

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

AGENDA DATE: April 26, 2022
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Richard J. Bristol, Streets and Maintenance Director, (915) 212-7000
Claudia A. Garcia, Interim Director of Purchasing & Strategic Sourcing, (915) 212-1218

DISTRICT(S) AFFECTED: All

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 2022-0391 Street Resurfacing 2022 to ZTEX CONSTRUCTION, INC., for an initial term of three hundred sixty-five (365) consecutive calendar days for an estimated total amount of \$7,900,170.00. This award also includes a one (1) term option to extend for 100% of the original contract quantities for three hundred sixty-five (365) consecutive calendar days. The total value of the contract is, including the initial term plus the option, for a total of seven hundred thirty (730) consecutive calendar days, for an estimated amount of \$15,800,340.00

BACKGROUND / DISCUSSION:

Street Resurfacing 2022 contract consists of paving project streets, alley, parking lot or other paved surfaces necessary to enhance and sustain El Paso's infrastructure Citywide. At project locations the program will provide a new asphaltic riding surface, updated pedestrian elements, and replace damaged concrete parkway structures and striping and markings.

SELECTION SUMMARY:

Solicitation was advertised on December 21, 2021 and December 28, 2021. The solicitation was posted on City website on December 21, 2021. The email (Purmail) notification was sent out on December 30, 2021. There were a total sixty-one (61) viewers online; four (4) proposals were received; All being from local suppliers.

CONTRACT VARIANCE:

The difference based in comparison to the previous contract is as follows: An increase of \$1,229,464.00 for the initial term, which represents a 18.43% increase due to an increase in quantities of construction resurfacing materials needed.

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$7,900,170.00
Funding Source: Street Resurfacing
Account: 532-2560-522270-32120

2022-0391 Street Resurfacing 2022

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES NO

PRIMARY DEPARTMENT: Streets & Maintenance

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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

DEPARTMENT HEAD:


Richard J. Bristol, Streets and Maintenance Director

4-18-22

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

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

P Please place the following item on the **REGULAR AGENDA** for the Council Meeting of **April 26, 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 2022-0391 Street Resurfacing 2022 to ZTEX CONSTRUCTION, INC., for an initial term of three hundred sixty-five (365) consecutive calendar days for an estimated total amount of \$7,900,170.00. This award also includes a one (1) term option to extend for 100% of the original contract quantities for three hundred sixty-five (365) consecutive calendar days. The total value of the contract is, including the initial term plus the option, for a total of seven hundred thirty (730) consecutive calendar days, for an estimated amount of \$15,800,340.00. The contract consists of paving project streets, alley, parking lot or other paved surfaces necessary to enhance and sustain El Paso’s infrastructure Citywide. At project locations the program will provide a new asphaltic riding surface, updated pedestrian elements, and replace damaged concrete parkway structures and striping and markings

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$1,229,464.00 for the initial term, which represents a 18.43% increase due to an increase in quantities of construction resurfacing materials needed.

Department:	Capital Improvement
Award to:	ZTEX CONSTRUCTION, INC. El Paso, TX
Item(s):	Base Bid I
Initial Term:	365 Consecutive Calendar Days
Option to Extend:	365 Consecutive Calendar Days
Initial Term Estimated Amount:	\$7,900,170.00 (365 Consecutive Calendar Days)
Total Estimated Amount:	\$15,800,340.00 (730 Consecutive Calendar Days)
Funding Source:	Street Resurfacing
Accounts:	532-2560-522270-32120
District(s):	All

This is a Competitive Sealed Proposal, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to ZTEX CONSTRUCTION, INC. the highest ranked offeror.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

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) EVALUATION SHEET
Street Resurfacing 2022
Solicitation No. 2022-0391

