

DATE: September 21, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Deputy Director of Financial Services - X4313  
THRU: Rachel Johnson  
Clerk Typist II – X4162



Please place the following item on the **CONSENT** agenda for the Council Meeting of **OCTOBER 11, 2005**:

Solicitation No: 2005-253 Alethea Park Parking Lot Improvements  
Location: 901 Althea Park Drive  
Contractor: Matyear Construction Co., Inc.  
El Paso, TX

Department: Parks and Recreation  
Funds Available: 31130550-PPW0046032YR2-60035-508027  
Funding Source: 2000 Quality of Life Bonds  
Items: Base Bid I \$124,375.85

Total Award: \$124,375.85 (Estimated)  
Estimated Completion Date: December 30, 2005  
District(s): 1

**RECOMMENDATION:**

The Departments of Engineering and Parks and Recreation recommend the award of this contract to Matyear Construction Co., Inc. the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

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

Contact Person: Byron Johnson, C.P.M., Deputy Director of Financial Services – X4313

\*\*\*\*\*  
AGENDA FOR: **OCTOBER 11, 2005**  
\*\*\*\*\*

JH

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

**DEPARTMENT:** Financial Services  
**AGENDA DATE:** October 11, 2005

**CONTACT PERSON/PHONE:** Byron Johnson, Deputy Director of Financial Services (X4313)  
**DISTRICT(S) AFFECTED:** 1  
**PROJECT NAME/SOLICITATION NO.:** Alethea Park Parking Lot Improvements, 2005-253

**SUBJECT:**

Award Bid for the construction of the Alethea Park Parking Lot Improvements (Solicitation No. 2005-253) to Matyear Construction Co., Inc. in the amount of \$124,375.85 estimated (Base Bid), as per recommendations from the Departments of Park & Recreation and Engineering. Matyear Construction Co., Inc. is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract.

**BACKGROUND / DISCUSSION:**

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

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

This project is funded by 2000 Quality of Life Bonds. Funding is provided in 31130550-PPW0046032YR2-60035-508027. No budget transfer is necessary at this time.

**BOARD / COMMISSION ACTION:**

N/A

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

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

**DEPARTMENT HEAD:** \_\_\_\_\_

*Information copy to appropriate Deputy City Manager*

**APPROVED FOR AGENDA:**

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

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

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

**DATE:** September 21, 2005  
**PROJECT:** Alethea Park Parking Lot Improvements  
**LOCATION:** 901 Alethea Park Drive  
**SOLICITATION NO:** 2005-253  
**ACCOUNT NO(S):** 31130550-PPW0046032YR2-60035-508027  
**FUNDING SOURCE:** 2000 Quality of Life Bonds  
**DEPARTMENT:** Park & Recreation  
**DISTRICT(S):** 1

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**AGENDA DATE:** October 11, 2005

**CONTRACTOR:** Matyear Construction Co., Inc.  
**ESTIMATED AMOUNT:** \$124,375.85 (estimated)

**RECOMMENDATION:**

The Departments of Engineering and Parks and Recreation recommend the award of this contract to Matyear Construction Co., Inc. the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

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

**DESCRIPTION OR EXPLANATION:**

Base Bid I                      \$124,375.85

**TOTAL RECOMMENDED AWARD: \$ 124,375.85 (Estimate)**

**TIME FOR COMPLETION:** 60 Consecutive Calendar Days, Est. Completion Date: 12/30/2005

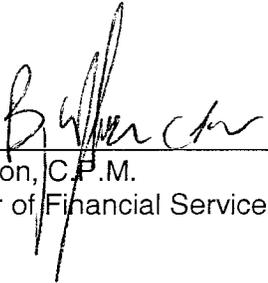
**LIQUIDATED DAMAGES:** \$100.00/Consecutive Calendar Day

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

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

**APPROVED:**

  
\_\_\_\_\_  
Byron E. Johnson, C.F.M.  
Deputy Director of Financial Services

DATE: September 21, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Deputy Director of Financial Services - X4313  
THRU: Rachel Johnson  
Clerk Typist II – X4162

Please place the following item on the **CONSENT** agenda for the Council Meeting of **OCTOBER 11, 2005**:

