00
47	135	CY	FURNISH AND INSTALL CONCRETE ACCESS RAMP (DESILTING BASIN)	$550.00	$74,250.00	$350.00	$47,250.00	$285.00	$38,475.00	$288.00	$38,880.00		$0.00
48	11	EACH	FURNISH AND INSTALL TYPE I INLET STRUCTURE (6-GRATES)	$9,000.00	$99,000.00	$17,000.00	$187,000.00	$4,800.00	$52,800.00	$14,000.00	$154,000.00		$0.00
49	85	LF	FURNISH AND INSTALL 36-INCH REINFORCED CONCRETE PIPE (RCP)	$160.00	$13,600.00	$110.00	$9,350.00	$130.00	$11,050.00	$106.00	$9,010.00		$0.00
50	290	LF	FURNISH AND INSTALL 24-INCH REINFORCED CONCRETE PIPE (PCP)	$90.00	$26,100.00	$68.00	$19,720.00	$72.00	$20,880.00	$75.00	$21,750.00		$0.00
51	2	EACH	FURNISH AND INSTALL A-2000 OR APPROVED EQUAL DRAIN INLETS	$2,500.00	$5,000.00	$1,800.00	$3,600.00	$2,800.00	$5,600.00	$3,400.00	$6,800.00		$0.00

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				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
DRAINAGE													
52	450	LF	FURNISH AND INSTALL A-2000 12-INCH PVC CORRUGATED PIPE AND FITTINGS	$30.00	$13,500.00	$32.00	$14,400.00	$70.00	$31,500.00	$38.00	$17,100.00		$0.00
53	1,712	CY	FURNISH AND INSTALL FLOWABLE FILL	$55.00	$94,160.00	$51.00	$87,312.00	$30.00	$51,360.00	$70.00	$119,840.00		$0.00
54	48	SY	FURNISH AND INSTALL CONCRETE FLUMES	$220.00	$10,560.00	$87.00	$4,176.00	$140.00	$6,720.00	$226.00	$10,848.00		$0.00
STORM WATER POLLUTION PREVENTION PLAN (SW3P)													
55	9,325	LF	FURNISH AND INSTALL TEMPORARY SILT FENCE	$3.50	$32,637.50	$4.00	$37,300.00	$5.00	$46,625.00	$1.50	$13,987.50		$0.00
56	9,325	LF	REMOVE TEMPORARY SILT FENCE	$1.00	$9,325.00	$1.00	$9,325.00	$1.00	$9,325.00	$1.00	$9,325.00		$0.00
57	6	EACH	FURNISH AND INSTALL CONSTRUCTION SITE (ENTRANCE / EXIT)	$1,600.00	$9,600.00	$1,500.00	$9,000.00	$1,400.00	$8,400.00	$1,200.00	$7,200.00		$0.00
LANDSCAPING AND IRRIGTION													
58		LS	DEMOLITION CLEAN-UP & MINOR GRADING	$10,000.00	$10,000.00	$20,000.00	$20,000.00	$13,000.00	$13,000.00	$18,000.00	$18,000.00		$0.00

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				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
LANDSCAPING AND IRRIGTION													
59	800	LF	EXISTING PLANT PROTECTION FENCING	$15.00	$12,000.00	$9.00	$7,200.00	$9.00	$7,200.00	$16.25	$13,000.00		$0.00
60	2,500	SF	STAMPED COLORED CONCRETE	$5.00	$12,500.00	$5.00	$12,500.00	$4.00	$10,000.00	$8.50	$21,250.00		$0.00
61	48	EACH	TREES	$500.00	$24,000.00	$260.00	$12,480.00	$250.00	$12,000.00	$270.50	$12,984.00		$0.00
62	1,128	EACH	5 GALLON SHRUBS	$28.00	$31,584.00	$33.00	$37,224.00	$32.00	$36,096.00	$20.00	$22,560.00		$0.00
63	260	EACH	ACCENT PLANTS	$50.00	$13,000.00	$33.00	$8,580.00	$32.00	$8,320.00	$33.00	$8,580.00		$0.00
64	7,932	EACH	1 GALLON GRASS COVER	$15.00	$118,980.00	$11.00	$87,252.00	$10.50	$83,286.00	$11.00	$87,252.00		$0.00
65	52	EACH	BOULDERS	$230.00	$11,960.00	$250.00	$13,000.00	$250.00	$13,000.00	$337.00	$17,524.00		$0.00
66	70,000	SF	ROCK MULCH AND INSTALLATION	$1.30	$91,000.00	$1.00	$70,000.00	$0.90	$63,000.00	$0.90	$63,000.00		$0.00

