



CITY OF EL PASO BID TABULATION FORM



BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2014					BID NO: 2014-064				
BID DATE: December 4, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
			ZTEX CONSTRUCTION, INC. EL PASO, TX		GARCOM, INC. EL PASO, TX		SOUTHWEST G.C.E.P., INC. EL PASO, TX		
			(BIDDER 1 OF 6)		BIDDER (2 OF 6)		BIDDER (3 OF 6)		
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:									
1	MOBILIZATION - The City of El Paso provides an allowance for mobilization costs on construction projects based on a percentage of the total bid amount awarded. Refer to Section I-B information to Bidders item 22A.								
2	20,470	SY	CLEARING AND GRUBBING	\$1.70	\$34,799.00	\$2.12	\$43,396.40	\$1.50	\$30,705.00
							CONTRACTOR'S TOTAL = \$43,968.80		
3	31	HR	PROOF ROLLING	\$68.00	\$2,108.00	\$106.45	\$3,299.95	\$55.00	\$1,705.00
4	20,470	SY	SUBGRADE	\$1.95	\$39,916.50	\$2.15	\$44,010.50	\$2.50	\$51,175.00
5	67	CY	CRUSHED AGGREGGATE BASE COURSE	\$33.00	\$2,211.00	\$49.25	\$3,299.75	\$39.50	\$2,646.50
6	6,675	SY	HERBICIDE	\$0.67	\$4,472.25	\$1.10	\$7,342.50	\$0.50	\$3,337.50
7	2,400	TON	PLANTMIX BITUMINOUS PAVEMENT	\$83.00	\$199,200.00	\$88.00	\$211,200.00	\$92.00	\$220,800.00
8	5,073	LF	HEADER CURB	\$7.80	\$39,569.40	\$6.51	\$33,025.23	\$8.25	\$41,852.25
9	1691	SY	ALLEY CONCRETE DRIVEWAY	\$39.00	\$65,949.00	\$37.40	\$63,243.40	\$40.00	\$67,640.00
10	22	SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$97.75	\$2,150.50	\$55.00	\$1,210.00	\$75.00	\$1,650.00
11	36	PERCH	ROCKWALL REPAIR	\$121.00	\$4,356.00	\$82.50	\$2,970.00	\$110.00	\$3,960.00
12	178	CY	REINFORCED CONCRETE STEMWALL	\$212.00	\$37,736.00	\$192.50	\$34,265.00	\$225.00	\$40,050.00
13	36	EA	MANHOLE ADJUSTMENT	\$142.00	\$5,112.00	\$165.00	\$5,940.00	\$100.00	\$3,600.00

Approved By: LM
Date: 12/5/2013

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				ZTEX CONSTRUCTION, INC. EL PASO, TX		GARCOM, INC. EL PASO, TX		SOUTHWEST G.C.E.P., INC. EL PASO, TX	
				(BIDDER 1 OF 6)		BIDDER (2 OF 6)		BIDDER (3 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	66	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$157.00	\$10,362.00	\$192.50	\$12,705.00	\$90.00	\$5,940.00
15	178	EA	NEW WATER VALVE BONNET BOX	\$107.00	\$19,046.00	\$110.00	\$19,580.00	\$75.00	\$13,350.00
16	66	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$150.00	\$9,900.00	\$110.00	\$7,260.00	\$75.00	\$4,950.00
17	4	EA	RAIN GUTTER REPLACEMENT	\$185.00	\$740.00	\$275.00	\$1,100.00	\$90.00	\$360.00
18	4	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$570.00	\$2,280.00	\$550.00	\$2,200.00	\$500.00	\$2,000.00
19	22	SY	FENCE REPAIR/REPLACEMENT	\$107.00	\$2,354.00	\$45.00	\$990.00	\$28.00	\$616.00
20	36	HR	WATER AND GAS LINE AND METERS REPAIR	\$95.00	\$3,420.00	\$122.22	\$4,399.92	\$100.00	\$3,600.00
21	1	LS	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00	\$550.00	\$550.00
22	4	EA	DUMPSTER PAD REPLACEMENT	\$534.00	\$2,136.00	\$687.50	\$2,750.00	\$200.00	\$800.00
23	234	SY	DRIVEWAY REPLACEMENT	\$45.00	\$10,530.00	\$49.50	\$11,583.00	\$31.00	\$7,254.00
24	9	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$150.00	\$1,350.00	\$244.44	\$2,199.96	\$110.00	\$990.00
25	4	EA	FIXED BOLLARD	\$170.00	\$680.00	\$275.00	\$1,100.00	\$85.00	\$340.00
26	4	EA	REMOVABLE BOLLARD	\$300.00	\$1,200.00	\$550.00	\$2,200.00	\$60.00	\$240.00
SUM TOTAL BASE BID ITEMS (1-26)				\$502,577.65		\$522,370.61		\$510,111.25	
						CONTRACTOR'S TOTAL = \$522,943.01		CONTRACTOR'S TOTAL = \$551,925.00	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS NO. 1 ACKNOWLEDGED				YES		YES		YES	