Solicitation No:	2005-253	Alethea Park Parking Lot Improvements
Location:		901 Althea Park Drive
Contractor:		Matyear Construction Co., Inc. El Paso, TX
Department:		Parks and Recreation
Funds Available:		31130550-PPW0046032YR2-60035-508027
Funding Source:		2000 Quality of Life Bonds
Items: Base Bid I		\$124,375.85
Total Award:		\$124,375.85 (Estimated)
Estimated Completion Date:		December 30, 2005
District(s):		1

**RECOMMENDATION:**

The Departments of Engineering and Parks and Recreation recommend the award of this contract to Matyear Construction Co., Inc. the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

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

Contact Person: Byron Johnson, C.P.M., Deputy Director of Financial Services – X4313

\*\*\*\*\*  
AGENDA FOR: **OCTOBER 11, 2005**  
\*\*\*\*\*

## SCOPE OF WORK

### ALETHEA PARK PARKING LOT IMPROVEMENTS SOLICITATION NO. 2005-253 901 Alethea Park Drive

#### **BASE BID I:**

The Alethea Park Parking Lot Improvements consist of providing all labor, equipment, materials and incidentals to construct a new parking lot with amenities along Stockwell Blvd. adjacent to the existing Alethea Park.

The demolition work consists of removing and disposing off-site, partial curb and gutter for driveway entrances, chainlink fence, and an asphalt driveway.

The improvements consist of constructing a twenty-eight (28) space parking lot, striping, sidewalk along Stockwell Boulevard, sidewalks surrounding the parking lot, ADA (Americans with Disabilities Act) curb ramps, driveways, underground conduit with pull boxes for future lighting, and irrigation system.

#### **ALTERNATES:**

**Alternate No. 1** will consist of installing sidewalks, header curb, and stamped concrete in the area between proposed parking lot and Stanton Street.

**Alternate No. 2** will consist of removing the existing chainlink fence and replacing with wrought iron fence with gate. Wrought iron fence shall be primed and painted.

**Alternate No. 3** will consist of constructing retaining walls, and backfilling behind wall.

**Alternate No. 4** will consist of installing three-foot diameter boulders along the property line as shown on project plans.

**Alternate No. 5** will consist of installing 2" red screening ground cover over landscaping fabric at all undeveloped areas within the project site, such as islands and between sidewalks.

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

- The contractor shall include an approved traffic control plan for construction.
- A single 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 should 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.

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.

**This is a Unit Price Project.**

# CITY OF EL PASO BID TABULATION

BID TITLE: ALETHEA PARK PARKING LOT IMPROVEMENTS  
 BID DATE: SEPTEMBER 7, 2005

BID NO: 2005-253  
 DEPARTMENT: PARKS

				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION, CO., INC. EL PASO, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I - UNIT PRICE SCHEDULE											
1	1	LS	MOBILIZATION	\$25,000.00	\$25,000.00	\$16,300.00	\$16,300.00		\$0.00		\$0.00
2	100	SY	REMOVE ASPHALT PAVEMENT	\$5.50	\$550.00	\$18.85	\$1,885.00		\$0.00		\$0.00
3	165	LF	REMOVE CURB AND GUTTER	\$6.00	\$990.00	\$7.00	\$1,155.00		\$0.00		\$0.00
4	1	AC	CLEAR AND GRUB	\$4,200.00	\$4,200.00	\$780.00	\$780.00		\$0.00		\$0.00
5	1,287	SY	ASPHALT PAVEMENT	\$23.00	\$29,601.00	\$18.85	\$24,259.95		\$0.00		\$0.00
6			NOT USED		\$0.00		\$0.00		\$0.00		\$0.00
7	425	LF	CONDUIT (1 1/2 DIAMETER)	\$17.00	\$7,225.00	\$15.50	\$6,587.50		\$0.00		\$0.00
8	6	EACH	ELECTRICAL GROUND BOXES	\$570.00	\$3,420.00	\$650.00	\$3,900.00		\$0.00		\$0.00
9	704	LF	CURB AND GUTTER	\$11.00	\$7,744.00	\$10.60	\$7,462.40		\$0.00		\$0.00
						Contractor's Total					
						\$6,587.75					