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				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
LANDSCAPING AND IRRIGTION													
67	70,000	SF	WEED FABRIC	$0.30	$21,000.00	$0.20	$14,000.00	$0.25	$17,500.00	$0.20	$14,000.00		$0.00
68		LS	DRIP IRRIGATION SYSTEM FOR POTABLE AND NON-POTABLE WATER SOURCES	$135,000.00	$135,000.00	$140,000.00	$140,000.00	$225,000.00	$225,000.00	$115,000.00	$115,000.00		$0.00
69	4	EACH	FURNISH AND INSTALL RECLAIMED WATER MESSAGE SIGNS	$550.00	$2,200.00	$250.00	$1,000.00	$240.00	$960.00	$540.00	$2,160.00		$0.00
ON-SITE WATER MAIN RELOCATION ADJUSTMENTS													
70	217	LF	FURNISH AND INSTALL 8-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS AND ACCESSORIES	$97.00	$21,049.00	$59.00	$12,803.00	$80.00	$17,360.00	$92.00	$19,964.00		$0.00
71	238	LF	FURNISH AND INSTALL 12-INCH C-900 PLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS AND ACCESSORIES	$110.00	$26,180.00	$72.00	$17,136.00	$110.00	$26,180.00	$95.00	$22,610.00		$0.00
72	62	LF	FURNISH AND INSTALL 16-INCH STEEL CASING	$175.00	$10,850.00	$220.00	$13,640.00	$45.00	$2,790.00	$157.00	$9,734.00		$0.00

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				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
ON-SITE WATER MAIN RELOCATION ADJUSTMENTS													
73	47	LF	FURNISH AND INSTALL 24-INCH STEEL CASING	$200.00	$9,400.00	$290.00	$13,630.00	$92.00	$4,324.00	$218.00	$10,246.00		$0.00
74	455	LF	TRENCH SAFETY SYSTEM (TRENCH BOX SHORING OR BRACING METHODS)	$6.00	$2,730.00	$2.00	$910.00	$5.00	$2,275.00	$6.00	$2,730.00		$0.00
75	1,000	LB	ADITIONAL FITTINGS	$20.00	$20,000.00	$1.00	$1,000.00	$25.00	$25,000.00	$5.00	$5,000.00		$0.00
ON-SITE SANITARY SEWER MAIN RELOCATION ADJUSTMENTS													
76	945	LF	FURNISH & INSTALL 8-INCH SEWER PIPE COMPLETE,INSTALLED INCLUDING,BUT NOT LIMITED TO DEWATERING AND TEMPORARY BY-PASS	$86.00	$81,270.00	$32.00	$30,240.00	$100.00	$94,500.00	$78.00	$73,710.00		$0.00
77	660	LF	FURNISH & INSTALL 12-INCH SEWER PIPE COMPLETE,INSTALLED INCLUDING,BUT NOT LIMITED TO DEWATERING AND TEMPORARY BY-PASS	$94.00	$62,040.00	$35.00	$23,100.00	$110.00	$72,600.00	$76.00	$50,160.00		$0.00

