



CITY OF EL PASO BID TABULATION FORM



BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2015					BID NO: 2015-522				
BID DATE: Wednesday, January 07, 2015					DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION				
			ZTEX CONSTRUCTION, INC. EL PASO, TX BIDDER (1 OF 7)		SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER (2 OF 7)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (3 OF 7)		
BASE BID 1: KERNEL CIRCLE STREET IMPROVEMENT									
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	25,500	S.Y.	CLEARING AND GRUBBING	\$2.75	\$70,125.00	\$1.73	\$44,115.00 CONTRACTOR'S TOTAL = \$44,222.57	\$0.40	\$10,200.00
2	30	H.R.	PROOF ROLLING	\$68.00	\$2,040.00	\$93.36	\$2,800.80 CONTRACTOR'S TOTAL = \$2,800.82	\$56.75	\$1,702.50
3	25,500	S.Y.	SUBGRADE	\$1.57	\$40,035.00	\$2.04	\$52,020.00 CONTRACTOR'S TOTAL = \$52,165.14	\$4.41	\$112,455.00
4	64	C.Y.	CRUSHED AGGREGATE BASE COURSE	\$32.00	\$2,048.00	\$57.65	\$3,689.60 CONTRACTOR'S TOTAL = \$3,689.91	\$23.96	\$1,533.44
5	8,500	S.Y.	HERBICIDE	\$0.60	\$5,100.00	\$0.48	\$4,080.00 CONTRACTOR'S TOTAL = \$4,087.65	\$0.52	\$4,420.00
6	2,975	TON	PLANTMIX BITUMINOUS PAVEMENT	\$90.00	\$267,750.00	\$105.31	\$313,297.25 CONTRACTOR'S TOTAL = \$313,324.67	\$101.45	\$301,813.75
7	6,375	L.F.	HEADER CURB	\$7.80	\$49,725.00	\$9.78	\$62,347.50 CONTRACTOR'S TOTAL = \$62,399.96	\$10.72	\$68,340.00
8	2,125	S.Y.	ALLEY CONCRETE DRIVEWAY	\$39.00	\$82,875.00	\$40.22	\$85,467.50 CONTRACTOR'S TOTAL = \$85,483.43	\$46.03	\$97,813.75
9	22	S.Y.	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$98.00	\$2,156.00	\$110.11	\$2,422.42 CONTRACTOR'S TOTAL = \$2,422.59	\$94.58	\$2,080.76
10	34	PERCH	ROCKWALL REPAIR	\$103.00	\$3,502.00	\$120.22	\$4,087.48 CONTRACTOR'S TOTAL = \$4,087.65	\$119.80	\$4,073.20
11	213	C.Y.	REINFORCED CONCRETE STEMWALL	\$212.00	\$45,156.00	\$293.64	\$62,545.32 CONTRACTOR'S TOTAL = \$62,546.79	\$220.68	\$47,004.84
12	34	EA	MANHOLE ADJUSTMENT	\$142.00	\$4,828.00	\$244.70	\$8,319.80 CONTRACTOR'S TOTAL = \$8,320.00	\$157.63	\$5,359.42
13	64	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$157.00	\$10,048.00	\$184.59	\$11,813.76 CONTRACTOR'S TOTAL = \$11,813.97	\$94.58	\$6,053.12

Approved by:
Date: 1/8/2015

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				ZTEX CONSTRUCTION, INC. EL PASO, TX BIDDER (1 OF 7)		SPARTAN CONSTRUCTION OF TEXAS, INC. EL PASO, TX BIDDER (2 OF 7)		KARLSRUHER, INC. dba CSA CONSTRUCTORS EL PASO, TX BIDDER (3 OF 7)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	213	EA	NEW WATER VALVE BONNET BOX	\$107.00	\$22,791.00	\$122.99	\$26,196.87 CONTRACTOR'S TOTAL = \$26,197.13	\$126.10	\$26,859.30
15	64	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$150.00	\$9,600.00	\$91.23	\$5,838.72 CONTRACTOR'S TOTAL = \$5,838.89	\$94.58	\$6,053.12
16	7	EA	RAIN GUTTER REPLACEMENT	\$185.00	\$1,295.00	\$480.90	\$3,366.30	\$94.58	\$662.06
17	5	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$570.00	\$2,850.00	\$601.12	\$3,005.60 CONTRACTOR'S TOTAL = \$3,005.62	\$630.50	\$3,152.50
18	21	S.Y.	FENCE REPAIR/REPLACEMENT	\$107.00	\$2,247.00	\$60.11	\$1,262.31 CONTRACTOR'S TOTAL = \$1,262.36	\$69.36	\$1,456.56
19	34	H.R.	WATER AND GAS LINES AND METERS REPAIR	\$95.00	\$3,230.00	\$134.80	\$4,583.20 CONTRACTOR'S TOTAL = \$4,583.23	\$189.15	\$6,431.10
20	1	L.S.	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$1,000.00	\$1,000.00	\$721.35	\$721.35	\$4,161.30	\$4,161.30
21	5	EA	DUMPSTER PAD REPLACEMENT	\$534.00	\$2,670.00	\$856.47	\$4,282.35	\$945.75	\$4,728.75
22	298	S.Y.	DRIVEWAY REPLACEMENT	\$43.00	\$12,814.00	\$52.50	\$15,645.00 CONTRACTOR'S TOTAL = \$15,646.59	\$47.92	\$14,280.16
23	10	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$150.00	\$1,500.00	\$122.35	\$1,223.50 CONTRACTOR'S TOTAL = \$1,223.52	\$126.10	\$1,261.00
24	5	EA	FIXED BOLLARD	\$173.00	\$865.00	\$213.58	\$1,067.90 CONTRACTOR'S TOTAL = \$1,067.92	\$189.15	\$945.75
25	5	EA	REMOVABLE BOLLARD	\$300.00	\$1,500.00	\$122.35	\$611.75 CONTRACTOR'S TOTAL = \$611.76	\$283.73	\$1,418.65
BASE BID 1 (ITEMS 1 THROUGH 25)				\$647,750.00		\$724,811.28 CONTRACTOR'S TOTAL = \$752,172.17		\$734,260.03	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	
BID BOND SUBMITTED				YES		YES		YES	