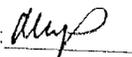
Approved by: *Michael W. Allen* 9-8-05

# CITY OF EL PASO BID TABULATION

BID TITLE: ALETHEA PARK PARKING LOT IMPROVEMENTS  
 BID DATE: SEPTEMBER 7, 2005

BID NO: 2005-253  
 DEPARTMENT: PARKS

ITEM #	EST. QTY	UNITS	DESCRIPTION	F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION, CO., INC. EL PASO, TEXAS					
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
10	160	SY	CONCRETE DRIVEWAY	\$46.00	\$7,360.00	\$43.60	\$6,976.00		\$0.00		\$0.00
11	10	EACH	WHEELCHAIR CURB RAMP	\$1,200.00	\$12,000.00	\$1,200.00	\$12,000.00		\$0.00		\$0.00
12	360	SY	CONCRETE SIDEWALKS	\$36.00	\$12,960.00	\$34.45	\$12,402.00		\$0.00		\$0.00
13	15	EACH	WHEELSTOP (REMOVE & REPLACE)	\$90.00	\$1,350.00	\$65.00	\$975.00		\$0.00		\$0.00
14	650	LF	STRIPING	\$1.00	\$650.00	\$0.52	\$338.00		\$0.00		\$0.00
15	3	EACH	INTERNATIONAL SYMBOL OF ACCESSIBILITY MARKING	\$100.00	\$300.00	\$195.00	\$585.00		\$0.00		\$0.00
16	3	EACH	ADA PARKING SIGN	\$250.00	\$750.00	\$240.00	\$720.00		\$0.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: ALETHEA PARK PARKING LOT IMPROVEMENTS  
 BID DATE: SEPTEMBER 7, 2005

BID NO: 2005-253  
 DEPARTMENT: PARKS

				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION, CO., INC. EL PASO, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
17	1	LS	IRRIGATION SYSTEM	\$12,500.00	\$12,500.00	\$11,900.00	\$11,900.00		\$0.00		\$0.00
18	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00		\$0.00		\$0.00
19	1	LS	CHAIN LINK FENCE GATE	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00		\$0.00		\$0.00
20	280	SY	CONCRETE SIDEWALKS (8-FOOT WIDE, NORTH SIDE OF PARKING LOT.)	\$47.50	\$13,300.00	\$48.75	\$13,650.00		\$0.00		\$0.00
SUM TOTAL BASE BID I (Items No. 1 - 19)					\$144,400.00		\$124,375.85		\$0.00		\$0.00
						Contractor's Total \$124,376.10					
ALTERNATE NO. 1 INSTALL SIDEWALKS, HEADER CURB, AND STAMPED CONCRETE											
1	170	SY	CONCRETE SIDEWALKS	\$36.00	\$6,120.00	\$35.00	\$5,950.00		\$0.00		\$0.00
2	120	LF	HEADER CURB	\$10.00	\$1,200.00	\$11.50	\$1,380.00		\$0.00		\$0.00
3	2,313	SF	STAMPED CONCRETE	\$8.00	\$18,504.00	\$6.68	\$15,450.84		\$0.00		\$0.00
SUM TOTAL OF ALTERNATE NO. 1 (Items No. 1 - 3)					\$25,824.00		\$22,780.84		\$0.00		\$0.00

Approved by:

# CITY OF EL PASO BID TABULATION

BID TITLE: ALETHEA PARK PARKING LOT IMPROVEMENTS  
 BID DATE: SEPTEMBER 7, 2005

BID NO: 2005-253  
 DEPARTMENT: PARKS

F. T. JAMES  
 CONSTRUCTION, INC.  
 EL PASO, TEXAS

MATYEAR  
 CONSTRUCTION, CO., INC.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	F. T. JAMES CONSTRUCTION, INC.		MATYEAR CONSTRUCTION, CO., INC.		DEPARTMENT: PARKS		
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	
<b>ALTERNATE No. 2 REMOVE EXISTING CHAINLINK FENCE AND REPLACE WITH WROUGHT IRON FENCE WITH GATE:</b>										
1	150	LF	REMOVE CHAIN LINK FENCE	\$5.00	\$750.00	\$6.00	\$900.00		\$0.00	\$0.00
2	150	LF	WROUGHT IRON FENCE WITH GATE	\$75.00	\$11,250.00	\$70.00	\$10,500.00		\$0.00	\$0.00
<b>SUM TOTAL OF ALTERNATE NO. 2 (Items No. 1 - 2)</b>					\$12,000.00		\$11,400.00		\$0.00	\$0.00
<b>ALTERNATE No. 3 CONSTRUCT RETAINING WALLS, AND BACKFILL BEHIND WALL:</b>										
1	2,060	SF	RETAINING ROCK WALL	\$24.00	\$49,440.00	\$16.50	\$33,990.00		\$0.00	\$0.00
				Contractor's Total \$49,444.00						
2	1	LS	COMPACTED IMPORT FILL MATERIAL BEHIND RETAINING WALL	\$10,000.00	\$10,000.00	\$6,300.00	\$6,300.00		\$0.00	\$0.00
<b>SUM TOTAL OF ALTERNATE NO. 3 (Items No. 1 - 2)</b>					\$59,440.00		\$40,290.00		\$0.00	\$0.00
				Contractor's Total \$59,444.00						
<b>ALTERNATE No. 4 INSTALL THREE-FOOT DIAMETER BOULDERS:</b>										
1	52	EACH	3-FOOT DIAMETER BOULDERS	\$475.00	\$24,700.00	\$487.00	\$25,324.00		\$0.00	\$0.00
<b>SUM TOTAL OF ALTERNATE NO. 4 (Items No. 1 - 1)</b>					\$24,700.00		\$25,324.00		\$0.00	\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: ALETHEA PARK PARKING LOT IMPROVEMENTS  
 BID DATE: SEPTEMBER 7, 2005

BID NO: 2005-253  
 DEPARTMENT: PARKS

				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION, CO., INC. EL PASO, TEXAS					
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
ALTERNATE NO 5 INSTALL 2" RED SCREENING GROUND COVER OVER LANDSCAPING FABRIC											
1	20,620	SF	2" RED SCREENING GROUND COVER	\$0.65	\$13,403.00	\$0.59	\$12,165.80		\$0.00		\$0.00
SUM TOTAL ALTERNATE NO. 5 (Items No. 1 - 1)					\$13,403.00		\$12,165.80		\$0.00		\$0.00
SUM TOTAL OF BASE BID I AND Alternate 1, Alternate 2, Alternate 3 Alternate 4, Alternate 5,					\$279,767.00		\$236,336.49		\$0.00		\$0.00
BID BOND SUBMITTED				YES		YES					
AMENDMENTS KNOWLEDGED				YES		YES					

Approved by: MJD 9.8.05

JOHN COOK  
MAYOR



JOYCE WILSON  
CITY MANAGER

CITY COUNCIL

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

## ENGINEERING DEPARTMENT

September 21, 2005

**TO:** Michael Plum  
Purchasing Department

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

**SUBJECT:** Alethea Park Parking Lot Improvements  
Bid No. 2005-253 Recommendation

---

The Engineering Department has reviewed and analyzed the tabulation of bids for the above mentioned project. We recommend that the apparent low bidder Matyear Construction Co., be awarded the contract as follows:

Base Bid                      \$ 124,375.85

Total of base bid \$ 124,375.85

If you have any questions, I can be reached at 541-4630

CITY COUNCIL

JOHN COOK  
MAYOR



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

JOYCE WILSON  
CITY MANAGER

## PARKS AND RECREATION DEPARTMENT

September 21, 2005

TO: Michael Plum  
Purchasing Department

FROM: Richard Garcia   
Park Operations Manager

Thru:  Norman Merrifield  
Director Parks and Recreation

SUBJECT: Alethea Park Parking Lot Improvements  
Bid No. 2005-253 Recommendation

---

The Parks Department has reviewed and analyzed the tabulation of bids for the above mentioned project. We recommend that the apparent low bidder Matyear Construction Co., be awarded the contract as follows:

Base Bid                      \$ 124,375.85

Total of base bid \$ 124,375.85

If you have any questions, I can be reached at 541-~~431~~<sup>4331</sup>



3330 Mountain Ave.  
El Paso, Texas 79930  
Phone: (915) 565-5609  
Fax: (916) 565-5855



# Fax

**To:** Jay M. Henson  
City of El Paso

**From:** William Matyear

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**Fax:** 541-4016

**Date:** September 22, 2005

---

**Phone:**

**Pages:** 3, including cover sheet

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**Re:** Alethea Park Parking Lot  
Improvements

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**Urgent**     **For Review**     **Please Comment**     **Please Reply**

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Per your request, Item No. 7 as corrected should be \$6,587.50 and the total Base Bid I should be \$124,375.85.