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ITEM #	EST. QTY	UNITS	DESCRIPTION	C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN, L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS			
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
ON-SITE SANITARY SEWER MAIN RELOCATION ADJUSTMENTS													
78	19	EACH	STANDARD MANHOLES	$5,500.00	$104,500.00	$3,000.00	$57,000.00	$5,500.00	$104,500.00	$5,900.00	$112,100.00		$0.00
79	123	VF	STANDARD MANHOLES EXTRA DEPTH FOR MANHOLES EXCEEDING 6-FEET OF DEPTH, AS PER THE SPECIFICATIONS	$110.00	$13,530.00	$135.00	$16,605.00	$710.00	$87,330.00	$500.00	$61,500.00		$0.00
80	92	LF	FURNISH AND INSTALL 16-INCH STEEL CASING VIA OPEN CUT METHODS COMPLETE IN PLACE AS SPECIFIED	$175.00	$16,100.00	$218.00	$20,056.00	$42.00	$3,864.00	$150.00	$13,800.00		$0.00
81	45	LF	FURNISH AND INSTALL 24-INCH STEEL CASING VIA OPEN CUT METHODS COMPLETE IN PLACE AS SPECIFIED	$220.00	$9,900.00	$290.00	$13,050.00	$90.00	$4,050.00	$215.00	$9,675.00		$0.00
82	1,605	LF	TRENCH SAFETY SYSTEM (TRENCH BOX SHORING OR BRACING METHODS)	$6.00	$9,630.00	$1.00	$1,605.00	$5.00	$8,025.00	$5.00	$8,025.00		$0.00
RECLAIMED WATER LINE													
83	1,210	LF	FURNISH AND INSTALL 6-INCH C-900 POLYVINYL CHLORIDE (PVC) PURPLE PIPE INSTALLED WITH FITTINGS AND ACCESSORIES	$60.00	$72,600.00	$40.00	$48,400.00	$31.00	$37,510.00	$37.00	$44,770.00		$0.00

CITY CLERK DEPT
07 SEP 10 AM 9:06

APPROVED BY: mwp

CITY OF EL PASO BID TABULATION

BID TITLE: STORM 2006: WESTSIDE FLOOD DAMAGE IMPROVEMENTS PHASE 2
BID DATE: AUGUST 10, 2007

BID NO: 2007-231
DEPARTMENT: STREETS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN, L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS			
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
RECLAIMED WATER LINE													
84	55	LF	FURNISH AND INSTALL 4-INCH C-900 POLYVINYL CHLORIDE (PVC) PURPLE PIPE INSTALLED WITH FITTINGS AND ACCESSORIES	$55.00	$3,025.00	$58.00	$3,190.00	$78.00	$4,290.00	$124.00	$6,820.00		$0.00
85	1	EACH	2-INCH RECLAIMED WATER SERVICE CONVERSION	$6,000.00	$6,000.00	$2,200.00	$2,200.00	$3,000.00	$3,000.00	$3,900.00	$3,900.00		$0.00
86	18	LF	12-INCH STEEL CASING	$185.00	$3,330.00	$190.00	$3,420.00	$82.00	$1,476.00	$143.00	$2,574.00		$0.00
87	1,265	LF	TRENCH SAFETY SYSTEM (TRENCH BOX SHORING OR BRACING METHODS)	$6.00	$7,590.00	$1.00	$1,265.00	$2.00	$2,530.00	$4.00	$5,060.00		$0.00
88	1	EACH	BLOW OFF	$11,000.00	$11,000.00	$1,800.00	$1,800.00	$3,500.00	$3,500.00	$6,500.00	$6,500.00		$0.00
MISCELLANEOUS													
89	2,250	PERCH	FURNISH AND INSTALL NEW ROCKWALL	$100.00	$225,000.00	$145.00	$326,250.00	$160.00	$360,000.00	$114.00	$256,500.00		$0.00

