

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: July 6, 2022
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Yvette Hernandez, City Engineer, (915) 212-1860
Claudia A. Garcia, Interim Director of Purchasing & Strategic Sourcing, (915) 212-1218

DISTRICT(S) AFFECTED: 8

STRATEGIC GOAL: No. 7. Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life

SUBJECT:

Discussion and action on the award of Solicitation 2022-0398 Schuster Avenue Reconstruction to Jordan Foster Construction, LLC for Base Bid I: \$4,956,417.50, Base Bid II: \$588,418.00 , Base Bid III: \$447,508.00 and Base Bid IV: \$803,375.00 for an estimated total amount of \$6,795,718.50.

BACKGROUND / DISCUSSION:

The project scope consists of full street reconstruction roadway improvements to Schuster Avenue from Prospect Street to Campbell Street (approximately 3,500 linear feet) excluding the intersections at Mesa Street, Oregon Street and Stanton Street. The improvements consist of providing new Hot-Mix Asphaltic Concrete (HMAC) and Continuously Reinforced Concrete Pavements (CRCP), ADA compliant sidewalks and ramps, driveways, curb and gutters, rolled curbs, landscaping, irrigation, illumination, traffic signal interconnect system, signing and striping.

SELECTION SUMMARY:

Solicitation was advertised on February 1, 2022 and February 8, 2022. The solicitation was posted on City website on February 1, 2022. The email (Purmail) notification was sent out on February 3, 2022. There were a total ninety one (91) viewers online; six (6) proposals were received; All being from local suppliers.

CONTRACT VARIANCE:

N/A

PROTEST

A protest was received for this requirement.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$6,795,718.50
Funding Source: 2018 Certificates of Obligation
Account: 190-4743-580270-38290-PCP18ST012

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES ___ NO

PRIMARY DEPARTMENT: Capital Improvement

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Yvette Hernandez

Yvette Hernandez, City Engineer

**COUNCIL PROJECT FORM
(Competitive Sealed Proposal)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR AGENDA** for the Council Meeting of **July 6, 2022**

STRATEGIC GOAL 7 – Enhance and Sustain El Paso’s Infrastructure Network

The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life.

Award Summary:

Discussion and action on the award of Solicitation 2022-0398 Schuster Avenue Reconstruction to Jordan Foster Construction, LLC for an estimated total amount of \$6,795,718.50. This contract will consist of full street reconstruction roadway improvements to Schuster Avenue from Prospect Street to Campbell Street excluding the intersections at Mesa Street, Oregon Street and Stanton Street

Department:	Capital Improvement
Award to:	Jordan Foster Construction, LLC El Paso, TX
Item(s):	Base Bid I, Base Bid II, Base Bid III and Base Bid IV
Initial Term:	395 Consecutive Calendar Days
Base Bid I:	\$4,956,417.50
Base Bid II:	\$588,418.00
Base Bid III:	\$447,508.00
Base Bid IV:	\$803,375.00
Total Estimated Award:	\$6,795,718.50
Funding Source:	2018 Certificates of Obligation
Accounts:	190-4743-580270-38290- PCP18ST012
District(s):	8

This is a Competitive Sealed Proposal, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Jordan Foster Construction, LLC the highest ranked offeror and that Spartan Construction of Texas, Inc., be deemed non-responsive for not using the required bid bond form.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

COMPETITIVE SEALED PROPOSAL (CSP) RANKING

Schuster Avenue Reconstruction

Solicitation No. 2022-0398

Evaluation Factors	Maximum Points	Jordan Foster Construction, LLC	International Eagle Enterprise, Inc.	Allen Concrete, LLC	Ultimate Concrete of El Paso, LLC	Martinez Bro's Contractors LLC	Spartan Construction of Texas, Inc.
Factor A - Offeror's Fee Proposal	30	\$ 6,795,718.50	\$ 5,998,622.18	\$ 6,372,208.30	\$ 6,522,330.44	\$ 8,747,291.01	Deemed Non-Responsive
		26.48	30.00	28.24	27.59	20.57	
Factor B - Offeror's Experience and Reputation	20	17.84	13.71	15.45	11.86	13.06	
Factor C - Key Personnel	20	17.80	13.84	13.98	15.00	13.48	
Factor D - Quality of Offeror's Goods or Services	20	17.58	16.14	14.50	16.40	15.10	
Factor E - Health Insurance	5	1.00	1.00	1.00	1.00	1.00	
Factor F - Offeror's Experience and Knowledge of Local Conditions	5	3.76	2.94	2.68	2.88	3.18	
Total Points	100	84.46	77.63	75.85	74.73	66.39	
	Ranking	1	2	3	4	5	

APPROVED: Claudia A. Garcia 4/22/2022
 Purchasing & Strategic Sourcing Director Date

APPROVED: Samuel Kelly 4/22/2022
 City Engineer Date

Bid Tab Summary

2022-0398 Schuster Avenue Reconstruction

	Contractor	Base Bid I	Base Bid II	Base Bid III	Base Bid IV	Total Amount
1	Jordan Foster	\$4,956,417.50	\$588,418.00	\$447,508.00	\$803,375.00	\$6,795,718.50
2	International Eagle Enterprise	\$4,517,303.18	\$475,335.00	\$366,849.00	\$639,135.00	\$5,998,622.18
3	Allen Concrete	\$4,939,653.63	\$475,218.24	\$369,476.08	\$587,860.35	\$6,372,208.30
4	Ultimate Concrete of El Paso	\$4,869,198.28	\$581,830.43	\$359,919.14	\$711,382.59	\$6,522,330.44
5	Martinez Brothers	\$6,698,608.41	\$748,818.14	\$512,487.26	\$787,377.20	\$8,747,291.01
6	Spartan Construction (Deemed Non-Responsive)	\$6,025,999.02	\$538,845.59	\$316,145.90	\$637,371.75	\$7,518,362.26



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Allen Concrete, LLC		International Eagle Enterprises, Inc.		Jordan Foster Construction, LLC	
				El Paso, TX Bidder 1 of 6		El Paso, TX Bidder 2 of 6		El Paso, TX Bidder 3 of 6	
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UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
1	Left Blank Intentionally								
2	12	MO	Implement Storm Water Pollution Prevention Best Management Practices Including: Furnish And Install Silt Fence, Construction Entrance/Exits And Removal And Proper Disposal Of Silt Fence And Construction Entrances/Exits After Completion Of Work.	\$ 14,500.00	\$ 174,000.00	\$ 4,000.00	\$ 48,000.00	\$ 12,000.00	\$ 144,000.00
3	12	MO	Furnish, Install And Implement Traffic Control Plan	\$ 4,000.00	\$ 48,000.00	\$ 15,000.00	\$ 180,000.00	\$ 16,000.00	\$ 192,000.00
4	2,500	LF	Furnish, Install And Implement Trench Safety System	\$ 7.00	\$ 17,500.00	\$ 4.00	\$ 10,000.00	\$ 5.00	\$ 12,500.00
5	1	LS	Demolition Lump Sum	\$ 572,934.00	\$ 572,934.00	\$ 500,000.00	\$ 500,000.00	\$ 477,000.00	\$ 477,000.00
6	8,000	CY	Embankment For Roadways	\$ 18.50	\$ 148,000.00	\$ 12.00	\$ 96,000.00	\$ 38.00	\$ 304,000.00
7	4,000	CY	Excavation For Roadways	\$ 28.50	\$ 114,000.00	\$ 9.00	\$ 36,000.00	\$ 30.00	\$ 120,000.00
8	18,770	SY	Furnish And Install 2-Inch Hot-Mix Asphalt Concrete Pavement Type C	\$ 10.55	\$ 198,023.50	\$ 12.00	\$ 225,240.00	\$ 10.00	\$ 187,700.00
9	18,770	SY	Furnish And Install 3-Inch Hot-Mix Asphalt Concrete Pavement Type B	\$ 11.62	\$ 218,107.40	\$ 12.00	\$ 225,240.00	\$ 14.00	\$ 262,780.00
10	18,770	SY	Furnish And Install 6-Inch Cement Treated Base Course	\$ 21.18	\$ 397,548.60	\$ 21.00	\$ 394,170.00	\$ 19.00	\$ 356,630.00



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UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
11	855	SY	Furnish And Install 10-Inch Continuously Reinforced Concrete Pavement	\$ 91.65	\$ 78,360.75	\$ 110.00	\$ 94,050.00	\$ 97.00	\$ 82,935.00
12	855	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 7.50	\$ 6,412.50	\$ 15.00	\$ 12,825.00	\$ 16.00	\$ 13,680.00
13	20,160	SY	FURNISH AND INSTALL 8-INCH IN PLACE- CEMENT TREATED SUBGRADE MATERIAL	\$ 19.00	\$ 383,040.00	\$ 10.00	\$ 201,600.00	\$ 13.00	\$ 262,080.00
14	8,875	SY	FURNISH AND INSTALL 8-INCHES OF OVEREXCAVATION AND REPLACEMENT OF THE SUBGRADE SOIL	\$ 1.89	\$ 16,773.75	\$ 4.00	\$ 35,500.00	\$ 22.00	\$ 195,250.00
15	6,520	LF	FURNISH AND INSTALL 6-INCH CONCRETE CURB AND GUTTER	\$ 13.50	\$ 88,020.00	\$ 16.00	\$ 104,320.00	\$ 11.00	\$ 71,720.00
16	271	LF	FURNISH AND INSTALL 6-INCH ROLLED CONCRETE CURB	\$ 12.30	\$ 3,333.30	\$ 19.00	\$ 5,149.00	\$ 16.00	\$ 4,336.00
17	377	LF	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 9.50	\$ 3,581.50	\$ 30.00	\$ 11,310.00	\$ 12.00	\$ 4,524.00
18	8	EA	FURNISH AND INSTALL CITY MONUMENTS	\$ 2,079.00	\$ 16,632.00	\$ 1,200.00	\$ 9,600.00	\$ 1,700.00	\$ 13,600.00
19	300	SY	FURNISH AND INSTALL 8-INCH REINFORCED CONCRETE BUS PAD	\$ 74.00	\$ 22,200.00	\$ 110.00	\$ 33,000.00	\$ 80.00	\$ 24,000.00
20	7,000	LF	FURNISH AND INSTALL THERMOPLASTIC PAVEMENT MARKINGS (W) (BRK) 4"	\$ 1.06	\$ 7,420.00	\$ 3.50	\$ 24,500.00	\$ 1.00	\$ 7,000.00
21	4,300	LF	FURNISH AND INSTALL THERMOPLASTIC PAVEMENT MARKINGS (W) (SLD) 4"	\$ 1.04	\$ 4,472.00	\$ 3.50	\$ 15,050.00	\$ 1.00	\$ 4,300.00
22	3,355	LF	FURNISH AND INSTALL THERMOPLASTIC PAVEMENT MARKINGS (Y) (SLD)(DOUBLE) 4"	\$ 2.14	\$ 7,179.70	\$ 7.00	\$ 23,485.00	\$ 2.00	\$ 6,710.00
23	1,800	LF	FURNISH AND INSTALL THERMOPLASTIC PAVEMENT MARKINGS (W) (SLD) 18"	\$ 5.70	\$ 10,260.00	\$ 5.00	\$ 9,000.00	\$ 4.00	\$ 7,200.00
24	1,000	LF	FURNISH AND INSTALL THERMOPLASTIC PAVEMENT MARKINGS (W) (SLD) 24"	\$ 9.00	\$ 9,000.00	\$ 8.80	\$ 8,800.00	\$ 6.00	\$ 6,000.00