If you need further information please call me at 565-5609.

PROPOSAL

**CORRECTED  
COPY**

TO THE HONORABLE CITY MANAGER 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, and addenda on file in the office of the Purchasing 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 structure adjustments, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

**ALETHEA PARK PARKING LOT IMPROVEMENTS  
SOLICITATION NO. 2005-253**

within the specified limits and in accordance with the plans and specifications as prepared by the City of El Paso, including Addenda numbers 1, AT THE FOLLOWING UNIT PRICES. (Additive alternate items are given on the following page(s)).

**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.

BASE BID I - UNIT PRICE SCHEDULE:

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 MOBILIZATION	\$ 16,300.00	\$ 16,300.00
2.	100	SY REMOVE ASPHALT PAVEMENT Includes sawcut, clean up, and proper disposal of waste material	\$ 18.85	\$ 1,885.00
3.	165	LF REMOVE CURB & GUTTER Includes sawcut, clean up, and proper disposal of waste material	\$ 7.00	\$ 1,155.00

COMPANY NAME: Matyear Construction Co., Inc.

BIDDER'S SIGNATURE: William Matyear

**CORRECTED**  
 Unit Bid Price  
 (In Figures)  
**COPY**

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In Figures)	Total Amount (Quantity x Unit Price) (In Figures)
4.	1 AC	CLEAR & GRUB Includes all material and equipment necessary for removal and disposal of unsuitable material.	\$ 780.00	\$ 780.00
5.	1,287 SY	ASPHALT PAVEMENT (1 1/2" H/MAC, 6" BASE, & 6" SUBGRADE) Includes sawcut, base and subgrade preparation, and clean up	\$ 18.85	\$ 24,259.95
6.		NOT USED		
7.	425 LP	CONDUIT (1 1/2" DIAMETER) Includes complete installation at 3-foot depth, backfill, caution tape, temporary ends sealed and clean up	\$ 15.50	\$ 6,587.75
				<b>CORRECTED AMOUNT</b> <b>\$ 6,587.50</b>
8.	6 EA	ELECTRICAL GROUND BOXES Includes complete installation of Model #1419-2B bolt down or approved equal.	\$ 650.00	\$ 3,900.00
9.	704 LP	CURB AND GUTTER Includes sawcut, subgrade preparation, and clean up	\$ 10.60	\$ 7,462.40
10.	160 SY	CONCRETE DRIVEWAY Includes sawcut, excavation, subgrade preparation, reinforcement, expansion material, clean up	\$ 43.60	\$ 6,976.00
11.	10 EA	WHEELCHAIR CURB RAMP Includes sawcut, excavation, backfill, reinforcement, stem wall, landings, subgrade preparation, truncated domes, contrasting color, and clean up. Must meet current TDLR and ADA requirements	\$ 1200.00	\$ 12,000.00
12.	360 SY	CONCRETE SIDEWALKS (7-FOOT WIDE ALONG STOCKWELL BLVD) Includes sawcut, excavation, subgrade preparation, reinforcement, expansion material, clean up	\$ 34.45	\$ 12,402.00

COMPANY NAME: Matyear Construction Co., Inc.

BIDDER'S SIGNATURE: *William Matyear*

**CORRECTED**

Unit Bid Price Total Amount  
(In Figures) (Quantity x Unit Price)  
**COPY** (in Figures)