CITY CLERK DEPT
07 SEP 10 AM 9:09

APPROVED BY: MWP

CITY OF EL PASO BID TABULATION

BID TITLE: STORM 2006: WESTSIDE FLOOD DAMAGE IMPROVEMENTS PHASE 2
BID DATE: AUGUST 10, 2007

BID NO: 2007-231
DEPARTMENT: STREETS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN, L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS			
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
MISCELLANEOUS													
90	550	PERCH	FURNISH AND INSTALL NEW ROCKWALL WITH REINFORCED CONCRETE STEM WALL	$120.00	$66,000.00	$150.00	$82,500.00	$170.00	$93,500.00	$156.00	$85,800.00		$0.00
91	280	LF	FURNISH AND INSTALL NEW WROUGHT IRON FENCE	$70.00	$19,600.00	$67.00	$18,760.00	$90.00	$25,200.00	$8.00	$2,240.00		$0.00
92	5	EACH	FURNISH AND INSTALL NEW WROUGHT IRON GATE	$1,600.00	$8,000.00	$2,200.00	$11,000.00	$3,000.00	$15,000.00	$1,450.00	$7,250.00		$0.00
93	3,410	LF	FURNISH AND INSTALL NEW CHAIN LINK FENCE	$20.00	$68,200.00	$18.00	$61,380.00	$15.00	$51,150.00	$14.00	$47,740.00		$0.00
94	270	LF	FURNISH AND INSTALL NEW CHAIN LINK FENCE WITH REINFORCED CONCRETE STEM WALL	$95.00	$25,650.00	$30.00	$8,100.00	$20.00	$5,400.00	$72.00	$19,440.00		$0.00
95	5,400	LF	FURNISH AND INSTALL NEW RIGID PVC CONDUIT (2-INCH)	$8.00	$43,200.00	$7.00	$37,800.00	$7.00	$37,800.00	$7.60	$41,040.00		$0.00
96	40	EACH	FURNISH AND INSTALL GROUND BOXES TYPE A	$650.00	$26,000.00	$500.00	$20,000.00	$475.00	$19,000.00	$460.00	$18,400.00		$0.00

CITY CLERK DEPT
07 SEP 10 AM 9:09

APPROVED BY: MWP

CITY OF EL PASO BID TABULATION

BID TITLE: STORM 2006: WESTSIDE FLOOD DAMAGE IMPROVEMENTS PHASE 2
BID DATE: AUGUST 10, 2007

BID NO: 2007-231
DEPARTMENT: STREETS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C & C ROAD CONSTRUCTION, INC. EL PASO, TEXAS		C. F. JORDAN, L.P. EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS			
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
MISCELLANEOUS													
97	4	SF	REPAIR OF SPALLS ON VERTICAL AND HORIZONTAL SURFACES OF CULVERT STRUCTURES COMPLETE IN PLACE	$1,200.00	$4,800.00	$400.00	$1,600.00	$125.00	$500.00	$1,100.00	$4,400.00		$0.00
SUM BID SUM TOTAL (LINE ITEM #1 - # 97)					$5,799,149.60		$6,757,898.00		$6,113,607.00		$6,492,314.90		$0.00
BID BOND SUBMITTED				YES		YES		YES		YES			
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		YES			

CITY CLERK DEPT.
07 SEP 10 AM 9:09

APPROVED BY: MWP 8.13.07

THE STATE OF TEXAS }
COUNTY OF EL PASO }

CONTRACT

CITY CLERK DEPT.
07 SEP 14 AM 9:09

THIS AGREEMENT, made this 14th. day of August, 2007 and between THE CITY OF EL PASO, County of El Paso, Texas, hereinafter called "Owner", acting herein through its City Manager, Joyce Wilson and C&C Road Construction, Inc. (a corporation,), of El Paso, COUNTY OF El Paso and STATE OF Texas, hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the Owner, the Contractor hereby agrees with the Owner to commence and complete the construction described as follows:

Storm 2006: Westside Flood Damage Improvements Phase 2,
Solicitation No. 2007-231

hereinafter called the "Project", for the sum of **Five Million Seven Hundred Ninety Nine Thousand One Hundred Forty Nine Dollars** and **Sixty Cents** (**$5,799,149.60**), and all extra work in connection therewith, under the terms as stated in the contract documents; and at Contractor(s) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance and other accessories and services necessary to complete the said Project, in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the Contract, the plans, which include all maps, plats, blueprints and other drawings and printed or written explanatory matter thereof, the specifications and contract documents thereof as furnished by the CITY ENGINEER or designated representative, and as enumerated in Paragraph 1.5 of the General Conditions, all of which are made a part hereof and collectively evidence and constitute the Contract.

