

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

**DEPARTMENT:** Engineering and Construction Management

**AGENDA DATE:** December 13, 2011

**CONTACT PERSON/PHONE:** R. Alan Shubert, P.E., City Engineer, 541-4423

**DISTRICT(S) AFFECTED:** 1

**SUBJECT:**

Discussion and action on the award of bid 2012-029 for UPPER VALLEY ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE 2, RE-BID for a total amount of \$982,076.60.

**BACKGROUND / DISCUSSION:**

The project consists of street and drainage improvements on Upper Valley Road from the round about north to the intersection of Romer Ray Street.

The total contract time is for a period of 180 consecutive calendar days, 150 consecutive calendar days for substantial completion and 30 calendar days for remaining work.

This is a low bid, unit price contract. Martinez Bros. Contractors, LLC is the lowest responsible, responsive bidder. It is requested that the City Manager be authorized to sign the reference contract.

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.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:** 2004 General Obligation Bonds and Certificates of Obligation

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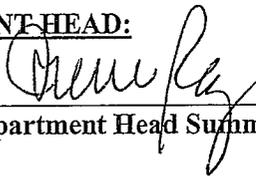
**BOARD / COMMISSION ACTION:**

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*

# Contractor Experience Reference Form

Contractor

**MARTINEZ BROTHERS CONTRACTORS, LLC**

Project 1

**NTMP1 & NTMP2**

Project 1 Scope

Neighborhood Traffic Management Plan Improvements Citywide, to include curb extensions, traffic circles and medians.

Project 1 Comments

The project is currently being completed in an expeditious manner and good quality. Multiple intersections have been completed and is currently scheduled to be complete in April 2011. The contractor is responsive and cooperative on the work.

Project 2

**WESTSIDE SPORTS COMPLEX PHASE 2**

Project 2 Scope

Construction of 5 soccerfields, lighting, pre-fabricated restroom, irrigation and various landscape improvements.

Project 2 Comments

The project improvements have been completed, but need additional work. The project is on hold until the weather allows the grass to grow and the contractor to fix areas of the files. The contractor has been cooperative in resolving issues.

Project 3

**SAIPAN PARK POND**

Project 3 Scope

Construction of a new park/pond which includes 2 new soccer fields, park and landscape amenities including the walk path all around, the construction of streets around the neighborhood with the installation of a new storm sewer system.

Project 3 Comments

The project has been substantially complete. There are concrete quality issues that are being addressed.

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

**DATE:** December 6, 2011  
**PROJECT:** UPPER VALLEY ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE 2,  
RE-BID  
**SOLICITATION NO:** 2012-029  
**FUNDING SOURCE:** 2004 General Obligation Bonds and Certificates of Obligation  
**DEPARTMENT:** Engineering and Construction Management  
**DISTRICT(S):** 1                      **LOCATION:** Upper Valley Road from Round About to Romer Ray St

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**AGENDA DATE:** December 13, 2011                      **Lowest responsible bidder**  
**CONTRACTOR:** Martinez Bros. Contractors, LLC.  
**TOTAL ESTIMATED AMOUNT:** \$982,076.60

**RECOMMENDATION:**

Discussion and action on the award of Solicitation No. 2012-029 for the UPPER VALLEY ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE 2, RE-BID to Martinez Bros. Contractors, LLC for a total estimated amount of \$982,076.60.

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

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 recommend award as indicated to the lowest responsible bidder.

**DESCRIPTION OR EXPLANATION:**

Base Bid I	\$941,076.60
Option 1	\$41,000.00

**TOTAL RECOMMENDED AWARD:** \$941,076.60

**TIME FOR COMPLETION:** 180 Consecutive calendar days / 150 Consecutive calendar days

**LIQUIDATED DAMAGES:** \$840.00/\$240.00 per Consecutive calendar day

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**APPROVED:**



R. Alan Shubert, P.E.  
City Engineer

for

*Dedicated to Outstanding Customer Service for a Better Community*

**S E R V I C E   S O L U T I O N S   S U C C E S S**

**ENGINEERING & CONSTRUCTION MANAGEMENT DEPARTMENT**

*Working Together, Building for the Future*



**DATE:** December 1, 2011

**TO:** Reina L. Rodriguez  
Contract Compliance

**FROM:** Geoffrey Espineli *GE*  
Project Manager

**THRU:** Samuel Rodriguez *SR*  
Division Manager

**SUBJECT:** Upper Valley Rd. Street and Drainage Improvement PII Re-Bid  
**Solicitation No. 2012-029**

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We have reviewed and analyzed the bid tabulations for the above-mentioned project. We are recommending that the project be awarded to the lowest responsive and responsible bidder, **Martinez Bros. Contractors, LLC.**