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

Approved By: 
Date: 12/5/2013



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BID DATE: December 4, 2013					DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT				
				SPARTAN CONSTRUCTION OF NEW MEXICO EL PASO, TX BIDDER (4 OF 6)		ALLIED PAVING COMPANY EL PASO, TX BIDDER (5 OF 6)		HORIZONE CONSTRUCTION I LTD. SOCORRO, TX BIDDER (6 OF 6)	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID - UNIT PRICE SCHEDULE:									
1	MOBILIZATION - The City of El Paso provides an allowance for mobilization costs on construction projects based on a percentage of the total bid amount awarded. Refer to Section I-B information to Bidders item 22A.								
2	20,470	SY	CLEARING AND GRUBBING	\$2.51	\$51,379.70	\$1.42	\$29,067.40	\$1.00	\$20,470.00
					CONTRACTOR'S TOTAL = \$51,380.55				
3	31	HR	PROOF ROLLING	\$89.72	\$2,781.32	\$51.75	\$1,604.25	\$100.00	\$3,100.00
					CONTRACTOR'S TOTAL = \$2,781.35				
4	20,470	SY	SUBGRADE	\$2.79	\$57,111.30	\$4.20	\$85,974.00	\$3.00	\$61,410.00
					CONTRACTOR'S TOTAL = \$57,119.85				
5	67	CY	CRUSHED AGGREGGATE BASE COURSE	\$61.63	\$4,129.21	\$35.56	\$2,382.52	\$40.00	\$2,680.00
					CONTRACTOR'S TOTAL = \$4,129.18				
6	6,675	SY	HERBICIDE	\$0.73	\$4,872.75	\$0.84	\$5,607.00	\$1.25	\$8,343.75
					CONTRACTOR'S TOTAL = \$4,919.41				
7	2,400	TON	PLANTMIX BITUMINOUS PAVEMENT	\$106.08	\$254,592.00	\$92.95	\$223,080.00	\$105.00	\$252,000.00
					CONTRACTOR'S TOTAL = \$254,614.30				
8	5,073	LF	HEADER CURB	\$9.82	\$49,816.86	\$9.07	\$46,012.11	\$12.00	\$60,876.00
					CONTRACTOR'S TOTAL = \$49,850.06				
9	1691	SY	ALLEY CONCRETE DRIVEWAY	\$37.81	\$63,936.71	\$41.00	\$69,331.00	\$43.50	\$73,558.50
					CONTRACTOR'S TOTAL = \$63,938.11				
10	22	SY	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$91.64	\$2,016.08	\$42.00	\$924.00	\$80.00	\$1,760.00
					CONTRACTOR'S TOTAL = \$2,016.15				
11	36	PERCH	ROCKWALL REPAIR	\$147.39	\$5,306.04	\$92.00	\$3,312.00	\$36.00	\$1,296.00
					CONTRACTOR'S TOTAL = \$5,306.33				
12	178	CY	REINFORCED CONCRETE STEMWALL	\$325.77	\$57,987.06	\$410.55	\$73,077.90	\$450.00	\$80,100.00
					CONTRACTOR'S TOTAL = \$57,987.29				
13	36	EA	MANHOLE ADJUSTMENT	\$157.54	\$5,671.44	\$201.25	\$7,245.00	\$500.00	\$18,000.00
					CONTRACTOR'S TOTAL = \$5,671.62				

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ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	66	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$132.97	\$8,776.02 CONTRACTOR'S TOTAL = \$8,776.60	\$166.75	\$11,005.50	\$500.00	\$33,000.00
15	178	EA	NEW WATER VALVE BONNET BOX	\$125.50	\$22,339.00 CONTRACTOR'S TOTAL = \$22,339.37	\$189.75	\$33,775.50	\$400.00	\$71,200.00
16	66	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$125.50	\$8,283.00 CONTRACTOR'S TOTAL = \$8,283.14	\$437.00	\$28,842.00	\$600.00	\$39,600.00
17	4	EA	RAIN GUTTER REPLACEMENT	\$373.83	\$1,495.32 CONTRACTOR'S TOTAL = \$1,495.34	\$207.00	\$828.00	\$100.00	\$400.00
18	4	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$614.16	\$2,456.64	\$575.00	\$2,300.00	\$700.00	\$2,800.00
19	22	SY	FENCE REPAIR/REPLACEMENT	\$73.69	\$1,621.18 CONTRACTOR'S TOTAL = \$1,621.38	\$21.85	\$480.70	\$90.00	\$1,980.00
20	36	HR	WATER AND GAS LINE AND METERS REPAIR	\$126.83	\$4,565.88 CONTRACTOR'S TOTAL = \$4,566.14	\$161.00	\$5,796.00	\$130.00	\$4,680.00
21	1	LS	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$982.65	\$982.65	\$1,035.00	\$1,035.00	\$8,000.00	\$8,000.00
22	4	EA	DUMPSTER PAD REPLACEMENT	\$688.92	\$2,755.68 CONTRACTOR'S TOTAL = \$2,755.70	\$495.08	\$1,980.32	\$5,000.00	\$20,000.00
23	234	SY	DRIVEWAY REPLACEMENT	\$45.07	\$10,546.38 CONTRACTOR'S TOTAL = \$10,547.30	\$44.46	\$10,403.64	\$70.00	\$16,380.00 CONTRACTOR'S TOTAL = \$17,010.00
24	9	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$137.78	\$1,240.02 CONTRACTOR'S TOTAL = \$1,240.07	\$173.25	\$1,559.25	\$450.00	\$4,050.00
25	4	EA	FIXED BOLLARD	\$243.52	\$974.08 CONTRACTOR'S TOTAL = \$974.11	\$141.75	\$567.00	\$400.00	\$1,600.00
26	4	EA	REMOVABLE BOLLARD	\$341.79	\$1,367.16 CONTRACTOR'S TOTAL = \$1,367.17	\$175.00	\$700.00	\$1,000.00	\$4,000.00
SUM TOTAL BASE BID ITEMS (1-26)				\$627,003.48		\$646,890.09		\$791,284.25	
				CONTRACTOR'S TOTAL = \$627,119.81		CONTRACTOR'S TOTAL = \$717,690.09		CONTRACTOR'S TOTAL = \$788,914.25	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS NO. 1 ACKNOWLEDGED				YES		YES		YES	

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