The Contractor hereby agrees to commence work under this Contract on a date to be specified in a written "Notice to Proceed" from the Owner, and to substantially complete the project within **Two Hundred Seventy** (**270**) consecutive calendar days thereafter. The Contractor further agrees to pay, as liquidated damages, the sum of **One Thousand Dollars** (**$1,000.00**) for each consecutive calendar day thereafter, as hereinafter provided in Paragraph 6.8 of the General Conditions. The unit price quantities of this contract are estimated.

Base Bid	**$5,799,149.60**
Total Amount of Award:	**$5,799,149.60**

CONTRACT

IN WITNESS, WHEREOF, the parties to these presents have executed this Contract on the 18 day of August, 2007 in two (2) counterparts, each of which shall be deemed an original, in the year and day first above mentioned.

CITY CLERK DEPT.
07 SEP 10 AM 9:09

OWNER – CITY OF EL PASO

by _____
City Manager Joyce Wilson

APPROVED AS TO FORM:

_____
Assistant City Attorney

PROCESSED BY FINANCIAL SERVICES:

_____
Financial Services

PROCESSED BY ENGINEERING:

_____
City Engineer

Contractor: C&C Road Construction, Inc.

by _____

ALFREDO CORRAL, PRESIDENT
Typed Name & Title

PO BOX 962788, EL PASO, TX 79996
Address, City, State, Zip Code

(915)633-8400 633-8588
Telephone Number Fax Number

If the Contractor be a corporation, the following certificate should be executed:

I, OCTAVIO COVARRUBIAS, certify that I am the VICE PRES./ Secretary of the corporation named as Bidder, hereinabove; and that ALFREDO CORRAL, who signed the foregoing Contract on behalf of the Bidder was then PRESIDENT of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

_____
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

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

CITY CLERK DEPT.
07 SEP 10 AM 9:10

City of El Paso
Scope of Work

Ojo de Agua Channel Drainage Improvements
Solicitation No. 2007-233

BASE BID I

Drainage channel improvements, erosion protection and slope stabilization measures are proposed for the Ojo de Agua channel from the entrance, located east of Via de la Paz Drive to the Thorn Dam, located just west of Lakehurst Road. Construction improvements under this contract include excavation, re-establishment of the channel lining, removal of gunite lined channel sections, selective demolition of rockwalls, rip-rap, removal and/or adjustment of fencing.

The Base Bid shall include stormwater pollution prevention measures such as stabilized construction exits, silt socks, and sediment control fencing. The Scope shall include videotaping before and after construction of improvements.

Notes:

Contractor shall coordinate all construction activity with the City of El Paso Engineering Department Inspector. Also coordinate utility line spotting within street R.O.W., private property, or easements with appropriate utility companies.

The project will be accomplished as shown in the plan drawings/specifications 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 time specified for this project in the notice to proceed.

- A Notice to Proceed shall be issued for the entire project and liquidated damages shall apply at the end of the project duration.

Prior to commencement of any work, contractor shall submit and obtain approval from El Paso Engineering Department for the Sequence of Construction, Schedule of Work, Traffic Control Plan (where applicable), and Haul/Waste Route to an approve disposal site.

The description of this scope of work, as shown, represents a general overview of this project. Contractor shall refer to the project plans, specifications and drawing details for further information.

This is a Unit Price Project.