BID TITLE: PAVING OF UNPAVED RIGHTS-OF-WAY 2015					BID NO: 2015-522				
BID DATE: Wednesday, January 07, 2015					DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION				
			KEYSTONE GC, LLC. EL PASO, TX BIDDER (4 OF 7)		DOUBLE H CONTRACTING, INC. EL PASO, TX BIDDER (5 OF 7)		ALLIED PAVING COMPANY EL PASO, TX BIDDER (6 OF 7)		
BASE BID 1: KERNEL CIRCLE STREET IMPROVEMENT									
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	25,500	S.Y.	CLEARING AND GRUBBING	\$2.40	\$61,200.00	\$2.50	\$63,750.00	\$1.64	\$41,820.00
							CONTRACTOR'S TOTAL = \$62,500.00		
2	30	H.R.	PROOF ROLLING	\$195.00	\$5,850.00	\$75.00	\$2,250.00	\$48.85	\$1,465.50
3	25,500	S.Y.	SUBGRADE	\$3.10	\$79,050.00	\$3.50	\$89,250.00	\$4.54	\$115,770.00
4	64	C.Y.	CRUSHED AGGREGATE BASE COURSE	\$135.00	\$8,640.00	\$40.00	\$2,560.00	\$34.90	\$2,233.60
							CONTRACTOR'S TOTAL = \$2,233.96		
5	8,500	S.Y.	HERBICIDE	\$0.70	\$5,950.00	\$1.50	\$12,750.00	\$0.85	\$7,225.00
6	2,975	TON	PLANTMIX BITUMINOUS PAVEMENT	\$100.00	\$297,500.00	\$92.00	\$273,700.00	\$120.42	\$358,249.50
7	6,375	L.F.	HEADER CURB	\$8.80	\$56,100.00	\$12.00	\$76,500.00	\$6.00	\$38,250.00
8	2,125	S.Y.	ALLEY CONCRETE DRIVEWAY	\$47.00	\$99,875.00	\$35.00	\$74,375.00	\$37.15	\$78,943.75
9	22	S.Y.	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$36.35	\$799.70	\$125.00	\$2,750.00	\$38.30	\$842.60
10	34	PERCH	ROCKWALL REPAIR	\$120.00	\$4,080.00	\$150.00	\$5,100.00	\$80.45	\$2,735.30
11	213	C.Y.	REINFORCED CONCRETE STEMWALL	\$280.00	\$59,640.00	\$250.00	\$53,250.00	\$225.00	\$47,925.00
12	34	EA	MANHOLE ADJUSTMENT	\$230.00	\$7,820.00	\$300.00	\$10,200.00	\$180.00	\$6,120.00
13	64	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$170.00	\$10,880.00	\$250.00	\$16,000.00	\$180.00	\$11,520.00

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				KEYSTONE GC, LLC. EL PASO, TX BIDDER (4 OF 7)		DOUBLE H CONTRACTING, INC. EL PASO, TX BIDDER (5 OF 7)		ALLIED PAVING COMPANY EL PASO, TX BIDDER (6 OF 7)	
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
14	213	EA	NEW WATER VALVE BONNET BOX	\$120.00	\$25,560.00	\$175.00	\$37,275.00	\$134.30	\$28,605.90
15	64	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$50.00	\$3,200.00	\$350.00	\$22,400.00	\$275.00	\$17,600.00
16	7	EA	RAIN GUTTER REPLACEMENT	\$40.00	\$280.00	\$350.00	\$2,450.00	\$139.55	\$976.85
17	5	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$500.00	\$2,500.00	\$2,000.00	\$10,000.00	\$488.00	\$2,440.00
18	21	S.Y.	FENCE REPAIR/REPLACEMENT	\$52.00	\$1,092.00	\$150.00	\$3,150.00	\$42.00	\$882.00
19	34	H.R.	WATER AND GAS LINES AND METERS REPAIR	\$95.00	\$3,230.00	\$200.00	\$6,800.00	\$195.00	\$6,630.00
20	1	L.S.	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$9,768.00	\$9,768.00
21	5	EA	DUMPSTER PAD REPLACEMENT	\$465.00	\$2,325.00	\$850.00	\$4,250.00	\$255.00	\$1,275.00
22	298	S.Y.	DRIVEWAY REPLACEMENT	\$51.00	\$15,198.00	\$45.00	\$13,410.00	\$48.13	\$14,342.74
23	10	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$160.00	\$1,600.00	\$200.00	\$2,000.00	\$91.60	\$916.00
24	5	EA	FIXED BOLLARD	\$150.00	\$750.00	\$250.00	\$1,250.00	\$122.10	\$610.50
25	5	EA	REMOVABLE BOLLARD	\$100.00	\$500.00	\$500.00	\$2,500.00	\$244.20	\$1,221.00
BASE BID 1 (ITEMS 1 THROUGH 25)				\$754,619.70		\$789,920.00		\$798,368.24	
						CONTRACTOR'S TOTAL = \$786,920.00		CONTRACTOR'S TOTAL = \$786,386.60	
AMENDMENT NO. 1 ACKNOWLEDGED				YES		YES		YES	
BID BOND SUBMITTED				YES		YES		YES	

Approved by: 
Date: 1/8/2015

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BID DATE:	Wednesday, January 07, 2015	DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION

		MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (7 OF 7)			
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BASE BID 1: KERNEL CIRCLE STREET IMPROVEMENT

ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL				
1	25,500	S.Y.	CLEARING AND GRUBBING	\$3.00	\$76,500.00				
2	30	H.R.	PROOF ROLLING	\$65.00	\$1,950.00				
3	25,500	S.Y.	SUBGRADE	\$3.60	\$91,800.00				
4	64	C.Y.	CRUSHED AGGREGATE BASE COURSE	\$60.00	\$3,840.00				
5	8,500	S.Y.	HERBICIDE	\$0.50	\$4,250.00				
6	2,975	TON	PLANTMIX BITUMINOUS PAVEMENT	\$118.25	\$351,793.75				
7	6,375	L.F.	HEADER CURB	\$13.00	\$82,875.00				
8	2,125	S.Y.	ALLEY CONCRETE DRIVEWAY	\$48.00	\$102,000.00				
9	22	S.Y.	CONCRETE RAMPS AT ALLEY DRIVEWAYS	\$95.00	\$2,090.00				
10	34	PERCH	ROCKWALL REPAIR	\$160.00	\$5,440.00				
11	213	C.Y.	REINFORCED CONCRETE STEMWALL	\$250.00	\$53,250.00				
12	34	EA	MANHOLE ADJUSTMENT	\$195.00	\$6,630.00				
13	64	EA	WATER SHUTOFF VALVE ADJUSTMENT	\$115.00	\$7,360.00				

Approved by: 
Date: 1/8/2015

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BID DATE: Wednesday, January 07, 2015						DEPARTMENT: EL PASO DEPARTMENT OF TRANSPORTATION			
						MARTINEZ BROS. CONTRACTORS, LLC. EL PASO, TX BIDDER (7 OF 7)			
ITEM NO.	EST. QTY	UNIT	BRIEF DESCRIPTION OF ITEM	UNIT PRICE	TOTAL				
14	213	EA	NEW WATER VALVE BONNET BOX	\$85.00	\$18,105.00				
15	64	EA	WATER METER CONCRETE BOX ADJUSTMENT	\$60.00	\$3,840.00				
16	7	EA	RAIN GUTTER REPLACEMENT	\$250.00	\$1,750.00				
17	5	EA	GARAGE DOOR REPAIR/REPLACEMENT	\$800.00	\$4,000.00				
18	21	S.Y.	FENCE REPAIR/REPLACEMENT	\$80.00	\$1,680.00				
19	34	H.R.	WATER AND GAS LINES AND METERS REPAIR	\$175.00	\$5,950.00				
20	1	L.S.	WATER AND GAS LINES AND METERS REPAIR MATERIAL	\$1,521.25	\$1,521.25				
21	5	EA	DUMPSTER PAD REPLACEMENT	\$500.00	\$2,500.00				
22	298	S.Y.	DRIVEWAY REPLACEMENT	\$50.00	\$14,900.00				
23	10	EA	SANITARY SEWER CLEANOUT ADJUSTMENT	\$125.00	\$1,250.00				
24	5	EA	FIXED BOLLARD	\$400.00	\$2,000.00				
25	5	EA	REMOVABLE BOLLARD	\$500.00	\$2,500.00				
BASE BID 1 (ITEMS 1 THROUGH 25)				\$849,775.00					
AMENDMENT NO. 1 ACKNOWLEDGED				YES					
BID BOND SUBMITTED				YES					

Approved by: 
Date: 1/8/2015