We are recommending that the following be awarded:

<b>Base Bid I</b>	\$ 941,076.60
<b>Option 1</b>	\$ 41,000.00
<b>Total Contract Amount</b>	----- \$ 982,076.60

If you have any question please call me at 541-4945.

Cc. EPDOT

**Mayor**  
John F. Cook

**City Council**

*District 1*  
Ann Morgan Lilly

*District 2*  
Susie Byrd

*District 3*  
Emma Acosta

*District 4*  
Carl L. Robinson

*District 5*  
Dr. Michiel R. Noe

*District 6*  
Eddie Holguin Jr.

*District 7*  
Steve Ortega

*District 8*  
Cortney Carlisle Nilar

**City Manager**  
Joyce A. Wilson

**UPPER VALLEY ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE 2,  
RE-BID**

**SOLICITATION No. 2012-029**

**SCOPE OF WORK**

**Base Bid I:**

Work under Base Bid I for the **UPPER VALLEY ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE 2, RE-BID** comprise:

Street improvements along Upper Valley Road scope of work consisting of existing improvements demolition, site clearing, dewatering, installation of concrete curbing, installation of storm sewer system including conduits, inlets, and trench safety system, preparation of street subgrade, installation of stabilized backfill material, installation of geogrid reinforcement materials under the base course, installation of base course and hot mix asphaltic concrete pavement, installation of colored patterned concrete, installation of concrete sidewalks, handicap ramps, driveways, flumes, galvanized mesh gabion baskets and concrete channel linings, installation of grates for existing trees, installation of striping and raised pavement markers and any incidental work items to complete the project as per plans and specifications. The limits of construction are from Country Club roundabout heading north on Upper Valley Road to the intersection of Upper Valley and Romer Ray Road (Station 4+29.43 to Station 47+61.83).

Illumination portion of the project will be implemented by others.

Furnish necessary vehicular and pedestrian traffic control, Storm Water Pollution Prevention Plan measures and safety control during construction operations.

**Option I**

Work under Option I for the **UPPER VALLEY ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE 2, RE-BID** comprise:

The installation of the landscaping materials, irrigations, and ground covers but not limited to the removal of topsoil for the proper installation of landscape material to placement of weed barrier fabric and, coordination with the Public Service Board for the installation of the water meter and the back flow preventer.

**END SCOPE OF WORK**

**CITY OF EL PASO BID TABULATION**

<b>BID TITLE:</b> UPPER VALLEY ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE II RE-BID	<b>BID NO:</b> 2012- 029
<b>BID DATE:</b> November 2, 2011	<b>DEPARTMENT:</b> ENGINEERING & CONSTRUCTION MANAGEMENT

				<b>MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX</b>		<b>J.A.R. CONSTRUCTION, INC. EL PASO, TX</b>		<b>C.F. JORDAN CONSTRUCTION, LLC. EL PASO, TX</b>	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

