

CITY OF EL PASO BID TABULATION

BID TITLE: BIRCH STREET AND BUS BAY IMPROVEMENTS				BID NO: 2013-207					
BID DATE: May 29, 2013				DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT					
				ALLEN CONCRETE, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
UNIT PRICE SCHEDULED BASE BID 1 (BIRCH STREET):									
1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (NOT TO EXCEED 5% FOR BB1, BB2 & BB3)	\$21,000.00	\$21,000.00	\$18,000.00	\$18,000.00	\$21,000.00	\$21,000.00
2	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$4,440.15	\$4,440.15	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00
3	1	LS	TRAFFIC CONTROL	\$7,590.00	\$7,590.00	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00
4	1,210	SY	REMOVE ASPHALT PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$13.85	\$16,758.50	\$8.00	\$9,680.00	\$8.50	\$10,285.00
5	223	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$19.86	\$4,428.78	\$33.00	\$7,359.00	\$27.00	\$6,021.00
6	690	SF	REMOVE CONCRETE SIDEWALK AND DISPOSE OFF-SITE	\$1.27	\$876.30	\$2.00	\$1,380.00	\$2.00	\$1,380.00
7	220	SF	REMOVE CONCRETE DRIVEWAY AND DISPOSE	\$1.58	\$347.60	\$4.00	\$880.00	\$2.30	\$506.00
8	510	SF	REMOVE CONCRETE ADA RAMPS AND DISPOSE OFF-SITE	\$1.27	\$647.70	\$1.50	\$765.00	\$2.50	\$1,275.00
9	500	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE	\$2.28	\$1,140.00	\$4.00	\$2,000.00	\$4.00	\$2,000.00
10	27	SY	FURNISH AND INSTALL 1 1/2-INCH HMAC PAVEMENT	\$82.23	\$2,220.21	\$157.00	\$4,239.00	\$27.00	\$729.00
11	1,316	SY	FURNISH & INSTALL 8-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$84.45	\$111,136.20	\$57.00	\$75,012.00	\$80.00	\$105,280.00
12	475	LF	FURNISH AND INSTALL CURB & GUTTER TYPE A	\$13.85	\$6,578.75	\$12.00	\$5,700.00	\$15.00	\$7,125.00
13	64	SY	FURNISH AND INSTALL 6-IN CONCRETE SIDEWALK	\$71.16	\$4,554.24	\$44.00	\$2,816.00	\$48.00	\$3,072.00

Approved By:

Cecilia Bertalli 5/29/13

2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: BIRCH STREET AND BUS BAY IMPROVEMENTS				BID NO: 2013-207		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE: May 29, 2013				ALLEN CONCRETE, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	103	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK	\$37.00	\$3,811.00	\$30.00	\$3,090.00	\$40.00	\$4,120.00
15	8	EA	FURNISH AND INSTALL CONCRETE WHEELCHAIR RAMPS	\$888.03	\$7,104.24	\$850.00	\$6,800.00	\$950.00	\$7,600.00
16	1	LS	FURNISH AND INSTALL SURFACE	\$6,150.43	\$6,150.43	\$3,900.00	\$3,900.00	\$3,500.00	\$3,500.00
17	1	LS	FURNISH AND INSTALL PAVEMENT MARKINGS AND SIGNAGE	\$2,598.31	\$2,598.31	\$1,900.00	\$1,900.00	\$3,500.00	\$3,500.00
SUM TOTAL BASE BID 1 - BIRCH STREET (ITEMS 1 -17)				\$201,382.41		\$151,021.00		\$184,393.00	