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BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Allen Concrete, LLC El Paso, TX Bidder 1 of 6		International Eagle Enterprises, Inc. El Paso, TX Bidder 2 of 6		Jordan Foster Construction, LLC El Paso, TX Bidder 3 of 6	
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UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
25	24	EA	FURNISH AND INSTALL YIELD TRIANGLES MARKINGS 36"	\$ 48.00	\$ 1,152.00	\$ 320.00	\$ 7,680.00	\$ 60.00	\$ 1,440.00
26	12	EA	FURNISH AND INSTALL REFL PAV TY I (W)(BIKE SHARED LANE) (100MIL)	\$ 258.00	\$ 3,096.00	\$ 400.00	\$ 4,800.00	\$ 200.00	\$ 2,400.00
27	12	EA	FURNISH AND INSTALL REFL PAV TY I (W)(BIKE ARW) (100MIL)	\$ 150.00	\$ 1,800.00	\$ 320.00	\$ 3,840.00	\$ 200.00	\$ 2,400.00
28	20	EA	FURNISH AND INSTALL REFL PAV TY I (W)(BIKE LANE) (100MIL)	\$ 240.00	\$ 4,800.00	\$ 400.00	\$ 8,000.00	\$ 175.00	\$ 3,500.00
29	20	EA	FURNISH AND INSTALL REFL PAV TY I (W)(ARW) (100MIL)	\$ 180.00	\$ 3,600.00	\$ 400.00	\$ 8,000.00	\$ 120.00	\$ 2,400.00
30	66	EA	REMOVE & RELOCATE SMALL ROAD SIGN SUPPORT & ASSEMBLY	\$ 550.00	\$ 36,300.00	\$ 700.00	\$ 46,200.00	\$ 480.00	\$ 31,680.00
31	20	EA	FURNISH AND INSTALL SMALL ROAD SIGN SUPPORT & ASSEMBLY TY10BWG(1)P	\$ 900.00	\$ 18,000.00	\$ 1,000.00	\$ 20,000.00	\$ 780.00	\$ 15,600.00
32	3,909	SY	FURNISH AND INSTALL 4-INCH CONCRETE SIDEWALK	\$ 3.51	\$ 13,720.59	\$ 32.00	\$ 125,088.00	\$ 45.00	\$ 175,905.00
33	664	SY	FURNISH AND INSTALL 6-INCH REINFORCED CONCRETE DRIVEWAY	\$ 48.96	\$ 32,509.44	\$ 50.00	\$ 33,200.00	\$ 65.00	\$ 43,160.00
34	8	EA	FURNISH AND INSTALL 6-INCH REINFORCED CONCRETE DRIVEWAY WITHIN RIGHT OF ENTRY	\$ 1,590.00	\$ 12,720.00	\$ 2,000.00	\$ 16,000.00	\$ 2,200.00	\$ 17,600.00
35	58	EA	FURNISH AND INSTALL CONCRETE ADA RAMP	\$ 650.00	\$ 37,700.00	\$ 1,000.00	\$ 58,000.00	\$ 1,400.00	\$ 81,200.00
36	58	EA	FURNISH AND INSTALL DETECTABLE WARNING PANELS	\$ 348.00	\$ 20,184.00	\$ 200.00	\$ 11,600.00	\$ 500.00	\$ 29,000.00
37	102	EA	TREES - 8' TALL / 3" CALIPER	\$ 1,350.00	\$ 137,700.00	\$ 560.00	\$ 57,120.00	\$ 1,200.00	\$ 122,400.00
38	15	EA	CAST IRON TREE GRATE (60"x60")	\$ 4,044.00	\$ 60,660.00	\$ 3,400.00	\$ 51,000.00	\$ 2,500.00	\$ 37,500.00



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UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
39	94	EA	SHRUB - 3 GAL.	\$ 48.00	\$ 4,512.00	\$ 42.00	\$ 3,948.00	\$ 45.00	\$ 4,230.00
40	290	EA	SHRUB - 5 GAL.	\$ 48.00	\$ 13,920.00	\$ 50.00	\$ 14,500.00	\$ 45.00	\$ 13,050.00
41	87	EA	ACCENTS - 3 GAL.	\$ 48.00	\$ 4,176.00	\$ 40.00	\$ 3,480.00	\$ 45.00	\$ 3,915.00
42	292	EA	ACCENTS - 5 GAL.	\$ 48.00	\$ 14,016.00	\$ 48.00	\$ 14,016.00	\$ 45.00	\$ 13,140.00
43	807	SY	DECOMPOSED GRANITE SURFACING (3" MINUS MATERIAL)	\$ 45.00	\$ 36,315.00	\$ 18.00	\$ 14,526.00	\$ 40.00	\$ 32,280.00
44	1,000	SF	EXISTING LANDSCAPE AREA IMPROVEMENTS	\$ 6.00	\$ 6,000.00	\$ 10.00	\$ 10,000.00	\$ 5.00	\$ 5,000.00
45	1	LS	LANDSCAPE MISCELANEOUS	\$ 12,000.00	\$ 12,000.00	\$ 100,000.00	\$ 100,000.00	\$ 10,000.00	\$ 10,000.00



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46	4	EA	NEW 3/4" WATER METER	\$ 38,000.00	\$ 152,000.00	\$ 6,000.00	\$ 24,000.00	\$ 3,000.00	\$ 12,000.00
47	4	EA	NEW 3/4" BACKFLOW PREVENTER	\$ 1,475.00	\$ 5,900.00	\$ 4,200.00	\$ 16,800.00	\$ 1,400.00	\$ 5,600.00
48	4	EA	NEW BACKFLOW PREVENTER INSULATED ENCLOSURE	\$ 1,471.00	\$ 5,884.00	\$ 800.00	\$ 3,200.00	\$ 1,300.00	\$ 5,200.00
49	5	EA	BATTERY OPERATED CONTROL SYSTEM / HAND HELD REMOTE	\$ 2,495.00	\$ 12,475.00	\$ 500.00	\$ 2,500.00	\$ 2,400.00	\$ 12,000.00
50	335	LF	MAINLINE - 1-1/2"	\$ 14.00	\$ 4,690.00	\$ 22.00	\$ 7,370.00	\$ 12.00	\$ 4,020.00
51	9	EA	BALL VALVE ASSEMBLY - 1-1/2"	\$ 465.00	\$ 4,185.00	\$ 150.00	\$ 1,350.00	\$ 400.00	\$ 3,600.00
52	0	EA	PRESSURE REGULATING VALVE - 1"						
53	13	EA	AIR RELIEF ASSEMBLY - 1/2"	\$ 40.57	\$ 527.41	\$ 250.00	\$ 3,250.00	\$ 40.00	\$ 520.00
54	10	EA	REMOTE CONTROL VALVE ASSEMBLY 1"	\$ 1,247.85	\$ 12,478.50	\$ 500.00	\$ 5,000.00	\$ 1,100.00	\$ 11,000.00
55	335	LF	LATERAL LINE - 1"	\$ 16.20	\$ 5,427.00	\$ 10.00	\$ 3,350.00	\$ 14.00	\$ 4,690.00



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56	2,405	LF	LATERAL LINE - 3/4"	\$ 2.07	\$ 4,978.35	\$ 4.00	\$ 9,620.00	\$ 2.00	\$ 4,810.00
57	4,875	LF	LATERAL LINE - 1/2"	\$ 1.48	\$ 7,215.00	\$ 3.00	\$ 14,625.00	\$ 1.50	\$ 7,312.50
58	1,135	LF	SLEEVE - 4" (W/ ACCESS BOXES)	\$ 81.73	\$ 92,763.55	\$ 35.00	\$ 39,725.00	\$ 70.00	\$ 79,450.00
59	354	EA	DRIP EMITTER ASSEMBLY	\$ 143.00	\$ 50,622.00	\$ 6.00	\$ 2,124.00	\$ 120.00	\$ 42,480.00
60	45	EA	FLUSH CAP ASSEMBLY	\$ 22.50	\$ 1,012.50	\$ 50.00	\$ 2,250.00	\$ 20.00	\$ 900.00
61	1	LS	PRESSURE AND OPERATIONAL TESTING	\$ 2,875.00	\$ 2,875.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00
62	1	LS	CONTROLLER PROGRAMMING AND TESTING	\$ 2,875.00	\$ 2,875.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
63	12	MO	INITIAL LANDSCAPE / IRRIGATION MAINTENANCE	\$ 1,150.00	\$ 13,800.00	\$ 2,300.00	\$ 27,600.00	\$ 1,100.00	\$ 13,200.00
64	260	LF	DRILL SHAFT (RDWY ILL POLE) (30 IN)	\$ 558.00	\$ 145,080.00	\$ 550.00	\$ 143,000.00	\$ 500.00	\$ 130,000.00
65	26	EA	IN RD IL (TY ST) 30T-8 (250W EQ) LED	\$ 6,315.00	\$ 164,190.00	\$ 6,100.00	\$ 158,600.00	\$ 5,500.00	\$ 143,000.00
66	285	LF	CONDT (PVC) (SCH 80) (2")	\$ 35.00	\$ 9,975.00	\$ 31.00	\$ 8,835.00	\$ 29.00	\$ 8,265.00
67	5,030		CONDT (PVC) (SCH 80) (2") (BORE)	\$ 57.00	\$ 286,710.00	\$ 52.00	\$ 261,560.00	\$ 48.00	\$ 241,440.00
68	7,680		ELEC CONDR (NO.6) INSULATED (POWER)	\$ 4.74	\$ 36,403.20	\$ 4.50	\$ 34,560.00	\$ 4.00	\$ 30,720.00
69	3,985		ELEC CONDR (NO.6) INSULATED (GROUND)	\$ 4.74	\$ 18,888.90	\$ 4.50	\$ 17,932.50	\$ 4.00	\$ 15,940.00



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UNIT PRICE SCHEDULE: BASE BID CIVIL IMPROVEMENTS									
70	3,030	LF	ELEC CONDR (NO.8) INSULATED (POWER)	\$ 4.00	\$ 12,120.00 Contractor's Price \$280.00	\$ 4.50	\$ 13,635.00	\$ 3.50	\$ 10,605.00
71	1,565	LF	ELEC CONDR (NO.8) INSULATED (GROUND)	\$ 3.86	\$ 6,040.90	\$ 4.50	\$ 7,042.50	\$ 3.50	\$ 5,477.50
72	6	EA	GROUND BOX TY A (122311)W/APRON	\$ 1,552.00	\$ 9,312.00	\$ 1,800.00	\$ 10,800.00	\$ 1,400.00	\$ 8,400.00
73	2	EA	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	\$ 9,837.00	\$ 19,674.00	\$ 9,800.00	\$ 19,600.00	\$ 9,000.00	\$ 18,000.00
74	110	LF	CONDT (PVC) (SCH 40) (2")	\$ 35.00	\$ 3,850.00	\$ 32.00	\$ 3,520.00	\$ 29.00	\$ 3,190.00
75	115	LF	CONDT (PVC) (SCH 40) (2") (BORE)	\$ 57.00	\$ 6,555.00	\$ 52.00	\$ 5,980.00	\$ 48.00	\$ 5,520.00
76	100	LF	CONDT (PVC) (SCH 40) (3")	\$ 36.00	\$ 3,600.00	\$ 34.00	\$ 3,400.00	\$ 31.00	\$ 3,100.00
77	2,220	LF	CONDT (PVC) (SCH 40) (3") (BORE)	\$ 64.00	\$ 142,080.00	\$ 58.50	\$ 129,870.00	\$ 54.00	\$ 119,880.00
78	130	LF	CONDT (PVC) (SCH 40) (4") (BORE)	\$ 72.00	\$ 9,360.00	\$ 63.00	\$ 8,190.00	\$ 60.00	\$ 7,800.00
79	2,545	LF	ELEC CONDR (NO.14) INSULATED	\$ 2.70	\$ 6,871.50	\$ 4.50	\$ 11,452.50	\$ 2.50	\$ 6,362.50
80	2	EA	GROUND BOX TY 1 (122422)W/APRON	\$ 5,000.00	\$ 10,000.00	\$ 5,500.00	\$ 11,000.00	\$ 5,000.00	\$ 10,000.00
81	10	EA	GROUND BOX TY 2 (243636)W/APRON	\$ 7,680.00	\$ 76,800.00	\$ 7,200.00	\$ 72,000.00	\$ 7,000.00	\$ 70,000.00
82	215	LF	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	\$ 16.20	\$ 3,483.00	\$ 17.00	\$ 3,655.00	\$ 14.00	\$ 3,010.00
83	2,320	LF	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	\$ 12.00	\$ 27,840.00	\$ 12.00	\$ 27,840.00	\$ 10.00	\$ 23,200.00