Item No.	Estimated Quantity/Unit	Brief Description of Item	Unit Bid Price	Total Amount
13.	15 EA	WHEELSTOP Includes complete installation and clean up	\$ 65.00	\$ 975.00
14.	650 LF	STRIPING Includes all material, labor and equipment for parking lot striping.	\$ .52	\$ 338.00
15.	3 EA	INTERNATIONAL SYMBOL OF ACCESSIBILITY MARKING Includes all material, labor and equipment for pavement marking	\$ 195.00	\$ 585.00
16.	3 EA	ADA PARKING SIGN Includes all necessary hardware, labor, materials, concrete footing, and clean up	\$ 240.00	\$ 720.00
17.	1 LS	IRRIGATION SYSTEM Includes complete in-place irrigation system.	\$ 11,900.00	\$ 11,900.00
18.	1 LS	STORM WATER POLLUTION PREVENTION PLAN Includes all materials and clean up	\$ 1,500.00	\$ 1,500.00
19.	1 LS	CHAIN LINK FENCE GATE Includes removal of 25 feet of chainlink fence with posts and installation of new gate with all necessary hardware.	\$ 1000.00	\$ 1,000.00
20.	280 SY	CONCRETE SIDEWALKS (8-FOOT WIDE, NORTH SIDE OF PARKING LOT) Includes sawcut, excavation, subgrade preparation, reinforcement, expansion material, Modified joints, permanent color stain paint and clean up	\$ 48.75	\$ 13,650.00

SUM TOTAL BASE BID I

\$ 124,376.10

**CORRECTED AMOUNT**

\$ 124,375.85

COMPANY NAME: Matyear Construction Co., Inc.

BIDDER'S SIGNATURE: *William Matyear*

# CORRECTED COPY

ALTERNATES - Unit Price Schedule:

Alternate No. 1 Install sidewalks, header curb, and stamped concrete:

Item No.	Estimated Quantity/Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	170 SY	CONCRETE SIDEWALKS Includes sawcut, excavation, subgrade preparation, reinforcement, expansion material, clean up	\$ 35.00	\$ 5,950.00
2.	120 LF	HEADER CURB Includes sawcut, subgrade preparation, and clean up	\$ 11.50	\$ 1,380.00
3.	2,313 SF	STAMPED CONCRETE Includes sawcut, excavation, subgrade preparation, reinforcement, expansion material, clean up	\$ 6.68	\$ 15,450.84

SUM TOTAL ALTERNATE NO. 1:

\$ 22,780.84

Alternate No. 2 Remove existing chainlink fence and replace with wrought iron fence with gate:

Item No.	Estimated Quantity/Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	150 LF	REMOVE CHAIN LINK FENCE Includes complete removal of fence fabric, post, and concrete footings, clean up	\$ 6.00	\$ 900.00
2.	150 LF	WROUGHT IRON FENCE WITH GATE Includes complete installation, concrete footings, prime and painting of fence and clean up	\$ 70.00	\$ 10,500.00

SUM TOTAL ALTERNATE NO. 2:

\$ 11,400.00

COMPANY NAME: Matyear Construction Co., Inc.

BIDDER'S SIGNATURE: William Matyear

# CORRECTED COPY

Alternate No. 3 Construct retaining walls and backfill behind wall:

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	2,060 SF	RETAINING ROCK WALL Includes complete installation, weep-holes, concrete footing, and clean up	<del>\$ 16.50</del> <i>16.50/W</i>	<del>\$ 33,990.00</del> <i>33,990.00/W</i>
2.	1 LS	COMPACTED IMPORT FILL MATERIAL BEHIND RETAINING WALL Includes fill material, compaction and clean up	\$ 6,300.00	\$ 6,300.00

SUM TOTAL ALTERNATE NO. 3:

*W*  
\$ ~~32,720.00~~ *40,290.00*

Alternate No. 4 Install three-foot diameter boulders:

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	52 EA	3-FOOT DIAMETER BOULDERS Includes complete installation and clean up.	\$ 487.00	\$ 25,324.00

SUM TOTAL ALTERNATE NO. 4:

\$ 25,324.00

Alternate No. 5 Install 2" red screening ground cover over landscaping fabric:

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	20,620 SF	2" RED SCREENING GROUND COVER Includes complete installation over landscaping fabric at all undeveloped areas, such as landscape islands, and in between sidewalks.	\$ .59	\$ 12,165.80

SUM TOTAL ALTERNATE NO. 5:

\$ 12,165.80

COMPANY NAME: Matyear Construction Co., Inc.

BIDDER'S SIGNATURE: *William Matyear*

# CORRECTED COPY

## CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work (at all sites) on which he/she has bid within Sixty- (60) Consecutive Calendar Days. Bidder agrees to pay as liquidated damages the sum of ONE HUNDRED DOLLARS (\$100.00) for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

### PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within ten (10) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: Matyear Construction Co., Inc.

