

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

**DEPARTMENT:** Financial Services  
**AGENDA DATE:** December 13, 2005

**CONTACT PERSON/PHONE:** Byron Johnson, Deputy Director of Financial Services (X4313)  
**DISTRICT(S) AFFECTED:** 7  
**PROJECT NAME/SOLICITATION NO.** Verdeland Street & Drainage Improvements, 2006-016

**SUBJECT:**

Award Bid for the construction of the Verdeland Street & Drainage Improvements, 713 Lomita Drive, (Solicitation No. 2006-016) to C. F. Jordan, L. P., in the estimated amount of \$1,233,458.71 (Base Bids I, II, & III), as per recommendations from the Departments of Streets and Engineering. C. F. Jordan, L. P., is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract.

**BACKGROUND / DISCUSSION:**

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

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

This project is funded by Community Development 31<sup>st</sup> YR. Grant No. B-04-MC-48-0015.  
Funding is provided as follows:  
71150069-G7130CD0024-07840-508027 (Base Bid I)  
71150069-G7130PS0024-11080-508027 (Base Bids II & III)  
Construction Budget: \$1,608,009.00

**BOARD / COMMISSION ACTION:**

N/A

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

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

**DEPARTMENT HEAD:** \_\_\_\_\_  
(Example: if RCA is initiated by Financial Services, client department should sign also)  
*Information copy to appropriate Deputy City Manager*

**APPROVED FOR AGENDA:**

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

DATE: December 7, 2005

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.  
Deputy Director of Financial Services - X4313

THRU: Rachel Johnson  
Clerk Typist II – X4162



Please place the following item on the **REGULAR** agenda for the Council Meeting of **DECEMBER 13, 2005**:

Solicitation No: 2006-016 Verdeland Street & Drainage Improvements  
Location: 713 Lomita Drive (from Lomaland Drive to Eastland Street)  
Contractor: C. F. Jordan, L. P.  
El Paso, TX

Department: Streets  
Funds Available: 71150069-G7130CD0024-07840-508027 (Base Bid I)  
71150069-G7130PS0024-11080-508027 (Base Bids II & III)  
Funding Source: Community Development 31<sup>st</sup> YR Grant No. B-04-MC-48-0015  
Items: Base Bid I \$999,953.71  
Base Bid II \$90,264.00  
Base Bid III \$143,241.00

Total Award: \$1,233,458.71 (estimated)  
Estimated Completion Date: July 2006  
District(s): 7

The Departments of Engineering and Streets recommend the award of this contract to C. F. Jordan, L. P., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

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

Contact Person: Byron Johnson, C.P.M., Deputy Director of Financial Services at 541-4313

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 AGENDA FOR: **DECEMBER 13, 2005**  
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**CONSTRUCTION PROJECT FORM**  
**Unit Price**

**DATE:** December 7, 2005  
**PROJECT:** Verdeland Street & Drainage Improvements  
**SOLICITATION NO:** 2006-016  
**ACCOUNT NO(S):** 71150069-G7130CD0024-07840-508027 (Base Bid I)  
71150069-G7130PS0024-11080-508027 (Base Bids II & III)  
**FUNDING SOURCE:** Community Development 31<sup>st</sup> YR Grant NO. B-04-MC-48-0015  
**DEPARTMENT:** Streets  
**DISTRICT(S):** 7                      **LOCATION:** 713 Lomita (from Lomaland Drive to Eastland Street)

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**AGENDA DATE:** December 13, 2005                      **CONTRACTOR:** C. F. Jordan, L. P.  
**ESTIMATED AMOUNT:** \$1,233,458.71

**RECOMMENDATION:**

The Departments of Engineering and Streets recommend the award of this contract to C. F. Jordan, L. P. , the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

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

**DESCRIPTION OR EXPLANATION:**

Base Bid I	\$999,953.71
Base Bid II	\$90,264.00
Base Bid III	\$143,241.00

**TOTAL RECOMMENDED AWARD: \$1,233,458.71 (Estimate)**

**TIME FOR COMPLETION:** 180 Consecutive Calendar Days,      Est. Completion Date: July 2006

**LIQUIDATED DAMAGES:** \$350.00/Consecutive Calendar Day

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

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

**APPROVED:**

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

DATE: December 7, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Deputy Director of Financial Services - X4313  
THRU: Rachel Johnson  
Clerk Typist II – X4162

Please place the following item on the **REGULAR** agenda for the Council Meeting of December 13, 2005:

Solicitation No. 2006-016  
Location: 713 Lomita Drive (from Lomaland Drive to Eastland Street)  
Contractor: C. F. Jordan, L. P.  
El Paso, TX  
Department: Streets  
Funds Available: 71150069-G7130CD0024-07840-508027 (Base Bid I)  
71150069-G7130PS0024-11080-508027 (Base Bids II & III)  
Funding Source: Community Development 31<sup>st</sup> YR Grant No. B-04-MC-48-0015  
Items: Base Bid I \$999,953.71  
Base Bid II \$90,264.00  
Base Bid III \$143,241.00  
Total Award: \$1,233,458.71 (estimated)  
Estimated Completion Date July 2006  
District(s): 7

The Departments of Engineering and Streets recommend the award of this contract to C. F. Jordan, L. P. , the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract.

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

Contact Person: Byron Johnson, Deputy Director of Financial Services – X4313

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AGENDA FOR: December 13, 2005  
\*\*\*\*\*

JOHN COOK  
MAYOR



CITY COUNCIL

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

JOYCE WILSON  
CITY MANAGER

## ENGINEERING DEPARTMENT

December 5, 2005

**TO:** Byron Johnson  
Purchasing Director

**THRU:** Rick Conner  
Director of Engineering

**FROM:** Javier Reyes, P.E.  
Engineering Program Manager

**SUBJECT:** Verdeland Street and Drainage Improvements

RECOMMENDATION

I have reviewed the tabulation of bids on the above-mentioned project. I recommend that the apparent lowest bidder, C.F. Jordan L.P., be awarded the contract as follows:

Base Bid	\$999,953.71
Base Bid II	\$90,264.00
Base Bid III	\$143,241.00

Sum total for all base bids is \$1,233,458.71.

If you have any questions or concerns, please feel free to contact me at 541-4630.

DEC 06 2005

JOHN COOK  
MAYOR



JOYCE WILSON  
CITY MANAGER

DARYL W. COLE  
STREETS DIRECTOR

CITY COUNCIL

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

STREET DEPARTMENT

RECOMMENDATION

December 7, 2005

TO: Byron Johnson, Director of Purchasing  
ATTN: Jay M. Henson, Contract Compliance Specialist  
FROM: Daryl W. Cole, Streets Director

*Daryl W. Cole* 12/7/05

SUBJECT: **Bid No. 2006-016 VERDELAND STREET & DRAINAGE IMPROVEMENTS**

We have reviewed the above-subject bid and we recommend that the contract be awarded to C.F. Jordan L.P., as follows:

Base Bid	\$999,953.71
Base Bid II	\$90,264.00
Base Bid III	\$143,241.00

Sum total for all base bids is \$1,233,458.71

If you have any questions please call me at 621-6750.

DWC/en

DEC 07 2005

# FRANK X. SPENCER & ASSOCIATES, INC.

Consulting Civil Engineers & Surveyors

~~XXXX~~ Montana • El Paso, Texas 79902  
1130

Frank X. Spencer, P.E., R.P.L.S.

(915) 533-4600  
FAX (915) 533-4673  
e-mail: elpaso@fxsa.com

November 28<sup>th</sup>, 2005

Mr. Byron Johnson  
Purchasing Director  
City of El Paso  
Two Civic Center Plaza  
El Paso, TX 79901

**RECOMMENDATION**

Re: Verdeland Dr. Street and Drainage Improvements Project  
Engineer's Project No. E0405EP Solicitation # 2006-016

Dear Mr. Johnson:

This is in response to your request for our recommendation to award contract for the construction of the above referenced project.

We have checked references of previous and ongoing work that the low bidder C. F. Jordan, L. P. has performed, including the following:

PROJECT	COMPANY/CONTACT	RESULT
Pavement Rehab of Terminal Apron & Taxilane A El Paso International Airport	City of El Paso Two Civic Center Plaza El Paso, Tx 79901 Monica Lombrana (915) 780-4793	Satisfied with Contractor
Border Colonias # 3 Canutillo Townsite and Southside Addition	County of El Paso 500 E. San Antonio El Paso, Tx 79901 Ernie Carrizal (915) 546 - 2015	Satisfied with Contractor
Viscount Blvd. 20 inch waterline replacement Bid # 59-04 El Paso, Texas	El Paso Water Utilities 1154 Hawkins Blvd. El Paso, Tx 79925 Fred Hernandez (915) 594 - 5650	Satisfied with Contractor

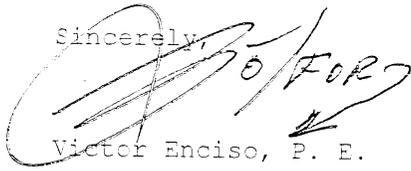
The references research was satisfactory. Therefore it is our recommendation to award the contract to the low bidder, **C. F. Jordan, L. P. of El Paso, Texas**. The contract amount would be \$1,233,458.71 including the following items of the Bid:

Base Bid I	\$999,953.71
Base Bid II	\$ 90,264.00
Base Bid III	\$143,241.00
Total	<u>\$1,233,458.71</u>

Since there are not enough funds available for this project no Alternates have been included in the recommendation.

If you require any additional information, please contact us at (915) 533-4600.

Sincerely,

A handwritten signature in black ink, appearing to read "V. Enciso". The signature is written in a cursive style with a large initial "V" and "E".

Victor Enciso, P. E.

Cc: Laura Esquivel - City of El Paso  
Roberto Bustamante - City of El Paso  
Files

**JOHN COOK**  
MAYOR

JOYCE WILSON  
CITY MANAGER

DARYL W. COLE  
STREETS DIRECTOR



**CITY COUNCIL**

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

**STREET DEPARTMENT**

December 8, 2005

**TO:** The Honorable Mayor & City Council  
Joyce Wilson, City Manager  
Pat Adauto, Deputy City Manager

**FROM:** Daryl W. Cole, Streets Director

**SUBJECT:** **AGENDA ITEM FOR COUNCIL MEETING OF DECEMBER 13, 2005**  
**BID AWARD TO C.F. JORDAN, L.P., BID NO. 2006-016 VERDELAND**  
**STREET & DRAINAGE IMPROVEMENTS, DISTRICT 7**

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The Verdeland Street & Drainage Improvements project is intended to improve the drainage of Verdeland Street from Richard Drive to Lomita Drive.

This project consists of the demolition of existing pavements, concrete curb & gutter, driveway entrances, sidewalks, removal and trimming of trees, removal and replacement of fences, relocation of power poles, removal and relocation of street signs, construction of storm sewer system with inlets and manholes/junction boxes, excavating and forming a new park pond for storm drainage, remove and replace turf and sod at park pond area, modify and adjust existing park irrigation system at new pond area; install new reclaimed water irrigation system at the park, installation of new pavement, installation of new concrete curb & gutter, installation of new sidewalks, stem walls where necessary, replacement of driveways and all necessary appurtenances for the completion of this work.

The Street Department recommends approval of award for base bid for \$999,953.71, base bid II for \$90,264.00 and base bid III for \$143,241.00 for a total of \$1,233,458.71. Funding is provided by Community Development 30<sup>TH</sup> Year.

DWC/en

cc: Rick Conner, City Engineer  
Byron Johnson, Director of Purchasing  
Nathalie Prise, Director of Community & Human Development

## SCOPE OF WORK

### VERDELAND DRIVE STREET AND DRAINAGE IMPROVEMENTS SOLICITATION NO. 2006-016

VERDELAND DRIVE FROM LOMALAND DRIVE. TO EASTLAND STREET INTERSECTION, CONTINUING PART OF THE PIPE STORM SEWER ON EASTLAND STREET, AND ENDING WITH A CONNECTION AT THE MESA DRAIN. REST OF STORM DRAINAGE DISCHARGES INTO A SHALLOW POND AT LOMALAND PARK WHERE IT WILL BE USED TO FEED A RECLAIMED WATER PARK IRRIGATION SYSTEM.

This project consists of the demolition of existing pavement, concrete curb & gutter, driveway entrances, sidewalks, removal and trimming of trees, relocation of power poles, removal and relocation of street signs, installation of El Paso Water Utilities (EPWU) water main lines and services, installation of EPWU sanitary sewer main lines and services, adjustment of EPWU manholes, adjustment of EPWU valve boxes, adjustment of EPWU water meters and boxes, construction of storm sewer system with drop inlets and manholes/junction boxes, construction of new pavement, installation of new ADA compliant sidewalks with wheelchair ramps, installation of stem walls where necessary, replacement of driveways, removal and replacement of electric poles, forming a new park pond for storm drainage, removing and replacing turf and sod at the park pond area, modify and adjust existing park irrigation system and install new reclaimed water irrigation system at same park.

#### **Base Bid I (from Richard Drive to Lomita Drive):**

This part of the project consists of the demolition of existing pavement, concrete curb & gutter, driveway entrances, sidewalks, removal and trimming of trees, removal and replacement of fences (different types), relocation of power poles, removal and relocation of street signs, construction of 18", 24", 30" and 48" RCP Class III & IV storm sewer system with inlets and manholes/junction boxes, dewatering (as necessary) and 2193 linear feet of trench safety system for the storm sewer, excavating and forming a new park pond for storm drainage, remove and replace turf and sod at park pond area, modify and adjust existing park irrigation system at new pond area, install new reclaimed water irrigation system at the park, installation of new pavement, installation of new concrete curb & gutter, installation of new sidewalks, installation of stem walls where necessary, replacement of driveways and all necessary annurtenances for the completion of this work as shown on the plans and as specified herein.

This will require establishing traffic and erosion control measures, selective demolition and replacement of asphalt paving and portions of curb & gutter and sidewalks. Also included are the installation and adjustment to water mains and service connections as required. Included in this Base Bid are the installation and adjustments of sanitary sewer mains and service connections from Richard Drive to Eastland Street. Access to all properties will be required at all times during construction. This item also involves the coordination for relocation and reconstruction of utilities as called for in the plans or as may be deemed necessary by the respective utilities.

**Base Bid I - Alternate 1** (from Lomita Drive to Eastland Street):

The work for this portion of the project consists on the demolition of existing pavement, concrete curb & gutter, driveway entrances, sidewalks, removal of one concrete inlet and 12" underground RCP, removal and replacement of fences (different types), removal and relocation of street signs, construction of 18", 24" and 30" RCP Class III storm sewer system with inlets and manholes, dewatering (as necessary) and 420 linear feet of trench safety system for the storm sewer, installation of new pavement, installation of new concrete curb & gutter, installation of new sidewalks, installation of stem walls where necessary, replacement of driveways and all necessary appurtenances for the completion of this work as shown on the plans and as specified herein.

**Base Bid I Alternate 2** (from Richard Dive to Lomaland Drive):

The work for this portion of the project consists of the demolition of existing pavement, concrete curb & gutter, driveway entrances, sidewalks, removal and replacement of fences (different types), removal and relocation of street signs, construction of 18" and 24" RCP Class III storm sewer system with inlets and manholes, dewatering (as necessary) and 760 linear feet of trench safety system for the storm sewer, installation of new pavement, installation of new concrete curb & gutter, installation of new sidewalks, installation of new stem walls where necessary, slope backfilling, re-grading and stabilization, replacement of driveways and all necessary appurtenances for the completion of this work as shown on the plans and as specified herein.

**Base Bid II Water Main:**

The **Water** work for VERDELAND DRIVE STREET AND DRAINAGE IMPROVEMENTS under Base Bid II consists of the installation of approximately 780 LF of 8-inch C900 PVC, 300 LF of 6-inch C900 PVC, 60 LF of 18-inch steel casing, fire hydrants, water services (under Base Bid), fittings, and all necessary appurtenances for the completed main or structure, including approximately 90 LF of Trench Safety System.

**Base Bid II Alternate 1:**

The **Water** work for VERDELAND DRIVE STREET AND DRAINAGE IMPROVEMENTS under Alternate "1" II consists of the installation of approximately 486 LF of 8-inch C900 PVC, 20 LF of 18-inch steel casing, water services (under Alternate "1"), fittings, and all necessary appurtenances for the completed main or structure, including approximately 486 LF of Trench Safety System.

**Base Bid II Alternate 2:**

The **Water** work for VERDELAND DRIVE STREET AND DRAINAGE IMPROVEMENTS under Alternate "2" II consists of the installation of approximately 630 LF of 8-inch C900 PVC, 160 LF of 6-inch C900 PVC, 20 LF of 12-inch steel casing, 20 LF of 18-inch steel casing, fire hydrants, water services (under Alternate "2"), fittings, and all necessary appurtenances for the completed main or structure, including approximately 60 LF of Trench Safety System.

**Base Bid III Sanitary Sewer:**

The **Sanitary Sewer** work for VERDELAND DRIVE STREET AND DRAINAGE IMPROVEMENTS under Base Bid III consists of the installation of approximately 753 LF of 12-inch PVC SDR35, 925 LF of 8-inch PVC SDR35, 18 LF of 12" Ductile Iron pipe, standard manholes, standard manholes-extra depth, drop connection, sanitary sewer service re-connections (under Base Bid), and all necessary appurtenances for the completed main structure, including approximately 1702 LF of Trench Safety System.

**Base Bid III Alternate 1 Sanitary Sewer: NOT USED**

**Base Bid III Alternate 2:**

The **Sanitary Sewer** work for VERDELAND DRIVE STREET AND DRAINAGE IMPROVEMENTS under Alternate "2" III consists of the installation of approximately 662 LF of 8-inch PVC SDR35, standard manholes, standard manholes-extra depth, drop connection, sanitary sewer service re-connections (under Alternate "2"), and all necessary appurtenances for the completed main structure, including approximately 662 LF of Trench Safety System.

**NOTE: THE CITY OF EL PASO IS CURRENTLY IN THE PROCESS OF ACQUIRING THE LAND AND WE CANNOT GRANT ACCESS TO THE SPECIFIC PROPERTY SITES THAT WE DO NOT OWN.**

# CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID 1 - UNIT PRICE SCHEDULE											
1	3,441	SY	PAVEMENT REMOVAL	\$2.50	\$8,602.50		\$0.00		\$0.00		\$0.00
2	192	SY	CONCRETE SIDEWALK REMOVAL	\$14.00	\$2,688.00		\$0.00		\$0.00		\$0.00
3	1,779	LF	CONCRETE CURB & GUTTER REMOVAL	\$4.00	\$7,116.00		\$0.00		\$0.00		\$0.00
4	1,400	SY	CONCRETE DRIVEWAYS REMOVAL	\$15.00	\$21,000.00		\$0.00		\$0.00		\$0.00
5	4	EACH	ADJUST WATER METER BOX	\$165.00	\$660.00		\$0.00		\$0.00		\$0.00
6	5	EACH	ADJUST MANHOLE	\$330.00	\$1,650.00		\$0.00		\$0.00		\$0.00
7	5	EACH	ADJUST WATER VALVE BOX	\$220.00	\$1,100.00		\$0.00		\$0.00		\$0.00
8	9	EACH	TRAFFIC SIGNS REMOVAL	\$160.00	\$1,440.00		\$0.00		\$0.00		\$0.00
9	2	EACH	DRIVEWAY GATES REMOVAL	\$275.00	\$550.00		\$0.00		\$0.00		\$0.00

Approved by: Michael W. Plo 11-18-05

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS

BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016

DEPARTMENT: STREETS

C. F. JORDAN L.P.  
EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C. F. JORDAN L.P. EL PASO, TEXAS		SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
				SUM OF(UNITS)	TOTAL								
10	36	SY	CONCRETE SLAB (PICNIC TABLE) REMOVAL	\$16.00	\$576.00				\$0.00		\$0.00		\$0.00
11	1	EACH	MAIL BOX REMOVAL	\$220.00	\$220.00				\$0.00		\$0.00		\$0.00
12	17	EACH	SHRUBS REMOVAL	\$85.00	\$1,445.00				\$0.00		\$0.00		\$0.00
13	54	LF	CINDER BLOCK WALL REMOVAL (1')	\$14.00	\$756.00				\$0.00		\$0.00		\$0.00
14	90	LF	CINDER BLOCK WALL REMOVAL (2')	\$12.00	\$1,080.00				\$0.00		\$0.00		\$0.00
15	81	LF	ROCKWALL REMOVAL (2')	\$8.00	\$648.00				\$0.00		\$0.00		\$0.00
16	16	SY	RED ROCK MULCH REMOVAL	\$20.00	\$320.00				\$0.00		\$0.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C. F. JORDAN L.P. EL PASO, TEXAS		SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
				SUM OF(UNITS)	TOTAL								
17	1	EACH	TREE REMOVAL	\$450.00	\$450.00				\$0.00		\$0.00		\$0.00
18	2	EACH	RE-INSTALL AND ADJUST EXISTING DRIVEWAY GATES	\$550.00	\$1,100.00				\$0.00		\$0.00		\$0.00
19	332	LF	STORM SEWER PIPE (48" DIA.) (RCP) (CLIV) (5' TO 10')	\$146.00	\$48,472.00				\$0.00		\$0.00		\$0.00
20	148	LF	STORM SEWER PIPE (30" DIA.) (RCP) (CLIV) (OVER 10')	\$95.00	\$14,060.00				\$0.00		\$0.00		\$0.00
21	177	LF	STORM SEWER PIPE (30" DIA.) (RCP) (CLIII) (5' TO 10')	\$88.00	\$15,576.00				\$0.00		\$0.00		\$0.00
22	287	LF	STORM SEWER PIPE (30" DIA.) (RCP) (CL III) (OVER 10')	\$95.00	\$27,265.00				\$0.00		\$0.00		\$0.00
23	89	LF	STORM SEWER PIPE (24" DIA.) (RCP) (CL III) (0' TO 5')	\$68.00	\$6,052.00				\$0.00		\$0.00		\$0.00
24	66	LF	STORM SEWER PIPE (18" DIA.) (RCP) (CL III) (0' TO 5')	\$63.00	\$4,158.00				\$0.00		\$0.00		\$0.00
25	1,032	LF	TRENCH EXCAVATIONS PROTECTION (0' TO 5')	\$1.00	\$1,032.00				\$0.00		\$0.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C. F. JORDAN L.P.							
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
26	881	LF	TRENCH EXCAVATIONS PROTECTIONS (5' TO 10')	\$1.25	\$1,101.25		\$0.00		\$0.00		\$0.00
27	280	LF	TRENCH EXCAVATIONS PROTECTION (10' TO 15')	\$1.50	\$420.00		\$0.00		\$0.00		\$0.00
28	3	EACH	STANDARD STORM SEWER MANHOLES (72" INSIDE DIA.)	\$4,450.00	\$13,350.00		\$0.00		\$0.00		\$0.00
29	5	EACH	DRAINAGE INLET (1Y I) (1 GRA E)	\$4,000.00	\$20,000.00		\$0.00		\$0.00		\$0.00
30	1	EACH	JUNCTION BOX (3' X 7')	\$7,200.00	\$7,200.00		\$0.00		\$0.00		\$0.00
31	1	EACH	JUNCTION BOX (6' X 6')	\$12,300.00	\$12,300.00		\$0.00		\$0.00		\$0.00
32	1	EACH	JUNCTION BOX (6' X 6') (1 GRA/TE)	\$6,700.00	\$6,700.00		\$0.00		\$0.00		\$0.00
33	1	EACH	DRAINAGE INLET (1Y II) (25' LONG)	\$20,000.00	\$20,000.00		\$0.00		\$0.00		\$0.00

Approved by: \_\_\_\_\_

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C. F. JORDAN L.P. EL PASO, TEXAS		SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
				SUM OF(UNITS)	TOTAL								
34	1	EACH	DRAINAGE INLET (TY II) (41" LO-IG)	\$30,000.00	\$30,000.00				\$0.00		\$0.00		\$0.00
35	6	LF	EXTRA DEPTH MANHOLE (6' TO 10')	\$235.00	\$1,410.00				\$0.00		\$0.00		\$0.00
36	4	LF	EXTRA DEPTH M/ NHOLE (OVER 10')	\$250.00	\$1,000.00				\$0.00		\$0.00		\$0.00
37	4	LF	EXTRA DEPTH JUNCTION BOX (6' TO 12')	\$230.00	\$920.00				\$0.00		\$0.00		\$0.00
38	5	LF	EXTRA DEPTH JUNCTION BOX (OVER 10')	\$260.00	\$1,300.00				\$0.00		\$0.00		\$0.00
39	682	TON	HOT MIX ASPHALTIC CONCRETE PAVING	\$70.00	\$47,740.00				\$0.00		\$0.00		\$0.00
40	1,275	LF	CONCRETE CURB AND GUTTER	\$9.00	\$11,475.00				\$0.00		\$0.00		\$0.00

Approved by:

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
41	3,365	SY	FLEXIBLE BASE	\$7.00	\$23,555.00		\$0.00		\$0.00		\$0.00
42	842	GAL	PRIME COAT	\$3.88	\$3,266.96		\$0.00		\$0.00		\$0.00
43	1,494	CY	STREET EXCAVATION	\$8.50	\$12,699.00		\$0.00		\$0.00		\$0.00
44	86	LF	CONCRETE STEMWALL	\$14.00	\$1,204.00		\$0.00		\$0.00		\$0.00
45	212	SY	CONCRETE DRIVEWAY	\$40.00	\$8,480.00		\$0.00		\$0.00		\$0.00
46	460	SY	CONCRETE SIDEWALKS	\$26.00	\$11,960.00		\$0.00		\$0.00		\$0.00
47	7	EACH	CITY MONUMENTS	\$940.00	\$6,580.00		\$0.00		\$0.00		\$0.00
48	25	EACH	CONCRETE APFONS FOR CIRCULAR PENETRATIONS	\$300.00	\$7,500.00		\$0.00		\$0.00		\$0.00
49	510	LF	TRAFFIC PAINT	\$5.00	\$2,550.00		\$0.00		\$0.00		\$0.00

Approved by: MyP

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS

BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016

DEPARTMENT: STREETS

C. F. JORDAN L.P.  
EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
50	184	LF	ROCKWALL (2')	\$19.00	\$3,496.00		\$0.00		\$0.00		\$0.00
51	1,403	SF	CONCRETE DRAIN SWALE	\$8.00	\$11,224.00		\$0.00		\$0.00		\$0.00
52	4	CY	SLOPE BACKFILLING AND REGARDING	\$200.00	\$800.00		\$0.00		\$0.00		\$0.00
53	47	SY	SHOTCRETE SLOPE STABILIZATION	\$80.00	\$3,760.00		\$0.00		\$0.00		\$0.00
54	18	EACH	TREES AND SHRUBS	\$65.00	\$1,170.00		\$0.00		\$0.00		\$0.00
55	49	SY	M1 FRANKLIN RED ROCK MULCH (3/8")	\$20.00	\$980.00		\$0.00		\$0.00		\$0.00
56	1	EACH	MAIL BOX	\$500.00	\$500.00		\$0.00		\$0.00		\$0.00
57	54	LF	CINDER BLOCK WALL (6")	\$76.00	\$4,104.00		\$0.00		\$0.00		\$0.00
58	90	LF	CINDER BLOCK WALL (3')	\$38.00	\$3,420.00		\$0.00		\$0.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

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 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
59	1	EACH	HEADWALLS	\$4,500.00	\$4,500.00		\$0.00		\$0.00		\$0.00
60	250	SY	HEAVY ROCK MORTARED RIP-RAP	\$38.00	\$9,500.00		\$0.00		\$0.00		\$0.00
61	43	SY	HEAVY ROCK RIP-RAP	\$44.00	\$1,892.00		\$0.00		\$0.00		\$0.00
62	216	LF	WROUGHT IRON FENCE	\$10.00	\$2,160.00		\$0.00		\$0.00		\$0.00
63	23,260	CY	EXCAVATION	\$7.00	\$162,820.00		\$0.00		\$0.00		\$0.00
64	36	SY	CONCRETE SLAB (PICNIC TABLE)	\$50.00	\$1,800.00		\$0.00		\$0.00		\$0.00
65	6	EACH	TRAFFIC SIGN	\$350.00	\$2,100.00		\$0.00		\$0.00		\$0.00
66	1	LS	ELECTRICAL DEMOLITION (SEE ELECTRICAL PLANS)	\$9,000.00	\$9,000.00		\$0.00		\$0.00		\$0.00
67	1	LS	ELECTRIC LANDSCAPE BOOSTER PUMP POWER (SEE ELECTRICAL PLANS)	\$17,000.00	\$17,000.00		\$0.00		\$0.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	C. F. JORDAN L.P. EL PASO, TEXAS		SUM OF(UNITS)	TOTAL						
				SUM OF(UNITS)	TOTAL								
68	1	LS	EXISTING POWER AND LIGHTING POLE SCREENING PROTECT (SEE ELECTRICAL PLANS)	\$9,500.00	\$9,500.00		\$0.00		\$0.00		\$0.00		\$0.00
69	1	LS	ELECTRICAL POLE RELOCATIONS & REWIRING (SEE ELECTRICAL PLANS)	\$34,000.00	\$34,000.00		\$0.00		\$0.00		\$0.00		\$0.00
70	17	EACH	REMOVE EXISTING TREES	\$800.00	\$13,600.00		\$0.00		\$0.00		\$0.00		\$0.00
71	23	EACH	NEW TREES	\$330.00	\$7,590.00		\$0.00		\$0.00		\$0.00		\$0.00
72	182,000	SF	TURF SOD W/SOIL PREP	\$0.55	\$100,100.00		\$0.00		\$0.00		\$0.00		\$0.00
73	1	LS	EXISTING IRRIGATION SYSTEM ALTERATIONS (SEE SHEET 1.2)	\$35,000.00	\$35,000.00		\$0.00		\$0.00		\$0.00		\$0.00
74	1	LS	NEW IRRIGATION SYSTEM W/PUMP (SEE SHEET 1.3)	\$70,000.00	\$70,000.00		\$0.00		\$0.00		\$0.00		\$0.00
75	5	EACH	REPLACE AND RECONNECT 3/4-INCH WATER SERVICE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES	\$750.00	\$3,750.00		\$0.00		\$0.00		\$0.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
76	16	EACH	REPLACE AND RECONNECT EXISTING 4-INCH SANITARY SEWER SERVICE LATERAL W/IT PIPE, FITTINGS, FROM RIGHT-OF-WAY LINE TO NEW MAIN AND ACCESSORIES	\$780.00	\$12,480.00		\$0.00		\$0.00		\$0.00
77	60	SY	HMAC	\$33.00	\$1,980.00		\$0.00		\$0.00		\$0.00
78	20	CY	CEMENT STABILIZED BACKFILL	\$100.00	\$2,000.00		\$0.00		\$0.00		\$0.00
79	1	LS	TEMPORARY CONTROL	\$19,000.00	\$19,000.00		\$0.00		\$0.00		\$0.00
80	1	LS	TRAFFIC CONTROL PLAN	\$30,000.00	\$30,000.00		\$0.00		\$0.00		\$0.00
SUB TOTAL BASE BID I (ITEMS 1- 80)						\$999,953.71					
BASE BID I - ALTERNATE I - UNIT PRICE SCHEDULE											
1	1,531	SY	PAVEMENT REMOVAL	\$2.50	\$3,827.50		\$0.00		\$0.00		\$0.00
2	446	SY	CONCRETE SIDE WALK REMOVAL	\$14.00	\$6,244.00		\$0.00		\$0.00		\$0.00

Approved by:

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS

BID NO: 2006-016

BID DATE: NOVEMBER 16, 2005

DEPARTMENT: STREETS

C. F. JORDAN L.P.  
EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
3	1,057	LF	CONCRETE CURB AND CUTTER REMOVAL	\$4.00	\$4,228.00		\$0.00		\$0.00		\$0.00
4	111	SY	CONCRETE DRIVEWAYS REMOVAL	\$15.00	\$1,665.00		\$0.00		\$0.00		\$0.00
5	13	EACH	ADJUST WATER METER BOX	\$165.00	\$2,145.00		\$0.00		\$0.00		\$0.00
6	1	EACH	ADJUST MANHOLE	\$330.00	\$330.00		\$0.00		\$0.00		\$0.00
7	1	EACH	TRAFFIC SIGNS REMOVAL	\$160.00	\$160.00		\$0.00		\$0.00		\$0.00
8	6	EACH	DRIVEWAY GATES REMOVAL	\$275.00	\$1,650.00		\$0.00		\$0.00		\$0.00
9	2	EACH	STORM SEWER INLETS REMOVAL	\$1,000.00	\$2,000.00		\$0.00		\$0.00		\$0.00
10	240	LF	REINFORCED CONCRETE PIPE REMOVAL (12")	\$15.00	\$3,600.00		\$0.00		\$0.00		\$0.00
11	1	EACH	RE-INSTALL & ADJUST EXISTING DRIVEWAY GATES	\$500.00	\$500.00		\$0.00		\$0.00		\$0.00

Approved by: *My*

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
12	1	EACH	PEDESTRIAN GATES REMOVAL	\$275.00	\$275.00		\$0.00		\$0.00		\$0.00
13	6	EACH	RE-INSTALL AND ADJUST PEDESTRIAN ACCESS GATES	\$420.00	\$2,520.00		\$0.00		\$0.00		\$0.00
14	149	LF	STORM SEWER PIPE (30" dia.) (RCP) (CL III) (0' TO 5')	\$86.00	\$12,814.00		\$0.00		\$0.00		\$0.00
15	103	LF	STORM SEWER PIPE (30" dia.) (RCP) (CL III) (5' TO 10')	\$88.00	\$9,064.00		\$0.00		\$0.00		\$0.00
16	168	LF	STORM SEWER PIPE (24" dia.) (RCP) (CL III) (0' TO 5')	\$68.00	\$11,424.00		\$0.00		\$0.00		\$0.00
17	78	LF	STORM SEWER PIPE (18" dia.) (RCP) (CL III) (0' TO 5')	\$63.00	\$4,914.00		\$0.00		\$0.00		\$0.00
18	317	LF	TRENCH EXCAVATION PROTECTION (0' TO 5')	\$1.00	\$317.00		\$0.00		\$0.00		\$0.00
19	103	LF	TRENCH EXCAVATION PROTECTION (5' TO 10')	\$1.30	\$133.90		\$0.00		\$0.00		\$0.00
20	4	EACH	STANDARD STORM SEWER MANHOLES (72" INSIDE DIA.)	\$4,500.00	\$18,000.00		\$0.00		\$0.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
21	5	EACH	DRAINAGE INLET (1Y1) (1 GATE)	\$3,700.00	\$18,500.00		\$0.00		\$0.00		\$0.00
22	168	TON	HOT MIX ASPHALTIC CONCRETE PAVING	\$72.00	\$12,096.00		\$0.00		\$0.00		\$0.00
23	720	LF	CONCRETE CURB AND GUTTER	\$9.00	\$6,480.00		\$0.00		\$0.00		\$0.00
24	1,773	SY	FLEXIBLE BASE	\$7.30	\$12,942.90		\$0.00		\$0.00		\$0.00
25	444	GAL	PRIME COAT	\$4.00	\$1,776.00		\$0.00		\$0.00		\$0.00
26	788	CY	STREET EXCAVATION	\$8.00	\$6,304.00		\$0.00		\$0.00		\$0.00
27	159	LF	CONCRETE STEMWALL	\$14.00	\$2,226.00		\$0.00		\$0.00		\$0.00
28	346	SY	CONCRETE DRIVEWAYS	\$40.00	\$13,840.00		\$0.00		\$0.00		\$0.00
29	374	SY	CONCRETE SIDEWALKS	\$26.00	\$9,724.00		\$0.00		\$0.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPT ON	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
30	2	EACH	CITY MONUMENTS	\$950.00	\$1,900.00		\$0.00		\$0.00		\$0.00
31	6	EACH	CONCRETE APPROXIS FOR CIRCULAR PENETRATIONS	\$280.00	\$1,680.00		\$0.00		\$0.00		\$0.00
32	197	LF	TRAFFIC PAINT	\$5.00	\$985.00		\$0.00		\$0.00		\$0.00
33	12	EACH	REPLACE AND RECONNECT 3/4-INCH WATER SERVICE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES	\$750.00	\$9,000.00		\$0.00		\$0.00		\$0.00
SUB TOTAL BASE BID 1 ALTERNATE 1						\$183,265.30					
BASE BID 1 - ALTERNATE 2 - UNIT PRICE SCHEDULE											
1	3,010	SY	PAVEMENT REMOVAL	\$2.00	\$6,020.00		\$0.00		\$0.00		\$0.00
2	422	SY	CONCRETE SIDE WALK REMOVAL	\$14.00	\$5,908.00		\$0.00		\$0.00		\$0.00
3	1,491	LF	CONCRETE CURB AND GUTTER REMOVAL	\$4.00	\$5,964.00		\$0.00		\$0.00		\$0.00

Approved by:

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS

BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016

DEPARTMENT: STREETS

C. F. JORDAN L.P.  
EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
4	112	SY	CONCRETE DRIVEWAYS REMOVAL	\$15.00	\$1,680.00		\$0.00		\$0.00		\$0.00
5	6	EACH	ADJUST WATER METER BOX	\$165.00	\$990.00		\$0.00		\$0.00		\$0.00
6	3	EACH	ADJUST MANHOLE	\$330.00	\$990.00		\$0.00		\$0.00		\$0.00
7	2	EACH	ADJUST WATER VALVE BOX	\$220.00	\$440.00		\$0.00		\$0.00		\$0.00
8	7	EACH	TRAFFIC SIGNS REMOVAL	\$160.00	\$1,120.00		\$0.00		\$0.00		\$0.00
9	1	EACH	DRIVEWAY GATES REMOVAL	\$275.00	\$275.00		\$0.00		\$0.00		\$0.00
10	2	EACH	GUARD POLE REMOVAL	\$220.00	\$440.00		\$0.00		\$0.00		\$0.00
11	51	LF	ROCKWALL REMOVAL (4') WITH IRON FENCE (2')	\$23.00	\$1,173.00		\$0.00		\$0.00		\$0.00
12	67	LF	METAL BEAM GUARD FENCE REMOVAL	\$10.00	\$670.00		\$0.00		\$0.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS

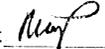
BID NO: 2006-016

BID DATE: NOVEMBER 16, 2005

DEPARTMENT: STREETS

C. F. JORDAN L.P.  
EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
13	41	SY	SODDING (GRASS) REMOVAL	\$12.00	\$492.00		\$0.00		\$0.00		\$0.00
14	1	EACH	TREE REMOVAL	\$700.00	\$700.00		\$0.00		\$0.00		\$0.00
15	1	EACH	RE-INSTALL & ADJUST EXISTING DRIVEWAY GATES	\$500.00	\$500.00		\$0.00		\$0.00		\$0.00
16	330	LF	STORM SEWER PIPE (24" DIA.) (RCP) (CL III) (0' TO 5')	\$68.00	\$22,440.00		\$0.00		\$0.00		\$0.00
17	239	LF	STORM SEWER PIPE (24" DIA.) (RCP) (CL III) (5' TO 10')	\$70.00	\$16,730.00		\$0.00		\$0.00		\$0.00
18	97	LF	STORM SEWER PIPE (18" DIA.) (RCP) (CL III) (0' TO 5')	\$63.00	\$6,111.00		\$0.00		\$0.00		\$0.00
19	567	LF	TRENCH EXCAVATION PROTECTION (0' TO 5')	\$1.00	\$567.00		\$0.00		\$0.00		\$0.00
20	193	LF	TRENCH EXCAVATION PROTECTION (5' TO 10')	\$1.50	\$289.50		\$0.00		\$0.00		\$0.00
21	4	EACH	STANDARD STORM SEWER MANHOLES (12" INSIDE DIA.)	\$4,500.00	\$18,000.00		\$0.00		\$0.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS

BID NO: 2006-016

BID DATE: NOVEMBER 16, 2005

DEPARTMENT: STREETS

C. F. JORDAN L.P.  
EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
22	4	EACH	DRAINAGE INLET (TY I) (1 GRATE)	\$4,000.00	\$16,000.00		\$0.00		\$0.00		\$0.00
23	2	EACH	DRAINAGE INLET (TY I) (2 GRATE)	\$4,600.00	\$9,200.00		\$0.00		\$0.00		\$0.00
24	290	TON	HOT MIX ASPHALTIC CONCRETE PAVING	\$72.00	\$20,880.00		\$0.00		\$0.00		\$0.00
25	1,452	LF	CONCRETE CURE AND GUTTER	\$9.00	\$13,068.00		\$0.00		\$0.00		\$0.00
26	3,005	SY	FLEXIBLE BASE	\$7.00	\$21,035.00		\$0.00		\$0.00		\$0.00
27	752	GAL	PRIME COAT	\$4.00	\$3,008.00		\$0.00		\$0.00		\$0.00
28	1,338	CY	STREET EXCAVATION	\$8.00	\$10,704.00		\$0.00		\$0.00		\$0.00
29	40	LF	CONCRETE STEMWALL	\$14.00	\$560.00		\$0.00		\$0.00		\$0.00
30	162	SY	CONCRETE DRIVEWAY	\$40.00	\$6,480.00		\$0.00		\$0.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: NOVEMBER 16, 2005

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C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
31	458	SY	CONCRETE SIDEWALKS	\$26.00	\$11,908.00		\$0.00		\$0.00		\$0.00
32	7	EACH	CITY MONUMENTS	\$950.00	\$6,650.00		\$0.00		\$0.00		\$0.00
33	16	EACH	CONCRETE APRONS FOR CIRCULAR PENETRATIONS	\$280.00	\$4,480.00		\$0.00		\$0.00		\$0.00
34	338	LF	TRAFFIC PAINT	\$5.00	\$1,690.00		\$0.00		\$0.00		\$0.00
35	388	CY	SLOPE BACKFILLING AND REGRADING	\$25.00	\$9,700.00		\$0.00		\$0.00		\$0.00
36	365	SY	SHOTCRETE SLOPE STABILIZATION	\$65.00	\$23,725.00		\$0.00		\$0.00		\$0.00
37	48	LF	METAL BEAM GUARD FENCE	\$31.00	\$1,488.00		\$0.00		\$0.00		\$0.00
38	2	EACH	END OF GUARDRAIL ADJUSTING	\$500.00	\$1,000.00		\$0.00		\$0.00		\$0.00
39	87	LF	ROCKWALL (4') WITH IRON FENCE (2')	\$52.00	\$4,524.00		\$0.00		\$0.00		\$0.00

Approved by: 

## CITY OF EL PASO BID TABULATION

BID TITLE: VERDELAND STREET AND DRAINAGE IMPROVEMENTS  
 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
40	7	EACH	TRAFFIC SIGHS	\$413.00	\$2,891.00		\$0.00		\$0.00		\$0.00
41	6	EACH	REPLACE AND RECONNECT 3/4-INCH WATER SERVICE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES	\$740.00	\$4,440.00		\$0.00		\$0.00		\$0.00
42	6	EACH	REPLACE AND RECONNECT 4-INCH SANITARY SEWER SERVICE LATERAL WITH PIPE FITTINGS FROM RIGHT-OF-WAY LINE TO NEW MAIN; AND ACCESSORIES	\$730.00	\$4,380.00		\$0.00		\$0.00		\$0.00
SUB TOTAL BASE BID 1 ALTERNATE 2					\$269,310.50						
SUB TOTAL BASE BID 1 AND ALTERNATE 1 & ALTERNATE 2					\$1,452,529.51						
BASE BID II - WATER MAIN UNIT PRICE SCHEDULE											
1	780	LF	FURNISH AND INSTALL 8-INCH C-900 POLYVINYL (PVC) WATER PIPE IF STALLED WITH FITTINGS, VALVES AND ACCESSORIES	\$58.00	\$45,240.00		\$0.00		\$0.00		\$0.00

Approved by:



## CITY OF EL PASO BID TABULATION

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BID NO: 2006-016

DEPARTMENT: STREETS

C. F. JORDAN L.P.  
EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
9	60	LF	18" STEEL CASING	\$220.00	\$13,200.00		\$0.00		\$0.00		\$0.00
10	90	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHCRING OR BRACING METHODS)	\$2.00	\$180.00		\$0.00		\$0.00		\$0.00
SUB TOTAL BASE BID II						\$90,264.00					
BASE BID II ALTERNATE 1 - WATER MAIN UNIT PRICE SCHEDULE											
1	486	LF	FURNISH AND INSTALL 8-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES AND ACCESSORIES	\$56.00	\$27,216.00		\$0.00		\$0.00		\$0.00
2	250	LB	ADDITIONAL FITTINGS COMPLETE IN PLACE	\$3.00	\$750.00		\$0.00		\$0.00		\$0.00
3	18	SY	HMAC PAVEMENT REPLACEMENT	\$33.00	\$594.00		\$0.00		\$0.00		\$0.00
4	5	CY	CEMENT STABILIZED BACKFILL	\$100.00	\$500.00		\$0.00		\$0.00		\$0.00

Approved by:

## CITY OF EL PASO BID TABULATION

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C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>BASE BID II ALTERNATE 1 - WATER MAIN UNIT PRICE SCHEDULE</b>											
5	30	LF	MINIMUM COVER FROM 5 FEET TO 8 FEET FOR INSTALLATION OF 8-INCH PVC PIPE	\$40.00	\$1,200.00		\$0.00		\$0.00		\$0.00
6	20	LF	18" STEEL CASING	\$230.00	\$4,600.00		\$0.00		\$0.00		\$0.00
7	30	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS) ACCESSORIES	\$2.00	\$60.00		\$0.00		\$0.00		\$0.00
<b>SUM TOTAL BASE BID II ALTERNATE 1</b>						<b>\$34,920.00</b>					
<b>BASE BID II ALTERNATE 2 - WATER MAIN UNIT PRICE SCHEDULE</b>											
1	630	LF	FURNISH AND INSTALL 8-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES AND ACCESSORIES	\$51.00	\$32,130.00		\$0.00		\$0.00		\$0.00
2	160	LF	FURNISH AND INSTALL 6-INCH C-900 POLYVINYL CHLORIDE (PVC) WATER PIPE INSTALLED WITH FITTINGS, VALVES AND ACCESSORIES	\$42.00	\$6,720.00		\$0.00		\$0.00		\$0.00

Approved by:

## CITY OF EL PASO BID TABULATION

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 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>BASE BID II ALTERNATE 2 - WATER MAIN UNIT PRICE SCHEDULE</b>											
3	1	EACH	REMOVE AND SALVAGE EXISTING FIRE HYDRANT AND VALVE	\$800.00	\$800.00		\$0.00		\$0.00		\$0.00
4	1	EACH	FURNISH AND INSTALL NEW FIRE HYDRANT COMPLETE WITH FITTINGS, VALVES, AND ACCESSORIES	\$3,700.00	\$3,700.00		\$0.00		\$0.00		\$0.00
5	250	LB	ADDITIONAL FITTINGS, COMPLETE IN PLACE	\$3.00	\$750.00		\$0.00		\$0.00		\$0.00
6	34	SY	HMAC PAVEMENT REPLACEMENT	\$33.00	\$1,122.00		\$0.00		\$0.00		\$0.00
7	12	CY	CEMENT STABILIZED BACKFILL	\$100.00	\$1,200.00		\$0.00		\$0.00		\$0.00
8	60	LF	MINIMUM COVER FROM 5 FEET TO 8 FEET FOR INSTALLATION OF 8-INCH PVC PIPE	\$21.00	\$1,260.00		\$0.00		\$0.00		\$0.00
9	20	LF	12" STEEL CASING	\$140.00	\$2,800.00		\$0.00		\$0.00		\$0.00
10	20	LF	18" STEEL CASING	\$160.00	\$3,200.00		\$0.00		\$0.00		\$0.00

Approved by:

## CITY OF EL PASO BID TABULATION

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 BID DATE: NOVEMBER 16, 2005

BID NO: 2006-016  
 DEPARTMENT: STREETS

C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>BASE BID II ALTERNATE 2 - WATER MAIN UNIT PRICE SCHEDULE</b>											
11	60	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS) ACCESSORIES	\$2.00	\$120.00		\$0.00		\$0.00		\$0.00
SUM TOTAL BASE BID II ALTERNATE 2						\$53,802.00					
SUM TOTAL BASE BID II AND ALTERNATE 1 AND ALTERNATE 2						\$178,986.00					
<b>BASE BID III SANITARY SEWER UNIT PRICE SCHEDULE</b>											
1	753	LF	FURNISH AND INSTALL 12-INCH SDR PVC SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND DROP CONNECTIONS	\$53.00	\$39,909.00		\$0.00		\$0.00		\$0.00
2	925	LF	FURNISH AND INSTALL 8-INCH SDR PVC SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO DEWATERING AND DROP CONNECTIONS	\$46.00	\$42,550.00		\$0.00		\$0.00		\$0.00
3	18	LF	FURNISH AND INSTALL 12-INCH DUCTILE IRON (DI) SEWER PIPE COMPLETE INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND DROP CONNECTIONS	\$75.00	\$1,350.00		\$0.00		\$0.00		\$0.00

Approved by:

## CITY OF EL PASO BID TABULATION

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C. F. JORDAN L.P.  
 EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
<b>BASE BID III SANITARY SEWER UNIT PRICE SCHEDULE</b>											
4	16	EACH	STANDARD MANHOLES COMPLETE IN PLACE	\$2,800.00	\$44,800.00		\$0.00		\$0.00		\$0.00
5	10	LF	STANDARD MANHOLES, EXTRA DEPTH FOR MANHOLE EXCEEDING 6 FEET OF DEPTH, AS PER SPECIFICATIONS	\$150.00	\$1,500.00		\$0.00		\$0.00		\$0.00
6	382	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMA, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$4.00	\$1,528.00		\$0.00		\$0.00		\$0.00
7	34	CY	CEMENT STABILIZED BACKFILL (2-SACK) UNDER PATCH PAVEMENT; AS PER CITY OF EL PASO SPECIFICATIONS COMPLETE IN PLACE	\$100.00	\$3,400.00		\$0.00		\$0.00		\$0.00
8	30	LF	18" STEEL CASING COMPLETE IN PLACE	\$160.00	\$4,800.00		\$0.00		\$0.00		\$0.00
9	1,702	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS)	\$2.00	\$3,404.00		\$0.00		\$0.00		\$0.00
<b>SUM TOTAL BASE BID III</b>					<b>\$143,241.00</b>						

Approved by:

## CITY OF EL PASO BID TABULATION

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C. F. JORDAN L.P.  
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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID III ALTERNATE 1 SANITARY SEWER UNIT PRICE SCHEDULE: NOT USED				NOT USED							
BASE BID III ALTERNATE 2 - SANITARY SEWER UNIT PRICE SCHEDULE											
1	662	LF	FURNISH AND INSTALL 8-INCH SDR PVC SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND DROP CONNECTIONS	\$49.00	\$32,438.00		\$0.00		\$0.00		\$0.00
2	6	EACH	STANDARD MAN HOLES COMPLETE IN PLACE	\$2,800.00	\$16,800.00		\$0.00		\$0.00		\$0.00
3	8	LF	STANDARD MANHOLES EXTRA DEPTH FOR MANHOLES EXCEEDING 6-FEET OF DEPTH, AS PER SPECIFICATIONS	\$160.00	\$1,280.00		\$0.00		\$0.00		\$0.00
4	12	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$4.00	\$48.00		\$0.00		\$0.00		\$0.00
5	4	CY	CEMENT STABILIZED BACKFILL (2-SACK) UNDER PATCH PAVEMENT; AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$100.00	\$400.00		\$0.00		\$0.00		\$0.00

Approved by: MPD

## CITY OF EL PASO BID TABULATION

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID III ALTERNATE 2 - SANITARY SEWER UNIT PRICE SCHEDULE											
6	662	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS)	\$2.00	\$1,324.00		\$0.00		\$0.00		\$0.00
SUM TOTAL BASE BID III ALTERNATE 2						\$52,290.00					
SUM TOTAL BASE BID III ALTERNATE 1 NOT USED AND ALTERNATE 2						\$195,531.00					
SUM TOTAL OF BASE BID I, BASE BID II, BASE BID III						\$1,233,458.71					
BID BOND SUBMITTED					YES						
AMENDMENTS ACKNOWLEDGED					YES						

Approved by: Michael W. Allen 11-18-05