CITY OF EL PASO BID TABULATION

BID TITLE: STORM 2006: OJO DE AGUA CHANNEL DRAINAGE IMPROVEMENTS
BID DATE: AUGUST 1, 2007

BID NO: 2007-233
DEPARTMENT: STREETS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C & C ROAD CONSTRUCTION, INC. EL PASO, TX		C.F. JORDAN, L.P. EL PASO, TX		DAN WILLIAMS COMPANY EL PASO, TX		J.A.R. CONCRETE, INC. EL PASO, TX	
				SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL
BASE BID 1											
1	2,448	CY	EXCAVATION CUT TO FILL	$8.00	$19,584.00	$43.00	$105,264.00	$14.00	$34,272.00	$9.40	$23,011.20
2	588	CY	EXPORT OF WASTE	$14.00	$8,232.00	$40.00	$23,520.00	$28.00	$16,464.00	$40.00	$23,520.00
3	1,537	CY	IMPORT TO FILL	$15.00	$23,055.00	$42.00	$64,554.00	$38.00	$58,406.00	$50.00	$76,850.00
4	27,795	CY	REMOVAL OF EXISTING CHANNEL LINING	$12.00	$333,540.00	$15.00	$416,925.00	$5.00	$138,975.00	$9.20	$255,714.00
5	220	LF	REMOVAL OF EXISTING ROCKWALL	$20.00	$4,400.00	$30.00	$6,600.00	$24.00	$5,280.00	$21.00	$4,620.00
6	106	CY	REMOVAL OF EXISTING VEGETATION FROM SLOPE FOR NEW ROCK RIP-RAP	$18.00	$1,908.00	$60.00	$6,360.00	$42.00	$4,452.00	$26.00	$2,756.00
7	196	LF	REMOVE / RELOCATE EXISTING CHAINLINK FENCE	$20.00	$3,920.00	$15.00	$2,940.00	$27.00	$5,292.00	$26.00	$5,096.00
8	284	SY	6" THICK CONCRETE RIP-RAP (OUTLET) WITH SUBGRADE PREPARATION	$52.00	$14,768.00	$78.00	$22,152.00	$105.00	$29,820.00	$48.00	$13,632.00
9	510	PR	12" THICK MORTARED ROCK RIP-RAP (OUTLET)	$86.00	$43,860.00	$120.00	$61,200.00	$96.00	$48,960.00	$150.00	$76,500.00

CITY CLERK DEPT. 07 SEP 10 AM 9:10

APPROVED BY: MWP 8.2.07

CITY OF EL PASO BID TABULATION

BID TITLE: STORM 2006: OJO DE AGUA CHANNEL DRAINAGE IMPROVEMENTS
BID DATE: AUGUST 1, 2007

BID NO: 2007-233
DEPARTMENT: STREETS

				C & C ROAD CONSTRUCTION, INC. EL PASO, TX		C.F. JORDAN, L.P. EL PASO, TX		DAN WILLIAMS COMPANY EL PASO, TX		J.A.R. CONCRETE, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL
10	250,152	SF	(6" SIDE / 6" BOTTOM) CONCRETE CHANNEL LINER	$4.50	$1,125,684.00	$10.00	$2,501,520.00	$5.50	$1,375,836.00	$5.50	$1,375,836.00
11	170	PR	12" THICK MORTARED ROCK RIP-RAP (BASIN)	$90.00	$15,300.00	$120.00	$20,400.00	$99.00	$16,830.00	$150.00	$25,500.00
12	4	CY	FLOWABEL CONCRETE (HOLLOW CHANNEL AREAS)	$340.00	$1,360.00	$4,000.00	$16,000.00	$530.00	$2,120.00	$120.00	$480.00
13	1	LS	JOINT SEALANT AND BACKER RODS	$13,000.00	$13,000.00	$50,000.00	$50,000.00	$45,000.00	$45,000.00	$40,000.00	$40,000.00
14	1	LS	CULVERT REPAIR	$8,000.00	$8,000.00	$10,000.00	$10,000.00	$2,600.00	$2,600.00	$3,500.00	$3,500.00
15	1	LF	PIPE REPAIR	$6,000.00	$6,000.00	$15,000.00	$15,000.00	$7,900.00	$7,900.00	$2,000.00	$2,000.00
16	4	CY	CEMENT STABILIZED BACKFILL	$115.00	$460.00	$800.00	$3,200.00	$400.00	$1,600.00	$120.00	$480.00
17	92	PR	6' HIGH ROCKWALL	$100.00	$9,200.00	$140.00	$12,880.00	$166.00	$15,272.00	$150.00	$13,800.00
18	243	LF	ROCKWALL FOOTING	$11.00	$2,673.00	$10.00	$2,430.00	$9.00	$2,187.00	$8.00	$1,944.00