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					ALLEN CONCRETE, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
UNIT PRICE SCHEDULED BASE BID 2 (BUS BAY IMPROVEMENTS):										
1	343	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$19.86	\$6,811.98	\$33.00	\$11,319.00	\$27.00	\$9,261.00	
2	600	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE	\$2.28	\$1,368.00	\$5.00	\$3,000.00	\$5.00	\$3,000.00	
3	68	SY	REMOVE INDICATED LANDSCAPING AND DISPOSE OFF-SITE	\$33.52	\$2,279.36	\$24.00	\$1,632.00	\$5.00	\$340.00	
4	2	EA	REMOVE INDICATED LIGHT FIXTURES AND SALVAGE TO OWNER	\$948.75	\$1,897.50	\$1,150.00	\$2,300.00	\$475.00	\$950.00	
5	23	LF	REMOVE INDICATED WROTE IRON FENCE AND SALVAGE TO OWNER	\$22.01	\$506.23	\$4.00	\$92.00	\$24.00	\$552.00	
6	20	EA	REMOVE INDICATED CONCRETE BOLLARDS AND DISPOSE OFF-SITE	\$63.25	\$1,265.00	\$100.00	\$2,000.00	\$80.00	\$1,600.00	
7	1	EA	REMOVE INDICATED TRAFFIC SIGN POLE AND SALVAGE TO OWNER	\$63.25	\$63.25	\$455.00	\$455.00	\$350.00	\$350.00	
8	277	SY	FURNISH & INSTALL 8-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$75.08	\$20,797.16	\$80.00	\$22,160.00	\$80.00	\$22,160.00	
					CONTRACTOR'S TOTAL = \$17,043.16					
9	606	LF	FURNISH AND INSTALL CURB & GUTTER, TYPE A	\$13.85	\$8,393.10	\$15.00	\$9,090.00	\$15.00	\$9,090.00	
10	146	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK	\$37.00	\$5,402.00	\$45.00	\$6,570.00	\$40.00	\$5,840.00	
11	440	LF	FURNISH AND INSTALL DETECTIBLE WARNING STRIP (TRUNCATED DOMES)	\$51.23	\$22,541.20	\$65.00	\$28,600.00	\$36.00	\$15,840.00	
SUM TOTAL BASE BID 2 -BUS BAY IMPROVEMENTS (ITEMS 1 - 11)				\$71,324.78		\$87,218.00		\$68,983.00		
				CONTRACTOR'S TOTAL = \$67,570.78						

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					ALLEN CONCRETE, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
UNIT PRICE SCHEDULED BASE BID 3 (PUNCH OUT DRIVEWAY):										
1	291	SY	REMOVE INDICATED LANDSCAPING AND DISPOSE OFF-SITE	\$15.81	\$4,600.71	\$40.00	\$11,640.00	\$5.00	\$1,455.00	
2	106	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$19.86	\$2,105.16	\$32.00	\$3,392.00	\$27.00	\$2,862.00	
3	321	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE	\$2.28	\$731.88	\$6.00	\$1,926.00	\$5.00	\$1,605.00	
4	584	SY	REMOVE CONCRETE SIDEWALK AND PEDESTRIAN RAMPS	\$1.27	\$741.68	\$14.00	\$8,176.00	\$18.00	\$10,512.00	
5	1,745	CY	EXCAVATE DRIVEWAY	\$14.93	\$26,052.85	\$1.00	\$1,745.00	\$6.00	\$10,470.00	
6	176	TON	FURNISH & INSTALL D-GR HMA TYPE D	\$125.93	\$22,163.68	\$103.00	\$18,128.00	\$130.00	\$22,880.00	
7	479	GAL	FURNISH & INSTALL PRIME COAT SS-1	\$8.86	\$4,243.94	\$2.00	\$958.00	\$8.00	\$3,832.00	
8	794	SY	FURNISH & INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$70.32	\$55,834.08	\$70.00	\$55,580.00	\$100.00	\$79,400.00	
9	10	SY	SAW CUT AND RESTORATION OF EXISTING PAVEMENT	\$63.25	\$632.50	\$300.00	\$3,000.00	\$68.00	\$680.00	
10	394	LF	FURNISH AND INSTALL CURB & GUTTER, TYPE A	\$13.85	\$5,456.90	\$13.00	\$5,122.00	\$15.00	\$5,910.00	
11	8	EA	FURNISH AND INSTALL CONCRETE WHEELCHAIR RAMPS	\$888.03	\$7,104.24	\$850.00	\$6,800.00	\$950.00	\$7,600.00	
12	163	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK	\$42.69	\$6,958.47	\$59.00	\$9,617.00	\$40.00	\$6,520.00	
13	400	LF	FURNISH AND INSTALL 1" PVC SLEEVES SCHD 80	\$15.18	\$6,072.00	\$10.00	\$4,000.00	\$3.50	\$1,400.00	