BY: William Matyear Signature September 7, 2005 Date

William Matyear, President (915) 565-5609 (915) 565-5855  
Print Signer's name & title Telephone Fax

3330 Mountain Ave. El Paso, Texas 79930  
Address 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, Alicia Rodriguez, certify that I am the \_\_\_\_\_ Secretary of the corporation named as Bidder hereinabove; that William Matyear, 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.

Alicia Rodriguez  
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

PROPOSAL

TO THE HONORABLE CITY MANAGER 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, and addenda on file in the office of the Purchasing 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 structure adjustments, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

ALETHEA PARK PARKING LOT IMPROVEMENTS  
SOLICITATION NO. 2005-253

within the specified limits and in accordance with the plans and specifications as prepared by the City of El Paso, including Addenda numbers 1, AT THE FOLLOWING UNIT PRICES. (Additive alternate items are given on the following page(s)).

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.

BASE BID I - UNIT PRICE SCHEDULE:

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 MOBILIZATION	\$ 16,300.00	\$ 16,300.00
2.	100	SY REMOVE ASPHALT PAVEMENT Includes sawcut, clean up, and proper disposal of waste material	\$ 18.85	\$ 1,885.00
3.	165	LF REMOVE CURB & GUTTER Includes sawcut, clean up, and proper disposal of waste material	\$ 7.00	\$ 1,155.00

COMPANY NAME: Matyear Construction Co., Inc.

BIDDER'S SIGNATURE: William Matyear

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
4.	1 AC	CLEAR & GRUB Includes all material and equipment necessary for removal and disposal of unsuitable material.	\$ 780.00	\$ 780.00
5.	1,287 SY	ASPHALT PAVEMENT (1 1/2" HMAC, 6" BASE, & 6" SUBGRADE) Includes sawcut, base and subgrade preparation, and clean up	\$ 18.85	\$ 24,259.95
6.		NOT USED		
7.	425 LF	CONDUIT (1 1/2" DIAMETER) Includes complete installation at 3-foot depth, backfill, caution tape, temporary ends sealed and clean up	\$ 15.50	\$ 6,587.75
8.	6 EA	ELECTRICAL GROUND BOXES Includes complete installation of Model #1419-2B bolt down or approved equal.	\$ 650.00	\$ 3,900.00
9.	704 LF	CURB AND GUTTER Includes sawcut, subgrade preparation, and clean up	\$ 10.60	\$ 7,462.40
10.	160 SY	CONCRETE DRIVEWAY Includes sawcut, excavation, subgrade preparation, reinforcement, expansion material, clean up	\$ 43.60	\$ 6,976.00
11.	10 EA	WHEELCHAIR CURB RAMP Includes sawcut, excavation, backfill, reinforcement, stem wall, landings, subgrade preparation, truncated domes, contrasting color, and clean up. Must meet current TDLR and ADA requirements	\$ 1200.00	\$ 12,000.00
12.	360 SY	CONCRETE SIDEWALKS (7-FOOT WIDE ALONG STOCKWELL BLVD) Includes sawcut, excavation, subgrade preparation, reinforcement, expansion material, clean up	\$ 34.45	\$ 12,402.00

COMPANY NAME: Matyear Construction Co., Inc.

BIDDER'S SIGNATURE: *William Matyear*

Item No.	Estimated Quantity/ Unit		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
13.	15	EA	WHEELSTOP Includes complete installation and clean up	\$ 65.00	\$ 975.00
14.	650	LF	STRIPING Includes all material, labor and equipment for parking lot striping.	\$ .52	\$ 338.00
15.	3	EA	INTERNATIONAL SYMBOL OF ACCESSIBILITY MARKING Includes all material, labor and equipment for pavement marking	\$ 195.00	\$ 585.00
16.	3	EA	ADA PARKING SIGN Includes all necessary hardware, labor, materials, concrete footing, and clean up	\$ 240.00	\$ 720.00
17.	1	LS	IRRIGATION SYSTEM Includes complete in-place irrigation system.	\$ 11,900.00	\$ 11,900.00
18.	1	LS	STORM WATER POLLUTION PREVENTION PLAN Includes all materials and clean up	\$ 1,500.00	\$ 1,500.00
19.	1	LS	CHAIN LINK FENCE GATE Includes removal of 25 feet of chainlink fence with posts and installation of new gate with all necessary hardware.	\$ 1,000.00	\$ 1,000.00
20.	280	SY	CONCRETE SIDEWALKS (8-FOOT WIDE, NORTH SIDE OF PARKING LOT) Includes sawcut, excavation, subgrade preparation, reinforcement, expansion material, Modified joints, permanent color stain paint and clean up	\$ 48.75	\$ 13,650.00