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Allen Concrete, LLC		International Eagle Enterprises, Inc.		Jordan Foster Construction, LLC	
				El Paso, TX Bidder 1 of 6		El Paso, TX Bidder 2 of 6		El Paso, TX Bidder 3 of 6	
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
84	120	LF	FIBER OPTIC PIGTAIL (12 FIBER)	\$ 16.20	\$ 1,944.00	\$ 16.00	\$ 1,920.00	\$ 14.00	\$ 1,680.00
85	6	EA	FIBER OPTIC SPLICE ENCLOSURE	\$ 4,125.00	\$ 24,750.00	\$ 4,500.00	\$ 27,000.00	\$ 3,800.00	\$ 22,800.00
86	5	EA	FIBER OPTIC PATCH PANEL (12 POSITION)	\$ 3,850.00	\$ 19,250.00	\$ 4,200.00	\$ 21,000.00	\$ 3,600.00	\$ 18,000.00
87	4	EA	CCTV FIELD EQUIPMENT	\$ 9,891.00	\$ 39,564.00	\$ 11,000.00	\$ 44,000.00	\$ 9,000.00	\$ 36,000.00
88	4	LS	VIDEO ENCODER	\$ 5,250.00	\$ 21,000.00	\$ 6,000.00	\$ 24,000.00	\$ 4,800.00	\$ 19,200.00
89	1	EA	SYSTEM SUPPORT	\$ 10,830.00	\$ 10,830.00	\$ 11,000.00	\$ 11,000.00	\$ 10,000.00	\$ 10,000.00
90	1	LS	SYSTEMS INTEGRATION	\$ 24,310.00	\$ 24,310.00	\$ 25,000.00	\$ 25,000.00	\$ 23,000.00	\$ 23,000.00
91	5	LF	FIELD ETHERNET SWITCH 1 GB	\$ 5,720.00	\$ 28,600.00	\$ 6,200.00	\$ 31,000.00	\$ 5,300.00	\$ 26,500.00
92	1	LF	4G CELLULAR ROUTER	\$ 51,574.00	\$ 51,574.00	\$ 50,000.00	\$ 50,000.00	\$ 47,000.00	\$ 47,000.00
93	4	EA	TERMINAL SERVER	\$ 2,338.00	\$ 9,352.00	\$ 2,800.00	\$ 11,200.00	\$ 2,200.00	\$ 8,800.00
94	1	LS	POTHOLING	\$ 75,600.00	\$ 75,600.00	\$ 20,000.00	\$ 20,000.00	\$ 30,000.00	\$ 30,000.00
Sum Total – Base Bid I (Items 2-94)				\$	4,704,995.84	\$	4,302,193.50	\$	4,726,417.50
Mobilization (Not to exceed 5% of Base Bid I)				\$	234,657.79	\$	215,109.68	\$	230,000.00
Sum Total (Base Bid I and Mobilization)				\$	4,939,653.63	\$	4,517,303.18	\$	4,956,417.50
					Contractor's Price: \$4,693,155.84				Contractor's Price: \$4,927,813.63



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Allen Concrete, LLC		International Eagle Enterprises, Inc.		Jordan Foster Construction, LLC	
				El Paso, TX Bidder 1 of 6		El Paso, TX Bidder 2 of 6		El Paso, TX Bidder 3 of 6	
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
UNIT PRICE SCHEDULE: BASE BID II ON-SITE WATER MAIN ADJUSTMENTS									
1	Left Blank Intentionally								
2	216	LF	FURNISH AND INSTALL 6-INCH C900 PVC (CLASS 305) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$ 112.00	\$ 24,192.00	\$ 120.00	\$ 25,920.00	\$ 125.00	\$ 27,000.00
3	1,290	LF	FURNISH AND INSTALL 8-INCH C900 PVC (CLASS 305) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$ 98.00	\$ 126,420.00	\$ 98.00	\$ 126,420.00	\$ 130.00	\$ 167,700.00
4	186	LF	FURNISH AND INSTALL 8-INCH DUCTILE IRON WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$ 128.00	\$ 23,808.00	\$ 125.00	\$ 23,250.00	\$ 130.00	\$ 24,180.00
5	849	LF	FURNISH AND INSTALL 12-INCH C900 PVC (CLASS 305) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$ 175.00	\$ 148,575.00	\$ 165.00	\$ 140,085.00	\$ 220.00	\$ 186,780.00
6	72	LF	FURNISH AND INSTALL 8-INCH DUCTILE IRON WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$ 195.00	\$ 14,040.00	\$ 185.00	\$ 13,320.00	\$ 230.00	\$ 16,560.00
7	7	EA	REPLACE AND RE-CONNECT 3/4-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$ 1,127.00	\$ 7,889.00	\$ 1,300.00	\$ 9,100.00	\$ 1,300.00	\$ 9,100.00
8	3	EA	REPLACE AND RE-CONNECT 1-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$ 1,840.00	\$ 5,520.00	\$ 1,800.00	\$ 5,400.00	\$ 1,700.00	\$ 5,100.00



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Allen Concrete, LLC		International Eagle Enterprises, Inc.		Jordan Foster Construction, LLC	
				El Paso, TX Bidder 1 of 6		El Paso, TX Bidder 2 of 6		El Paso, TX Bidder 3 of 6	
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
UNIT PRICE SCHEDULE: BASE BID II - ON-SITE WATER MAIN ADJUSTMENTS									
9	2	EA	REPLACE AND RE-CONNECT 1.5-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$ 5,900.00	\$ 11,800.00	\$ 5,700.00	\$ 11,400.00	\$ 5,500.00	\$ 11,000.00
10	1	EA	REPLACE AND RE-CONNECT 4-INCH FIRE WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$ 24,116.00	\$ 24,116.00	\$ 24,000.00	\$ 24,000.00	\$ 21,000.00	\$ 21,000.00
11	3	EA	REPLACE EXISTING FIRE HYDRANT ASSEMBLY WITH NEW FIRE HYDRANT ASSEMBLY; COMPLETE WITH FITTINGS, VALVES AND ACCESSORIES	\$ 8,970.00	\$ 26,910.00	\$ 8,500.00	\$ 25,500.00	\$ 9,000.00	\$ 27,000.00
12	4,000	LB	ADDITIONAL FITTINGS	\$ 1.20	\$ 4,800.00	\$ 1.00	\$ 4,000.00	\$ 3.00	\$ 12,000.00
13	2,613	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$ 5.00	\$ 13,065.00	\$ 5.00	\$ 13,065.00	\$ 6.00	\$ 15,678.00
14	3,180	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$ 3.11	\$ 9,889.80	\$ 5.00	\$ 15,900.00	\$ 6.00	\$ 19,080.00
15	118	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY SPECIFICATIONS; COMPLETE IN PLACE	\$ 98.00	\$ 11,564.00	\$ 130.00	\$ 15,340.00	\$ 180.00	\$ 21,240.00
Sum Total Base Bid II (Items 2-15)				\$	452,588.80	\$	452,700.00	\$	563,418.00
Mobilization (Not to exceed 5% of Base Bid II)				\$	22,629.44	\$	22,635.00	\$	25,000.00
Sum Total (Base Bid II and Mobilization)				\$	475,218.24	\$	475,335.00	\$	588,418.00



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Allen Concrete, LLC		International Eagle Enterprises, Inc.		Jordan Foster Construction, LLC	
				El Paso, TX Bidder 1 of 6		El Paso, TX Bidder 2 of 6		El Paso, TX Bidder 3 of 6	
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
UNIT PRICE SCHEDULE: BASE BID III ON-SITE SANITARY SEWER ADJUSTMENTS									
1	Left Blank Intentionally								
2	1,030	LF	FURNISH AND INSTALL 8-INCH SDR 35 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS	\$ 60.00	\$ 61,800.00	\$ 58.00	\$ 59,740.00	\$ 110.00	\$ 113,300.00
3	600	LF	FURNISH AND INSTALL 8-INCH C900 PVC (GREEN) POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS	\$ 77.00	\$ 46,200.00	\$ 72.00	\$ 43,200.00	\$ 130.00	\$ 78,000.00
4	14	EA	STANDARD MANHOLES; 48-INCH, PRE-CAST COMPLETE IN PLACE	\$ 6,800.00	\$ 95,200.00	\$ 6,500.00	\$ 91,000.00	\$ 5,500.00	\$ 77,000.00
5	12	EA	STANDARD MANHOLES; 48-INCH CAST IN PLACE	\$ 8,200.00	\$ 98,400.00	\$ 7,500.00	\$ 90,000.00	\$ 5,400.00	\$ 64,800.00
6	13	VF	STANDARD MANHOLES, EXTRA DEPTH FOR MANHOLES EXCEEDING 6-FEET OF DEPTH; AS PER SEPCIFICATIONS	\$ 192.00	\$ 2,496.00	\$ 220.00	\$ 2,860.00	\$ 300.00	\$ 3,900.00
7	9	EA	RECONNECT EXISTING SEWER SERVICES TO NEW SEWER MAIN WITH FITTINGS; COMPLETE IN PLACE	\$ 1,265.00	\$ 11,385.00	\$ 1,500.00	\$ 13,500.00	\$ 2,000.00	\$ 18,000.00
8	1,720	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$ 5.00	\$ 8,600.00	\$ 5.00	\$ 8,600.00	\$ 10.00	\$ 17,200.00
9	4,118	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$ 3.11	\$ 12,806.98	\$ 5.00	\$ 20,590.00	\$ 6.00	\$ 24,708.00
10	153	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY SPECIFICATIONS; COMPLETE IN PLACE	\$ 98.00	\$ 14,994.00	\$ 130.00	\$ 19,890.00	\$ 200.00	\$ 30,600.00
Sum Total Base Bid III (Items 2-10)				\$ 351,881.98		\$ 349,380.00		\$ 427,508.00	
Mobilization (Not to exceed 5% of Base Bid III)				\$ 17,594.10		\$ 17,469.00		\$ 20,000.00	
Sum Total (Base Bid III and Mobilization)				\$ 369,476.08		\$ 366,849.00		\$ 447,508.00	



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction
BID DATE: March 9, 2022

BID NO: 2022-0398
DEPARTMENT: Capital Improvement

				Allen Concrete, LLC		International Eagle Enterprises, Inc.		Jordan Foster Construction, LLC	
				El Paso, TX Bidder 1 of 6		El Paso, TX Bidder 2 of 6		El Paso, TX Bidder 3 of 6	
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
UNIT PRICE SCHEDULE: BASE BID IV DRAINAGE IMPROVEMENTS									
1	600	LF	FURNISH AND INSTALL 18" STORM DRAIN PIPE	\$ 100.00	\$ 60,000.00	\$ 90.00	\$ 54,000.00	\$ 160.00	\$ 96,000.00
2	1,080	LF	FURNISH AND INSTALL 24" STORM DRAIN PIPE	\$ 120.00	\$ 129,600.00	\$ 120.00	\$ 129,600.00	\$ 150.00	\$ 162,000.00
3	810	LF	FURNISH AND INSTALL 36" STORM DRAIN PIPE	\$ 200.00	\$ 162,000.00	\$ 210.00	\$ 170,100.00	\$ 230.00	\$ 186,300.00
4	30	LF	FURNISH AND INSTALL 36" CMP RISER	\$ 285.00	\$ 8,550.00	\$ 200.00	\$ 6,000.00	\$ 350.00	\$ 10,500.00
5	1	EA	FURNISH AND INSTALL TIE-IN TO EXISTING CMP PIPE	\$ 1,250.00	\$ 1,250.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
6	22	EA	FURNISH AND INSTALL NEENAH DRAINAGE INLET - 1 GRATE	\$ 4,389.00	\$ 96,558.00	\$ 5,000.00	\$ 110,000.00	\$ 7,000.00	\$ 154,000.00
7	4	CY	FURNISH AND INSTALL NEENAH DRAINAGE INLET - 1 GRATE	\$ 2,246.00	\$ 8,984.00	\$ 1,000.00	\$ 4,000.00	\$ 800.00	\$ 3,200.00
8	15	SY	FURNISH AND INSTALL DIAMOND PLATES FOR FLUMES	\$ 805.00	\$ 12,075.00	\$ 1,000.00	\$ 15,000.00	\$ 225.00	\$ 3,375.00
9	14	EA	FURNISH AND INSTALL 72" PRE-CAST STORMSEWER MANHOLE	\$ 5,544.00	\$ 77,616.00	\$ 7,500.00	\$ 105,000.00	\$ 10,000.00	\$ 140,000.00
10	1	EA	FURNISH AND INSTALL 48" PRE-CAST STORMSEWER MANHOLE	\$ 3,234.00	\$ 3,234.00	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00
Sum Total – Base Bid IV (Items 1-10)				\$	559,867.00	\$	608,700.00	\$	768,375.00
Mobilization (Not to exceed 5% of Base Bid IV)				\$	27,993.35	\$	30,435.00	\$	35,000.00
Sum Total (Base Bid IV and Mobilization)				\$	587,860.35	\$	639,135.00	\$	803,375.00
Sum Total Base Bid I + Base Bid II + Base Bid III + Base Bid IV + Base Bid V + Base Bid VI				\$	6,372,208.30	\$	5,998,622.18	\$	6,795,718.50
				Contractor's Price: \$6,360,368.30					