CITY CLERK DEPT.
07 SEP 10 AM 9:10

APPROVED BY: MWP

CITY OF EL PASO BID TABULATION

BID TITLE: STORM 2006: OJO DE AGUA CHANNEL DRAINAGE IMPROVEMENTS
BID DATE: AUGUST 1, 2007

BID NO: 2007-233
DEPARTMENT: STREETS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C & C ROAD CONSTRUCTION, INC. EL PASO, TX		C.F. JORDAN, L.P. EL PASO, TX		DAN WILLIAMS COMPANY EL PASO, TX		J.A.R. CONCRETE, INC. EL PASO, TX	
				SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL
19	512	LF	NEW 7' HIGH CHAINLINK FENCE	$39.00	$19,968.00	$35.00	$17,920.00	$28.00	$14,336.00	$22.00	$11,264.00
20	682	SY	6" THICK CONCRETE RIP-RAP (SLOPE)	$42.00	$28,644.00	$100.00	$68,200.00	$89.00	$60,698.00	$70.00	$47,740.00
21	390	SY	4" THICK CONCRETE PAD (ROADWAY)	$36.00	$14,040.00	$62.00	$24,180.00	$70.00	$27,300.00	$40.00	$15,600.00
22	208	PR	12" THICK MORTARED ROCK RIP-RAP (SLOPE)	$90.00	$18,720.00	$120.00	$24,960.00	$96.00	$19,968.00	$120.00	$24,960.00
23	52	LF	ROCKWALL FOOTING (PROTECTING TIME WARNER CABLE BOX)	$25.00	$1,300.00	$35.00	$1,820.00	$14.00	$728.00	$8.00	$416.00
24	13	PR	ROCKWALL (PROTECTING TIME WARNER CABLE BOX)	$250.00	$3,250.00	$130.00	$1,690.00	$166.00	$2,158.00	$120.00	$1,560.00
25	52	LF	CHAINLINK FENCE OVER ROCKWALL (PROTECTING TIME WARNER CABLE BOX)	$56.00	$2,912.00	$35.00	$1,820.00	$35.00	$1,820.00	$22.00	$1,144.00
26	9	EACH	CONSTRUCTION EXIT (S)	$1,700.00	$15,300.00	$1,800.00	$16,200.00	$2,200.00	$19,800.00	$1,200.00	$10,800.00

