

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

**DEPARTMENT:** Engineering and Construction Management

**AGENDA DATE:** December 10, 2013

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

**DISTRICT(S) AFFECTED:** 2

**SUBJECT:**

Discussion and action to award Solicitation No. 2014-008 Radford Park to Medlock Commercial Contractors, LLC, for an estimated total amount of \$611,570.72.

<b>Department:</b>	Engineering & Construction Management
<b>Award to:</b>	Medlock Commercial Contractors, LLC El Paso, TX
<b>Base Bid I:</b>	\$611,570.72
<b>Total Estimated Award:</b>	\$611,570.72
<b>Time for Completion:</b>	180 Consecutive Calendar Days
<b>Accounts:</b>	<b>4800-190-29010-PCP13PRKA26</b>
<b>Funding Source:</b>	<b>2012 Quality of Life Bonds</b>
<b>District:</b>	2

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 proposed project Radford Park includes the construction of a new park located on Radford St. which will include a multipurpose sport court (basketball court/ hardcourt), playground and swing equipment, concrete paving, distance markers, lighting and an automatic reclaimed water irrigation system with a pump and pump house. The park will have trees, shrubs, ground cover, rock mulch, rockwalls, site furnishings and sod. The existing native landscape areas will have a protective fence. New curb returns to meet ADA accessibility requirements at intersections will be installed.

**SELECTION SUMMARY:**

The solicitation was advertised on 09/24/13 and 10/1/13. A total of 46 interested bidders picked up a bid package. The bid was opened on 11/6/13 and 7 bids were received.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Total estimated amount \$611,570.72 – 2012 Quality of Life Bonds

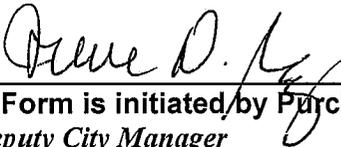
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**BOARD / COMMISSION ACTION:**

N/A

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\*\*\*\*\*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*

# **RADFORD PARK**

**SOLICITATION No. 2014-008**

## **SCOPE OF WORK**

Radford Park is a new park located on Radford St. and the Base Bid includes multipurpose sport court (basketball court/ hardcourt), Concrete Paving, distance markers and lighting, trees, shrubs, ground cover, rock mulch, rockwalls, Site Furnishings, Sod and an Automatic Reclaimed Water Irrigation System with a Pump and Pump House. Existing native landscape areas will require protection fencing. New curb returns to meet ADA accessibility requirements at intersections will be installed. Contractor shall install site furnishings that will be provided by owner. In addition area lights will be provided and installed by contractor for the park. The Contractor shall allow the "Playground and Swing Equipment" Contractor to install the playground and swing equipment and the City shall coordinate the installation of equipment.

All square foot and linear foot quantities have been measured based on surveys but are approximate. For any damages incurred by the contractor or his subcontractors, the contractor shall be responsible to repair those damages during this project. All material that is slated to be removed and disposed of shall be at an approved disposal facility. The contractor shall be responsible to provide documentation on the disposal of materials at an approved facility.

All work shall comply with the scope of work and include the following:

Three Options will be included for this project and are as follows:

1. Option 1 –Sand Volleyball Court
2. Option 2 – All Elements East of Option 3 Line on Plans including but not limited to Paving, Mulch, Plants, Irrigation, Boulders and Lighting.
3. Option 3 –Athletica Dasher Board System

This is a Unit Price Project.

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

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

**END SCOPE OF WORK**

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



## MEMORANDUM

DATE: November 26, 2013

TO: Maria S. Jimenez  
Procurement Analyst

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

FROM: George Pinal  
Project Manager 

SUBJECT: Solicitation No. 2014-008- Radford Park

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

- Deem **Medlock Commercial Contractors** as the lowest responsive responsible bidder.
- Award Base Bid 1 in the total amount of **\$611,570.72** to the lowest responsive responsible bidder, **Medlock Commercial Contractors**.

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

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## MEMORANDUM

DATE: 11/25/13

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

FROM: Tracy A. Novak, CPRP   
Interim Parks and Recreation Director

SUBJECT: Solicitation No. 2014-008- Radford Park

We have evaluated the above mentioned bids and recommend that the following bidder be deemed the lowest responsive responsible bidder and be awarded the project:

Bidder Name	Medlock Commercial Contractors
Base Bid Amount	\$611,570.72
Option Amount	\$ 0.00

**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

# Engineering and Construction Management Reference Check Record

Bid No.: 2014-008  
 Project: Radford Park  
 BIDDER: Medlock Commercial Contractors

Scale: 5- Excellent 4-Very Good/Yes 3-Good/Maybe 2-Competent/Not Sure 1-Poor /No

1	OWNER	City of El Paso
	PROJECT	Traffic Signal Upgrades 9 locations - Various
	CONTRACT AMOUNT	\$1,766,558.00
	PHONE	(915) 541-4441
	E-Mail	GuerreroGX@elpasotexas.gov
	Date of Reference Check	12/2/2013
	What is your overall satisfaction with the contractor's workmanship?	4
	How well did the contractor resolve problems or issues?	4
	How well did the contractor meet deadlines or complete the job in a timely manner?	3
	How likely are you to hire the contractor again?	4
How likely are you to recommend the contractor to someone else?	4	
COMMENTS:		
2	OWNER	City of El Paso
	PROJECT	Arterial Street Lighting
	CONTRACT AMOUNT	\$2,581,023.00
	PHONE	(915) 474-3215
	E-Mail	espinelliga@elpasotexas.gov
	Date of Reference Check	11/26/2013
	What is your overall satisfaction with the contractor's workmanship?	4
	How well did the contractor resolve problems or issues?	4
	How well did the contractor meet deadlines or complete the job in a timely manner?	2
	How likely are you to hire the contractor again?	4
How likely are you to recommend the contractor to someone else?	4	
COMMENTS:		
3	OWNER	City of El Paso
	PROJECT	Fairbanks Medial Landscape Improvments
	CONTRACT AMOUNT	\$1,163,552.00
	PHONE	(915)256-5490
	E-Mail	rodriqueziz@elpasotexas.gov
	Date of Reference Check	11/27/2013
	What is your overall satisfaction with the contractor's workmanship?	4
	How well did the contractor resolve problems or issues?	5
	How well did the contractor meet deadlines or complete the job in a timely manner?	5
	How likely are you to hire the contractor again?	No comment
How likely are you to recommend the contractor to someone else?	No comment	
COMMENTS:		

Average Score 3.923076923

Reference Checks completed by: *Georgy Pinal*

# Contractor Experience Reference Form

Contractor

**Medlock Commercial Contractors, LLC**

Project 1

**Traffic Signal Upgrades 9 Locations - Various Locations**

Project 1 Scope

The scope of work consisted of the reconstruction of 9 citywide traffic signal intersections. The project amount was \$1,766,558.00 and was completed on November 2012.

Project 1 Comments

The project was completed in accordance with the contract documents.

Project 2

**Arterial Street Lighting - Various Locations**

Project 2 Scope

The scope of work consisted of constructing & installing street illumination. All work was performed under TxDOT 2004 English Spec Book & Standards in compliance with El Paso Electric Co. The project amount was \$2,581,023.00 & was completed March 2011.

Project 2 Comments

The project was completed in accordance with the contract documents.

Project 3

**Fairbanks Median Landscape Improvements**

Project 3 Scope

The scope of work consisted of median landscape, lighting, sidewalk and ramp ADA compliance at Fairbanks St. The project amount was \$1,163,552.00 and was completed July 2009.

Project 3 Comments

The project was completed in accordance with the contract documents.