Approved By: D.R.
Date: 4/7/2022



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction
BID DATE: March 9, 2022

BID NO: 2022-0398
DEPARTMENT: Capital Improvement

	Allen Concrete, LLC El Paso, TX Bidder 1 of 6	International Eagle Enterprises, Inc. El Paso, TX Bidder 2 of 6	Jordan Foster Construction, LLC El Paso, TX Bidder 3 of 6
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PAVING DEDUCTIVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

If funding is available, Deductive Alternates will be awarded in the order of; Alternate I, Alternate II, Alternate III, Alternate IV, Alternate V and Alternate VI

Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
ALTERNATE 1 - SCHUSTER AVENUE/ HAWTHORNE STREET INTERSECTION									
8 & 9	682	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 91.65	\$ 62,505.30	\$ 110.00	\$ 75,020.00	\$ 80.00	\$ 54,560.00
10	682	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 7.50	\$ 5,115.00	\$ 9.00	\$ 6,138.00	\$ 13.00	\$ 8,866.00
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 9.50	\$ 3,230.00	\$ 15.00	\$ 5,100.00	\$ 10.00	\$ 3,400.00
Sum Total - Alternate 1				\$	70,850.30	\$	86,258.00	\$	66,826.00
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	3,542.52	\$	4,312.90	\$	1,000.00
Sum Total (Additive Alternate I and Mobilization)				\$	74,392.82	\$	90,570.90	\$	67,826.00



CITY OF EL PASO
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DEPARTMENT: Capital Improvement

	Allen Concrete, LLC	International Eagle Enterprises, Inc.	Jordan Foster Construction, LLC
	El Paso, TX Bidder 1 of 6	El Paso, TX Bidder 2 of 6	El Paso, TX Bidder 3 of 6

PAVING DEDUCTIVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

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Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
ALTERNATE 2 - SCHUSTER AVENUE/ EL PASO STREET INTERSECTION									
8 & 9	982	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 91.65	\$ 90,000.30	\$ 110.00	\$ 108,020.00	\$ 80.00	\$ 78,560.00
10	982	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 7.50	\$ 7,365.00	\$ 9.00	\$ 8,838.00	\$ 13.00	\$ 12,766.00
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 9.50	\$ 3,230.00	\$ 15.00	\$ 5,100.00	\$ 10.00	\$ 3,400.00
Sum Total - Alternate II				\$	100,595.30	\$	121,958.00	\$	94,726.00
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	5,029.77	\$	6,097.90	\$	1,000.00
Sum Total (Additive Alternate II and Mobilization)				\$	105,625.07	\$	128,055.90	\$	95,726.00



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DEPARTMENT: Capital Improvement

	Allen Concrete, LLC El Paso, TX Bidder 1 of 6	International Eagle Enterprises, Inc. El Paso, TX Bidder 2 of 6	Jordan Foster Construction, LLC El Paso, TX Bidder 3 of 6
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PAVING DEDUCTIVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

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ALTERNATE 3 - SCHUSTER AVENUE/ RANDOLPH DRIVE INTERSECTION									
8 & 9	913	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 91.65	\$ 83,676.45	\$ 110.00	\$ 100,430.00	\$ 80.00	\$ 73,040.00
10	913	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 7.50	\$ 6,847.50	\$ 9.00	\$ 8,217.00	\$ 13.00	\$ 11,869.00
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 9.50	\$ 3,230.00	\$ 15.00	\$ 5,100.00	\$ 10.00	\$ 3,400.00
Sum Total - Alternate III				\$	93,753.95	\$	113,747.00	\$	88,309.00
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	4,687.70	\$	5,687.35	\$	1,000.00
Sum Total (Additive Alternate III and Mobilization)				\$	98,441.65	\$	119,434.35	\$	89,309.00



**CITY OF EL PASO
Cost of Summary Proposal**



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

	Allen Concrete, LLC El Paso, TX Bidder 1 of 6	International Eagle Enterprises, Inc. El Paso, TX Bidder 2 of 6	Jordan Foster Construction, LLC El Paso, TX Bidder 3 of 6
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PAVING DEDUCTIVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

If funding is available, Deductive Alternates will be awarded in the order of; Alternate I, Alternate II, Alternate III, Alternate IV, Alternate V and Alternate VI

Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
ALTERNATE 4 - SCHUSTER AVENUE/ PROSPECT STREET INTERSECTION									
8 & 9	844	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 91.65	\$ 77,352.60	\$ 110.00	\$ 92,840.00	\$ 80.00	\$ 67,520.00
10	844	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 7.50	\$ 6,330.00	\$ 9.00	\$ 7,596.00	\$ 13.00	\$ 10,972.00
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 9.50	\$ 3,230.00	\$ 15.00	\$ 5,100.00	\$ 10.00	\$ 3,400.00
Sum Total - Alternate IV				\$	86,912.60	\$	105,536.00	\$	81,892.00
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	4,345.63	\$	5,276.80	\$	1,000.00
Sum Total (Additive Alternate IV and Mobilization)				\$	91,258.23	\$	110,812.80	\$	82,892.00



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DEPARTMENT: Capital Improvement

	Allen Concrete, LLC El Paso, TX Bidder 1 of 6	International Eagle Enterprises, Inc. El Paso, TX Bidder 2 of 6	Jordan Foster Construction, LLC El Paso, TX Bidder 3 of 6
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PAVING DEDUCTIVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

If funding is available, Deductive Alternates will be awarded in the order of; Alternate I, Alternate II, Alternate III, Alternate IV, Alternate V and Alternate VI

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ALTERNATE 5 - SCHUSTER AVENUE/ LAWTON DRIVE INTERSECTION									
8 & 9	795	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 91.65	\$ 72,861.75	\$ 110.00	\$ 87,450.00	\$ 80.00	\$ 63,600.00
10	795	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 7.50	\$ 5,962.50	\$ 9.00	\$ 7,155.00	\$ 13.00	\$ 10,335.00
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 9.50	\$ 3,230.00	\$ 15.00	\$ 5,100.00	\$ 10.00	\$ 3,400.00
Sum Total - Alternate V				\$	82,054.25	\$	99,705.00	\$	77,335.00
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	4,102.71	\$	4,985.25	\$	1,000.00
Sum Total (Additive Alternate V and Mobilization)				\$	86,156.96	\$	104,690.25	\$	78,335.00



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PAVING DEDUCTIVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

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Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
ALTERNATE 6 - SCHUSTER AVENUE/ LOS ANGELES DRIVE INTERSECTION									
8 & 9	941	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 91.65	\$ 86,242.65	\$ 110.00	\$ 103,510.00	\$ 80.00	\$ 75,280.00
10	941	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 7.50	\$ 7,057.50	\$ 9.00	\$ 8,469.00	\$ 13.00	\$ 12,233.00
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 9.50	\$ 3,230.00	\$ 15.00	\$ 5,100.00	\$ 10.00	\$ 3,400.00
Sum Total - Alternate VI				\$	96,530.15	\$	117,079.00	\$	90,913.00
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	4,826.51	\$	5,853.95	\$	1,000.00
Sum Total (Additive Alternate VI and Mobilization)				\$	101,356.66	\$	122,932.95	\$	91,913.00



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PAVING DEDUCTIVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

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ALTERNATE 7 - SCHUSTER AVENUE/ CAMPBELL STREET INTERSECTION									
8 & 9	872	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 91.65	\$ 79,918.80	\$ 110.00	\$ 95,920.00	\$ 80.00	\$ 69,760.00
10	872	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 7.50	\$ 6,540.00	\$ 9.00	\$ 7,848.00	\$ 13.00	\$ 11,336.00
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 9.50	\$ 3,230.00	\$ 15.00	\$ 5,100.00	\$ 10.00	\$ 3,400.00
Sum Total - Alternate VI				\$	89,688.80	\$	108,868.00	\$	84,496.00
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	4,484.44	\$	5,443.40	\$	1,000.00
Sum Total (Additive Alternate VI and Mobilization)				\$	94,173.24	\$	114,311.40	\$	85,496.00



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UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
1	Left Blank Intenationally								
2	12	MO	Implement Storm Water Pollution Prevention Best Management Practices Including: Furnish And Install Silt Fence, Construction Entrance/Exits And Removal And Proper Disposal Of Silt Fence And Construction Entrances/Exits After Completion Of Work.	\$ 11,009.40	\$ 132,112.80	\$ 19,128.58	\$ 229,542.96 Contractor's Price \$229,543.00	\$ 3,790.00	\$ 45,480.00
3	12	MO	Furnish, Install And Implement Traffic Control Plan	\$ 27,730.00	\$ 332,760.00	\$ 19,143.39	\$ 229,720.68 Contractor's Price \$229,721.00	\$ 20,000.00	\$ 240,000.00
4	2,500	LF	Furnish, Install And Implement Trench Safety System	\$ 4.13	\$ 10,325.00	\$ 3.60	\$ 9,000.00 Contractor's Price \$9,022.00	\$ 6.00	\$ 15,000.00
5	1	LS	Demolition Lump Sum	\$ 934,560.00	\$ 934,560.00	\$ 778,055.62	\$ 778,055.62 Contractor's Price \$778,056.00	\$ 289,108.00	\$ 289,108.00
6	8,000	CY	Embankment For Roadways	\$ 68.44	\$ 547,520.00	\$ 26.75	\$ 214,000.00 Contractor's Price \$214,038.00	\$ 20.00	\$ 160,000.00
7	4,000	CY	Excavation For Roadways	\$ 14.16	\$ 56,640.00	\$ 58.32	\$ 233,280.00 Contractor's Price \$233,285.00	\$ 14.00	\$ 56,000.00
8	18,770	SY	Furnish And Install 2-Inch Hot-Mix Asphalt Concrete Pavement Type C	\$ 22.42	\$ 420,823.40	\$ 15.92	\$ 298,818.40 Contractor's Price \$298,980.00	\$ 16.00	\$ 300,320.00
9	18,770	SY	Furnish And Install 3-Inch Hot-Mix Asphalt Concrete Pavement Type B	\$ 20.06	\$ 376,526.20	\$ 20.13	\$ 377,840.10 Contractor's Price \$378,005.00	\$ 21.00	\$ 394,170.00
10	18,770	SY	Furnish And Install 6-Inch Cement Treated Base Course	\$ 16.52	\$ 310,080.40	\$ 22.24	\$ 417,444.80 Contractor's Price \$417,517.00	\$ 32.00	\$ 600,640.00



CITY OF EL PASO
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UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
11	855	SY	Furnish And Install 10-Inch Continuously Reinforced Concrete Pavement	\$ 182.90	\$ 156,379.50	\$ 112.01	\$ 95,768.55 Contractor's Price \$95,771.00	\$ 80.00	\$ 68,400.00
12	855	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 15.34	\$ 13,115.70	\$ 14.63	\$ 12,508.65 Contractor's Price \$95,771.00	\$ 10.50	\$ 8,977.50
13	20,160	SY	FURNISH AND INSTALL 8-INCH IN PLACE- CEMENT TREATED SUBGRADE MATERIAL	\$ 37.76	\$ 761,241.60	\$ 9.13	\$ 184,060.80 Contractor's Price \$184,225.00	\$ 12.50	\$ 252,000.00
14	8,875	SY	FURNISH AND INSTALL 8-INCHES OF OVEREXCAVATION AND REPLACEMENT OF THE SUBGRADE SOIL	\$ 16.52	\$ 146,615.00	\$ 9.53	\$ 84,578.75 Contractor's Price \$84,638.00	\$ 8.50	\$ 75,437.50
15	6,520	LF	FURNISH AND INSTALL 6-INCH CONCRETE CURB AND GUTTER	\$ 18.88	\$ 123,097.60	\$ 21.78	\$ 142,005.60 Contractor's Price \$142,018.00	\$ 16.00	\$ 104,320.00
16	271	LF	FURNISH AND INSTALL 6-INCH ROLLED CONCRETE CURB	\$ 17.11	\$ 4,636.81	\$ 20.75	\$ 5,623.25 Contractor's Price \$5,623.00	\$ 11.00	\$ 2,981.00
17	377	LF	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 12.68	\$ 4,780.36	\$ 19.54	\$ 7,366.58 Contractor's Price \$7,370.00	\$ 10.00	\$ 3,770.00
18	8	EA	FURNISH AND INSTALL CITY MONUMENTS	\$ 5,015.00	\$ 40,120.00	\$ 2,405.81	\$ 19,246.48 Contractor's Price \$19,247.00	\$ 1,600.00	\$ 12,800.00
19	300	SY	FURNISH AND INSTALL 8-INCH REINFORCED CONCRETE BUS PAD	\$ 64.90	\$ 19,470.00	\$ 134.47	\$ 40,341.00 Contractor's Price \$40,342.00	\$ 48.00	\$ 14,400.00
20	7,000	LF	FURNISH AND INSTALL THERMOPLASTIC PAVEMENT MARKINGS (W) (BRK) 4"	\$ 1.05	\$ 7,350.00 Contractor's Price \$7,351.40	\$ 1.20	\$ 8,400.00 Contractor's Price \$8,420.00	\$ 4.00	\$ 28,000.00
21	4,300	LF	FURNISH AND INSTALL THERMOPLASTIC PAVEMENT MARKINGS (W) (SLD) 4"	\$ 1.00	\$ 4,300.00	\$ 1.20	\$ 5,160.00 Contractor's Price \$5,172.00	\$ 4.00	\$ 17,200.00
22	3,355	LF	FURNISH AND INSTALL THERMOPLASTIC PAVEMENT MARKINGS (Y) (SLD)(DOUBLE) 4"	\$ 2.10	\$ 7,045.50 Contractor's Price \$7,354.84	\$ 2.40	\$ 8,052.00 Contractor's Price \$8,072.00	\$ 8.00	\$ 26,840.00
23	1,800	LF	FURNISH AND INSTALL THERMOPLASTIC PAVEMENT MARKINGS (W) (SLD) 18"	\$ 5.60	\$ 10,080.00	\$ 6.01	\$ 10,818.00 Contractor's Price \$8,072.00	\$ 8.50	\$ 15,300.00
24	1,000	LF	FURNISH AND INSTALL THERMOPLASTIC PAVEMENT MARKINGS (W) (SLD) 24"	\$ 8.85	\$ 8,850.00	\$ 9.62	\$ 9,620.00 Contractor's Price \$10,826.00	\$ 12.00	\$ 12,000.00



CITY OF EL PASO
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DEPARTMENT: Capital Improvement

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UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
25	24	EA	FURNISH AND INSTALL YIELD TRIANGLES MARKINGS 36"	\$ 47.20	\$ 1,132.80	\$ 48.11	\$ 1,154.64 Contractor's Price \$1,155.00	\$ 550.00	\$ 13,200.00
26	12	EA	FURNISH AND INSTALL REFL PAV TY I (W)(BIKE SHARED LANE) (100MIL)	\$ 253.70	\$ 3,044.40	\$ 300.72	\$ 3,608.64 Contractor's Price \$3,609.00	\$ 250.00	\$ 3,000.00
27	12	EA	FURNISH AND INSTALL REFL PAV TY I (W)(BIKE ARW) (100MIL)	\$ 147.50	\$ 1,770.00	\$ 150.36	\$ 1,804.32 Contractor's Price \$1,804.00	\$ 225.00	\$ 2,700.00
28	20	EA	FURNISH AND INSTALL REFL PAV TY I (W)(BIKE LANE) (100MIL)	\$ 236.00	\$ 4,720.00	\$ 240.58	\$ 4,811.60 Contractor's Price \$4,812.00	\$ 225.00	\$ 4,500.00
29	20	EA	FURNISH AND INSTALL REFL PAV TY I (W)(ARW) (100MIL)	\$ 177.00	\$ 3,540.00	\$ 180.43	\$ 3,608.60 Contractor's Price \$3,609.00	\$ 250.00	\$ 5,000.00
30	66	EA	REMOVE & RELOCATE SMALL ROAD SIGN SUPPORT & ASSEMBLY	\$ 1,327.50	\$ 87,615.00	\$ 573.78	\$ 37,869.48 Contractor's Price \$37,870.00	\$ 486.00	\$ 32,076.00
31	20	EA	FURNISH AND INSTALL SMALL ROAD SIGN SUPPORT & ASSEMBLY TY10BWG(1)P	\$ 1,087.96	\$ 21,759.20	\$ 933.45	\$ 18,669.00	\$ 790.00	\$ 15,800.00
32	3,909	SY	FURNISH AND INSTALL 4-INCH CONCRETE SIDEWALK	\$ 52.21	\$ 204,088.89	\$ 62.14	\$ 242,905.26 Contractor's Price \$214,926.00	\$ 43.00	\$ 168,087.00
33	664	SY	FURNISH AND INSTALL 6-INCH REINFORCED CONCRETE DRIVEWAY	\$ 56.64	\$ 37,608.96	\$ 79.58	\$ 52,841.12 Contractor's Price \$52,846.00	\$ 58.00	\$ 38,512.00
34	8	EA	FURNISH AND INSTALL 6-INCH REINFORCED CONCRETE DRIVEWAY WITHIN RIGHT OF ENTRY	\$ 2,124.00	\$ 16,992.00	\$ 90.21	\$ 721.68 Contractor's Price \$722.00	\$ 3,000.00	\$ 24,000.00
35	58	EA	FURNISH AND INSTALL CONCRETE ADA RAMP	\$ 1,616.60	\$ 93,762.80	\$ 1,860.67	\$ 107,918.86 Contractor's Price \$107,919.00	\$ 1,200.00	\$ 69,600.00
36	58	EA	FURNISH AND INSTALL DETECTABLE WARNING PANELS	\$ 1,475.00	\$ 85,550.00	\$ 487.90	\$ 28,298.20 Contractor's Price \$28,298.00	\$ 420.00	\$ 24,360.00
37	102	EA	TREES - 8' TALL / 3" CALIPER	\$ 986.13	\$ 100,585.26	\$ 481.16	\$ 49,078.32 Contractor's Price \$49,079.00	\$ 650.00	\$ 66,300.00
38	15	EA	CAST IRON TREE GRATE (60"x60")	\$ 8,555.00	\$ 128,325.00	\$ 3,631.19	\$ 54,467.85 Contractor's Price \$54,079.00	\$ 5,817.00	\$ 87,255.00



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				El Paso, TX Bidder 4 of 6		El Paso, TX Bidder 5 of 6		El Paso, TX Bidder 6 of 6	
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UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
39	94	EA	SHRUB - 3 GAL.	\$ 45.21	\$ 4,249.74	\$ 42.10	\$ 3,957.40 Contractor's Price \$3,958	\$ 47.00	\$ 4,418.00
40	290	EA	SHRUB - 5 GAL.	\$ 42.19	\$ 12,235.10	\$ 48.11	\$ 13,951.90 Contractor's Price \$13,954.00	\$ 48.00	\$ 13,920.00
41	87	EA	ACCENTS - 3 GAL.	\$ 45.20	\$ 3,932.40	\$ 42.10	\$ 3,662.70 Contractor's Price \$3,663.00	\$ 53.00	\$ 4,611.00
42	292	EA	ACCENTS - 5 GAL.	\$ 45.19	\$ 13,195.48	\$ 48.11	\$ 14,048.12 Contractor's Price \$14,050.00	\$ 54.00	\$ 15,768.00
43	807	SY	DECOMPOSED GRANITE SURFACING (3" MINUS MATERIAL)	\$ 8.80	\$ 7,101.60	\$ 30.07	\$ 24,266.49 Contractor's Price \$24,269.00	\$ 19.00	\$ 15,333.00
44	1,000	SF	EXISTING LANDSCAPE AREA IMPROVEMENTS	\$ 2.25	\$ 2,250.00	\$ 2.40	\$ 2,400.00 Contractor's Price \$2,406.00	\$ 10.00	\$ 10,000.00
45	1	LS	LANDSCAPE MISCELANEOUS	\$ 3,000.00	\$ 3,000.00	\$ 84,203.43	\$ 84,203.43 Contractor's Price \$84,203.00	\$ 10,968.00	\$ 10,968.00



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UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
46	4	EA	NEW 3/4" WATER METER	\$ 6,108.75	\$ 24,435.00	\$ 1,516.19	\$ 6,064.76 Contractor's Price \$6,065.00	\$ 660.00	\$ 2,640.00
47	4	EA	NEW 3/4" BACKFLOW PREVENTER	\$ 2,216.75	\$ 8,867.00	\$ 1,648.37	\$ 6,593.48 Contractor's Price \$6,594.00	\$ 2,051.00	\$ 8,204.00
48	4	EA	NEW BACKFLOW PREVENTER INSULATED ENCLOSURE	\$ 807.00	\$ 3,228.00	\$ 1,211.89	\$ 4,847.56 Contractor's Price \$4,848.00	\$ 1,077.00	\$ 4,308.00
49	5	EA	BATTERY OPERATED CONTROL SYSTEM / HAND HELD REMOTE	\$ 337.00	\$ 1,685.00 Contractor's Price \$1,688.00	\$ 601.45	\$ 3,007.25 Contractor's Price \$3,007.00	\$ 390.00	\$ 1,950.00
50	335	LF	MAINLINE - 1-1/2"	\$ 3.00	\$ 1,005.00	\$ 24.05	\$ 8,056.75 Contractor's Price \$8,059.00	\$ 9.00	\$ 3,015.00
51	9	EA	BALL VALVE ASSEMBLY - 1-1/2"	\$ 378.89	\$ 3,410.01	\$ 180.43	\$ 1,623.87 Contractor's Price \$1,624.00	\$ 610.00	\$ 5,490.00
52	0	EA	PRESSURE REGULATING VALVE - 1"						
53	13	EA	AIR RELIEF ASSEMBLY - 1/2"	\$ 44.62	\$ 580.06	\$ 96.23	\$ 1,250.99 Contractor's Price \$1,251.00	\$ 132.00	\$ 1,716.00
54	10	EA	REMOTE CONTROL VALVE ASSEMBLY 1"	\$ 1,120.00	\$ 11,200.00	\$ 481.16	\$ 4,811.60 Contractor's Price \$4,812.00	\$ 1,006.00	\$ 10,060.00
55	335	LF	LATERAL LINE - 1"	\$ 4.00	\$ 1,340.00	\$ 24.05	\$ 8,056.75 Contractor's Price \$8,059.00	\$ 5.00	\$ 1,675.00



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Martinez Bros Contractors, LLC		Spartan Constuction of Texas, Inc		Ultimate Concrete of El Paso, LLC	
				El Paso, TX Bidder 4 of 6		El Paso, TX Bidder 5 of 6		El Paso, TX Bidder 6 of 6	
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
UNIT PRICE SCHEDULE: BASE BID CIVIL IMPROVEMENTS									
56	2,405	LF	LATERAL LINE - 3/4"	\$ 4.00	\$ 9,620.00	\$ 24.05	\$ 57,840.25 Contractor's Price \$57,860.00	\$ 5.00	\$ 12,025.00
57	4,875	LF	LATERAL LINE - 1/2"	\$ 4.00	\$ 19,500.00	\$ 18.04	\$ 87,945.00 Contractor's Price \$87,963.00	\$ 5.00	\$ 24,375.00
58	1,135	LF	SLEEVE - 4" (W/ ACCESS BOXES)	\$ 20.12	\$ 22,836.20	\$ 30.07	\$ 34,129.45 Contractor's Price \$34,132.00	\$ 34.00	\$ 38,590.00
59	354	EA	DRIP EMITTER ASSEMBLY	\$ 87.36	\$ 30,925.44	\$ 36.08	\$ 12,772.32 Contractor's Price \$12,775.00	\$ 137.00	\$ 48,498.00
60	45	EA	FLUSH CAP ASSEMBLY	\$ 7.84	\$ 352.80	\$ 36.08	\$ 1,623.60 Contractor's Price \$1,624.00	\$ 62.00	\$ 2,790.00
61	1	LS	PRESSURE AND OPERATIONAL TESTING	\$ 21,340.00	\$ 21,340.00	\$ 7,818.89	\$ 7,818.89 Contractor's Price \$7,819.00	\$ 1,800.00	\$ 1,800.00
62	1	LS	CONTROLLER PROGRAMMING AND TESTING	\$ 10,750.00	\$ 10,750.00	\$ 9,021.79	\$ 9,021.79 Contractor's Price \$9,022.00	\$ 550.00	\$ 550.00
63	12	MO	INITIAL LANDSCAPE / IRRIGATION MAINTENANCE	\$ 2,085.00	\$ 25,020.00	\$ 2,405.81	\$ 28,869.72 Contractor's Price \$28,870.00	\$ 742.00	\$ 8,904.00
64	260	LF	DRILL SHAFT (RDWY ILL POLE) (30 IN)	\$ 383.50	\$ 99,710.00	\$ 583.41	\$ 151,686.60 Contractor's Price \$151,686.00	\$ 494.00	\$ 128,440.00
65	26	EA	IN RD IL (TY ST) 30T-8 (250W EQ) LED	\$ 6,136.00	\$ 159,536.00	\$ 6,615.98	\$ 172,015.48 Contractor's Price \$172,016.00	\$ 5,601.00	\$ 145,626.00
66	285	LF	CONDT (PVC) (SCH 80) (2")	\$ 14.16	\$ 4,035.60	\$ 33.68	\$ 9,598.80 Contractor's Price \$9,599.00	\$ 28.00	\$ 7,980.00
67	5,030		CONDT (PVC) (SCH 80) (2") (BORE)	\$ 41.30	\$ 207,739.00	\$ 57.74	\$ 290,432.20 Contractor's Price \$290,430.00	\$ 48.00	\$ 241,440.00
68	7,680		ELEC CONDR (NO.6) INSULATED (POWER)	\$ 2.62	\$ 20,121.60	\$ 4.81	\$ 36,940.80 Contractor's Price \$36,953.00	\$ 4.00	\$ 30,720.00
69	3,985		ELEC CONDR (NO.6) INSULATED (GROUND)	\$ 2.65	\$ 10,560.25	\$ 4.81	\$ 19,167.85 Contractor's Price \$19,174.00	\$ 4.00	\$ 15,940.00



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Martinez Bros Contractors, LLC		Spartan Constuction of Texas, Inc		Ultimate Concrete of El Paso, LLC	
				El Paso, TX		El Paso, TX		El Paso, TX	
				Bidder 4 of 6		Bidder 5 of 6		Bidder 6 of 6	
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
70	3,030	LF	ELEC CONDR (NO.8) INSULATED (POWER)	\$ 2.12	\$ 6,423.60	\$ 4.21	\$ 12,756.30 Contractor's Price \$12,757	\$ 3.00	\$ 9,090.00
71	1,565	LF	ELEC CONDR (NO.8) INSULATED (GROUND)	\$ 2.12	\$ 3,317.80	\$ 4.21	\$ 6,588.65 Contractor's Price \$6,589.00	\$ 3.00	\$ 4,695.00
72	6	EA	GROUND BOX TY A (122311)W/APRON	\$ 1,298.00	\$ 7,788.00	\$ 1,693.92	\$ 10,163.52 Contractor's Price \$9,744.00	\$ 1,377.00	\$ 8,262.00
73	2	EA	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	\$ 7,670.00	\$ 15,340.00	\$ 10,766.01	\$ 21,532.02 Contractor's Price \$21,532.00	\$ 9,121.00	\$ 18,242.00
74	110	LF	CONDT (PVC) (SCH 40) (2")	\$ 12.98	\$ 1,427.80	\$ 33.68	\$ 3,704.80 Contractor's Price \$3,705.00	\$ 28.00	\$ 3,080.00
75	115	LF	CONDT (PVC) (SCH 40) (2") (BORE)	\$ 41.30	\$ 4,749.50 Contractor's Price \$4,749.80	\$ 57.74	\$ 6,640.10 Contractor's Price \$6,640.00	\$ 48.00	\$ 5,520.00
76	100	LF	CONDT (PVC) (SCH 40) (3")	\$ 14.16	\$ 1,416.00	\$ 36.08	\$ 3,608.00 Contractor's Price \$3,609.00	\$ 30.00	\$ 3,000.00
77	2,220	LF	CONDT (PVC) (SCH 40) (3") (BORE)	\$ 47.20	\$ 104,784.00	\$ 64.35	\$ 142,857.00 Contractor's Price \$142,869.00	\$ 54.00	\$ 119,880.00
78	130	LF	CONDT (PVC) (SCH 40) (4") (BORE)	\$ 59.00	\$ 7,670.00	\$ 72.17	\$ 9,382.10 Contractor's Price \$9,383.00	\$ 60.00	\$ 7,800.00
79	2,545	LF	ELEC CONDR (NO.14) INSULATED	\$ 1.18	\$ 3,003.10	\$ 2.70	\$ 6,871.50 Contractor's Price \$6,888.00	\$ 2.00	\$ 5,090.00
80	2	EA	GROUND BOX TY 1 (122422)W/APRON	\$ 3,540.00	\$ 7,080.00	\$ 5,473.22	\$ 10,946.44 Contractor's Price \$10,946.00	\$ 4,641.00	\$ 9,282.00
81	10	EA	GROUND BOX TY 2 (243636)W/APRON	\$ 5,310.00	\$ 53,100.00	\$ 8,398.69	\$ 83,986.90 Contractor's Price \$83,987.00	\$ 7,121.00	\$ 71,210.00
82	215	LF	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	\$ 4.13	\$ 887.95	\$ 16.84	\$ 3,620.60 Contractor's Price \$3,621.00	\$ 13.00	\$ 2,795.00
83	2,320	LF	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	\$ 5.31	\$ 12,319.20	\$ 12.02	\$ 27,886.40 Contractor's Price \$27,907.00	\$ 10.00	\$ 23,200.00



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Martinez Bros Contractors, LLC El Paso, TX Bidder 4 of 6		Spartan Constuction of Texas, Inc El Paso, TX Bidder 5 of 6		Ultimate Concrete of El Paso, LLC El Paso, TX Bidder 6 of 6	
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
84	120	LF	FIBER OPTIC PIGTAIL (12 FIBER)	\$ 23.60	\$ 2,832.00	\$ 16.84	\$ 2,020.80 Contractor's Price \$2,021.00	\$ 13.00	\$ 1,560.00
85	6	EA	FIBER OPTIC SPLICE ENCLOSURE	\$ 5,780.00	\$ 34,680.00 Contractor's Price \$34,692.00	\$ 4,510.89	\$ 27,065.34 Contractor's Price \$27,065.00	\$ 3,825.00	\$ 22,950.00
86	5	EA	FIBER OPTIC PATCH PANEL (12 POSITION)	\$ 5,310.00	\$ 26,550.00	\$ 4,210.17	\$ 21,050.85 Contractor's Price \$21,051.00	\$ 3,570.00	\$ 17,850.00
87	4	EA	CCTV FIELD EQUIPMENT	\$ 23,600.00	\$ 94,400.00	\$ 10,816.53	\$ 43,266.12 Contractor's Price \$43,266.00	\$ 9,171.00	\$ 36,684.00
88	4	LS	VIDEO ENCODER	\$ 4,130.00	\$ 16,520.00	\$ 5,740.26	\$ 22,961.04 Contractor's Price \$22,961.00	\$ 4,867.00	\$ 19,468.00
89	1	EA	SYSTEM SUPPORT	\$ 5,900.00	\$ 5,900.00	\$ 10,766.01	\$ 10,766.01 Contractor's Price \$10,766.00	\$ 10,042.00	\$ 10,042.00
90	1	LS	SYSTEMS INTEGRATION	\$ 47,200.00	\$ 47,200.00	\$ 26,584.22	\$ 26,584.22 Contractor's Price \$26,584.00	\$ 22,542.00	\$ 22,542.00
91	5	LF	FIELD ETHERNET SWITCH 1 GB	\$ 2,950.00	\$ 14,750.00	\$ 6,255.11	\$ 31,275.55 Contractor's Price \$31,276.00	\$ 5,304.00	\$ 26,520.00
92	1	LF	4G CELLULAR ROUTER	\$ 5,664.00	\$ 5,664.00	\$ 56,536.59	\$ 56,536.59 Contractor's Price \$56,537.00	\$ 47,823.00	\$ 47,823.00
93	4	EA	TERMINAL SERVER	\$ 7,080.00	\$ 28,320.00	\$ 2,556.17	\$ 10,224.68 Contractor's Price \$10,225.00	\$ 2,167.00	\$ 8,668.00
94	1	LS	POTHOLING	\$ 11,800.00	\$ 11,800.00	\$ 67,613.90	\$ 67,613.90 Contractor's Price \$67,614.00	\$ 15,000.00	\$ 15,000.00
Sum Total – Base Bid I (Items 2-94)				\$	6,480,608.41	\$	5,809,585.02	\$	4,639,541.00
					Contractor's Price \$6,486,321.15		Contractor's Price \$5,810,098.00		
Mobilization (Not to exceed 5% of Base Bid I)				\$	218,000.00	\$	216,414.00	\$	229,657.28
Sum Total (Base Bid I and Mobilization)				\$	6,698,608.41	\$	6,025,999.02	\$	4,869,198.28
					Contractor's Price \$6,704,321.15		Contractor's Price \$6,071,512.00		

Approved By: __D.R.__
Date: 4/27/2022 __



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Martinez Bros Contractors, LLC		Spartan Constuction of Texas, Inc		Ultimate Concrete of El Paso, LLC	
				El Paso, TX Bidder 4 of 6		El Paso, TX Bidder 5 of 6		El Paso, TX Bidder 6 of 6	
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
UNIT PRICE SCHEDULE: BASE BID I CIVIL IMPROVEMENTS									
1	Left Blank Intentionally								
2	216	LF	FURNISH AND INSTALL 6-INCH C900 PVC (CLASS 305) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$ 84.96	\$ 18,351.36	\$ 125.61	\$ 27,131.76 Contractor's Price \$27,133.00	\$ 117.00	\$ 25,272.00
3	1,290	LF	FURNISH AND INSTALL 8-INCH C900 PVC (CLASS 305) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$ 108.56	\$ 140,042.40	\$ 105.16	\$ 135,656.40 Contractor's Price \$135,667.00	\$ 120.00	\$ 154,800.00
4	186	LF	FURNISH AND INSTALL 8-INCH DUCTILE IRON WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$ 167.56	\$ 31,166.16	\$ 153.28	\$ 28,510.08 Contractor's Price \$28,511.00	\$ 118.00	\$ 21,948.00
5	849	LF	FURNISH AND INSTALL 12-INCH C900 PVC (CLASS 305) WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$ 194.70	\$ 165,300.30	\$ 185.76	\$ 157,710.24 Contractor's Price \$157,713.00	\$ 205.94	\$ 174,843.06
6	72	LF	FURNISH AND INSTALL 8-INCH DUCTILE IRON WATER PIPE INSTALLED WITH FITTINGS, VALVES, AND ACCESSORIES; COMPLETE IN PLACE	\$ 265.50	\$ 19,116.00	\$ 276.00	\$ 19,872.00 Contractor's Price \$19,873.00	\$ 176.90	\$ 12,736.80
7	7	EA	REPLACE AND RE-CONNECT 3/4-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$ 5,487.00	\$ 38,409.00	\$ 1,305.35	\$ 9,137.45 Contractor's Price \$9,137.00	\$ 2,466.40	\$ 17,264.80
8	3	EA	REPLACE AND RE-CONNECT 1-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$ 6,195.00	\$ 18,585.00	\$ 2,732.31	\$ 8,196.93 Contractor's Price \$8,197.00	\$ 3,130.15	\$ 9,390.45



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Martinez Bros Contractors, LLC El Paso, TX Bidder 4 of 6		Spartan Constuction of Texas, Inc El Paso, TX Bidder 5 of 6		Ultimate Concrete of El Paso, LLC El Paso, TX Bidder 6 of 6	
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Price (In Figures)	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
UNIT PRICE SCHEDULE: BASE BID II - ON-SITE WATER MAIN ADJUSTMENTS									
9	2	EA	REPLACE AND RE-CONNECT 1.5-INCH WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$ 5,015.00	\$ 10,030.00	\$ 10,684.05	\$ 21,368.10 Contractor's Price \$21,368.00	\$ 5,717.30	\$ 11,434.60
10	1	EA	REPLACE AND RE-CONNECT 4-INCH FIRE WATER SERVICE LINE WITH FITTINGS, VALVES, METER BOX AND ACCESSORIES; COMPLETE IN PLACE	\$ 5,015.00	\$ 5,015.00	\$ 12,705.54	\$ 12,705.54 Contractor's Price \$12,705.00	\$ 12,875.70	\$ 12,875.70
11	3	EA	REPLACE EXISTING FIRE HYDRANT ASSEMBLY WITH NEW FIRE HYDRANT ASSEMBLY; COMPLETE WITH FITTINGS, VALVES AND ACCESSORIES	\$ 8,260.00	\$ 24,780.00	\$ 9,078.37	\$ 27,235.11 Contractor's Price \$27,325.00	\$ 9,492.00	\$ 28,476.00
12	4,000	LB	ADDITIONAL FITTINGS	\$ 21.24	\$ 84,960.00	\$ 5.43	\$ 21,720.00 Contractor's Price \$21,742.00	\$ 4.43	\$ 17,720.00
13	2,613	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$ 9.44	\$ 24,666.72	\$ 3.60	\$ 9,406.80 Contractor's Price \$9,430.00	\$ 3.60	\$ 9,406.80
14	3,180	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$ 33.04	\$ 105,067.20	\$ 7.33	\$ 23,309.40 Contractor's Price \$23,321.00	\$ 12.00	\$ 38,160.00
15	118	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY SPECIFICATIONS; COMPLETE IN PLACE	\$ 265.50	\$ 31,329.00	\$ 108.71	\$ 12,827.78 Contractor's Price \$12,828.00	\$ 170.00	\$ 20,060.00
Sum Total Base Bid II (Items 2-15)				\$	716,818.14	\$	514,787.59 Contractor's Price \$514,860.00	\$	554,388.21
Mobilization (Not to exceed 5% of Base Bid II)				\$	32,000.00	\$	24,058.00	\$	27,442.22
Sum Total (Base Bid II and Mobilization)				\$	748,818.14	\$	538,845.59 Contractor's Price \$538,918.00	\$	581,830.43



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Martinez Bros Contractors, LLC		Spartan Constuction of Texas, Inc		Ultimate Concrete of El Paso, LLC			
				El Paso, TX Bidder 4 of 6		El Paso, TX Bidder 5 of 6		El Paso, TX Bidder 6 of 6			
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals		
UNIT PRICE SCHEDULE: BASE BID III ON-SITE SANITARY SEWER ADJUSTMENTS											
1			Left Blank Intentionally								
2	1,030	LF	FURNISH AND INSTALL 8-INCH SDR 35 POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS	\$ 80.24	\$ 82,647.20	\$ 62.20	\$ 64,066.00 Contractor's Price \$64,074.00	\$ 73.60	\$ 75,808.00		
3	600	LF	FURNISH AND INSTALL 8-INCH C900 PVC (GREEN) POLYVINYL CHLORIDE (PVC) SEWER PIPE COMPLETE, INSTALLED; INCLUDING, BUT NOT LIMITED TO, DEWATERING AND TEMPORARY BY-PASS	\$ 84.96	\$ 50,976.00	\$ 111.52	\$ 66,912.00 Contractor's Price \$66,916.00	\$ 100.60	\$ 60,360.00		
4	14	EA	STANDARD MANHOLES; 48-INCH, PRE-CAST COMPLETE IN PLACE	\$ 10,030.00	\$ 140,420.00	\$ 3,466.88	\$ 48,536.32 Contractor's Price \$48,536.00	\$ 3,860.90	\$ 54,052.60		
5	12	EA	STANDARD MANHOLES; 48-INCH CAST IN PLACE	\$ 10,915.00	\$ 130,980.00	\$ 4,778.31	\$ 57,339.72 Contractor's Price \$57,340.00	\$ 5,500.00	\$ 66,000.00		
6	13	VF	STANDARD MANHOLES, EXTRA DEPTH FOR MANHOLES EXCEEDING 6-FEET OF DEPTH; AS PER SEPCIFICATIONS	\$ 1,475.00	\$ 19,175.00	\$ 339.77	\$ 4,417.01 Contractor's Price \$4,417.00	\$ 300.00	\$ 3,900.00		
7	9	EA	RECONNECT EXISTING SEWER SERVICES TO NEW SEWER MAIN WITH FITTINGS; COMPLETE IN PLACE	\$ 2,065.00	\$ 18,585.00	\$ 1,092.92	\$ 9,836.28 Contractor's Price \$9,836.00	\$ 1,580.76	\$ 14,226.84		
8	1,720	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS), COMPLETE IN PLACE	\$ 3.54	\$ 6,088.80	\$ 3.60	\$ 6,192.00 Contractor's Price \$6,207.00	\$ 8.00	\$ 13,760.00		
9	4,118	SF	PATCH PAVEMENT CUT AND RESTORATION WITH 2-INCH HMAC, AS PER CITY OF EL PASO SPECIFICATIONS; COMPLETE IN PLACE	\$ 4.72	\$ 19,436.96	\$ 7.33	\$ 30,184.94 Contractor's Price \$30,200.00	\$ 7.00	\$ 28,826.00		
10	153	CY	CEMENT STABILIZED BACKFILL (2-SACK); UNDER PATCH PAVEMENT; AS PER CITY SPECIFICATIONS; COMPLETE IN PLACE	\$ 171.10	\$ 26,178.30	\$ 108.71	\$ 16,632.63 Contractor's Price \$16,633.00	\$ 170.00	\$ 26,010.00		
Sum Total Base Bid III (Items 2-10)				\$	494,487.26	\$	304,116.90 Contractor's Price \$304,159.00	\$	342,943.44		
Mobilization (Not to exceed 5% of Base Bid III)				\$	18,000.00	\$	12,029.00	\$	16,975.70		
Sum Total (Base Bid III and Mobilization)				\$	512,487.26	\$	316,145.90 Contractor's Price \$316,188.00	\$	359,919.14		



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

				Martinez Bros Contractors, LLC El Paso, TX Bidder 4 of 6		Spartan Constuction of Texas, Inc El Paso, TX Bidder 5 of 6		Ultimate Concrete of El Paso, LLC El Paso, TX Bidder 6 of 6	
Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
UNIT PRICE SCHEDULE: BASE BID IV DRAINAGE IMPROVEMENTS									
1	600	LF	FURNISH AND INSTALL 18" STORM DRAIN PIPE	\$ 120.36	\$ 72,216.00	\$ 92.24	\$ 55,344.00 Contractor's Price \$55,349.00	\$ 86.00	\$ 51,600.00
2	1,080	LF	FURNISH AND INSTALL 24" STORM DRAIN PIPE	\$ 156.94	\$ 169,495.20	\$ 107.88	\$ 116,510.40 Contractor's Price \$116,517.00	\$ 122.00	\$ 131,760.00
3	810	LF	FURNISH AND INSTALL 36" STORM DRAIN PIPE	\$ 188.80	\$ 152,928.00	\$ 181.43	\$ 146,958.30 Contractor's Price \$146,965.00	\$ 195.00	\$ 157,950.00
4	30	LF	FURNISH AND INSTALL 36" CMP RISER	\$ 218.30	\$ 6,549.00	\$ 249.40	\$ 7,482.00 Contractor's Price \$7,471.00	\$ 195.00	\$ 5,850.00
5	1	EA	FURNISH AND INSTALL TIE-IN TO EXISTING CMP PIPE	\$ 4,543.00	\$ 4,543.00	\$ 4,284.19	\$ 4,284.19 Contractor's Price \$4,284.00	\$ 650.00	\$ 650.00
6	22	EA	FURNISH AND INSTALL NEENAH DRAINAGE INLET - 1 GRATE	\$ 8,555.00	\$ 188,210.00	\$ 6,908.11	\$ 151,978.42 Contractor's Price \$151,979.00	\$ 6,200.00	\$ 136,400.00
7	4	CY	FURNISH AND INSTALL NEENAH DRAINAGE INLET - 1 GRATE	\$ 386.50	\$ 1,546.00 Contractors Price \$1,534.00	\$ 1,109.59	\$ 4,438.36 Contractor's Price \$4,438.00	\$ 300.00	\$ 1,200.00
8	15	SY	FURNISH AND INSTALL DIAMOND PLATES FOR FLUMES	\$ 767.00	\$ 11,505.00	\$ 666.09	\$ 9,991.35 Contractor's Price \$9,991.00	\$ 1,588.00	\$ 23,820.00
9	14	EA	FURNISH AND INSTALL 72" PRE-CAST STORMSEWER MANHOLE	\$ 10,030.00	\$ 140,420.00	\$ 7,532.04	\$ 105,448.56 Contractor's Price \$105,449.00	\$ 11,700.00	\$ 163,800.00
10	1	EA	FURNISH AND INSTALL 48" PRE-CAST STORMSEWER MANHOLE	\$ 7,965.00	\$ 7,965.00	\$ 4,863.17	\$ 4,863.17 Contractor's Price \$4,863.00	\$ 4,800.00	\$ 4,800.00
Sum Total – Base Bid IV (Items 1-10)				\$	755,377.20	\$	607,298.75	\$	677,830.00
					Contractor's Price \$755,365.20		Contractor's Price \$607,306.00		
Mobilization (Not to exceed 5% of Base Bid IV)				\$	32,000.00	\$	30,073.00	\$	33,552.59
Sum Total (Base Bid IV and Mobilization)				\$	787,377.20	\$	637,371.75	\$	711,382.59
					Contractor's Price \$787,365.00		Contractor's Price \$637,379.00		
Sum Total Base Bid I + Base Bid II + Base Bid III + Base Bid IV + Base Bid V + Base Bid VI				\$	8,747,291.01	\$	7,518,362.26	\$	6,522,330.44
					Contractor's Price \$8,752,991.75				Contractor's Price \$6,522,330.43



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction

BID NO: 2022-0398

BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

	Martinez Bros Contractors, LLC El Paso, TX Bidder 4 of 6	Spartan Constuction of Texas, Inc El Paso, TX Bidder 5 of 6	Ultimate Concrete of El Paso, LLC El Paso, TX Bidder 6 of 6
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PAVING DEDUCTIVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

If funding is available, Deductive Alternates will be awarded in the order of; Alternate I, Alternate II, Alternate III, Alternate IV, Alternate V and Alternate VI

Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
ALTERNATE 1 - SCHUSTER AVENUE/ HAWTHORNE STREET INTERSECTION									
8 & 9	682	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 147.50	\$ 100,595.00	\$ 120.29	\$ 82,037.78 Contractor's Price \$82,038.00	\$ 85.00	\$ 57,970.00
10	682	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 18.88	\$ 12,876.16	\$ 18.04	\$ 12,303.28 Contractor's Price \$12,306.00	\$ 6.50	\$ 4,433.00
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 20.06	\$ 6,820.40	\$ 24.05	\$ 8,177.00 Contractor's Price \$8,180.00	\$ 6.00	\$ 2,040.00
Sum Total - Alternate 1				\$	120,291.56	\$	102,518.06 Contractor's Price \$102,524.00	\$	64,443.00
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	4,500.00	\$	6,015.00	\$	3,189.93
Sum Total (Additive Alternate I and Mobilization)				\$	124,791.56	\$	108,533.06 Contractor's Price \$108,539.00	\$	67,632.93



CITY OF EL PASO
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DEPARTMENT: Capital Improvement

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PAVING DEDUCITVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

If funding is available, Deductive Alternates will be awarded in the order of; Alternate I, Alternate II, Alternate III, Alternate IV, Alternate V and Alternate VI

Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
ALTERNATE 2 - SCHUSTER AVENUE/ EL PASO STREET INTERSECTION									
8 & 9	982	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 96.76	\$ 95,018.32	\$ 120.29	\$ 118,124.78 Contractor's Price \$118,125.0	\$ 85.00	\$ 83,470.00
10	982	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 18.88	\$ 18,540.16	\$ 18.04	\$ 17,715.28 Contractor's Price \$17,719.00	\$ 6.50	\$ 6,383.00
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 12.98	\$ 4,413.20	\$ 24.05	\$ 8,177.00 Contractor's Price \$8,180.00	\$ 6.50	\$ 2,210.00
Sum Total - Alternate II				\$	117,971.68	\$	144,017.06 Contractor's Price \$144,024.00	\$	92,063.00
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	4,500.00	\$	6,015.00	\$	4,548.70
Sum Total (Additive Alternate II and Mobilization)				\$	122,471.68	\$	150,032.06 Contractor's Price \$144,024.00	\$	96,611.70



CITY OF EL PASO
Cost of Summary Proposal



BID TITLE: Schuster Avenue Reconstruction
BID DATE: March 9, 2022

BID NO: 2022-0398
DEPARTMENT: Capital Improvement

	Martinez Bros Contractors, LLC El Paso, TX Bidder 4 of 6	Spartan Constuction of Texas, Inc El Paso, TX Bidder 5 of 6	Ultimate Concrete of El Paso, LLC El Paso, TX Bidder 6 of 6
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PAVING DEDUCITVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

If funding is available, Deductive Alternates will be awarded in the order of; Alternate I, Alternate II, Alternate III, Alternate IV, Alternate V and Alternate VI

Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
ALTERNATE 3 - SCHUSTER AVENUE/ RANDOLPH DRIVE INTERSECTION									
8 & 9	913	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 96.76	\$ 88,341.88	\$ 120.29	\$ 109,824.77 Contractor's Price \$8,180.00	\$ 85.00	\$ 77,605.00
10	913	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 18.88	\$ 17,237.44	\$ 18.04	\$ 16,470.52 Contractor's Price \$8,180.00	\$ 6.50	\$ 5,934.50
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 12.98	\$ 4,413.20	\$ 24.05	\$ 8,177.00 Contractor's Price \$8,180.00	\$ 6.00	\$ 2,040.00
Sum Total - Alternate III				\$	109,992.52	\$	134,472.29	\$	85,579.50
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	4,500.00	\$	6,015.00	\$	4,236.19
Sum Total (Additive Alternate III and Mobilization)				\$	114,492.52	\$	140,487.29 Contractor's Price \$140,494.00	\$	89,815.69



CITY OF EL PASO
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BID NO: 2022-0398

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DEPARTMENT: Capital Improvement

	Martinez Bros Contractors, LLC El Paso, TX Bidder 4 of 6	Spartan Constuction of Texas, Inc El Paso, TX Bidder 5 of 6	Ultimate Concrete of El Paso, LLC El Paso, TX Bidder 6 of 6
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PAVING DEDUCTIVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

If funding is available, Deductive Alternates will be awarded in the order of; Alternate I, Alternate II, Alternate III, Alternate IV, Alternate V and Alternate VI

Item No.	Approx. Quantity	Unit	Brief Description of Item	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals	Unit Bid Price (In figures) Use Two Decimals Do Not Round	Total Amount (Quantity X Unit Price) Do Not Round Only Two Decimals
ALTERNATE 4 - SCHUSTER AVENUE/ PROSPECT STREET INTERSECTION									
8 & 9	844	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 96.76	\$ 81,665.44	\$ 120.29	\$ 101,524.76 Contractor's Price \$101,525.00	\$ 85.00	\$ 71,740.00
10	844	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 18.88	\$ 15,934.72	\$ 18.04	\$ 15,225.76 Contractor's Price \$15,229.00	\$ 6.50	\$ 5,486.00
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 12.98	\$ 4,413.20	\$ 24.05	\$ 8,177.00 Contractor's Price \$8,180.00	\$ 6.00	\$ 2,040.00
Sum Total - Alternate IV				\$	102,013.36	\$	124,927.52 Contractor's Price \$124,934.00	\$	79,266.00
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	4,500.00	\$	6,015.00	\$	3,923.67
Sum Total (Additive Alternate IV and Mobilization)				\$	106,513.36	\$	130,942.52 Contractor's Price \$130,949.00	\$	83,189.67



CITY OF EL PASO
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BID TITLE: Schuster Avenue Reconstruction

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BID DATE: March 9, 2022

DEPARTMENT: Capital Improvement

	Martinez Bros Contractors, LLC El Paso, TX Bidder 4 of 6	Spartan Constuction of Texas, Inc El Paso, TX Bidder 5 of 6	Ultimate Concrete of El Paso, LLC El Paso, TX Bidder 6 of 6
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PAVING DEDUCTIVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

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ALTERNATE 5 - SCHUSTER AVENUE/ LAWTON DRIVE INTERSECTION									
8 & 9	795	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 96.76	\$ 76,924.20	\$ 120.29	\$ 95,630.55 Contractor's Price \$95,631.00	\$ 85.00	\$ 67,575.00
10	795	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 18.88	\$ 15,009.60	\$ 18.04	\$ 14,341.80 Contractor's Price \$14,345.00	\$ 6.50	\$ 5,167.50
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 12.98	\$ 4,413.20	\$ 24.05	\$ 8,177.00 Contractor's Price \$8,180.00	\$ 6.00	\$ 2,040.00
Sum Total - Alternate V				\$	96,347.00	\$	118,149.35 Contractor's Price \$118,155.00	\$	74,782.50
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	4,500.00	\$	6,015.00	\$	3,701.73
Sum Total (Additive Alternate V and Mobilization)				\$	100,847.00	\$	124,164.35 Contractor's Price \$124,170.00	\$	78,484.23



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DEPARTMENT: Capital Improvement

	Martinez Bros Contractors, LLC	Spartan Constuction of Texas, Inc	Ultimate Concrete of El Paso, LLC
	El Paso, TX Bidder 4 of 6	El Paso, TX Bidder 5 of 6	El Paso, TX Bidder 6 of 6

PAVING DEDUCTIVE ALTERNATES AT INTERSECTIONS

Quantities from line items 8,9,10 and 15 will be deducted from Base Bid I if enough funding is available to award the change on material for the intersections below in the following order.

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ALTERNATE 6 - SCHUSTER AVENUE/ LOS ANGELES DRIVE INTERSECTION									
8 & 9	941	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 171.10	\$ 161,005.10	\$ 120.29	\$ 113,192.89 Contractor's Price \$113,193.00	\$ 85.00	\$ 79,985.00
10	941	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 18.88	\$ 17,766.08	\$ 18.04	\$ 16,975.64 Contractor's Price \$16,979.00	\$ 6.50	\$ 6,116.50
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 20.06	\$ 6,820.40	\$ 24.05	\$ 8,177.00 Contractor's Price \$8,180.00	\$ 6.00	\$ 2,040.00
Sum Total - Alternate VI				\$	185,591.58	\$	138,345.53 Contractor's Price \$138,352.00	\$	88,141.50
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	4,500.00	\$	6,015.00	\$	4,363.00
Sum Total (Additive Alternate VI and Mobilization)				\$	190,091.58	\$	144,360.53 Contractor's Price \$144,367.00	\$	92,504.50



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BID NO: 2022-0398

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DEPARTMENT: Capital Improvement

	Martinez Bros Contractors, LLC	Spartan Constuction of Texas, Inc	Ultimate Concrete of El Paso, LLC
	El Paso, TX Bidder 4 of 6	El Paso, TX Bidder 5 of 6	El Paso, TX Bidder 6 of 6

PAVING DEDUCTIVE ALTERNATES AT INTERSECTIONS

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ALTERNATE 7 - SCHUSTER AVENUE/ CAMPBELL STREET INTERSECTION									
8 & 9	872	SY	FURNISH AND INSTALL 10-INCH CONTINUOUSLY REINFORCED CONCRETE PAVEMENT	\$ 171.10	\$ 149,199.20	\$ 120.29	\$ 104,892.88 Contractor's Price \$104,893.00	\$ 85.00	\$ 74,120.00
10	872	SY	FURNISH AND INSTALL 5-INCH FLEXIBLE BASE COURSE	\$ 18.88	\$ 16,463.36	\$ 18.04	\$ 15,730.88 Contractor's Price \$15,734.00	\$ 6.50	\$ 5,668.00
15	340	SY	FURNISH AND INSTALL 6-INCH MONOLITHIC CONCRETE CURB	\$ 20.06	\$ 6,820.40	\$ 24.05	\$ 8,177.00 Contractor's Price \$8,810.00	\$ 6.00	\$ 2,040.00
Sum Total - Alternate VI				\$	172,482.96	\$	128,800.76 Contractor's Price \$128,807.00	\$	81,828.00
Mobilization (Not to exceed 5% of Sum Total of Alternate)				\$	4,500.00	\$	6,015.00	\$	4,050.49
Sum Total (Additive Alternate VI and Mobilization)				\$	176,982.96	\$	134,815.76 Contractor's Price \$134,822.00	\$	85,878.49

2022-0398 Schuster Avenue Reconstruction

Views List

No.	COMPANY	NAME
1	1988	Garcia, Alfonso
2	Accent Landscape Con	Counts, Tim
3	ACE Transportation	Torres, RJ
4	Allen Concrete Inc.	Magdaleno, Jesus
5	allied paving	ortiz, abel
6	Allied Paving Compan	Chacon, Salvador
7	AMTEK	Rugh, John
8	APACHE BARRICADE And	SALAZAR, ART
9	B.F. Builders Group,	Fraire, Julio
10	Bath Engineering Cor	Apodaca, Christine
11	BidJudge.com	Bid, Judge
12	Black Stallion Contr	Luna, Hector
13	Border Demolition	Anguiano, Carlos
14	Brock And Bustillos	Issa, Raul
15	CEA Group	Concha, David
16	ConstructConnect	STINSON, MORGAN
17	Construction Journal	Exton, Pamela
18	Construction Reporte	Wood, Jane
19	CONTRACTOIRS & ENGIN	TYREE, BRUNO
20	CSA Constructors	Oney, Hilary
21	Dan Williams Company	Mendoza, Pedro
22	Dannenbaum Engineeri	Villalobos, Silverio
23	DAV General Construc	Rodriguez, Andy
24	dayrep	Lowman, Henry
25	DEL MAR CONTRACTING,	HARRISON, MIKE
26	Deltek	Management, Source
27	Dodge Data	Peggy, Koehn
28	DRS Rock Materials,	Soto, Daniel
29	Dustrol Inc.	Alshouse, Aaron
30	ECM International	Lujan, Rosie
31	Efficio Construction	Zubiate, Berta
32	El Paso Sanitation S	Soto, Lorena
33	El Paso water utilit	rodriguez, julian
34	El Roi Construction	Molina, Ytsel
35	Enotsyek	Dominguez, Luis
36	Fulcrum Contracting	Jaramillo, Jorge
37	GCC Sun City Materia	Rivas, Fernando
38	Globe Builders, LLC	Banks, Archie
39	GoEnergistics	Rodriguez, Pedro
40	Great American Insur	Swartzwelder, Jeremy
41	HAWK	Jorge, Ojeda
42	HNTB	Aguilar, Omar
43	Horizone Const. 1 LT	De Stefano, Luis Rene
44	Horizone Constructio	Andres, Daher
45	HUB	Gilcrease, Paul
46	Huitt-Zollars Inc.	Monarrez, Francisco

2022-0398 Schuster Avenue Reconstruction

Views List

	COMPANY	NAME
47	i- Sourcing Technolo	Balai, Rakesh
48	International Eagle	Leos, Joaquin
49	JAR Concrete Inc	Monica, Lombrana
49	Jobe Materials	Paredes, Raul
50	Jordan Foster Constr	Figuroa, Joseph
51	Keystone GC, LLC.	Guillen, Francisco
52	Lobo Distribution LL	Wolfe, Perry
53	Lomeli and sons Land	Gonzalez, Ruben
54	Martinez Brothers Co	mota, pablo
55	McMillan And Associa	McMillan, Terry
56	Mirador Enterprises	Alonso, Mario
57	Moreno Cardenas Inc	Fernando, Sanchez
58	Mr.	Ortiz, Cano
59	MRD LANDSCAPING AND	Valdez, Teresa
60	Pacific Inc	Doe, John
61	PMI Pavement Marking	HESSNEY, STEVE
62	Prime Irrigation And	Ortiz, Lupe
63	Prime Vendor Inc.	Jones, Kim
64	QTO Solutions	Uddin, Nisar
65	Quantum Engineering	Fraga, Miguel
66	RDZ BUILD	Rodriguez, Manny
67	Rinker Materials	Ramirez, Mario
68	RLF Commercial Servi	Drae, Frescas
69	Royal Electric	Sanchez, Lynette
70	Rummel Construction,	Gribler, Amber
71	Satarain Constructio	Satarain, Joe
72	SCCI	Mike, Olson
73	Smartprocure	Bjornsson, Ron
74	SPARTAN CONSTRUCTION	ALLEN, STEVE
75	Spiess Construction	Young, David
76	Sundt Construction	Kalfayan, Daniel
77	The PlanIt Room	Hernandez, Cecilia
78	TIA Facility Service	Diaz, Christian
79	Tri-State Electric,	Motta, Alejandro
80	Vitual Builders Exch	Olguin, Jeannette
81	Wayne Enterprises	Austin, Fork
82	Win Supply	Garcia, Mark
83	Zayza Irrigation And	Acosta, German
84	Ztex Construction	Construction, Ztex
85		Martinez, Jessica
86		Alfonso, Rodriguez
87		Watson, Frank
88		Banquil, Lovely
89		Molina, Adrian
90		Mario, Canchola
91		James, Hardison