**BASE BID I - UNIT PRICE SCHEDULE:**

1	1	LS	TRAFFIC CONTROL	\$4,000.00	\$4,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
2	725	LF	SAW CUT ASPHALT/CONCRETE	\$1.00	\$725.00	\$2.00	\$1,450.00	\$3.00	\$2,175.00
3	13,585	SY	REMOVE ASPHALT PAVEMENT & BASE COURSE & DISPOSE OFF-SITE	\$2.45	\$33,283.25	\$2.00	\$27,170.00	\$4.00	\$54,340.00
4	740	LF	REMOVE EXISTING CURBING & GUTTER AND DISPOSE OFF-SITE	\$3.00	\$2,220.00	\$5.00	\$3,700.00	\$3.00	\$2,220.00
5	582	SY	REMOVE CONCRETE AND ASPHALT DRIVEWAYS & DISPOSE OFF-SITE	\$11.00	\$6,402.00	\$30.00	\$17,460.00	\$10.00	\$5,820.00
6	1	LS	EARTHWORK CUT TO WASTE	\$60,000.00	\$60,000.00	\$80,000.00	\$80,000.00	\$120,000.00	\$120,000.00
7	1	LS	IMPLEMENT SWPPP PLAN	\$10,000.00	\$10,000.00	\$13,000.00	\$13,000.00	\$20,000.00	\$20,000.00
8	65	LF	18" RCP STORM DRAIN	\$47.00	\$3,055.00	\$73.00	\$4,745.00	\$60.00	\$3,900.00
9	1	EA	TYPE I, 2 GRATES INLETS	\$4,000.00	\$4,000.00	\$5,700.00	\$5,700.00	\$7,000.00	\$7,000.00
10	15,307	SY	PREPARE 8" SUBGRADE	\$2.00	\$30,614.00	\$2.30	\$35,206.10	\$2.00	\$30,614.00
11	15,307	SY	GEOGRID REINFORCEMENT	\$3.25	\$49,747.75	\$4.00	\$61,228.00	\$5.00	\$76,535.00
12	8,834	LF	FURNISH AND INSTALL CONCRETE CURB AND GUTTER	\$9.25	\$81,714.50	\$6.00	\$53,004.00	\$9.00	\$79,506.00
13	14,522	SY	FURNISH AND INSTALL 6" BASE COURSE	\$5.25	\$76,240.50	\$4.20	\$60,992.40	\$6.00	\$87,132.00

Approved By: 

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** UPPER VALLEY ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE II RE-BID      **BID NO:** 2012- 029  
**BID DATE:** November 2, 2011      **DEPARTMENT:** ENGINEERING & CONSTRUCTION MANAGEMENT

				<b>MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX</b>		<b>J.A.R. CONSTRUCTION, INC. EL PASO, TX</b>		<b>C.F. JORDAN CONSTRUCTION, LLC. EL PASO, TX</b>	
<b>ITEM #</b>	<b>EST. QTY</b>	<b>UNITS</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
14	1,978	SY	FURNISH AND INSTALL 3" BASE COURSE UNDER CURB & GUTTER	\$4.00	\$7,912.00	\$3.00	\$5,934.00	\$5.00	\$9,890.00
15	13	EA	ADJUST MANHOLES & COVERS	\$200.00	\$2,600.00	\$260.00	\$3,380.00	\$500.00	\$6,500.00
16	20	EA	ADJUST VALVES COVERS	\$100.00	\$2,000.00	\$135.00	\$2,700.00	\$300.00	\$6,000.00
17	12,962	SY	2" HMAC	\$9.20	\$119,250.40	\$8.35	\$108,232.70	\$9.00	\$116,658.00
18	2,643	SF	COLORED PATTERNED CONCRETE	\$5.40	\$14,272.20	\$7.00	\$18,501.00	\$5.00	\$13,215.00
19	2,512	SY	4" CONCRETE SIDEWALK (INCLUDING TRANSITIONS TO DRIVEWAYS)	\$29.75	\$74,732.00	\$23.00	\$57,776.00	\$29.00	\$72,848.00
20	9	EA	CONCRETE HADICAP RAMPS	\$685.00	\$6,165.00	\$800.00	\$7,200.00	\$700.00	\$6,300.00
21	1,308	SY	6" CONCRETE DRIVEWAYS AND BUS PAD	\$39.75	\$51,993.00	\$36.60	\$47,872.80	\$36.00	\$47,088.00
22	11	EA	CONCRETE FUMES AND LINNING (INCLUDING TEMPORARY BY PASS AND DEWATERING)	\$20,000.00	\$220,000.00	\$25,850.00	\$284,350.00	\$37,000.00	\$407,000.00
23	53	CY	ROCK GABIONS	\$300.00	\$15,900.00	\$236.00	\$12,508.00	\$200.00	\$10,600.00
24	20	EA	BOLLARDS	\$200.00	\$4,000.00	\$260.00	\$5,200.00	\$500.00	\$10,000.00
25	5	EA	GRATES AND CONCRETE BASE FOR EXISTING TREES	\$1,450.00	\$7,250.00	\$1,300.00	\$6,500.00	\$2,000.00	\$10,000.00
26	1	LS	TRAFFIC STRIPING AND PAVEMENT RAISED MARKERS	\$11,000.00	\$11,000.00	\$9,000.00	\$9,000.00	\$10,000.00	\$10,000.00

Approved By: 

**CITY OF EL PASO BID TABULATION**

<b>BID TITLE:</b> UPPER VALLEY ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE II RE-BID				<b>BID NO:</b> 2012- 029					
<b>BID DATE:</b> November 2, 2011				<b>DEPARTMENT:</b> ENGINEERING & CONSTRUCTION MANAGEMENT					
				<b>MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX</b>		<b>J.A.R. CONSTRUCTION, INC. EL PASO, TX</b>		<b>C.F. JORDAN CONSTRUCTION, LLC. EL PASO, TX</b>	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	1	LS	5% MOBILIZATION	\$42,000.00	\$42,000.00	\$45,000.00	\$45,000.00	\$60,000.00	\$60,000.00
				CONTRACTOR'S PERCENTAGE = 4.46%		CONTRACTOR'S PERCENTAGE = 4.51%		CONTRACTOR'S PERCENTAGE = 4.63%	
<b>SUM TOTAL BASE BID (ITEMS 1-27)</b>				\$941,076.60		\$997,810.00		\$1,295,341.00	
				CONTRACTOR'S TOTAL = \$956,676.60					
<b>OPTION NO. 1</b>									
1	1	LS	FURNISH AND INSTALL LANDSCAPING AND IRRIGATION	\$41,000.00	\$41,000.00	\$65,000.00	\$65,000.00	\$52,000.00	\$52,000.00
<b>SUMT TOTAL OPTION NO. 1</b>				\$41,000.00		\$65,000.00		\$52,000.00	
<b>SUMT TOTAL BASE BID AND OPTION NO. 1</b>				\$982,076.60		\$1,062,810.00		\$1,347,341.00	
				CONTRACTOR'S TOTAL = \$997,676.60					
<b>AMENDMENT NO. 1 ACKNOWLEDGED</b>				YES		YES		YES	
<b>BID BOND</b>				YES		YES		YES	

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** UPPER VALLEY ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE II RE-BID      **BID NO:** 2012- 029  
**BID DATE:** November 2, 2011      **DEPARTMENT:** ENGINEERING & CONSTRUCTION MANAGEMENT

				<b>SPARTAN CONSTRUCTION OF NEW MEXICO SANTA TERESA, NM</b>		<b>GARCOM INC. EL PASO, TX</b>		<b>MARTINEZ IRRIGATION &amp; LANDSCAPES, INC. EL PASO, TX</b>	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL

**BASE BID I - UNIT PRICE SCHEDULE:**

1	1	LS	TRAFFIC CONTROL	\$15,659.330	\$15,659.33 CONTRACTOR'S TOTAL = \$15,659	\$20,000.00	\$20,000.00	\$26,196.00	\$26,196.00
2	725	LF	SAW CUT ASPHALT/CONCRETE	\$1.218	\$883.05 CONTRACTOR'S TOTAL = \$883	\$1.50	\$1,087.50	\$2.84	\$2,059.00 CONTRACTOR'S TOTAL = \$2,054.00
3	13,585	SY	REMOVE ASPHALT PAVEMENT & BASE COURSE & DISPOSE OFF-SITE	\$1.880	\$25,539.80 CONTRACTOR'S TOTAL = \$25,538	\$3.00	\$40,755.00	\$4.04	\$54,883.40 CONTRACTOR'S TOTAL = \$54,776.00
4	740	LF	REMOVE EXISTING CURBING & GUTTER AND DISPOSE OFF-SITE	\$3.480	\$2,575.20 CONTRACTOR'S TOTAL = \$2,575	\$4.36	\$3,226.40	\$2.55	\$1,887.00 CONTRACTOR'S TOTAL = \$1,883.00
5	582	SY	REMOVE CONCRETE AND ASPHALT DRIVEWAYS & DISPOSE OFF-SITE	\$12.005	\$6,986.91 CONTRACTOR'S TOTAL = \$6,987	\$10.06	\$5,854.92	\$7.08	\$4,120.56 CONTRACTOR'S TOTAL = \$4,121.00
6	1	LS	EARTHWORK CUT TO WASTE	\$73,076.850	\$73,076.85 CONTRACTOR'S TOTAL = \$73,077	\$210,000.00	\$210,000.00	\$67,968.00	\$67,968.00
7	1	LS	IMPLEMENT SWPPP PLAN	\$22,619.040	\$22,619.04 CONTRACTOR'S TOTAL = \$22,619	\$10,500.00	\$10,500.00	\$17,700.00	\$17,700.00
8	65	LF	18" RCP STORM DRAIN	\$51.038	\$3,317.47 CONTRACTOR'S TOTAL = \$3,317	\$80.00	\$5,200.00	\$94.88	\$6,167.20 CONTRACTOR'S TOTAL = \$6,167.00
9	1	EA	TYPE I, 2 GRATES INLETS	\$4,059.830	\$4,059.83 CONTRACTOR'S TOTAL = \$4,060	\$5,000.00	\$5,000.00	\$5,452.00	\$5,452.00
10	15,307	SY	PREPARE 8" SUBGRADE	\$10.150	\$155,366.05 CONTRACTOR'S TOTAL = \$155,359	\$4.55	\$69,646.85	\$3.20	\$48,982.40 CONTRACTOR'S TOTAL = \$48,861.00
11	15,307	SY	GEOGRID REINFORCEMENT	\$4.582	\$70,136.67 CONTRACTOR'S TOTAL = \$70,134	\$2.00	\$30,614.00	\$4.65	\$71,177.55 CONTRACTOR'S TOTAL = \$71,087.00
12	8,834	LF	FURNISH AND INSTALL CONCRETE CURB AND GUTTER	\$9.280	\$81,979.52 CONTRACTOR'S TOTAL = \$81,976	\$10.50	\$92,757.00	\$11.33	\$100,089.22 CONTRACTOR'S TOTAL = \$100,072.00
13	14,522	SY	FURNISH AND INSTALL 6" BASE COURSE	\$5.974	\$86,754.43 CONTRACTOR'S TOTAL = \$86,751	\$5.65	\$82,049.30	\$6.71	\$97,442.62 CONTRACTOR'S TOTAL = \$97,414.00

Approved By: *AR Talavera*

**CITY OF EL PASO BID TABULATION**

**BID TITLE:** UPPER VALLEY ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE II RE-BID      **BID NO:** 2012- 029  
**BID DATE:** November 2, 2011      **DEPARTMENT:** ENGINEERING & CONSTRUCTION MANAGEMENT

				SPARTAN CONSTRUCTION OF NEW MEXICO SANTA TERESA, NM		GARCOM INC. EL PASO, TX		MARTINEZ IRRIGATION & LANDSCAPES, INC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	1,978	SY	FURNISH AND INSTALL 3" BASE COURSE UNDER CURB & GUTTER	\$5.916	\$11,701.85	\$10.00	\$19,780.00	\$8.49	\$16,793.22
					CONTRACTOR'S TOTAL = \$11,701				CONTRACTOR'S TOTAL = \$16,782.00
15	13	EA	ADJUST MANHOLES & COVERS	\$637.973	\$8,293.65	\$1,000.00	\$13,000.00	\$155.85	\$2,026.05
					CONTRACTOR'S TOTAL = \$8,294				CONTRACTOR'S TOTAL = \$2,026.00
16	20	EA	ADJUST VALVES COVERS	\$347.986	\$6,959.72	\$250.00	\$5,000.00	\$141.60	\$2,832.00
					CONTRACTOR'S TOTAL = \$6,960				
17	12,962	SY	2" HMAC	\$8.990	\$116,528.38	\$8.31	\$107,714.22	\$13.67	\$177,190.54
					CONTRACTOR'S TOTAL = \$116,523				CONTRACTOR'S TOTAL = \$177,166.00
18	2,643	SF	COLORED PATTERNED CONCRETE	\$4.466	\$11,803.64	\$26.16	\$69,140.88	\$6.38	\$16,862.34
					CONTRACTOR'S TOTAL = \$11,803				CONTRACTOR'S TOTAL = \$16,842.00
19	2,512	SY	4" CONCRETE SIDEWALK (INCLUDING TRANSITIONS TO DRIVEWAYS)	\$29.231	\$73,428.27	\$19.96	\$50,139.52	\$24.22	\$60,840.64
					CONTRACTOR'S TOTAL = \$73,428				CONTRACTOR'S TOTAL = \$60,832.00
20	9	EA	CONCRETE HADICAP RAMPS	\$753.968	\$6,785.71	\$900.00	\$8,100.00	\$672.66	\$6,053.94
					CONTRACTOR'S TOTAL = \$6,786				CONTRACTOR'S TOTAL = \$6,054.00
21	1,308	SY	6" CONCRETE DRIVEWAYS AND BUS PAD	\$45.818	\$59,929.94	\$40.67	\$53,196.36	\$44.61	\$58,349.88
					CONTRACTOR'S TOTAL = \$59,930				CONTRACTOR'S TOTAL = \$58,343.00
22	11	EA	CONCRETE FUMES AND LINNING (INCLUDING TEMPORARY BY PASS AND DEWATERING)	\$38,394.345	\$422,337.80	\$35,490.00	\$390,390.00	\$48,058.82	\$528,647.02
					CONTRACTOR'S TOTAL = \$422,338				CONTRACTOR'S TOTAL = \$528,647.00
23	53	CY	ROCK GABIONS	\$143.834	\$7,623.20	\$80.00	\$4,240.00	\$212.42	\$11,258.26
					CONTRACTOR'S TOTAL = \$7,623				CONTRACTOR'S TOTAL = \$11,258.00
24	20	EA	BOLLARDS	\$214.591	\$4,291.82	\$100.00	\$2,000.00	\$276.00	\$5,520.00
					CONTRACTOR'S TOTAL = \$4,292				
25	5	EA	GRATES AND CONCRETE BASE FOR EXISTING TREES	\$1,565.934	\$7,829.67	\$1,400.00	\$7,000.00	\$1,200.00	\$6,000.00
					CONTRACTOR'S TOTAL = \$7,830				
26	1	LS	TRAFFIC STRIPING AND PAVEMENT RAISED MARKERS	\$11,173.800	\$11,173.80	\$10,500.00	\$10,500.00	\$11,079.00	\$11,079.00
					CONTRACTOR'S TOTAL = \$11,174				

Approved By: *[Signature]*

**CITY OF EL PASO BID TABULATION**

BID TITLE:		UPPER VALLEY ROAD STREET AND DRAINAGE IMPROVEMENTS PHASE II RE-BID				BID NO: 2012- 029					
BID DATE:		November 2, 2011				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				SPARTAN CONSTRUCTION OF NEW MEXICO SANTA TERESA, NM		GARCOM INC. EL PASO, TX		MARTINEZ IRRIGATION & LANDSCAPES, INC. EL PASO, TX			
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
27	1	LS	5% MOBILIZATION	\$37,118.410	\$37,118.41	\$30,000.00	\$30,000.00	\$29,036.00	\$29,036.00		
					CONTRACTOR'S TOTAL = \$37,118						
				CONTRACTOR'S PERCENTAGE = 2.78%						CONTRACTOR'S PERCENTAGE = 2.21%	
<b>SUM TOTAL BASE BID (ITEMS 1-27)</b>				\$1,334,760.01		\$1,346,891.95		\$1,436,613.84			
				CONTRACTOR'S TOTAL = \$1,334,735.00		CONTRACTOR'S TOTAL = \$1,359,141.95		CONTRACTOR'S TOTAL = \$1,436,168.00			
<b>OPTION NO. 1</b>											
1	1	LS	FURNISH AND INSTALL LANDSCAPING AND IRRIGATION	\$57,417.530	\$57,417.53	\$46,000.00	\$46,000.00	\$56,728.00	\$56,728.00		
					CONTRACTOR'S TOTAL = \$57,418						
				CONTRACTOR'S TOTAL = \$57,417.53						\$46,000.00	
<b>SUMT TOTAL OPTION NO. 1</b>				CONTRACTOR'S TOTAL = \$57,418							
<b>SUMT TOTAL BASE BID AND OPTION NO. 1</b>				\$1,392,177.54		\$1,392,891.95		\$1,493,341.84			
				CONTRACTOR'S TOTAL = \$1,392,153.00		CONTRACTOR'S TOTAL = \$1,405,141.95		CONTRACTOR'S TOTAL = \$1,492,896.00			
<b>AMENDMENT NO. 1 ACKNOWLEDGED</b>				YES		YES		YES			
<b>BID BOND</b>				YES		YES		YES			

Approved By: *AR...*