

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

DEPARTMENT: Engineering and Construction Management Department and Department of Transportation

AGENDA DATE: November 8, 2011

CONTACT PERSON/PHONE: R. Alan Shubert, P.E., City Engineer (X4423)
Daryl W. Cole, Department of Transportation Director (621-6750)

DISTRICT(S) AFFECTED: Citywide

SUBJECT:

Discussion and action on the award of Solicitation No. 2012-005 for Paving of Unpaved Rights-of-Way 2012-13 to Asphalt Pavers, Inc. for a total estimated amount of \$658,450.00. This is a low bid, unit-priced contract. Asphalt Pavers, Inc. is the lowest responsible, responsive bidder.

It is requested that the City Manager of the City of El Paso be authorized to sign any contracts or other documents required to effectuate this award.

BACKGROUND / DISCUSSION:

Bid consists of paving unpaved alleys within public right-of-way. The proposed improvements consist of constructing paved alleys and streets throughout the City so that they may meet recognized and acceptable standards.

The total contract time is 400 consecutive calendar days.

This is a low bid, unit-priced contract. Asphalt Pavers, Inc. is the lowest responsible, responsive bidder. It is requested that the City Manager be authorized to sign the reference contract.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

\$658,450.00 2012-13 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

Contractor Experience Reference Form

Contractor

Asphalt Pavers, Inc.

Project 1

Unpaved Rights of Way Phase IV

Project 1 Scope

The scope of work consists of constructing paved alleys and streets to meet City standards. The work includes site preparation, subgrade preparation, and asphalt and concrete works. The project cost was \$552,805.00 and was completed July 2011.

Project 1 Comments

As per the El Paso Department of Transportation, Asphalt Pavers, Inc. performed satisfactory job and workmanship. The Contractor complied with the contract requirements.

Project 2

Project 2 Scope

Project 2 Comments

Project 3

Project 3 Scope

Project 3 Comments

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



DATE: October 20, 2012

TO: Richard Bristol, CIP Manager

ATTN: Rachel Johnson, Project Compliance Specialist

FROM: Daryl W. Cole, Director EPDOT

SUBJECT: Unpaved Rights of Way 2012-13, Bid No. 2012-005

We have reviewed the above referenced subject bid and we recommend that the contract be awarded to **Asphalt Pavers, INC.**, as the lowest, most responsive bidder meeting specifications. Sum total estimated contract award of **\$658,450.00**.

This is a four hundred calendar day requirement 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 of total of unit prices at the end of the contract term.

If you have any questions, I may be reached at 621-6480.

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Nos

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson



Department of Transportation (EPDOT)
Daryl W. Cole, Director

7968 San Paulo Drive, El Paso, TX 79907 • (915) 621-6480 • Fax (915) 621-6772
www.elpasotexas.gov

PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13
SOLICITATION No. 2012-005

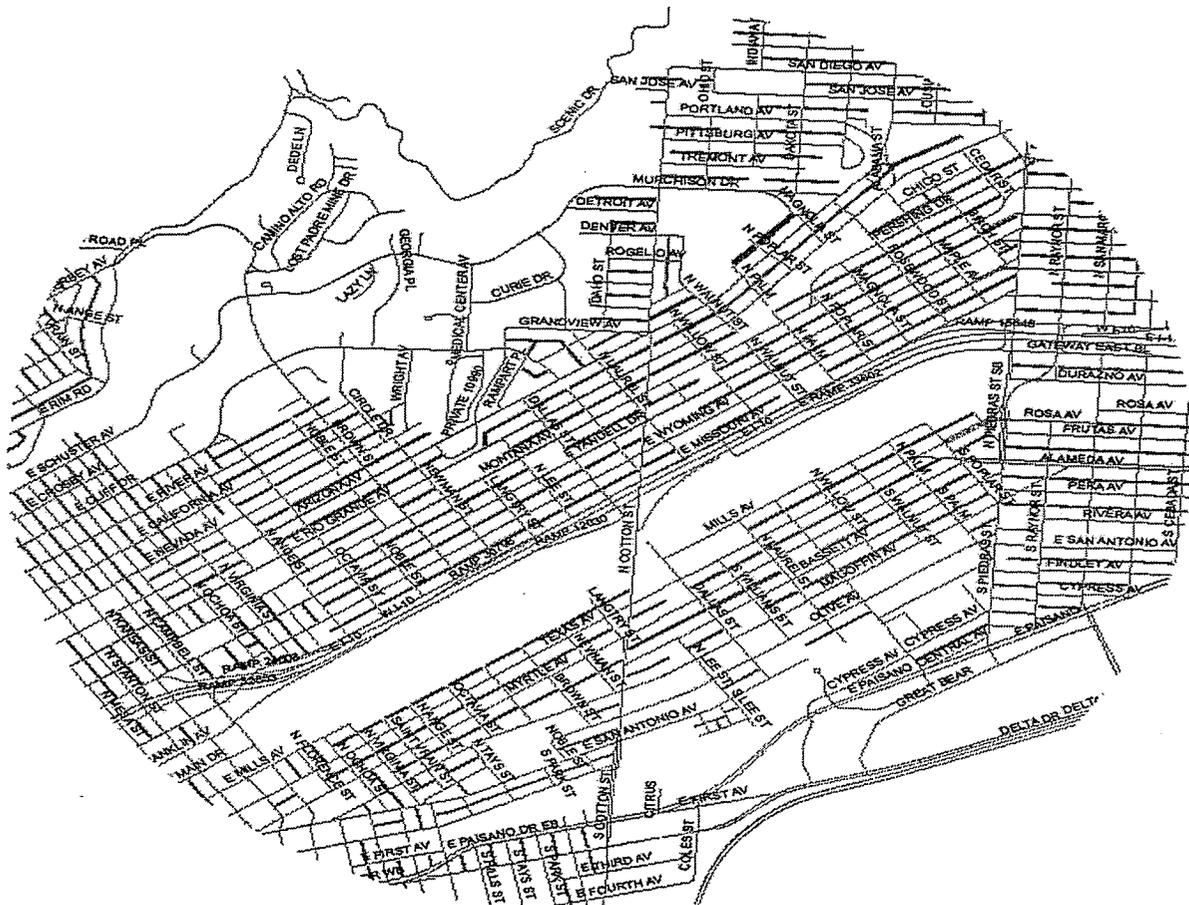
SCOPE OF WORK

This is a unit price requirements contract with the City of El Paso.

PROJECT DESCRIPTION:

Bid consists of paving unpaved alleys within public right-of-way. The City anticipates paving the following alleys:

Unpaved Alleys within this area are candidates for this project. Final selection of the project alleys is pending coordination and completion of utility work and upgrades.



Legend

Alleys

Status

	PAVED
	UNPAVED

streetsgis.SDE.PavementSection

Alley paving priority within will be determined by the Department of Transportation as permitted by the construction budget.

The proposed improvements consist of constructing paved alleys and streets to City and recognized and acceptable standards. The work will include, but not limited to, the following:

- The production of videotaped condition surveys;
- Excavation, hauling and proper disposal of unsuitable materials;
- The production of topographical surveys to set the final grades and lines to provide positive drainage;
- Miscellaneous survey and engineering design work;
- Roller treatment of alley subgrade with due care to avoid damage to structures and utilities;
- Scarifying and compaction of street subgrade;
- Compaction of street base course;
- Herbicide treatment of the subgrade of alleys;
- Adjustment of alley asphalt thickness to provide a smooth transition from alleys into existing driveways;
- Protection of existing driveways and replacement of damaged driveways;
- Construction of new asphalt concrete pavement;
- Construction of new concrete driveways at the end of paved alleys;
- New concrete sidewalks and sidewalk ramps adjacent to the new driveways;
- Reinforced concrete stemwalls and concrete headers to protect adjacent structures or pavement as required by site conditions;
- Adjustment, repair or replacement of damaged fences, gates, rockwalls, rain gutters, garage doors, doors, utility boxes, valves and meters;
- Traffic control per MUTCD;
- Dust and erosion control;
- Stormwater Permitting;
- TDLR Permitting for accessible pedestrian walks when their value is or exceeds \$50,000;
- Notification of and coordination of activities with neighbors. Maintaining access to adjoining properties at all times;
- The removal or trimming of trees and bushes that affect the alleys;
- Replacement of dumpster pads
- Digitized and hard copies of as-built conditions.

A mobilization item has been included in the bids for the all-incidental activities and work for the proper planning, coordination and construction of the proposed improvements.

Care shall be taken by the contractor to utilize the proper means and methods of construction to avoid damage to structures and utilities within or adjoining the alleys.

All work shall begin at Notice to Proceed and must be completed within the indicated time frame. A single Notice to Proceed shall be issued for the entire project and individual NTPs will be issued for each alley to be worked on. Liquidated damages shall apply at the end of the project duration.

Time of completion for this contract is 400 consecutive calendar days. The contractor understands and agrees to complete all work in accordance with the project specification and project completion date.

The contractor may elect to work on one alley or street segment at any one time, but will be allowed to work on multiple areas simultaneously up to a maximum of 5 locations simultaneously. Prior to commencement of any work, the contractor shall submit and obtain approvals from the Department of Transportation for the Sequence of Construction, Schedule of Work, Traffic Control Plan and Haul/Waste Route to an approved disposal site.

The description of the Scope of Work, as shown above, is only a general overview of this project, without force or effect on the requirements of the Contract Documents.

Contractor shall provide Performance and Payment bonds for 100% value of the total estimated amount of award contract amount. The cost of these bonds shall be distributed throughout the line items.

The estimated quantities indicated in the proposal are only estimated quantities. The estimated quantities do not guarantee the quantity of work for the Contractor; rather, the actual quantity of work shall be dependent on the total of all purchase orders issued to the Contractor at the sole discretion of the City, not to exceed the amount stated in the Contract. The actual number of alleys to be paved may be reduced by the City to meet the construction budget.

END SCOPE OF WORK

CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13
 BID DATE: September 28, 2011

BID NO: 2012-005
 DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION

				ASPHALT PAVERS, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		GARCOM, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID ITEMS:									
1	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$20,000.00	\$20,000.00	\$30,000.00	\$30,000.00	\$20,000.00	\$20,000.00
				CONTRACTOR'S PERCENTAGE = 3.04%		CONTRACTOR'S PERCENTAGE = 4.44%		CONTRACTOR'S PERCENTAGE = 2.67%	
2	28,800	SY	CLEARING AND GRUBBING	\$4.00	\$115,200.00	\$1.30	\$37,440.00	\$3.47	\$99,936.00
3	32	HR	PROOF ROLLING	\$50.00	\$1,600.00	\$87.00	\$2,784.00	\$400.00	\$12,800.00
4	28,800	SY	SUBGRADE	\$2.00	\$57,600.00	\$2.00	\$57,600.00	\$4.25	\$122,400.00
5	50	CY	CRUSHED AGGREGATE BASE COURSE	\$30.00	\$1,500.00	\$61.00	\$3,050.00	\$150.00	\$7,500.00
6	9,600	SY	HERBICIDE	\$1.25	\$12,000.00	\$0.35	\$3,360.00	\$1.50	\$14,400.00
7	2,800	TON	PLANT MIX BITUMINOUS PAVEMENT	\$76.00	\$212,800.00	\$83.00	\$232,400.00	\$79.50	\$222,600.00
8	8,000	LF	HEADER CURB	\$7.00	\$56,000.00	\$5.00	\$40,000.00	\$8.52	\$68,160.00
9	2,240	SY	ALLEY CONCRETE DRIVEWAY	\$30.00	\$67,200.00	\$37.00	\$82,880.00	\$10.76	\$24,102.40
10	20	SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$50.00	\$1,000.00	\$102.00	\$2,040.00	\$774.37	\$15,487.40
11	32	PERCH	ROCKWALL REPAIR	\$110.00	\$3,520.00	\$130.00	\$4,160.00	\$265.00	\$8,480.00
12	160	CY	REINFORCED CONCRETE STEMWALL	\$175.00	\$28,000.00	\$420.00	\$67,200.00	\$250.00	\$40,000.00
13	32	EA	MANHOLE ADJUSTMENT	\$110.00	\$3,520.00	\$144.00	\$4,608.00	\$150.00	\$4,800.00

Approved By: *MK*

CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13

BID NO: 2012-005

BID DATE: September 28, 2011

DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION

				ASPHALT PAVERS, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		GARCOM, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	64	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$110.00	\$7,040.00	\$240.00	\$15,360.00	\$100.00	\$6,400.00
15	256	EA	NEW WATER VALVE BONNET BOX	\$100.00	\$25,600.00	\$110.00	\$28,160.00	\$100.00	\$25,600.00
16	64	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$110.00	\$7,040.00	\$200.00	\$12,800.00	\$100.00	\$6,400.00
17	5	EA	RAIN GUTTER REPLACEMENT	\$200.00	\$1,000.00	\$250.00	\$1,250.00	\$275.00	\$1,375.00
18	5	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$600.00	\$3,000.00
19	16	SY	FENCE REPAIR/REPLACEMENT	\$25.00	\$400.00	\$116.00	\$1,856.00	\$50.00	\$800.00
20	64	HR	WATER AND GAS LINES AND METERS REPAIR	\$125.00	\$8,000.00	\$87.00	\$5,568.00	\$100.00	\$6,400.00
21	1	LS	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$550.00	\$550.00	\$900.00	\$900.00	\$6,000.00	\$6,000.00
22	8	EA	DUMPSTER PAD REPLACEMENT	\$175.00	\$1,400.00	\$575.00	\$4,600.00	\$850.00	\$6,800.00
23	640	SY	DRIVEWAY REPLACEMENT	\$37.00	\$23,680.00	\$50.00	\$32,000.00	\$35.00	\$22,400.00
24	5	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$110.00	\$550.00	\$141.00	\$705.00	\$600.00	\$3,000.00
25	5	EA	FIXED BOLLARD	\$100.00	\$500.00	\$150.00	\$750.00	\$175.00	\$875.00
26	5	EA	REMOVABLE BOLLARD	\$50.00	\$250.00	\$200.00	\$1,000.00	\$100.00	\$500.00

Approved By: 

2012-005 UNPAVED RIGHTS-OF-WAY

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CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13
 BID DATE: September 28, 2011

BID NO: 2012-005
 DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION

				ASPHALT PAVERS, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		GARCOM, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$658,450.00		\$674,971.00		\$750,215.80	
OPTION TO EXTEND THE TERM OF AGREEMENT				NO		YES		NO	
BID BOND				YES		YES		YES	

Approved By: *mk*

CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13
 BID DATE: September 28, 2011

BID NO: 2012-005
 DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		ALLIED PAVING COMPANY EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID ITEMS:									
1	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$38,000.00	\$38,000.00	\$38,128.20	\$38,128.20	\$31,032.76	\$31,032.76
				CONTRACTOR'S PERCENTAGE = 4.96%		CONTRACTOR'S PERCENTAGE = 4.79%		CONTRACTOR'S PERCENTAGE = 3.82%	
2	28,800	SY	CLEARING AND GRUBBING	\$1.75	\$50,400.00	\$1.58	\$45,504.00	\$1.799	\$51,811.20
								CONTRACTOR'S TOTAL = \$51,823.80	
3	32	HR	PROOF ROLLING	\$55.00	\$1,760.00	\$53.96	\$1,726.72	\$83.738	\$2,679.62
								CONTRACTOR'S TOTAL = \$2,679.63	
4	28,800	SY	SUBGRADE	\$2.77	\$79,776.00	\$4.34	\$124,992.00	\$2.999	\$86,371.20
								CONTRACTOR'S TOTAL = \$86,373.00	
5	50	CY	CRUSHED AGGREGATE BASE COURSE	\$45.00	\$2,250.00	\$60.65	\$3,032.50	\$56.201	\$2,810.05
								CONTRACTOR'S TOTAL = \$2,810.06	
6	9,600	SY	HERBICIDE	\$0.50	\$4,800.00	\$1.50	\$14,400.00	\$0.725	\$6,960.00
								CONTRACTOR'S TOTAL = \$6,955.20	
7	2,800	TON	PLANT MIX BITUMINOUS PAVEMENT	\$90.00	\$252,000.00	\$92.21	\$258,188.00	\$105.032	\$294,089.60
								CONTRACTOR'S TOTAL = \$294,090.44	
8	8,000	LF	HEADER CURB	\$10.00	\$80,000.00	\$6.00	\$48,000.00	\$11.400	\$91,200.00
								CONTRACTOR'S TOTAL = \$91,203.00	
9	2,240	SY	ALLEY CONCRETE DRIVEWAY	\$44.30	\$99,232.00	\$33.52	\$75,084.80	\$31.902	\$71,460.48
								CONTRACTOR'S TOTAL = \$71,460.23	
10	20	SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$125.00	\$2,500.00	\$37.23	\$744.60	\$71.899	\$1,437.98
11	32	PERCH	ROCKWALL REPAIR	\$125.00	\$4,000.00	\$83.93	\$2,685.76	\$107.966	\$3,454.91
								CONTRACTOR'S TOTAL = \$3,454.92	
12	160	CY	REINFORCED CONCRETE STEMWALL	\$222.40	\$35,584.00	\$200.00	\$32,000.00	\$311.903	\$49,904.48
								CONTRACTOR'S TOTAL = \$49,904.40	
13	32	EA	MANHOLE ADJUSTMENT	\$180.00	\$5,760.00	\$291.36	\$9,323.52	\$179.944	\$5,758.21
								CONTRACTOR'S TOTAL = \$5,758.20	

Approved By: *MX*

CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13
 BID DATE: September 28, 2011

BID NO: 2012-005
 DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		ALLIED PAVING COMPANY EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	64	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$160.00	\$10,240.00	\$291.36	\$18,647.04	\$119.963	\$7,677.63
									CONTRACTOR'S TOTAL = \$7,677.60
15	256	EA	NEW WATER VALVE BONNET BOX	\$140.00	\$35,840.00	\$191.84	\$49,111.04	\$119.963	\$30,710.53
									CONTRACTOR'S TOTAL = \$30,710.40
16	64	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$150.00	\$9,600.00	\$239.80	\$15,347.20	\$119.963	\$7,677.63
									CONTRACTOR'S TOTAL = \$7,677.60
17	5	EA	RAIN GUTTER REPLACEMENT	\$250.00	\$1,250.00	\$191.84	\$959.20	\$239.926	\$1,199.63
18	5	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$750.00	\$3,750.00	\$479.60	\$2,398.00	\$774.638	\$3,873.19
19	16	SY	FENCE REPAIR/REPLACEMENT	\$80.00	\$1,280.00	\$53.96	\$863.36	\$178.763	\$2,860.21
									CONTRACTOR'S TOTAL = \$2,860.20
20	64	HR	WATER AND GAS LINES AND METERS REPAIR	\$150.00	\$9,600.00	\$101.92	\$6,522.88	\$149.756	\$9,584.38
									CONTRACTOR'S TOTAL = \$9,584.40
21	1	LS	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$1,250.00	\$1,250.00	\$5,000.00	\$5,000.00	\$14,301.00	\$14,301.00
22	8	EA	DUMPSTER PAD REPLACEMENT	\$450.00	\$3,600.00	\$1,055.00	\$8,440.00	\$419.475	\$3,355.80
23	640	SY	DRIVEWAY REPLACEMENT	\$47.00	\$30,080.00	\$50.39	\$32,249.60	\$44.006	\$28,163.84
									CONTRACTOR'S TOTAL = \$28,163.52
24	5	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$125.00	\$625.00	\$179.85	\$899.25	\$150.150	\$750.75
25	5	EA	FIXED BOLLARD	\$250.00	\$1,250.00	\$119.90	\$599.50	\$269.324	\$1,346.62
26	5	EA	REMOVABLE BOLLARD	\$250.00	\$1,250.00	\$239.80	\$1,199.00	\$298.726	\$1,493.63

Approved By: 

CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13
 BID DATE: September 28, 2011

BID NO: 2012-005
 DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION

				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		ALLIED PAVING COMPANY EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$765,677.00		\$796,046.17		\$811,965.33	
								CONTRACTOR'S TOTAL = \$811,977.96	
OPTION TO EXTEND THE TERM OF AGREEMENT				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *md*

CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13
 BID DATE: September 28, 2011

BID NO: 2012-005
 DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION

TEXAS CONCRETE &
 ASPHALT, INC.
 EL PASO, TX

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL			
BASE BID ITEMS:								
1	1	LS	MOBILIZATION (NOT TO EXCEED 5% OF TOTAL BID)	\$40,000.00	\$40,000.00			
				CONTRACTOR'S PERCENTAGE = 4.26%				
2	28,800	SY	CLEARING AND GRUBBING	\$4.00	\$115,200.00			
3	32	HR	PROOF ROLLING	\$50.00	\$1,600.00			
4	28,800	SY	SUBGRADE	\$4.00	\$115,200.00			
5	50	CY	CRUSHED AGGREGATE BASE COURSE	\$80.00	\$4,000.00			
6	9,600	SY	HERBICIDE	\$2.00	\$19,200.00			
7	2,800	TON	PLANT MIX BITUMINOUS PAVEMENT	\$72.00	\$201,600.00			
8	8,000	LF	HEADER CURB	\$7.00	\$56,000.00			
9	2,240	SY	ALLEY CONCRETE DRIVEWAY	\$45.00	\$100,800.00			
10	20	SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$200.00	\$4,000.00			
11	32	PERCH	ROCKWALL REPAIR	\$200.00	\$6,400.00			
12	160	CY	REINFORCED CONCRETE STEMWALL	\$400.00	\$64,000.00			
13	32	EA	MANHOLE ADJUSTMENT	\$300.00	\$9,600.00			

Approved By: *mx*

CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13

BID NO: 2012-005

BID DATE: September 28, 2011

DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION

				TEXAS CONCRETE & ASPHALT, INC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
14	64	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$300.00	\$19,200.00				
15	256	EA	NEW WATER VALVE BONNET BOX	\$150.00	\$38,400.00				
16	64	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$400.00	\$25,600.00				
17	5	EA	RAIN GUTTER REPLACEMENT	\$400.00	\$2,000.00				
18	5	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$2,000.00	\$10,000.00				
19	16	SY	FENCE REPAIR/REPLACEMENT	\$50.00	\$800.00				
20	64	HR	WATER AND GAS LINES AND METERS REPAIR	\$350.00	\$22,400.00				
21	1	LS	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$35,000.00	\$35,000.00				
22	8	EA	DUMPSTER PAD REPLACEMENT	\$1,000.00	\$8,000.00				
23	640	SY	DRIVEWAY REPLACEMENT	\$55.00	\$35,200.00				
24	5	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$250.00	\$1,250.00				
25	5	EA	FIXED BOLLARD	\$250.00	\$1,250.00				
26	5	EA	REMOVABLE BOLLARD	\$350.00	\$1,750.00				

Approved By: 

2012-005 UNPAVED RIGHTS-OF-WAY

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CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13

BID NO: 2012-005

BID DATE: September 28, 2011

DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION

				TEXAS CONCRETE & ASPHALT, INC. EL PASO, TX					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$938,450.00					
OPTION TO EXTEND THE TERM OF AGREEMENT				NO					
BID BOND				YES					

Approved By: *ML*