Evaluation Factors	Maximum Points	ZTEX Construction, Inc.	J.A.R Concrete, Inc. dba J.A.R Construction, Inc.	Allied Paving Company	Allen Concrete, LLC
Factor A - Offeror's Fee Proposal	20	\$ 7,900,170.00	\$ 7,930,900.00	\$ 8,324,800.25	\$ 8,391,255.00
		20.00	19.92	18.98	18.83
Factor B - Offeror's experience and reputation	20	16.98	12.51	2.73	0.00
Factor C - Proposed Key Personnel	15	12.60	12.82	11.43	5.29
Factor D - Health Insurance	5	1.00	5.00	0.00	1.00
Factor E - Offeror's Production Capability	15	13.67	13.67	12.33	11.00
Factor F - Quality Control Program	5	4.30	4.33	3.67	3.93
Factor G - Offeror's Experience and Knowledge of Local Conditions	20	17.17	16.67	15.00	12.33
Total Points	100	85.72	84.92	64.14	52.38
Ranking		1	2	3	4

APPROVED: Claudia A. Garcia 3/9/2022
Interim Purchasing & Strategic Sourcing Director Date

APPROVED: Gvette Hernandez 3/9/22
City Engineer Date

2022-0391 Street Resurfacing 2022		
Cost of Summary Proposals		
Order	Offeror	Sum Total Base Bid I
1	ZTEX Construcion, Inc.	\$ 7,900,170.00
2	J.A.R Concrete, Inc. dba Construction, Inc.	\$ 7,930,900.00
3	Allied Paving Company	\$ 8,324,911.50
4	Allen Concrete, LLC	\$ 8,391,255.00



CITY OF EL PASO COST OF SUMMARY PROPOSALS



BID TITLE: STREET RESURFACING 2022				BID NO: 2022-0391							
BID DATE: January 26, 2022				DEPARTMENT: CAPITAL IMPROVEMENT							
				Allen Concrete, LLC El Paso, TX BIDDER 1 OF 4		Allied Paving Company El Paso, TX BIDDER 2 OF 4		J.A.R Concrete, Inc. dba J.A.R Construction, Inc. El Paso, TX BIDDER 3 OF 4		ZTEX Construction, Inc. El Paso, TX BIDDER 4 OF 4	
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE (IN FIGURES) DO NOT LEAVE BLANK	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND	UNIT PRICE (IN FIGURES) DO NOT LEAVE BLANK	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND	UNIT PRICE (IN FIGURES) DO NOT LEAVE BLANK	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND	UNIT PRICE (IN FIGURES) DO NOT LEAVE BLANK	TOTAL AMOUNT (QUANTITY X UNIT PRICE) DO NOT ROUND
BASE BID: UNIT PRICE SCHEDULE:											
1.	LEFT BLANK INTENTIONALLY										
2.	100	Each (EA)	MILLING MOBILIZATION	\$850.00	\$85,000.00	\$825.00	\$82,500.00	\$800.00	\$80,000.00	\$369.000	\$36,900.00
3.	1,100,000	Square Foot per Inch (SF/IN)	MILLING	\$0.092	\$101,200.00	\$0.14	\$154,000.00	\$0.30	\$330,000.00	\$0.330	\$363,000.00
4.	4,000	Cubic Yard (CY)	MILLINGS to be RETAINED BY CONTRACTOR	(\$1.00)	(\$4,000.00)	(\$1.00)	(\$4,000.00)	(\$4.00)	(\$16,000.00)	(\$1.00)	(\$4,000.00)
5.	25	Each (EA)	HEATER SCARIFYING MOBILIZATION	\$1,575.00	\$39,375.00	\$1,650.00	\$41,250.00	\$1,500.00	\$37,500.00	\$1,200.000	\$30,000.00
6.	250,000	Square Foot (SF)	HEATER SCARIFYING	\$0.51	\$127,500.00	\$0.50	\$125,000.00	\$0.45	\$112,500.00	\$0.52	\$130,000.00
7.	2,500	Gallon (GAL)	REJUVENATING OIL	\$6.04	\$15,100.00	\$5.78	\$14,450.00 Contractor's Price: \$14,550.00	\$6.00	\$15,000.00	\$6.04	\$15,100.00
8.	100	Each (EA)	PAVING MOBILIZATION	\$1,100.00	\$110,000.00	\$880.00	\$88,000.00	\$900.00	\$90,000.00	\$556.00	\$55,600.00