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BID DATE: May 29, 2013				ALLEN CONCRETE, INC. EL PASO, TX		J.A.R. CONSTRUCTION, INC. EL PASO, TX		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	400	LF	FURNISH AND INSTALL ELECTRICAL CONDUIT	\$20.24	\$8,096.00	\$8.00	\$3,200.00	\$4.50	\$1,800.00
15	5	EA	FURNISH AND INSTALL ELECTRICAL GROUND BOXES	\$1,502.82	\$7,514.10	\$650.00	\$3,250.00	\$650.00	\$3,250.00
16	3	EA	FURNISH AND INSTALL NEW SMALL ROAD SIGNS AS INDICATED	\$347.88	\$1,043.64	\$450.00	\$1,350.00	\$475.00	\$1,425.00
17	3	EA	RELOCATE AND RE-INSTALL SMALL ROAD SIGNS AS INDICATED	\$139.15	\$417.45	\$575.00	\$1,725.00	\$350.00	\$1,050.00
18	40	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE I (W) 4" SOLID 100 MIL	\$2.73	\$109.20	\$2.30	\$92.00	\$2.00	\$80.00
19	4	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE I (W) 12" SOLID 100 MIL	\$20.49	\$81.96	\$7.00	\$28.00	\$6.00	\$24.00
20	145	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE I (W) 24" SOLID 100 MIL	\$20.49	\$2,971.05	\$14.00	\$2,030.00	\$12.00	\$1,740.00
21	40	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE II (W) 4" SOLID	\$5.46	\$218.40	\$1.20	\$48.00	\$1.00	\$40.00
22	4	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE II (W) 12" SOLID	\$20.49	\$81.96	\$3.50	\$14.00	\$3.00	\$12.00
23	145	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE II (W) 24" SOLID	\$20.49	\$2,971.05	\$7.00	\$1,015.00	\$6.00	\$870.00
24	28	EA	FURNISH AND INSTALL TRAFFIC BUTTON TYPE I-C	\$10.93	\$306.04	\$6.00	\$168.00	\$5.00	\$140.00
25	210	LF	FURNISH AND INSTALL WROUGHT IRON FENCE AS INDICATED	\$39.09	\$8,208.90	\$55.00	\$11,550.00	\$40.00	\$8,400.00
26	40	LF	FURNISH AND INSTALL DETECTIBLE WARNING STRIP (TRUNCATED DOMES)	\$51.23	\$2,049.20	\$113.00	\$4,520.00	\$36.00	\$1,440.00
SUM TOTAL BASE BID 3 - PUNCH OUT DRIVEWAY (ITEMS 1 - 26)				\$176,767.04		\$159,074.00		\$175,397.00	
SUM TOTAL BASE BID 1, BASE BID 2 AND BASE BID 3				\$449,474.23		\$397,313.00		\$428,773.00	
				CONTRACTOR'S TOTAL = \$445,720.23					
BID BOND				YES		YES		YES	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	

Approved By: *Cecilia Bertalle* 5/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

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 BID DATE: May 29, 2013
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 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

SPARTAN CONSTRUCTION
 OF NEW MEXICO
 EL PASO, TX

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
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UNIT PRICE SCHEDULED BASE BID 1 (BIRCH STREET):

1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION (NOT TO EXCEED 5% FOR BB1, BB2 & BB3)	\$24,374.60	\$24,374.60				
2	1	LS	STORM WATER POLLUTION PREVENTION PLAN	\$7,060.93	\$7,060.93				
3	1	LS	TRAFFIC CONTROL	\$13,578.30	\$13,578.30				
4	1,210	SY	REMOVE ASPHALT PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$24.79	\$29,995.90 CONTRACTOR'S TOTAL = \$30,004.67				
5	223	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$43.99	\$9,809.77 CONTRACTOR'S TOTAL = \$9,809.86				
6	690	SF	REMOVE CONCRETE SIDEWALK AND DISPOSE OFF-SITE	\$1.37	\$945.30 CONTRACTOR'S TOTAL = \$947.98				
7	220	SF	REMOVE CONCRETE DRIVEWAY AND DISPOSE	\$1.37	\$301.40 CONTRACTOR'S TOTAL = \$302.26				
8	510	SF	REMOVE CONCRETE ADA RAMPS AND DISPOSE OFF-SITE	\$1.05	\$535.50 CONTRACTOR'S TOTAL = \$540.24				
9	500	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE	\$5.00	\$2,500.00 CONTRACTOR'S TOTAL = \$2,503.80				
10	27	SY	FURNISH AND INSTALL 1 1/2-INCH HMAC PAVEMENT	\$113.31	\$3,059.37 CONTRACTOR'S TOTAL = \$3,059.46				
11	1,316	SY	FURNISH & INSTALL 8-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$80.25	\$105,609.00				
12	475	LF	FURNISH AND INSTALL CURB & GUTTER TYPE A	\$16.29	\$7,737.75 CONTRACTOR'S TOTAL = \$7,740.65				
13	64	SY	FURNISH AND INSTALL 6-IN CONCRETE SIDEWALK	\$46.49	\$2,975.36 CONTRACTOR'S TOTAL = \$2,974.09				