CITY CLERK DEPT.
07 SEP 10 AM 9:10

APPROVED BY: MWP

CITY OF EL PASO BID TABULATION

BID TITLE: STORM 2006: OJO DE AGUA CHANNEL DRAINAGE IMPROVEMENTS
BID DATE: AUGUST 1, 2007

BID NO: 2007-233
DEPARTMENT: STREETS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C & C ROAD CONSTRUCTION, INC. EL PASO, TX		C.F. JORDAN, L.P. EL PASO, TX		DAN WILLIAMS COMPANY EL PASO, TX		J.A.R. CONCRETE, INC. EL PASO, TX	
				SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL
27	1,165	LF	SILT SOCK	$6.00	$6,990.00	$13.00	$15,145.00	$5.00	$5,825.00	$9.00	$10,485.00
28	500	LF	SILT FENCE	$5.00	$2,500.00	$5.00	$2,500.00	$6.00	$3,000.00	$3.15	$1,575.00
29	1	LS	MOBILIZATION	$90,000.00	$90,000.00	$210,000.00	$210,000.00	$80,000.00	$80,000.00	$350,000.00	$350,000.00
30	1	LF	PRE-CONSTRUCTION VIDEO TAPING INCLUDING (2) DVD FORMAT COPIES	$3,500.00	$3,500.00	$7,000.00	$7,000.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00
BASE BID SUM TOTAL (Line Items #1 - # 30)					$1,842,068.00		$3,732,380.00		$2,049,399.00		$2,423,283.20
BID BOND SUBMITTED				YES		YES		YES		YES	
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		YES	

APPROVED BY: MWP 8-2-07

CITY CLERK DEPT
07 SEP 10 AM 9:10

THE STATE OF TEXAS }
COUNTY OF EL PASO }

CONTRACT

THIS AGREEMENT, made this 9th day of August, 2007 and between THE CITY OF EL PASO, County of El Paso, Texas, hereinafter called "Owner", acting herein through its City Manager, Joyce Wilson and C & C Road Construction, Inc. (a corporation), of El Paso, COUNTY OF El Paso and STATE OF Texas, hereinafter called "Contractor".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the Owner, the Contractor hereby agrees with the Owner to commence and complete the construction described as follows:

Storm 2006:Ojo de Agua Channel Drainage Improvements
Solicitation No. 2007-233

hereinafter called the "Project", for the sum of **One Million Eight Hundred Forty-Two Thousand Sixty Eight** Dollars and **Zero** Cents **($1,842,068.00)**, and all extra work in connection therewith, under the terms as stated in the contract documents; and at Contractor(s) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance and other accessories and services necessary to complete the said Project, in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the Contract, the plans, which include all maps, plats, blueprints and other drawings and printed or written explanatory matter thereof, the specifications and contract documents thereof as furnished by the CITY ENGINEER or designated representative, and as enumerated in Paragraph 1.5 of the General Conditions, all of which are made a part hereof and collectively evidence and constitute the Contract.

The Contractor hereby agrees to commence work under this Contract on a date to be specified in a written "Notice to Proceed" from the Owner, and to substantially complete the project within **Two Hundred Forty (240)** consecutive calendar days thereafter. The Contractor further agrees to pay, as liquidated damages, the sum of **Seven Hundred Dollars ($700.00)** for each consecutive calendar day thereafter, as hereinafter provided in Paragraph 6.8 of the General Conditions. The unit price quantities of this contract are estimated.

Base Bid I **$1,842,068.00**

Total Amount of Award: **$1,842,068.00**

CITY CLERK DEPT.
07 SEP 10 AM 9:10

CONTRACT

IN WITNESS, WHEREOF, the parties to these presents have executed this Contract on the 24th day of AUGUST, 2007 in two (2) counterparts, each of which shall be deemed an original, in the year and day first above mentioned.

OWNER – CITY OF EL PASO

by _____
City Manager Joyce Wilson

APPROVED AS TO FORM:

_____
Assistant City Attorney

PROCESSED BY FINANCIAL SERVICES:

_____
~~CFO~~, Financial Services

PROCESSED BY ENGINEERING:

_____
City Engineer

Contractor: C&C Road Construction, Inc.

by _____

ALFREDO CORRAL, PRESIDENT
Typed Name & Title

PO BOX 962788, EL PASO, TX 79996
Address, City, State, Zip Code

(915)633-8400 633-8588
Telephone Number Fax Number

07 SEP 10 AM 9:10 CITY CLERK DEPT.

If the Contractor be a corporation, the following certificate should be executed:

I, OCTAVIO COVARRUBIAS, certify that I am the VICE PRES./ Secretary of the corporation named as Bidder, hereinabove; and that ALFREDO CORRAL, 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.

C&C ROAD CONSTRUCTION, INC. EL PASO, TX SEAL

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CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL