

**CITY OF EL PASO BID TABULATION**

<b>BID TITLE:</b> PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13	<b>BID NO:</b> 2012-005
<b>BID DATE:</b> September 28, 2011	<b>DEPARTMENT:</b> EL PASO DEPARTMENT OF TRANSPORTATION

ASPHALT PAVERS, INC. EL PASO, TX	J.A.R. CONSTRUCTION, INC. EL PASO, TX	GARCOM, INC. EL PASO, TX
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ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
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**BASE BID ITEMS:**

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

Approved By: *mk*

**CITY OF EL PASO BID TABULATION**

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

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

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

Approved By: *ML*

**CITY OF EL PASO BID TABULATION**

<b>BID TITLE:</b> PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13	<b>BID NO:</b> 2012-005
<b>BID DATE:</b> September 28, 2011	<b>DEPARTMENT:</b> EL PASO DEPARTMENT OF TRANSPORTATION

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

Approved By: *mk*

CITY OF EL PASO BID TABULATION

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

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

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

Approved By: *MX*

CITY OF EL PASO BID TABULATION

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

BID NO: 2012-005

BID DATE: September 28, 2011

DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION

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

Approved By: 

CITY OF EL PASO BID TABULATION

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BID DATE: September 28, 2011				DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION					
				MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX		ALLIED PAVING COMPANY EL PASO, TX		SPARTAN CONSTRUCTION OF NEW MEXICO, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
SUM TOTAL BASE BID (ITEMS 1 - 26)				\$765,677.00		\$796,046.17		\$811,965.33	
								CONTRACTOR'S TOTAL = \$811,977.96	
OPTION TO EXTEND THE TERM OF AGREEMENT				YES		YES		YES	
BID BOND				YES		YES		YES	

Approved By: *md*

CITY OF EL PASO BID TABULATION

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

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

TEXAS CONCRETE &  
 ASPHALT, INC.  
 EL PASO, TX

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

Approved By: *mx*

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

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

Approved By: 

CITY OF EL PASO BID TABULATION

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2012-13      BID NO: 2012-005  
 BID DATE: September 28, 2011      DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION

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

Approved By: 