Approved By: *Cecilia Bertalli* 5/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

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BID DATE: May 29, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
					SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX				
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
14	103	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK	\$35.50	\$3,656.50				
					CONTRACTOR'S TOTAL = \$3,656.77				
15	8	EA	FURNISH AND INSTALL CONCRETE WHEELCHAIR RAMPS	\$628.62	\$5,028.96				
					CONTRACTOR'S TOTAL = \$5,029.00				
16	1	LS	FURNISH AND INSTALL SURFACE	\$5,374.61	\$5,374.61				
17	1	LS	FURNISH AND INSTALL PAVEMENT MARKINGS AND SIGNAGE	\$2,357.48	\$2,357.48				
SUM TOTAL BASE BID 1 - BIRCH STREET (ITEMS 1 -17)				\$224,900.73					
				CONTRACTOR'S TOTAL = \$224,923.70					

Approved By: *Cecilia Bertalli* 5/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

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BID DATE: May 29, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
					SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX				
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
UNIT PRICE SCHEDULED BASE BID 2 (BUS BAY IMPROVEMENTS):									
1	343	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$43.90	\$15,057.70				
					CONTRACTOR'S TOTAL = \$15,088.71				
2	600	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE	\$5.00	\$3,000.00				
					CONTRACTOR'S TOTAL = \$300.46				
3	68	SY	REMOVE INDICATED LANDSCAPING AND DISPOSE OFF-SITE	\$8.49	\$577.32				
					CONTRACTOR'S TOTAL = \$577.90				
4	2	EA	REMOVE INDICATED LIGHT FIXTURES AND SALVAGE TO OWNER	\$615.25	\$1,230.50				
5	23	LF	REMOVE INDICATED WROTE IRON FENCE AND SALVAGE	\$307.62	\$7,075.26				
					CONTRACTOR'S TOTAL = \$7,075.38				
6	20	EA	REMOVE INDICATED CONCRETE BOLLARDS AND DISPOSE OFF-SITE	\$94.42	\$1,888.40				
					CONTRACTOR'S TOTAL = \$1,888.55				
7	1	EA	REMOVE INDICATED TRAFFIC SIGN POLE AND SALVAGE TO OWNER	\$1,845.75	\$1,845.75				
8	277	SY	FURNISH & INSTALL 8-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$84.18	\$23,317.86				
					CONTRACTOR'S TOTAL = \$23,318.48				
9	606	LF	FURNISH AND INSTALL CURB & GUTTER, TYPE A	\$16.29	\$9,871.74				
					CONTRACTOR'S TOTAL = \$9,875.44				
10	146	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK	\$35.50	\$5,183.00				
					CONTRACTOR'S TOTAL = \$5,183.38				
11	440	LF	FURNISH AND INSTALL DETECTIBLE WARNING STRIP (TRUNCATED DOMES)	\$56.92	\$25,044.80				
					CONTRACTOR'S TOTAL = \$25,046.55				
SUM TOTAL BASE BID 2 -BUS BAY IMPROVEMENTS (ITEMS 1 - 11)				\$94,092.33					
					CONTRACTOR'S TOTAL = \$91,431.11				

Approved By: *Cecilia Bertalli* 7/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS

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SPARTAN CONSTRUCTION
 OF NEW MEXICO
 EL PASO, TX

ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL				
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UNIT PRICE SCHEDULED BASE BID 3 (PUNCH OUT DRIVEWAY):

1	291	SY	REMOVE INDICATED LANDSCAPING AND DISPOSE OFF-SITE	\$8.49	\$2,470.59 CONTRACTOR'S TOTAL = \$2,473.06				
2	106	SY	REMOVE CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, BASE MATERIAL, SUBGRADE EXCAVATION & DISPOSE OFF-SITE	\$43.66	\$4,627.96 CONTRACTOR'S TOTAL = \$4,628.95				
3	321	LF	REMOVE CURB & GUTTER AND DISPOSE OFF-SITE	\$5.00	\$1,605.00 CONTRACTOR'S TOTAL = \$1,607.43				
4	584	SY	REMOVE CONCRETE SIDEWALK AND PEDESTRIAN RAMPS	\$11.25	\$6,570.00 CONTRACTOR'S TOTAL = \$6,574.36				
5	1,745	CY	EXCAVATE DRIVEWAY	\$16.35	\$28,530.75 CONTRACTOR'S TOTAL = \$28,530.05				
6	176	TON	FURNISH & INSTALL D-GR HMA TYPE D	\$110.09	\$19,375.84 CONTRACTOR'S TOTAL = \$19,376.24				
7	479	GAL	FURNISH & INSTALL PRIME COAT SS-1	\$6.15	\$2,945.85 CONTRACTOR'S TOTAL = \$2,947.05				
8	794	SY	FURNISH & INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$91.45	\$72,611.30 CONTRACTOR'S TOTAL = \$72,613.61				
9	10	SY	SAW CUT AND RESTORATION OF EXISTING PAVEMENT	\$151.08	\$1,510.80 CONTRACTOR'S TOTAL = \$1,510.84				
10	394	LF	FURNISH AND INSTALL CURB & GUTTER, TYPE A	\$21.27	\$8,380.38 CONTRACTOR'S TOTAL = \$8,381.01				
11	8	EA	FURNISH AND INSTALL CONCRETE WHEELCHAIR RAMPS	\$817.48	\$6,539.84				
12	163	SY	FURNISH AND INSTALL 4-IN CONCRETE SIDEWALK	\$37.85	\$6,169.55 CONTRACTOR'S TOTAL = \$6,170.63				
13	400	LF	FURNISH AND INSTALL 1" PVC SLEEVES SCHD 80	\$9.84	\$3,936.00 CONTRACTOR'S TOTAL = \$3,937.60				

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14	400	LF	FURNISH AND INSTALL ELECTRICAL CONDUIT	\$9.84	\$3,938.00 CONTRACTOR'S TOTAL = \$3,937.60			
15	5	EA	FURNISH AND INSTALL ELECTRICAL GROUND BOXES	\$738.30	\$3,691.50			
16	3	EA	FURNISH AND INSTALL NEW SMALL ROAD SIGNS AS INDICATED	\$553.72	\$1,661.16 CONTRACTOR'S TOTAL = \$1,661.16			
17	3	EA	RELOCATE AND RE-INSTALL SMALL ROAD SIGNS AS INDICATED	\$307.62	\$922.86 CONTRACTOR'S TOTAL = \$922.86			
18	40	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE I (W) 4" SOLID 100 MIL	\$2.46	\$98.40 CONTRACTOR'S TOTAL = \$98.44			
19	4	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE I (W) 12" SOLID 100 MIL	\$7.38	\$29.52 CONTRACTOR'S TOTAL = \$29.53			
20	145	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE I (W) 24" SOLID 100 MIL	\$14.76	\$2,140.20 CONTRACTOR'S TOTAL = \$2,141.07			
21	40	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE II (W) 4" SOLID	\$1.23	\$49.20 CONTRACTOR'S TOTAL = \$49.22			
22	4	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE II (W) 12" SOLID	\$3.69	\$14.76 CONTRACTOR'S TOTAL = \$14.77			
23	145	LF	FURNISH AND INSTALL REFLECTIVE PAVEMENT MARKERS TYPE II (W) 24" SOLID	\$7.38	\$1,070.10 CONTRACTOR'S TOTAL = \$1,070.94			
24	28	EA	FURNISH AND INSTALL TRAFFIC BUTTON TYPE I-C	\$6.15	\$172.20 CONTRACTOR'S TOTAL = \$172.27			
25	210	LF	FURNISH AND INSTALL WROUGHT IRON FENCE AS INDICATED	\$50.20	\$10,542.00 CONTRACTOR'S TOTAL = \$10,542.92			
26	40	LF	FURNISH AND INSTALL DETECTIBLE WARNING STRIP (TRUNCATED DOMES)	\$56.92	\$2,276.80 CONTRACTOR'S TOTAL = \$2,276.96			
SUM TOTAL BASE BID 3 - PUNCH OUT DRIVEWAY (ITEMS 1 - 26)				\$191,878.56				
					CONTRACTOR'S TOTAL = \$191,899.55			
SUM TOTAL BASE BID 1, BASE BID 2 AND BASE BID 3				\$510,871.62				
					CONTRACTOR'S TOTAL = \$508,254.36			
BID BOND				YES				
AMENDMENTS ACKNOWLEDGED				YES				

Approved By: *Cecilia Bertalli* 5/29/13 2013-207 BIRCH STREET AND BUS BAY IMPROVEMENTS