### Contractor Experience Reference

Please provide a list of at least three construction projects that were performed by your organization within the past three years.

PROJECT INFORMATION REQUIRED – Please provide all the information requested and utilize additional sheets as necessary.

Name and Location of Project Traffic Signal Upgrades 9 Locations - Various Locations	
Owner's Name City of El Paso	Address 2 Civic Center Plaza, El Paso, TX 79901
Phone Number (915) 541-4441	Email GuerreroGX@elpasotexas.gov
Construction Value \$1,766,558.00	Completion Date November 2012

#### Project Description/Scope of Work

Project consists of the reconstruction of 9 citywide traffic signal intersections. The improvements included the removal of existing span-wire signals and installation of new mast arm pole assembly traffic control devices, installation of new underground conduit and cable, signage and striping, enhance pedestrian safety at the intersections include sidewalks and accessibility improvements

Name and Location of Project Arterial Street Lighting - Various Locations	
Owner's Name City of El Paso	Address 2 Civic Center Plaza, El Paso, TX 79901
Phone Number (915) 474-3215	Email espineliga@elpasotexas.gov
Construction Value \$2,581,023.00	Completion Date March 2011

#### Project Description/Scope of Work

Project consists of constructing and installing street illumination; including electrical service poles and supports, service assemblies, bored or trenching conduits, ground boxes, from service assemblies to medians, cables, wires, conduits, ground boxes concrete foundations, grounding, illumination poles and fixtures and required traffic control. All the work performed on this project was performed under the TxDOT 2004 English Specification Book and TxDOT standards in compliance with the El Paso Electric Company regulations and requirements. Also, included the removal if and/or coordination for the removal of any existing street illumination fixtures, assemblies and poles.

Name and Location of Project Fairbanks Median Landscape Improvements - Fairbanks from N.S. Freeway to Dyer	
Owner's Name City of El Paso	Address 2 Civic Center Plaza, El Paso, TX 79901
Phone Number (915) 256-5490	Email rodriguezjz@ci.el-paso.tx.us
Construction Value \$1,163,552.00	Completion Date July 2009

#### Project Description/Scope of Work

Median landscape, lighting, sidewalk and ramp ADA compliance at Fairbanks St.

# 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

RADFORD PARK

Solicitation No. 2014-008

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

**Note:** For this solicitation, the lowest responsible bid will be determined based on the sum of Base Bid plus the following options in the listed priority as the budget allows. Options Priority: Option 1, Option 2, Option 3.

**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.

COMPANY NAME: Medlock Commercial Contractors, LLC

BIDDER'S SIGNATURE: *Steve Medlock* PRINT NAME: Steve Medlock

**BASE BID - UNIT PRICE SCHEDULE:**

ITEM	ITEM DESCRIPTION	UNIT	PROJECTED QUANTITY	ESTIMATED UNIT PRICE	TOTAL
<b>GENERAL &amp; DEMOLITION</b>					
1	Traffic Control Plan	LS	1	4,132.00	4,132.00
2	SWPPP Implementation	LS	1	5,920.00	5,920.00
3	Tree, Plant and Native Area Protection Fencing	LF	1573	4.41	6,936.93
4	Clearing & Grubbing & Earthwork Cut (including over excavation and a 12 depth cut at playgrounds)	CY	2445	5.95	14,548.00
5	Earthwork Fill (including berm)	CY	490	12.12	5,938.80
6	Selective Demolition	LS	1	2,755.00	2,755.00
<b>CONSTRUCTION</b>					
7	4" Thick Standard Concrete Paving	SF	4,996	6.87	34,322.52
8	Colored Concrete Paving	SF	1,639	6.12	10,030.68
9	12" HDPE Drainage Pipe	LF	33	29.37	969.21
10	Keystone Wall with footing and cap	LF	240	97.12	23,380.80
11	Rock Wall with footing and cap	PERCH	190	238.56	46,326.40
12	ADA Ramp @ Playground	EA	2	440.74	881.48
13	ADA Ramp @ Radford St.	EA	1	1,543.00	1,543.00
14	Stabilized Screenings	SF	1,620	9.42	15,260.40
15	6" Curb @ Radford St.	LF	74	12.12	896.88
16	Concrete Curb Mow Strip	LF	1,369	4.41	6,037.29
17	Rainbow or Desert Tan Screenings, 2" depth with no weed fabric underlayment	SF	9,788	.44	4,306.72

COMPANY NAME: Medlock Commercial Contractors, LLC

BIDDER'S SIGNATURE: *Steve Medlock*

PRINT NAME: Steve Medlock

ITEM	ITEM DESCRIPTION	UNIT	PROJECTED QUANTITY	ESTIMATED UNIT PRICE	TOTAL
18	1" Golden Brown Rock Mulch, 3" depth with weed fabric	SF	28,299	1.10	31,128.90
19	4"-6" Kicker Stone, 6" depth with no weed fabric underlayment	SF	8,329	1.10	9,161.90
20	2'x2'x2' Boulders	EA	11	82.64	909.04
21	3'x3'x3' Boulders	EA	11	110.19	1,212.09
22	4'x4'x4' Boulders	EA	11	137.73	1,515.03
23	Park Name Sign	EA	1	5,849.00	5,849.00
24	Park Rules Sign	EA	1	368.00	368.00
25	Accessible Sign	EA	1	368.00	368.00
26	Post Tension Slab	SF	5,400	5.67	30,618.00
PLANTING					
27	Trees (3" cal.)	EA	18	330.56	5,950.08
28	Trees (2" cal.)	EA	87	220.37	19,172.19
29	5 gallon plants	EA	683	19.83	13,543.89
30	1 gallon plants	EA	146	8.26	1,205.96
31	Hybrid Bermuda Sod	SF	32,210	.50	16,105.00
PLAY EQUIPMENT AND SITE FURNISHINGS					
32	Health Beat Fitness Equipment (Install only as per construction documents)	LS	1	2,843.00	2,843.00
33	Basketball Gooseneck System (Install only as per construction documents)	EA	1	551.00	551.00
34	Canopy (Install and paint only as per construction documents)	EA	1	6,776.00	6,776.00

COMPANY NAME: Medlock Commercial Contractors, LLC

BIDDER'S SIGNATURE:  PRINT NAME: Steve Medlock

ITEM	ITEM DESCRIPTION	UNIT	PROJECTED QUANTITY	ESTIMATED UNIT PRICE	TOTAL
35	Playground rockwall with concrete cap and footing	PERCH	73	342.15	24,976.95
36	Pergolas (Install and paint only as per construction documents)	EA	2	2864.84	5,729.68
37	Bicycle Rack (Install only as per construction documents)	EA	1	220.00	220.00
38	Benches (Install only as per construction documents)	EA	9	220.37	1,983.33
39	ADA Compliant Table with Seating (Install only as per construction documents)	EA	4	330.56	1,322.24
40	Trash Receptacle (Install only as per construction documents)	EA	5	165.28	826.40
41	Mutt Mitt Pet Waste Station (Install only as per construction documents)	EA	2	55.09	110.18
	<b>IRRIGATION</b>				
42	Irrigation, incl. pump, pump house, pump house slab and reclaimed water signs	LS	1	100,945.00	100,945.00
	<b>ELECTRICAL</b>				
43	Provide and Install Electrical Work as shown on Sheets E-101, E-102, E-103 as shown on Project Documents.	LS	1	144,994.00	144,994.00

SUM TOTAL BASE BID (Items 1 thru 43)      \$ 611,570.97

COMPANY NAME: Medlock Commercial Contractors, LLC

BIDDER'S SIGNATURE: *Steve medlock*

PRINT NAME: Steve Medlock

OPTION 1 - Sand Volleyball Court					
ITEM	ITEM DESCRIPTION	UNIT	PROJECTED QUANTITY	ESTIMATED UNIT PRICE	TOTAL
1	Sand Volleyball Court, incl. post and netting, curb, sand, etc.	LS	1	10,680.00	10,680.00

SUM TOTAL OPTION 1 (Item 1) \$ 10,680.00

OPTION 2 - Additional Elements East of Option Line					
ITEM	ITEM DESCRIPTION	UNIT	PROJECTED QUANTITY	ESTIMATED UNIT PRICE	TOTAL
1	"Watch Step" & Accessible Signage	EA	2	337.07	674.14
2	Irrigation Additions, incl. main line, laterals, valves etc.	LS	1	11,892.00	11,892.00
3	Solar Powered Lighting	LS	1	31,545.00	31,545.00

SUM TOTAL OPTION 2 (Items 1 thru 3) \$ 44,111.14

OPTION 3 - Athletica - Dasher Board System					
ITEM	ITEM DESCRIPTION	UNIT	PROJECTED QUANTITY	ESTIMATED UNIT PRICE	TOTAL
1	Athletica - Dasher Board System	LS	1	77,314.00	77,314.00

SUM TOTAL OPTION 3 (Item 1) \$ 77,314.00

SUM TOTAL OF BASE BID PLUS OPTIONS \$ 743,676.11

COMPANY NAME: Medlock Commercial Contractors, LLC

BIDDER'S SIGNATURE: *Steve Medlock*

PRINT NAME: Steve Medlock

**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 and Eighty (180) additional CONSECUTIVE CALENDAR DAYS thereafter. Bidder shall Substantially Complete the project within One Hundred and Fifty (150) 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 and Fifty dollars and zero cents (\$450.00) 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 One Hundred dollars and zero cents (\$100.00) 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: Medlock Commercial Contractors, LLC  
(AS IT APPEARS ON ORGANIZATION CERTIFICATE ISSUED BY STATE IN WHICH COMPANY WAS ORGANIZED)

BY: *Steve Medlock* November 6, 2013  
Signature Date

Steve Medlock, Principal (915) 584-8600 (915) 584-8610  
Print Signer's name & title Telephone Fax

7310 Remcon Circle, Suite A El Paso, TX 79912  
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, \_\_\_\_\_, certify that I am the \_\_\_\_\_ Secretary of the corporation named as Bidder hereinabove; that \_\_\_\_\_, who signed the foregoing contract on behalf of the Bidder, was then \_\_\_\_\_ of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

\_\_\_\_\_  
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

**ENGINEERING & CONSTRUCTION MANAGEMENT  
 BID TAB SUMMARY**

BID NO: 2014-008  
 BID TITLE: Radford Park  
 BID DATE: November 6, 2013

	<b>SUM TOTAL BASE BID</b>	<b>OPTION 1</b>	<b>OPTION 2</b>	<b>OPTION 3</b>	<b>SUM TOTAL BASE BID PLUS OPTIONS</b>
Medlock Commercial Contractors, LLC. El Paso, TX	\$611,570.72	align="right">\$10,680.00	align="right">\$44,111.14	align="right">\$77,314.00	\$743,675.86
	Contractor's Total = \$611,570.97				Contractor's Total = \$743,676.11
Horizone Construction, LTD. Socorro, TX	\$611,646.19	align="right">\$9,670.00	align="right">\$42,100.00	align="right">\$90,000.00	\$753,416.19
	Contractor's Total = \$636,112.04				Contractor's Total = \$777,882.04
Garcom, Inc. El Paso, TX	\$738,075.33	align="right">\$26,977.50	align="right">\$52,456.26	align="right">\$91,211.20	\$908,720.29
					Contractor's Total = \$908,716.29
Basic IDIQ, Inc. El Paso, TX	\$744,003.31	\$3,687.50	\$133,672.50	\$82,475.00	\$963,838.31
Martinez Bros. Contractors, LLC. El Paso, TX	\$819,750.00	\$9,975.00	\$41,672.00	\$94,500.00	\$965,897.00
Venegas Engineering MGMT and Construction, Inc. El Paso, TX	\$844,963.27	align="right">\$17,450.00	align="right">\$39,893.00	align="right">\$74,560.00	\$976,866.27
	Contractor's Total = \$868,388.56				Contractor's Total = \$1,000,291.56
Spartan Construction of New Mexico, LLC	\$837,294.16	align="right">\$10,030.91	align="right">\$61,739.36	align="right">\$80,777.77	\$989,842.20
	Contractor's Total = \$837,680.79				Contractor's Total = \$990,228.83



## CITY OF EL PASO BID TABULATION FORM



BID TITLE: RADFORD PARK					BID NO: 2014-008				
BID DATE: November 6, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX BIDDER (1 OF 7)		HORIZONE CONSTRUCTION, LTD. SOCORRO, TX BIDDER (2 OF 7)		GARCOM, INC. EL PASO, TX BIDDER (3 OF 7)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>BASE BID - UNIT PRICE SCHEDULE:</b>									
1	1	LS	TRAFFIC CONTROL PLAN	\$4,132.00	\$4,132.00	\$2,500.00	\$2,500.00	\$63,154.60	\$63,154.60
2	1	LS	SWPPP IMPLEMENTATION	\$5,920.00	\$5,920.00	\$3,500.00	\$3,500.00	\$6,540.00	\$6,540.00
3	1,573	LF	TREE, PLANT AND NATIVE AREA PROTECTION FENCING	\$4.41	\$6,936.93	\$3.00	\$4,719.00	\$4.36	\$6,858.28
4	2,445	CY	CLEARING & GRUBBING & EARTHWORK CUT (INCLUDING OVER EXCAVATION AND A 12 DEPTH CUT AT PLAYGROUNDS)	\$5.95	\$14,547.75	\$25.00	\$61,125.00	\$17.83	\$43,594.35
				CONTRACTOR'S TOTAL = \$14,548.00					
5	490	CY	EARTHWORK FILL (INCLUDING BERM)	\$12.12	\$5,938.80	\$14.30	\$7,007.00	\$36.50	\$17,885.00
6	1	LS	SELECTIVE DEMOLITION	\$2,755.00	\$2,755.00	\$6,400.00	\$6,400.00	\$6,335.63	\$6,335.63
7	4,996	SF	4" THICK STANDARD CONCRETE PAVING	\$6.87	\$34,322.52	\$2.38	\$11,890.48	\$4.03	\$20,133.88
8	1,639	SF	COLORED CONCRETE PAVING	\$6.12	\$10,030.68	\$5.62	\$9,211.18	\$6.69	\$10,964.91
9	33	LF	12" HDPE DRAINAGE PIPE	\$29.37	\$969.21	\$55.50	\$1,831.50	\$182.82	\$6,033.06
10	240	LF	KEYSTONE WALL WITH FOOTING AND CAP	\$97.42	\$23,380.80	\$35.50	\$8,520.00	\$93.65	\$22,476.00
11	190	PERCH	ROCK WALL WITH FOOTING AND CAP	\$238.56	\$45,326.40	\$120.00	\$22,800.00	\$147.15	\$27,958.50
12	2	EA	ADA RAMP @ PLAYGROUND	\$440.74	\$881.48	\$950.00	\$1,900.00	\$1,090.00	\$2,180.00
13	1	EA	ADA RAMP @ RADFORD ST.	\$1,543.00	\$1,543.00	\$950.00	\$950.00	\$2,997.50	\$2,997.50

Approved by:   
 Date: 11/12/2013

BID TITLE: RADFORD PARK					BID NO: 2014-008				
BID DATE: November 6, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX BIDDER (1 OF 7)		HORIZONE CONSTRUCTION, LTD. SOCORRO, TX BIDDER (2 OF 7)		GARCOM, INC. EL PASO, TX BIDDER (3 OF 7)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	1,620	SF	STABILIZED SCREENINGS	\$9.42	\$15,260.40	\$0.90	\$1,458.00	\$0.50	\$810.00
15	74	LF	6" CURB @ RADFORD ST.	\$12.12	\$896.88	\$12.00	\$888.00	\$16.35	\$1,209.90
16	1,369	LF	CONCRETE CURB MOW STRIP	\$4.41	\$6,037.29	\$8.00	\$10,952.00	\$6.54	\$8,953.26
17	9,788	SF	RAINBOW OR DESERT TAN SCREENINGS, 2" DEPTH WITH NO WEED FABRIC UNDERLAYMENT	\$0.44	\$4,306.72	\$0.60	\$5,872.80	\$0.50	\$4,894.00
18	28,299	SF	1" GOLDEN BROWN ROCK MULCH, 3" DEPTH WITH WEED FABRIC	\$1.10	\$31,128.90	\$1.02	\$28,864.98	\$0.71	\$20,092.29
19	8,329	SF	4" - 6" KICKER STONE, 6" DEPTH WITH NO WEED FABRIC UNDERLAYMENT	\$1.10	\$9,161.90	\$1.25	\$10,411.25	\$0.72	\$5,996.88
20	11	EA	2' X 2' X 2' BOULDERS	\$82.64	\$909.04	\$110.00	\$1,210.00	\$130.80	\$1,438.80
21	11	EA	3' X 3' X 3' BOULDERS	\$110.19	\$1,212.09	\$145.00	\$1,595.00	\$261.60	\$2,877.60
22	11	EA	4' X 4' X 4' BOULDERS	\$137.73	\$1,515.03	\$200.00	\$2,200.00	\$348.80	\$3,836.80
23	1	EA	PARK NAME SIGN	\$5,849.00	\$5,849.00	\$4,500.00	\$4,500.00	\$4,905.00	\$4,905.00
24	1	EA	PARK RULES SIGN	\$368.00	\$368.00	\$750.00	\$750.00	\$817.50	\$817.50
25	1	EA	ACCESSIBLE SIGN	\$368.00	\$368.00	\$400.00	\$400.00	\$817.50	\$817.50
26	5,400	SF	POST TENSION SLAB	\$5.67	\$30,618.00	\$6.80	\$36,720.00	\$9.27	\$50,058.00

Approved by:   
Date: 11/12/2013

BID TITLE: RADFORD PARK					BID NO: 2014-008				
BID DATE: November 6, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX BIDDER (1 OF 7)		HORIZONE CONSTRUCTION, LTD. SOCORRO, TX BIDDER (2 OF 7)		GARCOM, INC. EL PASO, TX BIDDER (3 OF 7)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	18	EA	TREES (3' CAL.)	\$330.56	\$5,950.08	\$325.00	\$5,850.00	\$302.78	\$5,450.04
28	87	EA	TREES (2' CAL.)	\$220.37	\$19,172.19	\$220.00	\$19,140.00	\$218.00	\$18,966.00
29	683	EA	5 GALLON PLANTS	\$19.83	\$13,543.89	\$20.00	\$13,660.00	\$21.80	\$14,889.40
30	146	EA	1 GALLON PLANTS	\$8.26	\$1,205.96	\$8.25	\$1,204.50	\$10.90	\$1,591.40
31	32,210	SF	HYBRID BERMUDA SOD	\$0.50	\$16,105.00	\$0.55	\$17,715.50	\$0.65	\$20,936.50
32	1	LS	HEALTH BEAT FITNESS EQUIPMENT (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$2,843.00	\$2,843.00	\$5,000.00	\$5,000.00	\$5,450.00	\$5,450.00
33	1	EA	BASKETBALL GOOSENECK SYSTEM (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$551.00	\$551.00	\$2,500.00	\$2,500.00	\$5,450.00	\$5,450.00
34	1	EA	CANOPY (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$6,776.00	\$6,776.00	\$10,800.00	\$10,800.00	\$20,355.75	\$20,355.75
35	73	PERCH	PLAYGROUND ROCKWALL WITH CONCRETE CAP AND FOOTING	\$342.15	\$24,976.95	\$210.00	\$15,330.00	\$190.75	\$13,924.75
36	2	EA	PERGOLAS (INSTALL AND PAINT ONLY AS PER CONSTRUCTION DOCUMENTS)	\$2,864.84	\$5,729.68	\$4,000.00	\$8,000.00	\$3,270.00	\$6,540.00
37	1	EA	BICYCLE RACK (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$220.00	\$220.00	\$95.00	\$95.00	\$517.75	\$517.75
38	9	EA	BENCHES (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$220.37	\$1,983.33	\$150.00	\$1,350.00	\$517.75	\$4,659.75
39	4	EA	ADA COMPLIANT TABLE WITH SEATING (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$330.56	\$1,322.24	\$200.00	\$800.00	\$517.75	\$2,071.00

Approved by:   
Date: 11/12/2013

BID TITLE: RADFORD PARK				BID NO: 2014-008		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: November 6, 2013				MEDLOCK COMMERCIAL CONTRACTORS, L.L.C. EL PASO, TX BIDDER (1 OF 7)		HORIZONE CONSTRUCTION, LTD. SOCORRO, TX BIDDER (2 OF 7)		GARCOM, INC. EL PASO, TX BIDDER (3 OF 7)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40	5	EA	TRASH RECEPTACLE (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$165.28	\$826.40	\$75.00	\$375.00	\$136.25	\$681.25
41	2	EA	MUTT MITT PET WASTE STATION (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$55.09	\$110.18	\$75.00	\$150.00	\$136.25	\$272.50
42	1	LS	IRRIGATION, INCLUDING PUMP, PUMP HOUSE, PUMP HOUSE SLAB AND RECLAIMED WATER SIGNS	\$100,945.00	\$100,945.00	\$116,500.00	\$116,500.00	\$119,900.00	\$119,900.00
43	1	LS	PROVIDE AND INSTALL ELECTRICAL WORK AS SHOWN ON SHEETS E-101, E-102, E-103 AS SHOWN ON PROJECT DOCUMENTS	\$144,994.00	\$144,994.00	\$145,000.00	\$145,000.00	\$152,600.00	\$152,600.00
SUM TOTAL BASE BID ITEMS (1-43)				\$611,570.72		\$611,646.19		\$738,075.33	
				CONTRACTORS TOTAL = \$611,570.97		CONTRACTORS TOTAL = \$636,112.04			

Approved by:   
Date: 11/12/2013

BID TITLE: RADFORD PARK				BID NO: 2014-008		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: November 6, 2013				MEDLOCK COMMERCIAL CONTRACTORS, LLC. EL PASO, TX BIDDER (1 OF 7)		HORIZONE CONSTRUCTION, LTD. SOCORRO, TX BIDDER (2 OF 7)		GARCOM, INC. EL PASO, TX BIDDER (3 OF 7)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>OPTION 1 - SAND VOLLEYBALL COURT</b>									
1	1	LS	SAND VOLLEYBALL COURT, INCLUDING POST AND NETTING, CURB, SAND, ETC.	\$10,680.00	\$10,680.00	\$9,670.00	\$9,670.00	\$26,977.50	\$26,977.50
SUM TOTAL OPTION 1 (ITEM 1)				\$10,680.00		\$9,670.00		\$26,977.50	

<b>OPTION 2 - ADDITIONAL ELEMENTS EAST OF OPTION LINE</b>									
1	2	EA	"WATCH STEP" & ACCESSIBLE SIGNAGE	\$337.07	\$674.14	\$450.00	\$900.00	\$4,728.13	\$9,456.26
2	1	LS	IRRIGATION ADDITIONS, INCLUDING MAIN LINE, LATERALS, VALVES, ETC.	\$11,892.00	\$11,892.00	\$12,200.00	\$12,200.00	\$10,000.00	\$10,000.00
3	1	LS	SOLAR POWERED LIGHTING	\$31,545.00	\$31,545.00	\$29,000.00	\$29,000.00	\$33,000.00	\$33,000.00
SUM TOTAL OPTION 2 (ITEM 1 - 3)				\$44,111.14		\$42,100.00		\$52,456.26	

<b>OPTION 3 - ATHLETICA - DASHER BOARD SYSTEM</b>									
1	1	LS	ATHLETICA - DASHER BOARD SYSTEM	\$77,314.00	\$77,314.00	\$90,000.00	\$90,000.00	\$91,211.20	\$91,211.20
SUM TOTAL OPTION 3 (ITEM 1)				\$77,314.00		\$90,000.00		\$91,211.20	
SUM TOTAL OF BASE BID PLUS OPTIONS				\$743,675.86		\$753,416.19		\$908,720.29	
				CONTRACTORS TOTAL = \$743,676.11		CONTRACTORS TOTAL = \$777,882.04		CONTRACTORS TOTAL = \$908,716.29	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS NO. 1, NO. 2, NO. 3, NO. 4 & NO. 5 ACKNOWLEDGED				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: 11/12/2013

BID TITLE: RADFORD PARK					BID NO: 2014-008					
BID DATE: November 6, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
					BASIC IDIQ, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		VENEGAS ENGINEERING MGMT AND CONSTRUCTION, INC. EL PASO, TX	
					BIDDER (4 OF 7)		BIDDER (5 OF 7)		BIDDER (6 OF 7)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
<b>BASE BID - UNIT PRICE SCHEDULE:</b>										
1	1	LS	TRAFFIC CONTROL PLAN	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$3,617.09	\$3,617.09	
2	1	LS	SWPPP IMPLEMENTATION	\$812.50	\$812.50	\$8,500.00	\$8,500.00	\$7,411.87	\$7,411.87	
3	1,573	LF	TREE, PLANT AND NATIVE AREA PROTECTION FENCING	\$1.73	\$2,721.29	\$3.70	\$5,820.10	\$3.81	\$5,993.13	
										CONTRACTOR'S TOTAL = \$5,989.14
4	2,445	CY	CLEARING & GRUBBING & EARTHWORK CUT (INCLUDING OVER EXCAVATION AND A 12 DEPTH CUT AT PLAYGROUNDS)	\$23.32	\$57,017.40	\$28.00	\$68,460.00	\$13.24	\$32,371.80	
										CONTRACTOR'S TOTAL = \$32,365.18
5	490	CY	EARTHWORK FILL (INCLUDING BERM)	\$32.00	\$15,680.00	\$12.00	\$5,880.00	\$15.55	\$7,619.50	
										CONTRACTOR'S TOTAL = \$7,618.11
6	1	LS	SELECTIVE DEMOLITION	\$1,250.00	\$1,250.00	\$5,000.00	\$5,000.00	\$2,538.31	\$2,538.31	
7	4,996	SF	4" THICK STANDARD CONCRETE PAVING	\$4.95	\$24,730.20	\$12.00	\$59,952.00	\$4.95	\$24,730.20	
										CONTRACTOR'S TOTAL = \$24,728.73
8	1,639	SF	COLORLED CONCRETE PAVING	\$24.18	\$39,631.02	\$7.00	\$11,473.00	\$26.84	\$43,990.76	
										CONTRACTOR'S TOTAL = \$43,997.17
9	33	LF	12" HDPE DRAINAGE PIPE	\$56.88	\$1,877.04	\$35.00	\$1,155.00	\$64.46	\$2,127.18	
										CONTRACTOR'S TOTAL = \$2,094.11
10	240	LF	KEYSTONE WALL WITH FOOTING AND CAP	\$67.88	\$16,291.20	\$135.00	\$32,400.00	\$127.79	\$30,669.60	
										CONTRACTOR'S TOTAL = \$30,669.91
11	190	PERCH	ROCK WALL WITH FOOTING AND CAP	\$93.75	\$17,812.50	\$130.00	\$24,700.00	\$158.64	\$30,141.60	
										CONTRACTOR'S TOTAL = \$30,142.44
12	2	EA	ADA RAMP @ PLAYGROUND	\$687.50	\$1,375.00	\$1,000.00	\$2,000.00	\$1,586.44	\$3,172.88	
										CONTRACTOR'S TOTAL = \$3,172.89
13	1	EA	ADA RAMP @ RADFORD ST.	\$937.50	\$937.50	\$1,250.00	\$1,250.00	\$3,558.71	\$3,558.71	

Approved by:   
Date: 11/12/2013

BID TITLE: RADFORD PARK				BID NO: 2014-008		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: November 6, 2013				BASIC IDIQ, INC. EL PASO, TX BIDDER (4 OF 7)		MARTINEZ BROS. CONTRACTORS, L.L.C. EL PASO, TX BIDDER (5 OF 7)		VENEGAS ENGINEERING MGMT AND CONSTRUCTION, INC. EL PASO, TX BIDDER (6 OF 7)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	1,620	SF	STABILIZED SCREENINGS	\$1.15	\$1,863.00	\$1.70	\$2,754.00	\$1.14	\$1,846.80
									CONTRACTOR'S TOTAL = \$1,850.43
15	74	LF	6" CURB @ RADFORD ST.	\$19.43	\$1,437.82	\$15.00	\$1,110.00	\$218.40	\$16,161.60
									CONTRACTOR'S TOTAL = \$16,161.33
16	1,369	LF	CONCRETE CURB MOW STRIP	\$17.08	\$23,382.52	\$8.00	\$10,952.00	\$12.29	\$16,825.01
									CONTRACTOR'S TOTAL = \$16,818.75
17	9,788	SF	RAINBOW OR DESERT TAN SCREENINGS, 2" DEPTH WITH NO WEED FABRIC UNDERLAYMENT	\$1.06	\$10,375.28	\$0.61	\$5,970.68	\$0.51	\$4,991.88
									CONTRACTOR'S TOTAL = \$4,969.00
18	28,299	SF	1" GOLDEN BROWN ROCK MULCH, 3" DEPTH WITH WEED FABRIC	\$1.35	\$38,203.65	\$1.25	\$35,373.75	\$1.27	\$35,939.73
									CONTRACTOR'S TOTAL = \$35,915.83
19	8,329	SF	4" - 6" KICKER STONE, 6" DEPTH WITH NO WEED FABRIC UNDERLAYMENT	\$1.35	\$11,244.15	\$1.54	\$12,826.66	\$1.27	\$10,577.83
									CONTRACTOR'S TOTAL = \$10,570.80
20	11	EA	2' X 2' X 2' BOULDERS	\$232.88	\$2,561.68	\$207.00	\$2,277.00	\$95.19	\$1,047.09
									CONTRACTOR'S TOTAL = \$1,047.05
21	11	EA	3' X 3' X 3' BOULDERS	\$253.13	\$2,784.43	\$225.00	\$2,475.00	\$126.92	\$1,396.12
									CONTRACTOR'S TOTAL = \$1,396.07
22	11	EA	4' X 4' X 4' BOULDERS	\$337.50	\$3,712.50	\$270.00	\$2,970.00	\$158.64	\$1,745.04
									CONTRACTOR'S TOTAL = \$1,745.09
23	1	EA	PARK NAME SIGN	\$7,293.75	\$7,293.75	\$7,500.00	\$7,500.00	\$12,016.36	\$12,016.36
24	1	EA	PARK RULES SIGN	\$350.00	\$350.00	\$500.00	\$500.00	\$955.67	\$955.67
25	1	EA	ACCESSIBLE SIGN	\$350.00	\$350.00	\$500.00	\$500.00	\$401.05	\$401.05
26	5,400	SF	POST TENSION SLAB	\$6.54	\$35,316.00	\$10.00	\$54,000.00	\$10.55	\$56,970.00
									CONTRACTOR'S TOTAL = \$56,952.09

Approved by:   
Date: 11/12/2013

BID TITLE: RADFORD PARK				BID NO: 2014-008					
BID DATE: November 6, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				BASIC IDIQ, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (5 OF 7)		VENEGAS ENGINEERING MGMT AND CONSTRUCTION, INC. EL PASO, TX BIDDER (6 OF 7)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	18	EA	TREES (3' CAL.)	\$340.00	\$6,120.00	\$620.00	\$11,160.00	\$380.75	\$6,853.50
									CONTRACTOR'S TOTAL = \$6,853.44
28	87	EA	TREES (2' CAL.)	\$250.00	\$21,750.00	\$315.00	\$27,405.00	\$253.83	\$22,083.21
									CONTRACTOR'S TOTAL = \$22,083.31
29	683	EA	5 GALLON PLANTS	\$25.00	\$17,075.00	\$33.00	\$22,539.00	\$22.84	\$15,599.72
									CONTRACTOR'S TOTAL = \$15,603.00
30	146	EA	1 GALLON PLANTS	\$11.25	\$1,642.50	\$10.00	\$1,460.00	\$9.52	\$1,389.92
									CONTRACTOR'S TOTAL = \$1,389.73
31	32,210	SF	HYBRID BERMUDA SOD	\$0.80	\$25,768.00	\$0.87	\$28,022.70	\$0.57	\$18,359.70
									CONTRACTOR'S TOTAL = \$18,395.77
32	1	LS	HEALTH BEAT FITNESS EQUIPMENT (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$5,750.00	\$5,750.00	\$3,500.00	\$3,500.00	\$19,037.33	\$19,037.33
33	1	EA	BASKETBALL GOOSENECK SYSTEM (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$2,000.00	\$2,000.00	\$1,750.00	\$1,750.00	\$2,157.56	\$2,157.56
34	1	EA	CANOPY (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$4,375.00	\$4,375.00	\$13,500.00	\$13,500.00	\$22,590.97	\$22,590.97
35	73	PERCH	PLAYGROUND ROCKWALL WITH CONCRETE CAP AND FOOTING	\$112.50	\$8,212.50	\$400.00	\$29,200.00	\$241.08	\$17,598.84
									CONTRACTOR'S TOTAL = \$17,598.55
36	2	EA	PERGOLAS (INSTALL AND PAINT ONLY AS PER CONSTRUCTION DOCUMENTS)	\$1,937.50	\$3,875.00	\$4,900.00	\$9,800.00	\$10,787.82	\$21,575.64
37	1	EA	BICYCLE RACK (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$650.00	\$650.00	\$200.00	\$200.00	\$516.55	\$516.55
38	9	EA	BENCHES (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$687.50	\$6,187.50	\$250.00	\$2,250.00	\$640.92	\$5,768.28
									CONTRACTOR'S TOTAL = \$5,768.31
39	4	EA	ADA COMPLIANT TABLE WITH SEATING (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$687.50	\$2,750.00	\$450.00	\$1,800.00	\$812.26	\$3,249.04

Approved by:   
Date: 11/12/2013

BID TITLE: RADFORD PARK				BID NO: 2014-008		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: November 6, 2013				BASIC IDIQ, INC. EL PASO, TX BIDDER (4 OF 7)		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (5 OF 7)		VENEGAS ENGINEERING MGMT AND CONSTRUCTION, INC. EL PASO, TX BIDDER (6 OF 7)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
40	5	EA	TRASH RECEPTACLE (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$312.50	\$1,562.50	\$250.00	\$1,250.00	\$142.15	\$710.75
									CONTRACTOR'S TOTAL = \$710.73
41	2	EA	MUTT MITT PET WASTE STATION (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$250.00	\$500.00	\$150.00	\$300.00	\$142.15	\$284.30
									CONTRACTOR'S TOTAL = \$284.29
42	1	LS	IRRIGATION, INCLUDING PUMP, PUMP HOUSE, PUMP HOUSE SLAB AND RECLAIMED WATER SIGNS	\$138,208.63	\$138,208.63	\$119,814.11	\$119,814.11	\$143,829.59	\$143,829.59
43	1	LS	PROVIDE AND INSTALL ELECTRICAL WORK AS SHOWN ON SHEETS E-101, E-102, E-103 AS SHOWN ON PROJECT DOCUMENTS	\$174,566.25	\$174,566.25	\$174,000.00	\$174,000.00	\$184,541.56	\$184,541.56
<b>SUM TOTAL BASE BID ITEMS (1-43)</b>				\$744,003.31		\$819,750.00		\$844,963.27	
									CONTRACTORS TOTAL = \$868,388.56

Approved by:   
Date: 11/12/2013

BID TITLE: RADFORD PARK					BID NO: 2014-008				
BID DATE: November 6, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				BASIC IDIQ, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		VENEGAS ENGINEERING MGMT AND CONSTRUCTION, INC. EL PASO, TX	
				BIDDER (4 OF 7)		BIDDER (5 OF 7)		BIDDER (6 OF 7)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>OPTION 1 - SAND VOLLEYBALL COURT</b>									
1	1	LS	SAND VOLLEYBALL COURT, INCLUDING POST AND NETTING, CURB, SAND, ETC.	\$3,687.50	\$3,687.50	\$9,975.00	\$9,975.00	\$17,450.00	\$17,450.00
SUM TOTAL OPTION 1 (ITEM 1)				\$3,687.50		\$9,975.00		\$17,450.00	

<b>OPTION 2 - ADDITIONAL ELEMENTS EAST OF OPTION LINE</b>									
1	2	EA	"WATCH STEP" & ACCESSIBLE SIGNAGE	\$400.00	\$800.00	\$500.00	\$1,000.00	\$335.50	\$671.00
2	1	LS	IRRIGATION ADDITIONS, INCLUDING MAIN LINE, LATERALS, VALVES, ETC.	\$104,265.00	\$104,265.00	\$11,000.00	\$11,000.00	\$9,920.00	\$9,920.00
3	1	LS	SOLAR POWERED LIGHTING	\$28,607.50	\$28,607.50	\$29,672.00	\$29,672.00	\$29,302.00	\$29,302.00
SUM TOTAL OPTION 2 (ITEM 1 - 3)				\$133,672.50		\$41,672.00		\$39,893.00	

<b>OPTION 3 - ATHLETICA - DASHER BOARD SYSTEM</b>									
1	1	LS	ATHLETICA - DASHER BOARD SYSTEM	\$82,475.00	\$82,475.00	\$94,500.00	\$94,500.00	\$74,560.00	\$74,560.00
SUM TOTAL OPTION 3 (ITEM 1)				\$82,475.00		\$94,500.00		\$74,560.00	
SUM TOTAL OF BASE BID PLUS OPTIONS				\$963,838.31		\$965,897.00		\$976,866.27	
								CONTRACTORS TOTAL = \$	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS NO. 1, NO. 2, NO. 3, NO. 4 & NO. 5 ACKNOWLEDGED				YES		YES		YES*	PROPOSAL WAS SUBMITTED ON AMENDMENT NO. 2 FORM

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

Approved by:   
Date: 11/12/2013

BID TITLE: RADFORD PARK					BID NO: 2014-008				
BID DATE: November 6, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
					SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX BIDDER (7 OF 7)				
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
<b>BASE BID - UNIT PRICE SCHEDULE:</b>									
1	1	LS	TRAFFIC CONTROL PLAN	\$9,079.63	\$9,079.63				
2	1	LS	SWPPP IMPLEMENTATION	\$10,823.01	\$10,823.01				
3	1,573	LF	TREE, PLANT AND NATIVE AREA PROTECTION FENCING	\$6.02	\$9,469.46				
					CONTRACTOR'S TOTAL = \$9,484.16				
4	2,445	CY	CLEARING & GRUBBING & EARTHWORK CUT (INCLUDING OVER EXCAVATION AND A 12 DEPTH CUT AT PLAYGROUNDS)	\$32.00	\$78,240.00				
					CONTRACTOR'S TOTAL = \$78,259.80				
5	490	CY	EARTHWORK FILL (INCLUDING BERM)	\$14.88	\$7,291.20				
					CONTRACTOR'S TOTAL = \$7,293.04				
6	1	LS	SELECTIVE DEMOLITION	\$8,610.18	\$8,610.18				
7	4,996	SF	4" THICK STANDARD CONCRETE PAVING	\$4.22	\$21,083.12				
					CONTRACTOR'S TOTAL = \$21,081.79				
8	1,639	SF	COLORED CONCRETE PAVING	\$24.61	\$40,335.79				
					CONTRACTOR'S TOTAL = \$40,350.76				
9	33	LF	12" HDPE DRAINAGE PIPE	\$43.11	\$1,422.63				
					CONTRACTOR'S TOTAL = \$1,422.79				
10	240	LF	KEYSTONE WALL WITH FOOTING AND CAP	\$138.69	\$33,285.60				
					CONTRACTOR'S TOTAL = \$33,285.87				
11	190	PERCH	ROCK WALL WITH FOOTING AND CAP	\$156.73	\$29,778.70				
					CONTRACTOR'S TOTAL = \$29,779.27				
12	2	EA	ADA RAMP @ PLAYGROUND	\$1,507.05	\$3,014.10				
13	1	EA	ADA RAMP @ RADFORD ST.	\$3,375.79	\$3,375.79				

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BID DATE: November 6, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
					SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX BIDDER (7 OF 7)			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL			
14	1,620	SF	STABILIZED SCREENINGS	\$1.32	\$2,138.40			
					CONTRACTOR'S TOTAL = \$2,148.45			
15	74	LF	6" CURB @ RADFORD ST.	\$14.78	\$1,093.72			
					CONTRACTOR'S TOTAL = \$1,094.29			
16	1,369	LF	CONCRETE CURB MOW STRIP	\$9.85	\$13,484.65			
					CONTRACTOR'S TOTAL = \$13,496.28			
17	9,788	SF	RAINBOW OR DESERT TAN SCREENINGS, 2" DEPTH WITH NO WEED FABRIC UNDERLAYMENT	\$0.66	\$6,460.08			
					CONTRACTOR'S TOTAL = \$6,490.43			
18	28,299	SF	1" GOLDEN BROWN ROCK MULCH, 3" DEPTH WITH WEED FABRIC	\$0.78	\$22,073.22			
					CONTRACTOR'S TOTAL = \$22,176.93			
19	8,329	SF	4" - 6" KICKER STONE, 6" DEPTH WITH NO WEED FABRIC UNDERLAYMENT	\$1.50	\$12,493.50			
					CONTRACTOR'S TOTAL = \$12,552.20			
20	11	EA	2' X 2' X 2' BOULDERS	\$150.70	\$1,657.70			
					CONTRACTOR'S TOTAL = \$1,657.75			
21	11	EA	3' X 3' X 3' BOULDERS	\$289.35	\$3,182.85			
					CONTRACTOR'S TOTAL = \$3,182.89			
22	11	EA	4' X 4' X 4' BOULDERS	\$421.97	\$4,641.67			
					CONTRACTOR'S TOTAL = \$4,641.71			
23	1	EA	PARK NAME SIGN	\$4,783.98	\$4,783.98			
24	1	EA	PARK RULES SIGN	\$367.03	\$367.03			
25	1	EA	ACCESSIBLE SIGN	\$367.03	\$367.03			
26	5,400	SF	POST TENSION SLAB	\$8.50	\$45,900.00			
					CONTRACTOR'S TOTAL = \$45,898.65			

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BID TITLE: RADFORD PARK				BID NO: 2014-008	
BID DATE: November 6, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT	
				SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX BIDDER (7 OF 7)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL
27	18	EA	TREES (3' CAL.)	\$482.25	\$8,680.50 CONTRACTOR'S TOTAL = \$8,680.60
28	87	EA	TREES (2' CAL.)	\$241.12	\$20,977.44 CONTRACTOR'S TOTAL = \$20,978.11
29	683	EA	5 GALLON PLANTS	\$24.11	\$16,467.13 CONTRACTOR'S TOTAL = \$16,469.02
30	146	EA	1 GALLON PLANTS	\$12.05	\$1,759.30 CONTRACTOR'S TOTAL = \$1,760.23
31	32,210	SF	HYBRID BERMUDA SOD	\$0.78	\$25,123.80 CONTRACTOR'S TOTAL = \$25,241.85
32	1	LS	HEALTH BEAT FITNESS EQUIPMENT (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$3,616.92	\$3,616.92
33	1	EA	BASKETBALL GOOSENECK SYSTEM (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$4,219.73	\$4,219.73
34	1	EA	CANOPY (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$15,673.30	\$15,673.30
35	73	PERCH	PLAYGROUND ROCKWALL WITH CONCRETE CAP AND FOOTING	\$239.92	\$17,514.16 CONTRACTOR'S TOTAL = \$17,514.31
36	2	EA	PERGOLAS (INSTALL AND PAINT ONLY AS PER CONSTRUCTION DOCUMENTS)	\$7,233.83	\$14,467.66
37	1	EA	BICYCLE RACK (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$276.60	\$276.60
38	9	EA	BENCHES (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$555.87	\$5,002.83 CONTRACTOR'S TOTAL = \$5,002.87
39	4	EA	ADA COMPLIANT TABLE WITH SEATING (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$495.59	\$1,982.36 CONTRACTOR'S TOTAL = \$1,982.37

Approved by: LM  
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					SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX BIDDER (7 OF 7)				
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
40	5	EA	TRASH RECEPTACLE (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$309.41	\$1,547.05				
						CONTRACTOR'S TOTAL = \$1,547.06			
41	2	EA	MUTT MITT PET WASTE STATION (INSTALL ONLY AS PER CONSTRUCTION DOCUMENTS)	\$309.41	\$618.82				
						CONTRACTOR'S TOTAL = \$618.83			
42	1	LS	IRRIGATION, INCLUDING PUMP, PUMP HOUSE, PUMP HOUSE SLAB AND RECLAIMED WATER SIGNS	\$157,938.63	\$157,938.63				
43	1	LS	PROVIDE AND INSTALL ELECTRICAL WORK AS SHOWN ON SHEETS E-101, E-102, E-103 AS SHOWN ON PROJECT DOCUMENTS	\$166,974.89	\$166,974.89				
SUM TOTAL BASE BID ITEMS (1-43)					\$837,294.16				
					CONTRACTORS TOTAL = \$837,680.79				

Approved by:   
Date: 11/12/2013

BID TITLE: RADFORD PARK					BID NO: 2014-008				
BID DATE: November 6, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
					SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX BIDDER (7 OF 7)				
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
<b>OPTION 1 - SAND VOLLEYBALL COURT</b>									
1	1	LS	SAND VOLLEYBALL COURT, INCLUDING POST AND NETTING, CURB, SAND, ETC.	\$10,030.91	\$10,030.91				
SUM TOTAL OPTION 1 (ITEM 1)				\$10,030.91					

<b>OPTION 2 - ADDITIONAL ELEMENTS EAST OF OPTION LINE</b>									
1	2	EA	"WATCH STEP" & ACCESSIBLE SIGNAGE	\$427.31	\$854.62				
2	1	LS	IRRIGATION ADDITIONS, INCLUDING MAIN LINE, LATERALS, VALVES, ETC.	\$24,112.77	\$24,112.77				
3	1	LS	SOLAR POWERED LIGHTING	\$36,771.97	\$36,771.97				
SUM TOTAL OPTION 2 (ITEM 1 - 3)				\$61,739.36					

<b>OPTION 3 - ATHLETICA - DASHER BOARD SYSTEM</b>									
1	1	LS	ATHLETICA - DASHER BOARD SYSTEM	\$80,777.77	\$80,777.77				
SUM TOTAL OPTION 3 (ITEM 1)				\$80,777.77					
SUM TOTAL OF BASE BID PLUS OPTIONS				\$989,842.20					
				CONTRACTORS TOTAL = \$990,228.83					
BID BOND SUBMITTED				YES					
AMENDMENTS NO. 1, NO. 2, NO. 3, NO. 4 & NO. 5 ACKNOWLEDGED				YES					

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Approved by: LM  
Date: 11/12/2013



# Radford Park

Solicitation No. 2014-008



2012 Quality of Life Bond  
**BUILDING TOMORROW**  
*Together*

**Project to be awarded under  
2012 Quality of Life Bond Program**



## **Radford Park**

**Address: 4501 Mobile Ave.**

**District 2**

### **Scope:**

- New playground areas with perimeter rockwalls for children 2-5 years of age and 5-12 years of age
- New athletic fields to include multipurpose sport court (basketball court/ hardcourt)
- Installation of a bike rack and concrete sidewalks
- Landscaping with sod, screening, rock mulch, trees, shrubs, boulders and Automatic Reclaimed irrigation system
- Illumination throughout the park and play field/court areas
- Parking area with ADA accessibility



# Radford Park



For Illustration only

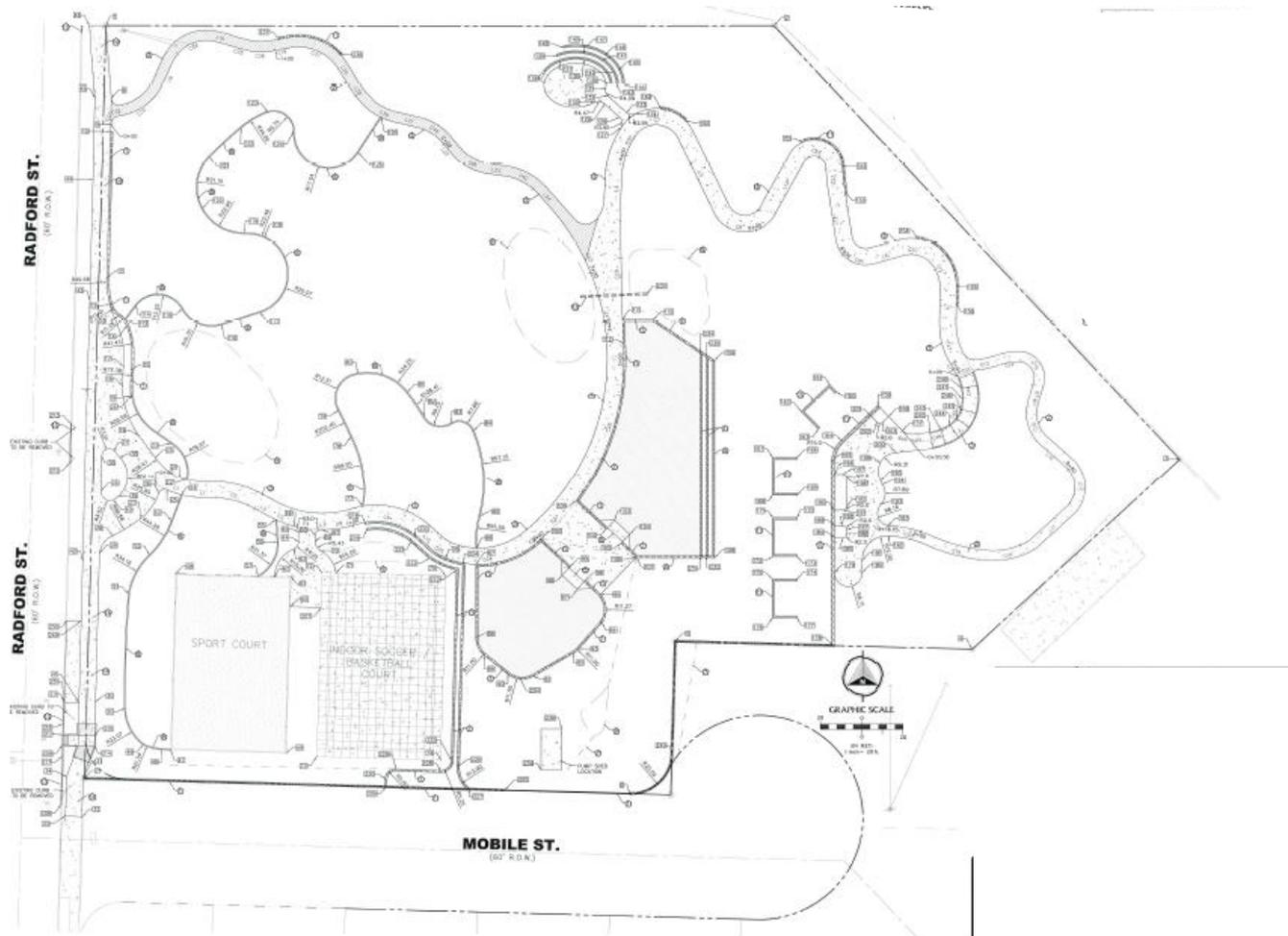


# Radford Park





# Site Plan





- This is a low bid, unit price contract
  - Seven (7) bids were received

Recommendation:

- Deem **Medlock Commercial Contractors, LLC** as the lowest responsible and responsive bidder
- Award Base Bid to **Medlock Commercial Contractors, LLC**
  - Base Bid **\$611,570.72**
- Contract Time: **150 Consecutive Calendar Days**
- Construction Start: **January 2014**
- Construction Completion: **June 2014**



## Breakdown

Construction Cost:	\$649,820.72
Contingency:	\$61,157.07
Public Art	\$20,000.00
Bond Issuance	\$20,000.00
Project Engineering, Testing, Design, Administration & Inspection:	\$111,497.36
Park & Recreation Equipment:	\$137,524.85
<b>Total Project Cost:</b>	<b>\$1,000,000.00</b>



# *Questions/Comments*