



CITY OF EL PASO BID TABULATION FORM



BID TITLE: MAGOFFIN-SAN ANTONIO BUS STOP IMPROVEMENTS			IFB NO. 2014-345						
BID DATE: May 8, 2014			DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT						
ITEM #	EST. QTY	UNITS	DESCRIPTION	CASPIAN CONSTRUCTION COMPANY EL PASO, TX BIDDER (1 OF 6)		PERKIN ENTERPRISES, LLC. EL PASO, TX BIDDER (2 OF 6)		AC CUSTOM WELDING & MACHING, INC. EL PASO, TX BIDDER (3 OF 6)	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	LS	INSURANCE BONDS, MOBILIZATION AND DEMOBILIZATION	\$620.00	\$620.00	\$2,550.30	\$2,550.30	\$1,738.40	\$1,738.40
2	1	EA	PAINT METAL CANOPY (25' X 16' X 12' HIGH)	\$750.00	\$750.00	\$853.11	\$853.11	\$3,000.00	\$3,000.00
3	1	EA	PAINT METAL CANOPY (16' X 10' X 10' HIGH)	\$700.00	\$700.00	\$341.25	\$341.25	\$1,500.00	\$1,500.00
4	4	EA	PAINT POST OF STREET ILLUMINATION	\$200.00	\$800.00	\$100.24	\$400.96	\$350.00	\$1,400.00
5	2	EA	PAINT PUBLIC PHONE CANOPIES (6' X 4' X 8')	\$360.00	\$720.00	\$172.76	\$345.52	\$200.00	\$400.00
6	4	EA	PAINT TRASH RECEPTACLES (32 GAL)	\$200.00	\$800.00	\$80.51	\$322.04	\$155.00	\$620.00
7	2	EA	PAINT BIKE RACKS (3' X 3')	\$175.00	\$350.00	\$159.96	\$319.92	\$150.00	\$300.00
8	1	EA	PAINT DRINKING FOUNTAIN (1' X 2')	\$250.00	\$250.00	\$106.64	\$106.64	\$200.00	\$200.00
9	2	EA	PAINT MESSAGE BOARD SIGNS (5' X 4')	\$350.00	\$700.00	\$85.31	\$170.62	\$400.00	\$800.00
10	11	EA	PAINT BENCHES WITHOUT BACK (6' X 2')	\$200.00	\$2,200.00	\$51.19	\$563.09	\$100.00	\$1,100.00
11	8	EA	PAINT BENCHES WITH BACK (6' X 2')	\$200.00	\$1,600.00	\$102.37	\$818.96	\$150.00	\$1,200.00
12	4	EA	PAINT ADA SIGN ON CONCRETE	\$100.00	\$400.00	\$709.53	\$2,838.12	\$100.00	\$400.00
13	615	SF	PAINT EXISTING WROUGHT IRON FENCE	\$1.80	\$1,107.00	\$2.77	\$1,703.55	\$5.50	\$3,382.50
				CONTRACTORS TOTAL = \$1,649.20		CONTRACTORS TOTAL = \$2,739.75		CONTRACTORS TOTAL = \$1,649.20	

Approved By: 
Date: 5/8/2014

IFB NO. 2014-345 MAGOFFIN-SAN ANTONIO BUS STOP IMPROVEMENTS

BID TITLE: MAGOFFIN-SAN ANTONIO BUS STOP IMPROVEMENTS
 BID DATE: May 8, 2014

ITEM #	EST. QTY	UNITS	DESCRIPTION	CASPIAN CONSTRUCTION EL PASO, TX BIDDER (1 OF 6)		PERKIN ENTERPRISES, LLC. EL PASO, TX BIDDER (2 OF 6)		AC CUSTOM WELDING & MACHING, INC. EL PASO, TX BIDDER (3 OF 6)	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	1,699	SF	INSTALL 2" DIAMETER FRANKLIN RED ROCK	\$1.30	\$2,208.79	\$1.97	\$3,347.03	\$0.90	\$1,529.10
							CONTRACTORS TOTAL = \$3,228.10		
15	3,500	SF	PRESSURE WASH SIDEWALK	\$0.30	\$1,050.00	\$0.27	\$945.00	\$0.58	\$2,030.00
							CONTRACTORS TOTAL = \$910.00		
16	3	EA	PAINT BOLLARDS 1' DIA. 30" H	\$80.00	\$240.00	\$62.56	\$187.68	\$100.00	\$300.00
							CONTRACTORS TOTAL = \$181.17		
SUM TOTAL BASE BID ITEMS (1-16)					\$14,495.70		\$15,813.79		\$19,900.00
							CONTRACTORS TOTAL = \$15,397.61		

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

Approved By: 
 Date: 5/8/2014

BID TITLE: MAGOFFIN-SAN ANTONIO BUS STOP IMPROVEMENTS
 BID DATE: May 8, 2014
 IFB NO. 2014-345
 DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT

ITEM #	EST. QTY	UNITS	DESCRIPTION	WCC - JAMES W. WOLFF EL PASO, TX BIDDER (4 OF 6)		KEYSTONE CONTRACTORS & ENGINEERS EL PASO, TX BIDDER (5 OF 6)		LAB BUILDERS ANTHONY, TX BIDDER (6 OF 6)	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	LS	INSURANCE, BONDS, MOBILIZATION AND DEMOBILIZATION	\$500.00	\$500.00	\$2,235.00	\$2,235.00	\$0.00	\$0.00
				CONTRACTORS TOTAL = \$389.25					
2	1	EA	PAINT METAL CANOPY (25' X 16' X 12' HIGH)	\$2,000.00	\$2,000.00	\$2,825.00	\$2,825.00	\$450.00	\$450.00
3	1	EA	PAINT METAL CANOPY (16' X 10' X 10' HIGH)	\$1,000.00	\$1,000.00	\$2,268.00	\$2,268.00	\$450.00	\$450.00
4	4	EA	PAINT POST OF STREET ILLUMINATION	\$200.00	\$800.00	\$2,640.00	\$10,560.00	\$75.00	\$300.00
				CONTRACTORS TOTAL = \$2,640.00					
5	2	EA	PAINT PUBLIC PHONE CANOPIES (6' X 4' X 8')	\$150.00	\$300.00	\$860.00	\$1,720.00	\$180.00	\$360.00
				CONTRACTORS TOTAL = \$860.00					
6	4	EA	PAINT TRASH RECEPTACLES (32 GAL)	\$180.00	\$720.00	\$980.00	\$3,920.00	\$120.00	\$480.00
				CONTRACTORS TOTAL = \$980.00					
7	2	EA	PAINT BIKE RACKS (3' X 3')	\$180.00	\$360.00	\$370.00	\$740.00	\$75.00	\$150.00
				CONTRACTORS TOTAL = \$370.00					
8	1	EA	PAINT DRINKING FOUNTAIN (1' X 2')	\$260.00	\$260.00	\$276.00	\$276.00	\$75.00	\$75.00
				CONTRACTORS TOTAL = \$276.00					
9	2	EA	PAINT MESSAGE BOARD SIGNS (5' X 4')	\$260.00	\$520.00	\$580.00	\$1,160.00	\$162.50	\$325.00
				CONTRACTORS TOTAL = \$580.00					
10	11	EA	PAINT BENCHES WITHOUT BACK (6' X 2')	\$260.00	\$2,860.00	\$4,335.00	\$47,685.00	\$0.00	\$0.00
				CONTRACTORS TOTAL = \$4,335.00				CONTRACTORS TOTAL = \$1,000.00	
11	8	EA	PAINT BENCHES WITH BACK (6' X 2')	\$260.00	\$2,080.00	\$3,465.00	\$27,720.00	\$80.00	\$640.00
				CONTRACTORS TOTAL = \$3,465.00					
12	4	EA	PAINT ADA SIGN ON CONCRETE	\$180.00	\$720.00	\$385.00	\$1,540.00	\$125.00	\$500.00
				CONTRACTORS TOTAL = \$385.00					
13	615	SF	PAINT EXISTING WROUGHT IRON FENCE	\$1.50	\$922.50	\$2,940.00	\$1,808,100.00	\$1.00	\$615.00
				CONTRACTORS TOTAL = \$2,940.00					

Approved By: 
 Date: 5/12/2014

IFB NO. 2014-345 MAGOFFIN-SAN ANTONIO BUS STOP IMPROVEMENTS

BID TITLE:		MAGOFFIN-SAN ANTONIO BUS STOP IMPROVEMENTS		IFB NO. 2014-345		DEPARTMENT: ENGINEERING & CONSTRUCTION MANAGEMENT			
BID DATE:		May 8, 2014		WCC - JAMES W. WOLFF EL PASO, TX		KEYSTONE CONTRACTORS & ENGINEERS EL PASO, TX		LAB BUILDERS ANTHONY, TX	
ITEM #	EST. QTY	UNITS	DESCRIPTION	BIDDER (4 OF 6) UNIT PRICE	TOTAL	BIDDER (5 OF 6) UNIT PRICE	TOTAL	BIDDER (6 OF 6) UNIT PRICE	TOTAL
14	1,699	SF	INSTALL 2" DIAMETER FRANKLIN RED ROCK	\$1.75	\$2,973.25	\$1,635.00 CONTRACTORS TOTAL = \$1,635.00	\$2,777,865.00 CONTRACTORS TOTAL = \$1,635.00	\$1,000.00 CONTRACTORS TOTAL = \$1,000.00	\$1,699,000.00 CONTRACTORS TOTAL = \$1,000.00
15	3,500	SF	PRESSURE WASH SIDEWALK	\$1.00	\$3,500.00	\$395.00 CONTRACTORS TOTAL = \$395.00	\$1,382,500.00 CONTRACTORS TOTAL = \$395.00	\$1,000.00 CONTRACTORS TOTAL = \$1,000.00	\$3,500,000.00 CONTRACTORS TOTAL = \$1,000.00
16	3	EA	PAINT BOLLARDS 1' DIA. 30" H	\$180.00	\$540.00	\$320.00 CONTRACTORS TOTAL = \$320.00	\$960.00 CONTRACTORS TOTAL = \$320.00	\$80.00	\$240.00
SUM TOTAL BASE BID ITEMS (1-16)					\$20,055.75	\$6,072,074.00 CONTRACTORS TOTAL = \$26,509.00 ✓		\$5,203,585.00	

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