SUM TOTAL BASE BID I

\$ 124,376.10

COMPANY NAME: Matyear Construction Co., Inc.

BIDDER'S SIGNATURE: *William Matyear*

ALTERNATES - Unit Price Schedule:

Alternate No. 1 Install sidewalks, header curb, and stamped concrete:

Item No.	Estimated Quantity/Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	170 SY	CONCRETE SIDEWALKS Includes sawcut, excavation, subgrade preparation, reinforcement, expansion material, clean up	\$ 35.00	\$ 5,950.00
2.	120 LF	HEADER CURB Includes sawcut, subgrade preparation, and clean up	\$ 11.50	\$ 1,380.00
3.	2,313 SF	STAMPED CONCRETE Includes sawcut, excavation, subgrade preparation, reinforcement, expansion material, clean up	\$ 6.68	\$ 15,450.84

SUM TOTAL ALTERNATE NO. 1:

\$ 22,780.84

Alternate No. 2 Remove existing chainlink fence and replace with wrought iron fence with gate:

Item No.	Estimated Quantity/Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	150 LF	REMOVE CHAIN LINK FENCE Includes complete removal of fence fabric, post, and concrete footings, clean up	\$ 6.00	\$ 900.00
2.	150 LF	WROUGHT IRON FENCE WITH GATE Includes complete installation, concrete footings, prime and painting of fence and clean up	\$ 70.00	\$ 10,500.00

SUM TOTAL ALTERNATE NO. 2:

\$ 11,400.00

COMPANY NAME: Matyear Construction Co., Inc.

BIDDER'S SIGNATURE: William Matyear

Alternate No. 3 Construct retaining walls, and backfill behind wall:

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	2,050 SF	RETAINING ROCK WALL Includes complete installation, weep-holes, concrete footing, and clean up	<del>16.50</del> <sup>16.50 W/M</sup>	<del>33,990.00</del> <sup>33,990.00 W/M</sup>
2.	1 LS	COMPACTED IMPORT FILL MATERIAL BEHIND RETAINING WALL Includes fill material, compaction and clean up	\$ 6,300.00	\$ 6,300.00

SUM TOTAL ALTERNATE NO. 3:

\$ ~~27,780.00~~ <sup>W/M</sup> 40,290.00

Alternate No. 4 Install three-foot diameter boulders:

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	52 EA	3-FOOT DIAMETER BOULDERS Includes complete installation and clean up.	\$ 487.00	\$ 25,324.00

SUM TOTAL ALTERNATE NO. 4:

\$ 25,324.00

Alternate No. 5 Install 2" red screening ground cover over landscaping fabric:

Item No.	Estimated Quantity/ Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	20,620 SF	2" RED SCREENING GROUND COVER Includes complete installation over landscaping fabric at all undeveloped areas, such as landscape islands, and in between sidewalks.	\$ .59	\$ 12,165.80

SUM TOTAL ALTERNATE NO. 5:

\$ 12,165.80

COMPANY NAME: Matyear Construction Co., Inc.

BIDDER'S SIGNATURE: William Matyear

CONTRACT TIME AND LIQUIDATED DAMAGES

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BIDDER'S NAME: Matyear Construction Co., Inc.

BY: *William Matyear* Signature September 7, 2005 Date

William Matyear, President (915) 565-5609 Telephone (915) 565-5855 Fax  
Print Signer's name & title

3330 Mountain Ave. Address El Paso, Texas 79930 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, Alicia Rodriguez, certify that I am the Secretary of the corporation named as Bidder hereinabove; that William Matyear, 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.

*Alicia Rodriguez*  
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL