

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

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: 11/12/13

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

DISTRICT(S) AFFECTED: # 3

SUBJECT:

Discussion and action to award Solicitation No. 2014-044 for Barker Road Street and Drainage Improvements Phase II to GarCom, Inc., for an estimated total amount of \$316,998.76.

Department:	Engineering and Construction Management
Award to:	GarCom, Inc. El Paso, TX
Base Bid I:	\$151,199.41
Base Bid II:	\$45,207.43
Base Bid III:	\$66,796.92
Base Bid IV:	\$53,795.00
Total Estimated Award:	\$316,998.76
Time for Completion:	120 Consecutive Calendar Days
Accounts:	471-71240-580270-2400-G_713CD014
Funding Source:	38 TH Year Community Development Block Grant
District:	# 3

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

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

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

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

BACKGROUND / DISCUSSION:

The project consists of reconstructing Barker Road from 1070 ft. North of JC Cramer to Vinson Road. The contractor shall remove existing roadway pavement and curb and gutter. A new underground storm sewer system will be placed. Also a new asphalt roadway with curb and gutter will be installed. New ADA compliant sidewalks and wheelchair ramps will be constructed. Existing water and sanitary mains including services will be replaced with new mains and services.

SELECTION SUMMARY:

The solicitation was advertised on 10/15/13 and 10/22/13. A total of 17 interested bidders picked up a bid package. The bid was opened on 10/30/13 and 4 bids were received.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

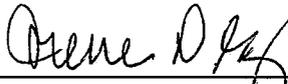
Total estimated amount \$316,998.76 - 38TH Year Community Development Block Grant

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

BARKER ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE II

SOLICITATION No. 2014-044

SCOPE OF WORK

The **Barker Road Street and Drainage Improvements** consists of providing all labor, equipment, material and incidentals to construct a new street.

Base Bid I:

The contractor shall remove the existing, concrete sidewalks, curb and gutters, curb ramps, concrete driveways, pavement, fences, rock walls, wrought iron fences, and other items to construct a new street as shown in the plans. The new work consists of but is not limited to: grading, cut and fill, new stem walls, curb and gutter, asphalt pavement, sidewalks, ramps, driveways, relocation of wrought iron fence, and striping.

Base Bid II:

The Water work consists of the installation of approximately 643 LF of 8-inch C900 PVC pipe, 30 LF of 16-inch Steel Casing, replacement and re-connection of water services.

Base Bid III:

The Sanitary Sewer work for Barker Road Street and Drainage Improvements Phase II consists of the installation of approximately 561 LF of 8-inch PVC SDR35, 78 LF of 8-inch Ductile Iron Pipe, Temporary By-Pass, Standard Manholes, Sanitary Sewer Services, and pavement replacement, and all necessary appurtenances for the completed main structure, including approximately 639 LF of Trench Safety System.

Base Bid IV:

The **Storm Sewer Drainage** work for Barker Road Street and Drainage Improvements Phase II consists of the installation of approximately 50 LF of 36-inch diameter and 500 LF of 24-inch diameter class III reinforced concrete pipe, concrete junction box, fittings and all necessary appurtenances for the completed main and/or structures including 550 LF of a trench safety system.

The project will be accomplished as shown below or as approved by the City of El Paso Engineering and Construction Management Department. 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 liquidated damages shall apply at the end of the project duration.

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

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

THIS IS A UNIT PRICE PROJECT

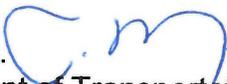
END SCOPE OF WORK



MEMORANDUM

DATE: November 4, 2013

TO: Irene D. Ramirez, P.E.
Interim City Engineer

FROM: Ted Marquez, P.E. 
El Paso Department of Transportation Director

SUBJECT: Solicitation No. 2014-044- Barker Road Street &
Drainage Improvements Phase II

We have evaluated the above mentioned bids and recommend City Council take the following action:

- Deem GARCOM, Inc. of El Paso as the lowest responsive responsible bidder.
- Award Base Bid 1, Base Bid II, Base Bid III, and Base Bid IV in the total amount of \$316,998.76 to the lowest responsive responsible bidder, GARCOM, Inc. of El Paso.

If you have any questions or need additional information please advise.

Mayor
Oscar Leeser

City Council

District 1
Ann Morgan Lilly

District 2
Larry Romero

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Lilia B. Limon

District 8
Cortney C. Niland

City Manager
Joyce A. Wilson

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



MEMORANDUM

DATE: November 4, 2013

TO: Cecilia Bertolli
Administrative Service Manager

THRU: Javier Reyes, P.E.
Engineering Division Manager *JAR*

FROM: Ziad Al-Dasouqi, P.E. *ZAD*
Civil Engineer

SUBJECT: Solicitation No. 2014-044 Barker Road Street &
Drainage Improvements Phase II

We have evaluated the above mentioned bids and recommend City Council take the following action:

- Deem Gar-Com, Inc., of El Paso as the lowest responsive responsible bidder.
- Award Base Bid 1, Base Bid II, Base Bid III, and Base Bid IV in the total amount of \$316,998.76 to the lowest responsive responsible bidder, Gar-Com, Inc., of El Paso.

Attached you will find the following:

- Contractor's Experience Reference Form
- User Department Bid Recommendation

If you have any questions or need additional information please advise.

Mayor

Oscar Leeser

City Council

District 1

Ann Morgan Lilly

District 2

Larry Romero

District 3

Emma Acosta

District 4

Carl L. Robinson

District 5

Dr. Michiel R. Noe

District 6

Eddie Holguin Jr.

District 7

Lilia B. Limon

District 8

Cortney C. Niland

City Manager

Joyce A. Wilson

Contractor Experience Reference Form

Contractor

GarCom, Inc.

Project 1

Stiles Dr. Street & Drainage Improvements Phase II

Project 1 Scope

The installation and construction of one traffic circle and one choker, 27 foot wide asphalt pavement with geogrid, installation of irrigation pipes, ADA ramps and sidewalks, concrete flumes, landscape, concrete driveways, site grading, and rock walls.

Project 1 Comments

The project was completed in accordance with the contract documents.

Project 2

Upper Valley Drainage Improvements Phase 2

Project 2 Scope

The scope of work consisted of street & drainage improvements, including storm sewer, road reconstruction and utility work along Charl Ann. The project amount wa \$4,000,000.

Project 2 Comments

Key personnel for Garcom managed/ran the project for a different contractor. The project was completed in accordance with the contract documents.

Project 3

Upper Valley Drainage Improvements Phase 4

Project 3 Scope

The scope of work consisted of street & drainage improvements, including storm sewer, road reconstruction and utility work on Lindbergh from Montoya to Doniphan. The project amount was \$2,900,000.

Project 3 Comments

Key personnel for Garcom managed/ran the project for a different contractor. The project was completed in accordance with the contract documents.

PROPOSAL

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

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

Barker Road Street and Drainage Improvements Phase II Solicitation No. 2014-044

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

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

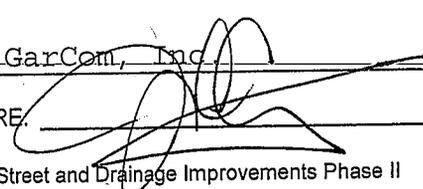
Note: The lowest responsible bid will be determined based on the SUM TOTAL of Base Bid I plus Base Bid II plus Base Bid III plus Base Bid IV.

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

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

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

COMPANY NAME: GarCom, Inc

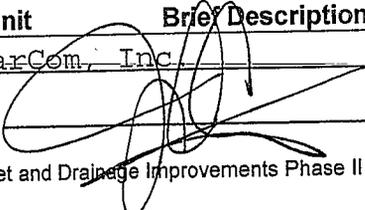
BIDDER'S SIGNATURE: 

PRINT NAME: Jesus A. Garcia

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.			MOBILIZATION		
			THE CITY OF EL PASO PROVIDES AN ALLOWANCE FOR MOBILIZATION COSTS ON CONSTRUCTION PROJECTS BASED ON A PERCENTAGE OF THE TOTAL BID AMOUNT AWARDED. (REFER TO INFORMATION FOR BIDDERS I-B-10, PARAGRAPH 22a)		
2.	1	LS	STORMWATER POLLUTION PREVENTION CONTRAL-SWPPP INSTALLATION & MANAGEMENT COMPLETE IN PLACE	\$ 30,240.00	\$ 30,240.00
3.	450	CY	ROADWAY PAVEMENT AND BASE AGGREGATE REMOVAL, EXCAVATION AND DISPOSAL INCLUDES SAWCUT, REMOVAL OF ASPHALT (ASPHALT THICKNESS +/- 2"), AGGREGATE BASE (BASE THICKNESS +/-6" AVERAGE), AND SUBGRADE AND OFF-SITE DISPOSAL	\$ 12.96	\$ 5,832.00
4.	235	SY	SIDEWALK REMOVAL AND DISPOSAL INCLUDES SAWCUT, COMPLETE REMOVAL, AND OFF-SITE DISPOSAL	\$ 1.75	\$ 411.25
5.	450	LF	CURB & GUTTER REMOVAL AND DISPOSAL INCLUDES SAWCUT, COMPLETE REMOVAL, AND OFF-SITE DISPOSAL	\$ 2.00	\$ 900.00
6.	110	SY	CONCRETE DRIVEWAYS/WALKWAYS REMOVAL AND DISPOSAL INCLUDES SAWCUT, COMPLETE REMOVAL AND OFF-SITE DISPOSAL	\$ 6.50	\$ 715.00
7.	305	LF	REMOVE AND FURNISH NEW CHAIN-LINK FENCE AND GATES (6 FT HIGH) INCLUDES REMOVAL AND DISPOSAL OF EXISTING FENCE; GATES, & THE NSTALLATION OF THE NEW FENCES & GATES AT PROPERTY LINES	\$ 25.00	\$ 7,625.00

Item	Estimated	Unit	Brief Description of Item	Unit Bid Price	Total Amount
COMPANY-NAME: <u>GarCom, Inc</u>					

BIDDER'S SIGNATURE:  PRINT NAME: Jesus A. Garcia

No.	Quantity			(In figures)	(Quantity x Unit Price) (In Figures)
8.	175	LF	ADJUST WROUGHT IRON FENCE AND GATES INCLUDES REMOVAL AND RELOCATION TO RIGHT-OF-WAY, ADJUST TO NEW SIDEWALK ELEVATIONS, POST, CONCRETE FOOTING, CLEAN-UP, LABOR AND MATERIALS	\$ 15.12	\$ 2,646.00
9	7	EA	REMOVAL AND REPLACEMENT OF STREET SIGNS, TRAFFIC SIGNS, STOP SIGNS, BUS ROUTE SIGNS, SALVAGE, TRANSPORT, FURNISH NEW SIGNS. INCLUDES REMOVAL AND TRANSPORTATION TO OWNER DESIGNATED LOCATION & FURNISH NEW SIGNS, COMPLETE IN PLACE	\$ 432.00	\$ 3,024.00
10	1,270	SY	FURNISH AND INSTALL NEW 2" TYPE C H MAC INCLUDES PRIME COAT, COMPLETE IN PLACE	\$ 13.00	\$ 16,510.00
11	1,270	SY	FURNISH AND INSTALL NEW 8" - TYPE-A, GRADE-3 AGGREGATE BASE COURSE INCLUDES COMPLETE IN PLACE	\$ 10.00	\$ 12,700.00
12.	222	CY	FURNISH AND INSTALL 6" TYPE B, GRADE 3 SUB-BASE MOISTURE CONDITIONED, COMPACTED SUB-BASE INCLUDES SUB-BASE PREPARATION AND COMPACTION, COMPLETE IN PLACE	\$ 10.80	\$ 2,397.60
13.	250	CY	FURNISH AND INSTALL 8" SUBGRADE (ENGINEERED FILL) MOISTURE CONDITIONED, COMPACTED SUBGRADE INCLUDES SUBGRADE PREPARATION AND COMPACTION, COMPLETE IN PLACE	\$ 16.20	\$ 4,050.00
14.	666	SY	FURNISH AND INSTALL NEW 4" CONCRETE SIDEWALK COMPLETE IN PLACE	\$ 29.16	\$ 19,420.56
15	1,200	LF	FURNISH AND INSTALL NEW 6" YELLOW COLOR INTEGRATED CONCRETE CURB AND GUTTER COMPLETE IN PLACE	\$ 10.80	\$ 12,960.00

Item	Estimated	Unit	Brief Description of Item	Unit Bid Price	Total Amount
COMPANY NAME: <u>GarCom, Inc</u>					

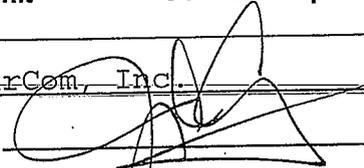
BIDDER'S SIGNATURE: _____

PRINT NAME: Jesus A. Garcia

No.	Quantity			(In figures)	(Quantity x Unit Price) (In Figures)
16.	60	SY	FURNISH AND INSTALL NEW CONCRETE DRIVEWAYS COMPLETE IN PLACE	\$ 43.74	\$ 2,624.40
17.	4	EA	FURNISH AND INSTALL NEW CONCRETE ADA RAMPS COMPLETE IN PLACE	\$ 1,026.00	\$ 4,104.00
18.	450	LF	FURNISH AND INSTALL NEW CONCRETE STEMWALL (HEIGHT VARIES) COMPLETE IN PLACE	\$ 16.20	\$ 7,290.00
19.	2	EA	FURNISH AND INSTALL NEW CITY MONUMENT COMPLETE IN PLACE	\$ 1,080.00	\$ 2,160.00
20.	35	PERCH	FURNISH AND INSTALL NEW ROCK WALL INCLUDING FOOTINGS COMPLETE IN PLACE	\$ 108.00	\$ 3,780.00
21.	1,800	LF	FURNISH AND INSTALL NEW PAVEMENT STRIPING / MARKING (PAINT) COMPLETE IN PLACE	\$ 1.50	\$ 2,700.00
22.	560	CF	ROCK WALL REMOVAL AND DISPOSAL COMPLETE REMOVAL AND OFF-SITE DISPOSAL	\$ 2.16	\$ 1,209.60
23.	2	EA	FURNISH AND INSTALL PROJECT IDENTIFICATION SIGNS COMPLETE IN PLACE	\$ 270.00	\$ 540.00
24.	8	EA	RELOCATE & RE-INSTALL MAILBOXES COMPLETE IN PLACE	\$ 135.00	\$ 1,080.00
25.	50	TON	PROVIDE & INSTALL FRANKLIN RED ROCKS LAND SCAPE INCLUDES PREPARATION, MATERIALS, INSTALLATION, COMPLETE IN PLACE	\$ 50.00	\$ 2,500.00

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price)
----------	--------------------	------	---------------------------	-----------------------------	--------------------------------------

COMPANY NAME: GarCom, Inc.

BIDDER'S SIGNATURE: 

PRINT NAME: Jesus A. Garcia

(In Figures)

26.	350	CY	GRADING, AND BACK FILL SUBGRADE UTILITY TRENCHES FURNISH AND INSTALL BACKFILL MATERIALS, MOISTURE CONDITIONED, COMPACTION SUBGRADE		
			INCLUDES GRADING OF SUBGRADE, BACKFILL OF UTILITY TRENCHES, PREPARATION AND COMPACTION, MATERIALS & INSTALLATION COMPLETE IN PLACE	\$ 10.80	\$ 3,780.00

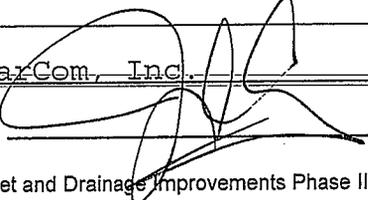
SUM TOTAL BASE BID I (Items 1 thru 26) \$ 151,199.41

BASE BID II - UNIT PRICE SCHEDULE: ON-SITE WATER MAIN ADJUSTMENTS

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	643	LF	Furnish and Install S-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves, and Accessories; Complete in Place	\$ 40.00	\$ 25,720.00
2.	30	LF	Furnish and Install 16-Inch Steel Casing by Open-Cut Methods; Complete in Place	\$ 108.00	\$ 3,240.00
3.	10	EA	Replace and Re-Connect 3/4-Inch Water Service Line with Fittings Valves, Meter Box and Accessories; Complete in Place	\$ 756.00	\$ 7,560.00
4.	1	EA	Replace Existing Fire Hydrant Assembly with NEW Fire Hydrant Assembly; Complete with Fittings, Valves and Accessories	\$ 4,500.00	\$ 4,500.00
5.	1	EA	Remove and Salvage Existing Fire Hydrant Assembly;	\$ 540.00	\$ 540.00
6.	643	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods), Complete in Place	\$.81	\$ 520.83
7.	3,000	LB	Additional Fittings	\$.54	\$ 1,620.00

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price)
----------	--------------------	------	---------------------------	-----------------------------	--------------------------------------

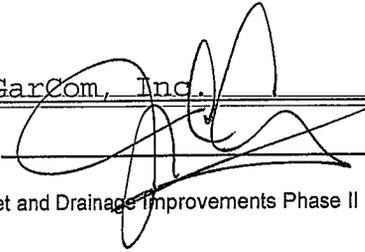
COMPANY NAME: GarCom, Inc.

BIDDER'S SIGNATURE:  PRINT NAME: Jesus A. Garcia

Price)
(In Figures)

8.	225	SF	Patch Pavement Cut and Restoration With 2-Inch HMAC, as per City of El Paso Specifications; Complete in Place	\$ 3.24	\$ 729.00
9.	9	CY	Cement Stabilized Backfill (2-Sack); Under Patch Pavement; as per City Specifications; Complete in Place	\$ 86.40	\$ 777.60
SUM TOTAL BASE BID II (Items 1 thru 9)				\$ 45,207.43	

COMPANY NAME: GarCom, Inc.

BIDDER'S SIGNATURE: 

PRINT NAME: Jesus A. Garcia

BASE BID III - UNIT PRICE SCHEDULE: ON-SITE SANITARY SEWER MAIN ADJUSTMENTS

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	561	LF	Furnish and Install 8-Inch SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed; Including, But Not Limited to, Dewatering and Temporary By-Pass	\$ 37.80	\$ 21,205.80
2.	78	LF	Furnish and Install 8-Inch Ductile Iron Sewer Pipe Complete, Installed; Including, But Not Limited to, Dewatering and Temporary By-Pass	\$ 91.80	\$ 7,160.40
3.	10	EA	Standard Manholes; Complete in Place	\$ 3,240.00	\$ 32,400.00
4.	9	EA	Re-Connect Existing 4-Inch Service Laterals to New Sewer Main with Fittings; Complete in Place	\$ 378.00	\$ 3,402.00
5.	639	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods), Complete in Place	\$ 1.08	\$ 690.12
6.	225	SF	Patch Pavement Cut and Restoration With 2-Inch HMAC, as per City of El Paso Specifications; Complete in Place	\$ 3.24	\$ 729.00
7.	9	CY	Cement Stabilized Backfill (2-Sack); Under Patch Pavement; as per City of El Paso Specifications; Complete in Place	\$ 86.40	\$ 777.60
8.	1	EA	Adjustment of Manhole Cover, Complete to Finish Grade	\$ 432.00	\$ 432.00
SUM TOTAL BASE BID III (Items 1 thru 8)				\$ 66,796.92	

COMPANY NAME: GarCom, Inc.

BIDDER'S SIGNATURE: _____

PRINT NAME: Jesus A. Garcia

BASE BID IV (UNIT PRICE)-STORM SEWER SYSTEM

Item No.	Estimated Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1	550	LF	Trench Safety System: Trench Box Method or Shoring, Sheeting, and Bracing Method	\$ 1.08	\$ 594.00
2	1	EA	Remove and Dispose of Existing 36" Diameter Concrete Cap	\$ 200.00	\$ 200.00
3	4	EA	Furnish and Install Concrete Collar	\$ 594.00	\$ 2,376.00
4	1	EA	Furnish and Install Concrete Junction Box, complete in place	\$ 7,750.00	\$ 7,750.00
5	50	LF	Furnish and Install 36" RCP Class III, Complete in Place to include excavation, backfill, disposal of clay and excess materials, placement and compaction to the bottom of subgrade elevation per specs	\$ 108.00	\$ 5,400.00
6	500	LF	Furnish and Install 24" RCP Class III, Complete in Place to include excavation, backfill, disposal of clay and excess materials, placement and compaction to the bottom of subgrade elevation per specs	\$ 70.00	\$ 35,000.00
7	3	EA	Furnish and Install 36" Diameter Concrete Cap, Complete in Place	\$ 625.00	\$ 1,875.00
8	1	EA	Furnish and Install 24" Diameter Concrete Cap, Complete in Place	\$ 600.00	\$ 600.00

SUM TOTAL BASE BID IV (Items 1 thru 8)

\$ 53,795.00

SUM TOTAL BASE BID I + II + III + IV

\$ 316,998.76

COMPANY NAME: GarCom, Inc.

BIDDER'S SIGNATURE: _____

PRINT NAME: Jesus A. Garcia

CONTRACT TIME AND LIQUIDATED DAMAGES

Bidder agrees to commence work on a date to be specified in a written "Notice to Proceed" issued by the Owner. The Contract Time shall begin on the date to commence work specified in the "Notice to Proceed" and shall run for **ONE HUNDRED TWENTY (120) additional CONSECUTIVE CALENDAR DAYS** thereafter. Bidder shall Substantially Complete the project within **NINETY (90) CONSECUTIVE CALENDAR DAYS** after the date to commence work in the "Notice to Proceed." -Bidder agrees to pay, as liquidated damages, the sum of **four hundred dollars and zero cents (\$400.00)** for each consecutive calendar day after the date of Substantial Completion, as hereinafter provided in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of **two hundred forty dollars and zero cents (\$240.00)** for each consecutive calendar day after the expiration of the Contract Time for Remaining Work, as provided in Paragraph 6.8.3.1 of the General Conditions. The unit price quantities of this contract are estimated.

PROPOSAL

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

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

BIDDER'S NAME: GarCom Inc.
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: [Signature] October 30, 2013
Date

Jesus A. Garcia - President (915) 859-2424 (915) 775-0222
Print Signer's name & title Telephone Fax

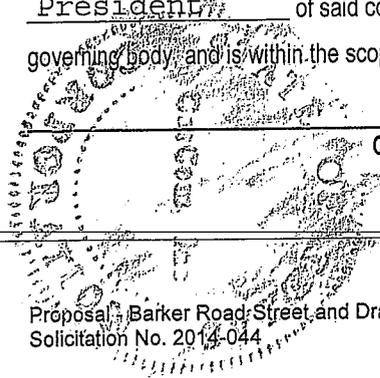
1008 Diesel Drive El Paso, TX 79907
Address City, State, Zip Code

Same as above El Paso, TX 79907
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, Jesus A. Garcia, certify that I am the Corporate Secretary of the corporation named as Bidder hereinabove; that Jesus A. Garcia 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



ENGINEERING & CONSTRUCTION MANAGEMENT BID TAB SUMMARY

BID NO: 2014-044
 BID TITLE: BARKER ROAD STREET & DRAINAGE IMPROVEMENTS PHASE II
 BID DATE: October 31, 2013

BIDDER	BASE BID I	BASE BID II	BASE BID III	BASE BID IV	TOTALS
GARCOM, INC. EL PASO, TX	\$151,199.41	\$45,207.43	\$66,796.92	\$53,795.00	\$316,998.76
KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX	\$147,361.96	\$61,164.39	\$66,738.93	\$51,734.72	\$327,000.00
SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX	\$184,020.01	\$50,635.45	\$63,306.99	\$51,869.84	\$349,832.29
	CONTRACTOR'S TOTAL = \$184,013.92	CONTRACTOR'S TOTAL = \$50,654.96	CONTRACTOR'S TOTAL = \$63,314.15	CONTRACTOR'S TOTAL = \$51,870.98	CONTRACTOR'S TOTAL = \$349,854.01
MARTINEZ BROS. LLC. EL PASO, TX	\$167,720.00	\$56,333.00	\$63,764.00	\$66,433.00	\$354,250.00
	CONTRACTOR'S TOTAL = \$184,220.00				CONTRACTOR'S TOTAL = \$370,750.00



CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARKER ROAD STREET & DRAINAGE IMPROVEMENTS PHASE II					BID NO: 2014-044				
BID DATE: October 30, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
GARCOM, INC. EL PASO, TX					KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX		
BIDDER (1 OF 4)					BIDDER (2 OF 4)		BIDDER (3 OF 4)		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID I - UNIT PRICE SCHEDULE:									
MOBILIZATION									
1	THE CITY OF EL PASO PROVIDES AN ALLOWANCE FOR MOBILIZATION COSTS ON CONSTRUCTION PROJECTS BASED ON A PERCENTAGE OF THE TOTAL BID AMOUNT AWARDED. (REFER TO INFORMATION FOR BIDDERS I-B-10, PARAGRAPH 22a)								
2	1	LS	STORMWATER POLLUTION PREVENTION CONTROL-SWPPP INSTALLATION & MANAGEMENT	\$30,240.00	\$30,240.00	\$6,052.18	\$6,052.18	\$19,672.69	\$19,672.69
3	450	CY	ROADWAY PAVEMENT AND BASE AGGREGATE REMOVAL, EXCAVATION AND DISPOSAL	\$12.96	\$5,832.00	\$13.47	\$6,061.50	\$43.69	\$19,660.50 CONTRACTOR'S TOTAL = \$19,660.75
4	235	SY	SIDEWALK REMOVAL AND DISPOSAL	\$1.75	\$411.25	\$9.43	\$2,216.05	\$10.63	\$2,498.05 CONTRACTOR'S TOTAL = \$2,498.52
5	450	LF	CURB & GUTTER REMOVAL AND DISPOSAL	\$2.00	\$900.00	\$3.37	\$1,516.50	\$4.17	\$1,876.50 CONTRACTOR'S TOTAL = \$1,877.73
6	110	SY	CONCRETE DRIVEWAYS/WALKWAYS REMOVAL AND DISPOSAL	\$6.50	\$715.00	\$9.43	\$1,037.30	\$11.84	\$1,302.40 CONTRACTOR'S TOTAL = \$1,303.41
7	305	LF	REMOVE AND FURNISH NEW CHAIN-LINK FENCE AND GATES (6 FT. HIGH)	\$25.00	\$7,625.00	\$21.55	\$6,572.75	\$36.57	\$11,153.85 CONTRACTOR'S TOTAL = \$11,154.79
8	175	LF	ADJUST WROUGHT IRON FENCE AND GATES	\$15.12	\$2,646.00	\$8.08	\$1,414.00	\$30.26	\$5,295.50 CONTRACTOR'S TOTAL = \$5,296.79
9	7	EA	REMOVAL AND REPLACEMENT OF NEW STREET SIGNS, TRAFFIC SIGNS & STOP SIGNS, BUS ROUTE SIGNS, SALVAGE, TRANSPORT, FURNISH NEW SIGNS	\$432.00	\$3,024.00	\$437.65	\$3,063.55	\$458.12	\$3,206.84 CONTRACTOR'S TOTAL = \$3,206.87
10	1,270	SY	FURNISH AND INSTALL NEW 2" TYPE C HMAC	\$13.00	\$16,510.00	\$14.03	\$17,818.10	\$14.61	\$18,554.70 CONTRACTOR'S TOTAL = \$18,561.71
11	1,270	SY	FURNISH AND INSTALL NEW 8" TYPE-A, GRADE-3 AGGREGATE BASE COURSE	\$10.00	\$12,700.00	\$11.89	\$15,100.30	\$10.54	\$13,385.80 CONTRACTOR'S TOTAL = \$13,387.68
12	222	CY	FURNISH AND INSTALL 6" TYPE B, GRADE 3 SUB-BASE MOISTURE CONDITIONED, COMPACTED SUB-BASE	\$10.80	\$2,397.60	\$33.67	\$7,474.74	\$51.14	\$11,353.08 CONTRACTOR'S TOTAL = \$11,354.74
13	250	CY	FURNISH AND INSTALL 8" SUBGRADE (ENGINEERED FILL) MOISTURE CONDITIONED, COMPACTED SUBGRADE	\$16.20	\$4,050.00	\$33.67	\$8,417.50	\$9.32	\$2,330.00 CONTRACTOR'S TOTAL = \$2,331.65

Approved By:
DATE: 10/31/2013

BID TITLE: BARKER ROAD STREET & DRAINAGE IMPROVEMENTS PHASE II					BID NO: 2014-044					
BID DATE: October 30, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					GARCOM, INC. EL PASO, TX		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX	
					BIDDER (1 OF 4)		BIDDER (2 OF 4)		BIDDER (3 OF 4)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
14	666	SY	FURNISH AND INSTALL NEW 4" CONCRETE SIDEWALK	\$29.16	\$19,420.56	\$33.67	\$22,424.22	\$33.31	\$22,184.46	
									CONTRACTOR'S TOTAL = \$22,188.48	
15	1,200	LF	FURNISH AND INSTALL NEW 6" CURB & GUTTER	\$10.80	\$12,960.00	\$12.70	\$15,240.00	\$15.88	\$19,056.00	
									CONTRACTOR'S TOTAL = \$19,022.39	
16	60	SY	FURNISH AND INSTALL NEW CONCRETE DRIVEWAYS	\$43.74	\$2,624.40	\$51.84	\$3,110.40	\$39.62	\$2,377.20	
									CONTRACTOR'S TOTAL = \$2,377.31	
17	4	EA	FURNISH AND INSTALL NEW CONCRETE ADA RAMPS	\$1,026.00	\$4,104.00	\$1,077.28	\$4,309.12	\$967.79	\$3,871.16	
18	450	LF	FURNISH AND INSTALL NEW CONCRETE STEMWALL (HEIGHT VARIES)	\$16.20	\$7,290.00	\$13.47	\$6,061.50	\$12.88	\$5,796.00	
									CONTRACTOR'S TOTAL = \$5,798.51	
19	2	EA	FURNISH AND INSTALL NEW CITY MONUMENT	\$1,080.00	\$2,160.00	\$1,144.61	\$2,289.22	\$1,558.33	\$3,116.66	
									CONTRACTOR'S TOTAL = \$3,116.67	
20	35	PERCH	FURNISH AND INSTALL NEW ROCK WALL INCLUDING FOOTINGS	\$108.00	\$3,780.00	\$127.93	\$4,477.55	\$138.72	\$4,855.20	
									CONTRACTOR'S TOTAL = \$4,855.39	
21	1,800	LF	FURNISH AND INSTALL NEW PAVEMENT STRIPING / MARKING (PAINT)	\$1.50	\$2,700.00	\$0.67	\$1,206.00	\$1.26	\$2,268.00	
									CONTRACTOR'S TOTAL = \$2,270.65	
22	560	CF	ROCK WALL REMOVAL AND DISPOSAL	\$2.16	\$1,209.60	\$3.70	\$2,072.00	\$1.28	\$716.80	
									CONTRACTOR'S TOTAL = \$718.53	
23	2	EA	FURNISH AND INSTALL PROJECT IDENTIFICATION SIGNS	\$270.00	\$540.00	\$201.99	\$403.98	\$509.93	\$1,019.86	
									CONTRACTOR'S TOTAL = \$1,019.87	
24	8	EA	RELOCATE & RE-INSTALL MAILBOXES	\$135.00	\$1,080.00	\$101.00	\$808.00	\$130.22	\$1,041.76	
									CONTRACTOR'S TOTAL = \$1,041.81	
25	50	TON	PROVIDE & INSTALL FRANKLIN RED ROCKS LANDSCAPE	\$50.00	\$2,500.00	\$41.74	\$2,087.00	\$57.19	\$2,859.50	
26	350	CY	GRADING, AND BACK FILL SUBGRADE UTILITY TRENCHES FURNISH AND INSTALL BACKFILL MATERIALS, MOISTURE CONDITIONED, COMPACTION SUBGRADE	\$10.80	\$3,780.00	\$17.51	\$6,128.50	\$13.05	\$4,567.50	
									CONTRACTOR'S TOTAL = \$4,567.52	
SUM TOTAL BASE BID I (ITEMS 1 - 26)				\$151,199.41		\$147,361.96		\$184,020.01		
									CONTRACTOR'S TOTAL = \$184,013.92	

Approved By: 
DATE: 10/31/2013

BID TITLE: BARKER ROAD STREET & DRAINAGE IMPROVEMENTS PHASE II					BID NO: 2014-044					
BID DATE: October 30, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					GARCOM, INC. EL PASO, TX		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX	
					BIDDER (1 OF 4)		BIDDER (2 OF 4)		BIDDER (3 OF 4)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
BASE BID II - UNIT PRICE SCHEDULE: ON-SITE WATER MAIN ADJUSTMENTS										
1	643	LF	FURNISH AND INSTALL 8-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$40.00	\$25,720.00	\$47.98	\$30,851.14	\$37.78	\$24,292.54	CONTRACTOR'S TOTAL = \$24,295.67
2	30	LF	FURNISH AND INSTALL 16-INCH STEEL CASING BY OPEN-CUT METHODS; COMPLETE IN PLACE	\$108.00	\$3,240.00	\$196.80	\$5,904.00	\$127.15	\$3,814.50	CONTRACTOR'S TOTAL = \$3,814.68
3	10	EA	REPLACE AND RE-CONNECT 3/4-INCH WATER SERVICE LINE WITH FITTINGS VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$756.00	\$7,560.00	\$983.20	\$9,832.00	\$607.54	\$6,075.40	CONTRACTOR'S TOTAL = \$6,075.41
4	1	EA	REPLACE EXISTING FIRE HYDRANT ASSEMBLY WITH NEW FIRE HYDRANT ASSEMBLY; COMPLETE WITH FITTINGS, VALVES AND ACCESSORIES;	\$4,500.00	\$4,500.00	\$6,875.74	\$6,875.74	\$5,582.47	\$5,582.47	
5	1	EA	REMOVE AND SALVAGE EXISTING FIRE HYDRANT ASSEMBLY;	\$540.00	\$540.00	\$807.96	\$807.96	\$577.39	\$577.39	
6	643	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE;	\$0.81	\$520.83	\$1.35	\$868.05	\$1.89	\$1,215.27	CONTRACTOR'S TOTAL = \$1,216.37
7	3,000	LB	ADDITIONAL FITTINGS	\$0.54	\$1,620.00	\$1.35	\$4,050.00	\$2.23	\$6,690.00	CONTRACTOR'S TOTAL = \$6,703.24
8	225	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE;	\$3.24	\$729.00	\$4.04	\$909.00	\$7.06	\$1,588.50	CONTRACTOR'S TOTAL = \$1,590.27
9	9	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY SPECIFICATIONS; COMPLETE IN PLACE; THE SUM OF ___ DOLLARS AND CENTS PER CUBIC YARD	\$86.40	\$777.60	\$118.50	\$1,066.50	\$88.82	\$799.38	CONTRACTOR'S TOTAL = \$799.46
SUM TOTAL BASE BID II (ITEMS 1 - 9)				\$45,207.43		\$61,164.39		\$50,635.45		CONTRACTOR'S TOTAL = \$50,654.96

Approved By: 
DATE: 10/31/2013

BID TITLE: BARKER ROAD STREET & DRAINAGE IMPROVEMENTS PHASE II				BID NO: 2014-044		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: October 30, 2013				GARCOM, INC. EL PASO, TX		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (2 OF 4)		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX BIDDER (3 OF 4)	
				BIDDER (1 OF 4)					
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID III - UNIT PRICE ON SITE SANITARY SEWER MAIN ADJUSTMENTS									
1	561	LF	FURNISH AND INSTALL 8-INCH SDR 35 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS;	\$37.80	\$21,205.80	\$35.01	\$19,640.61	\$33.55	\$18,821.55
									CONTRACTOR'S TOTAL = \$18,825.65
2	78	LF	FURNISH AND INSTALL 8-INCH DUCTILE IRON SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS;	\$91.80	\$7,160.40	\$91.57	\$7,142.46	\$92.83	\$7,240.74
									CONTRACTOR'S TOTAL = \$7,240.81
3	10	EA	STANDARD MANHOLES; COMPLETE IN PLACE;	\$3,240.00	\$32,400.00	\$3,114.69	\$31,146.90	\$3,051.96	\$30,519.60
4	9	EA	RE-CONNECT EXISTING 4-INCH SERVICE LATERALS TO NEW SEWER MAIN WITH FITTINGS; COMPLETE IN PLACE;	\$378.00	\$3,402.00	\$626.17	\$5,635.53	\$290.88	\$2,617.92
									CONTRACTOR'S TOTAL = \$2,617.97
5	639	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE;	\$1.08	\$690.12	\$1.35	\$862.65	\$1.89	\$1,207.71
									CONTRACTOR'S TOTAL = \$1,208.80
6	225	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE;	\$3.24	\$729.00	\$4.04	\$909.00	\$7.06	\$1,588.50
									CONTRACTOR'S TOTAL = \$1,590.27
7	9	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE;	\$86.40	\$777.60	\$133.31	\$1,199.79	\$88.82	\$799.38
									CONTRACTOR'S TOTAL = \$799.46
8	1	EA	ADJUSTMENT OF MANHOLE COVER, COMPLETE TO FINISH GRADE	\$432.00	\$432.00	\$201.99	\$201.99	\$511.59	\$511.59
SUM TOTAL BASE BID III (ITEMS 1 - 8)				\$66,796.92		\$66,738.93		\$63,306.99	
									CONTRACTOR'S TOTAL = \$63,314.15

Approved By: 
DATE: 10/31/2013

BID TITLE: BARKER ROAD STREET & DRAINAGE IMPROVEMENTS PHASE II					BID NO: 2014-044					
BID DATE: October 30, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					GARCOM, INC. EL PASO, TX		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX	
					BIDDER (1 OF 4)		BIDDER (2 OF 4)		BIDDER (3 OF 4)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
BASE BID IV - UNIT PRICE STORM SEWER SYSTEM										
1	550	LF	TRENCH SAFETY SYSTEM: TRENCH BOX METHOD OR SHROING, SHEETING, AND BRACING METHOD	\$1.08	\$594.00	\$1.35	\$742.50	\$1.89	\$1,039.50	CONTRACTOR'S TOTAL = \$1,040.44
2	1	EA	REMOVE AND DISPOSE OF EXISTING 36" DIAMETER CONCRETE CAP	\$200.00	\$200.00	\$765.73	\$765.73	\$763.81	\$763.81	\$763.81
3	4	EA	FURNISH AND INSTALL CONCRETE COLLAR	\$594.00	\$2,376.00	\$875.29	\$3,501.16	\$581.22	\$2,324.88	CONTRACTOR'S TOTAL = \$2,324.18
4	1	EA	FURNISH AND INSTALL CONCRETE JUNCTION BOX, COMPLETE IN PLACE	\$7,750.00	\$7,750.00	\$8,281.59	\$8,281.59	\$6,527.23	\$6,527.23	\$6,527.23
5	50	LF	FURNISH AND INSTALL 36" RCP CLASS III, COMPLETE IN PLACE TO INCLUDE EXCAVATION, BACKFILL, DISPOSAL OF CLAY AND EXCESS MATERIALS, PLACEMENT AND COMPACTION TO THE BOTTOM OF SUBGRADE ELEVATION PER SPECS	\$108.00	\$5,400.00	\$111.77	\$5,588.50	\$117.06	\$5,853.00	CONTRACTOR'S TOTAL = \$5,853.34
6	500	LF	FURNISH AND INSTALL 24" RCP CLASS III, COMPLETE IN PLACE TO INCLUDE EXCAVATION, BACKFILL, DISPOSAL OF CLAY AND EXCESS MATERIALS, PLACEMENT AND COMPACTION TO THE BOTTOM OF SUBGRADE ELEVATION PER SPECS	\$70.00	\$35,000.00	\$61.94	\$30,970.00	\$65.13	\$32,565.00	CONTRACTOR'S TOTAL = \$32,564.84
7	3	EA	FURNISH AND INSTALL 36" DIAMETER CONCRETE CAP, COMPLETE IN PLACE	\$625.00	\$1,875.00	\$471.31	\$1,413.93	\$762.16	\$2,286.48	CONTRACTOR'S TOTAL = \$2,286.50
8	1	EA	FURNISH AND INSTALL 24" DIAMETER CONCRETE CAP, COMPLETE IN PLACE	\$600.00	\$600.00	\$471.31	\$471.31	\$509.94	\$509.94	\$509.94
SUM TOTAL BASE BID IV (ITEMS 1 - 8)				\$53,795.00		\$51,734.72		\$51,869.84		CONTRACTOR'S TOTAL = \$51,870.98
SUM TOTAL BASE BID I + II + III + IV				\$316,998.76		\$327,000.00		\$349,832.29		CONTRACTOR'S TOTAL = \$349,854.01
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED				YES		YES				
BID BOND SUBMITTED				YES		YES		YES		

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

Approved By: 
DATE: 10/31/2013



CITY OF EL PASO BID TABULATION FORM



BID TITLE: BARKER ROAD STREET & DRAINAGE IMPROVEMENTS PHASE II					BID NO: 2014-044				
BID DATE: October 30, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (4 OF 4)									
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
BASE BID I - UNIT PRICE SCHEDULE:									
MOBILIZATION									
1	THE CITY OF EL PASO PROVIDES AN ALLOWANCE FOR MOBILIZATION COSTS ON CONSTRUCTION PROJECTS BASED ON A PERCENTAGE OF THE TOTAL BID AMOUNT AWARDED. (REFER TO INFORMATION FOR BIDDERS I-B-10, PARAGRAPH 22a)								
2	1	LS	STORMWATER POLLUTION PREVENTION CONTROL-SWPPP INSTALLATION & MANAGEMENT	\$3,500.00	\$3,500.00				
3	450	CY	ROADWAY PAVEMENT AND BASE AGGREGATE REMOVAL, EXCAVATION AND DISPOSAL	\$25.00	\$11,250.00				
4	235	SY	SIDEWALK REMOVAL AND DISPOSAL	\$12.00	\$2,820.00				
5	450	LF	CURB & GUTTER REMOVAL AND DISPOSAL	\$4.00	\$1,800.00				
6	110	SY	CONCRETE DRIVEWAYS/WALKWAYS REMOVAL AND DISPOSAL	\$16.00	\$1,760.00				
7	305	LF	REMOVE AND FURNISH NEW CHAIN-LINK FENCE AND GATES (6 FT. HIGH)	\$45.00	\$13,725.00				
8	175	LF	ADJUST WROUGHT IRON FENCE AND GATES	\$35.00	\$6,125.00				
9	7	EA	REMOVAL AND REPLACEMENT OF NEW STREET SIGNS, TRAFFIC SIGNS & STOP SIGNS, BUS ROUTE SIGNS, SALVAGE, TRANSPORT, FURNISH NEW SIGNS	\$400.00	\$2,800.00				
10	1,270	SY	FURNISH AND INSTALL NEW 2" TYPE C HMAC	\$16.00	\$20,320.00				
11	1,270	SY	FURNISH AND INSTALL NEW 8" TYPE-A, GRADE-3 AGGREGATE BASE COURSE	\$11.00	\$13,970.00				
12	222	CY	FURNISH AND INSTALL 6" TYPE B, GRADE 3 SUB-BASE MOISTURE CONDITIONED, COMPACTED SUB-BASE	\$15.00	\$3,330.00				
13	250	CY	FURNISH AND INSTALL 8" SUBGRADE (ENGINEERED FILL) MOISTURE CONDITIONED, COMPACTED SUBGRADE	\$20.00	\$5,000.00				

Approved By:
 DATE: 10/31/2013

BID TITLE: BARKER ROAD STREET & DRAINAGE IMPROVEMENTS PHASE II					BID NO: 2014-044			
BID DATE: October 30, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
					MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (4 OF 4)			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL			
14	666	SY	FURNISH AND INSTALL NEW 4" CONCRETE SIDEWALK	\$35.00	\$23,310.00			
15	1,200	LF	FURNISH AND INSTALL NEW 6" CURB & GUTTER	\$15.00	\$18,000.00			
16	60	SY	FURNISH AND INSTALL NEW CONCRETE DRIVEWAYS	\$48.00	\$2,880.00			
17	4	EA	FURNISH AND INSTALL NEW CONCRETE ADA RAMPS	\$750.00	\$3,000.00			
18	450	LF	FURNISH AND INSTALL NEW CONCRETE STEMWALL (HEIGHT VARIES)	\$15.00	\$6,750.00			
19	2	EA	FURNISH AND INSTALL NEW CITY MONUMENT	\$1,000.00	\$2,000.00			
20	35	PERCH	FURNISH AND INSTALL NEW ROCK WALL INCLUDING FOOTINGS	\$150.00	\$5,250.00			
21	1,800	LF	FURNISH AND INSTALL NEW PAVEMENT STRIPING / MARKING (PAINT)	\$2.90	\$5,220.00			
22	560	CF	ROCK WALL REMOVAL AND DISPOSAL	\$6.00	\$3,360.00			
23	2	EA	FURNISH AND INSTALL PROJECT IDENTIFICATION SIGNS	\$425.00	\$850.00			
24	8	EA	RELOCATE & RE-INSTALL MAILBOXES	\$300.00	\$2,400.00			
25	50	TON	PROVIDE & INSTALL FRANKLIN RED ROCKS LANDSCAPE	\$75.00	\$3,750.00			
26	350	CY	GRADING, AND BACK FILL SUBGRADE UTILITY TRENCHES FURNISH AND INSTALL BACKFILL MATERIALS, MOISTURE CONDITIONED, COMPACTION SUBGRADE	\$13.00	\$4,550.00			
SUM TOTAL BASE BID I (ITEMS 1 - 26)				\$167,720.00				
				CONTRACTOR'S TOTAL = \$184,220.00				

Approved By: 
DATE: 10/31/2013

BID TITLE: BARKER ROAD STREET & DRAINAGE IMPROVEMENTS PHASE II					BID NO: 2014-044				
BID DATE: October 30, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
					MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (4 OF 4)				
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
BASE BID II - UNIT PRICE SCHEDULE: ON-SITE WATER MAIN ADJUSTMENTS									
1	643	LF	FURNISH AND INSTALL 8-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$50.00	\$32,150.00				
2	30	LF	FURNISH AND INSTALL 16-INCH STEEL CASING BY OPEN-CUT METHODS; COMPLETE IN PLACE	\$165.00	\$4,950.00				
3	10	EA	REPLACE AND RE-CONNECT 3/4-INCH WATER SERVICE LINE WITH FITTINGS VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$675.00	\$6,750.00				
4	1	EA	REPLACE EXISTING FIRE HYDRANT ASSEMBLY WITH NEW FIRE HYDRANT ASSEMBLY; COMPLETE WITH FITTINGS, VALVES AND ACCESSORIES;	\$5,700.00	\$5,700.00				
5	1	EA	REMOVE AND SALVAGE EXISTING FIRE HYDRANT ASSEMBLY;	\$350.00	\$350.00				
6	643	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE;	\$1.00	\$643.00				
7	3,000	LB	ADDITIONAL FITTINGS	\$1.00	\$3,000.00				
8	225	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMA, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE;	\$8.00	\$1,800.00				
9	9	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY SPECIFICATIONS; COMPLETE IN PLACE; THE SUM OF _____ DOLLARS AND CENTS PER CUBIC YARD	\$110.00	\$990.00				
SUM TOTAL BASE BID II (ITEMS 1 - 9)				\$56,333.00					

Approved By: 
DATE: 10/31/2013

BID TITLE: BARKER ROAD STREET & DRAINAGE IMPROVEMENTS PHASE II					BID NO: 2014-044				
BID DATE: October 30, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
					MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (4 OF 4)				
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
BASE BID III - UNIT PRICE ON SITE SANITARY SEWER MAIN ADJUSTMENTS									
1	561	LF	FURNISH AND INSTALL 8-INCH SDR 35 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS;	\$40.00	\$22,440.00				
2	78	LF	FURNISH AND INSTALL 8-INCH DUCTILE IRON SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS;	\$82.00	\$6,396.00				
3	10	EA	STANDARD MANHOLES; COMPLETE IN PLACE;	\$2,750.00	\$27,500.00				
4	9	EA	RE-CONNECT EXISTING 4-INCH SERVICE LATERALS TO NEW SEWER MAIN WITH FITTINGS; COMPLETE IN PLACE;	\$340.00	\$3,060.00				
5	639	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE;	\$2.00	\$1,278.00				
6	225	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE;	\$8.00	\$1,800.00				
7	9	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE;	\$110.00	\$990.00				
8	1	EA	ADJUSTMENT OF MANHOLE COVER, COMPLETE TO FINISH GRADE	\$300.00	\$300.00				
SUM TOTAL BASE BID III (ITEMS 1 - 8)				\$63,764.00					

Approved By: 
DATE: 10/31/2013

BID TITLE: BARKER ROAD STREET & DRAINAGE IMPROVEMENTS PHASE II					BID NO: 2014-044				
BID DATE: October 30, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
					MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (4 OF 4)				
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
BASE BID IV - UNIT PRICE STORM SEWER SYSTEM									
1	550	LF	TRENCH SAFETY SYSTEM: TRENCH BOX METHOD OR SHROING, SHEETING, AND BRACING METHOD	\$3.00	\$1,650.00				
2	1	EA	REMOVE AND DISPOSE OF EXISTING 36" DIAMETER CONCRETE CAP	\$250.00	\$250.00				
3	4	EA	FURNISH AND INSTALL CONCRETE COLLAR	\$1,200.00	\$4,800.00				
4	1	EA	FURNISH AND INSTALL CONCRETE JUNCTION BOX, COMPLETE IN PLACE	\$9,098.00	\$9,098.00				
5	50	LF	FURNISH AND INSTALL 36" RCP CLASS III, COMPLETE IN PLACE TO INCLUDE EXCAVATION, BACKFILL, DISPOSAL OF CLAY AND EXCESS MATERIALS, PLACEMENT AND COMPACTION TO THE BOTTOM OF SUBGRADE ELEVATION PER SPECS	\$165.00	\$8,250.00				
6	500	LF	FURNISH AND INSTALL 24" RCP CLASS III, COMPLETE IN PLACE TO INCLUDE EXCAVATION, BACKFILL, DISPOSAL OF CLAY AND EXCESS MATERIALS, PLACEMENT AND COMPACTION TO THE BOTTOM OF SUBGRADE ELEVATION PER SPECS	\$82.00	\$41,000.00				
7	3	EA	FURNISH AND INSTALL 36" DIAMETER CONCRETE CAP, COMPLETE IN PLACE	\$375.00	\$1,125.00				
8	1	EA	FURNISH AND INSTALL 24" DIAMETER CONCRETE CAP, COMPLETE IN PLACE	\$260.00	\$260.00				
SUM TOTAL BASE BID IV (ITEMS 1 - 8)				\$66,433.00					
SUM TOTAL BASE BID I + II + III + IV				\$354,250.00					
				CONTRACTOR'S TOTAL = \$370,750.00					
AMENDMENTS NO. 1 & NO. 2 ACKNOWLEDGED				YES					
BID BOND SUBMITTED				YES					

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

Approved By 
 DATE: 10/31/2013



Barker Road Street and Drainage Improvements-Phase II Solicitation No. 2014-044



District 3

1070 North of J.C. Cramer to Vinson

This project consists of the following:

- **Removal of existing roadway and parkway structures**
- **New asphaltic pavement roadway**
- **New concrete sidewalks & driveways**
- **New curb and gutter and curb ramps**
- **New concrete stem walls and rock walls**
- **New Storm Sewer System**
- **New Water and Sanitary Sewer Lines and Services**
- **New Signage**

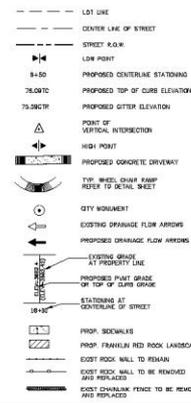




PLAN AND PROFILE

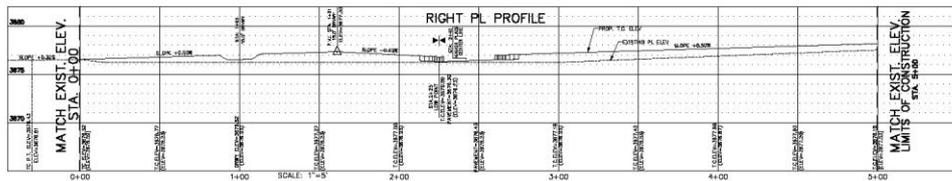
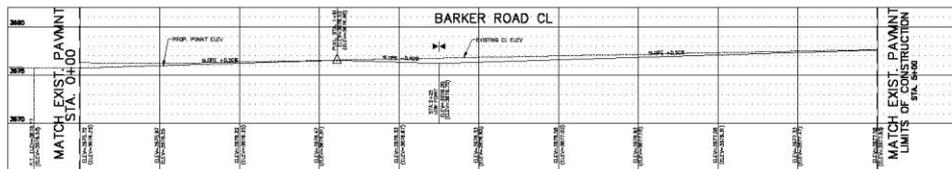
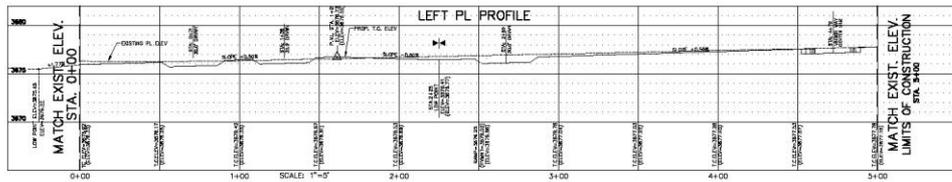
SCALE: 1" = 30'

TYPICAL PLAN & PROFILE LEGEND



GENERAL GRADING NOTES

1. THIS "PLAN AND PROFILE" SHALL BE COORDINATED WITH OTHER APPLICABLE CONSTRUCTION DRAWINGS FOR DIMENSIONS AND LAYOUT.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING IMPROVEMENTS IN THE PROJECT AREA AND TO REMOVE ANY DAMAGES SUSTAINED FROM CONTRACTOR'S CONSTRUCTION WORK SHALL BE RESTORED TO ITS ORIGINAL CONDITION BY CONTRACTOR.
3. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF EXISTING UTILITIES IN THE PROJECT AREA. CONTRACTOR SHALL CONTACT UTILITY COMPANIES PRIOR TO FIELD LOCATION OF ALL UTILITIES PRIOR TO COMMENCING WORK. ANY DAMAGES SHALL BE REPAIRED IN ACCORDANCE WITH THE REQUIREMENTS OF THE UTILITY OWNER BY CONTRACTOR.
4. FILL MATERIALS FOR SITE GRADING AND BACKFILL MATERIALS MAY CONSIST OF ON-SITE AND/OR IMPORTED MATERIALS IN COMPLIANCE WITH THE FOLLOWING SPECIFICATIONS:
 - A. FILL MATERIALS FOR SITE GRADING AND BACKFILL MATERIALS SHALL BE FREE OF ANY DEBRIS OF SOLIDUS SUBSTANCE AND SHALL NOT CONTAIN ROCKS OR LIMBS OVER 4 INCHES IN GREATEST DIMENSION.
 - B. FILL MATERIALS SHALL BE CLASSIFIED IN ACCORDANCE WITH ASTM D-2947. SOILS WILL BE CONSIDERED SATISFACTORY FOR FILL MATERIAL WHEN CLASSIFIED AS FOLLOWS: OH, SP, CC, OH, CC-OH, SP-CC, SP, CC, OH, CC-OH, SP-OH, SP-CC, OH, CC. SOILS WILL BE CONSIDERED UNSATISFACTORY FOR FILL MATERIAL WHEN CLASSIFIED AS FOLLOWS: PT, CL, OH, ML, CL, AND CH OR WHERE THE PLASTICITY INDEX EXCEEDS 10.
5. THE SURFACE ON WHICH FILL MATERIAL IS TO BE PLACED SHALL BE SOFTENED TO A DEPTH OF 8 INCHES WATERED TO ADD THE AMOUNT OF MOISTURE REQUIRED FOR OPTIMUM COMPACTOR, AND THEN COMPACTED TO THE REQUIRED DENSITY. FILL MATERIAL SHALL BE PLACED IN LIFT NOT EXCEEDING 6 INCHES IN DEPTH AND THEN COMPACTED. THE DENSITY OF FILL MATERIALS SHALL BE UNIFORM AND WITHIN PLUS OR MINUS TWO PERCENT OF OPTIMUM VALUE AS DETERMINED BY ASTM D-1557.
6. EACH LIFT OF FILL SHALL BE COMPACTED TO 98 PERCENT (90 PERCENT ON SLOPE ONLY) OF MAXIMUM DENSITY. MAXIMUM DENSITY SHALL BE DETERMINED IN ACCORDANCE WITH ASTM D-1557. FIELD DENSITY SHALL BE DETERMINED IN ACCORDANCE WITH ASTM D-1556 OR D-2922.
7. CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES PRIOR TO ANY EXCAVATION AND/OR POSSIBLE RELOCATION OF UTILITIES ENGINEERS.



PROJECT NAME: BARKER ROAD PHASE II STREET AND DRAINAGE IMPROVEMENTS
 PROJECT NUMBER: 276137-2
 SHEET TITLE: PLAN AND PROFILE
 SHEET NUMBER: 6 OF 12
 DATE: 08/14/2014
 DRAWN BY: J. GARCIA
 CHECKED BY: J. GARCIA
 APPROVED BY: J. GARCIA
 ENGINEER'S SEAL: [Blank]

276137-2



Funding Source: 38th Year Community Development Block Grant (CDBG)

- **This is a low bid, unit price contract**
 - **Four (4) bids were received**

- **Recommendation:**
 - **Deem Gar-Com, Inc., as the lowest responsive and responsible bidder**
 - **Award Base Bid I, II, III and IV to Gar-Com, Inc. in the amount of \$316,998.76**

Contract Time: 120 Consecutive Calendar Days

Scheduled Construction Start: January 2014

Scheduled Completion: April 2014



Questions/Comments