Approved By: /s/
Date: 2/10/2022



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				Allen Concrete, LLC		Allied Paving Company		J.A.R Concrete, Inc. dba J.A.R Construction, Inc.		ZTEX Construction, Inc.	
				El Paso, TX		El Paso, TX		El Paso, TX		El Paso, TX	
				BIDDER 1 OF 4		BIDDER 2 OF 4		BIDDER 3 OF 4		BIDDER 4 OF 4	
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BASE BID: UNIT PRICE SCHEDULE:											
9.	70,000	Ton	HMA	\$67.80	\$4,746,000.00	\$67.64	\$4,734,800.00	\$73.00	\$5,110,000.00	\$70.00	\$4,900,000.00
10.	1,000	Square Foot (SF)	MARKINGS REMOVAL	\$7.76	\$7,760.00	\$3.48	\$3,480.00	\$3.25	\$3,250.00	\$3.43	\$3,430.00
11.	5,000	Square Foot (SF)	H.A.T.P. REFLECTIVE PAVEMENT EXTRUDED RIBBON	\$4.02	\$20,100.00	\$2.73	\$13,650.00	\$2.60	\$13,000.00	\$3.79	\$18,950.00
12.	5,000	Square Foot (SF)	H.A.T.P. REFLECTIVE PAVEMENT Pre-Formed Stop bar/Crosswalk	\$14.29	\$71,450.00	\$13.05	\$65,250.00	\$12.43	\$62,150.00	\$15.79	\$78,950.00
13.	1,000	Square Foot (SF)	H.A.T.P. REFLECTIVE PAVEMENT Preformed BIKE BOX	\$69.00	\$69,000.00	\$21.00	\$21,000.00	\$20.00	\$20,000.00	\$31.58	\$31,580.00
14.	50	Each (EA)	H.A.T.P. REFLECTIVE PAVEMENT Pre-Formed SYMBOL	\$460.00	\$23,000.00	\$420.00	\$21,000.00	\$400.00	\$20,000.00	\$422.00	\$21,100.00
15.	50	Each (EA)	H.A.T.P. REFLECTIVE PAVEMENT Pre-Formed WORD	\$460.00	\$23,000.00	\$420.00	\$21,000.00	\$400.00	\$20,000.00	\$422.00	\$21,100.00



CITY OF EL PASO COST OF SUMMARY PROPOSALS



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				El Paso, TX		El Paso, TX		El Paso, TX		El Paso, TX	
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16.	500	Linear Foot (LF)	3 INCH P.V.C.	\$50.00	\$25,000.00	\$44.56	\$22,280.00	\$15.00	\$7,500.00	\$17.00	\$8,500.00
17.	500	Linear Foot (LF)	2 INCH P.V.C.	\$43.50	\$21,750.00	\$40.58	\$20,290.00	\$14.00	\$7,000.00	\$14.00	\$7,000.00
18.	25	Each (EA)	TYPE A GROUND BOX	\$1,604.00	\$40,100.00	\$1,464.75	\$36,618.75	\$700.00	\$17,500.00	\$685.00	\$17,125.00
19.	25	Each (EA)	TYPE C GROUND BOX	\$2,034.00	\$50,850.00	\$1,857.00	\$46,425.00	\$600.00	\$15,000.00	\$685.00	\$17,125.00
20.	100	Each (EA)	CONCRETE MOBILIZATION	\$570.00	\$57,000.00	\$214.00	\$21,400.00	\$600.00	\$60,000.00	\$518.00	\$51,800.00
21.	500	Each (EA)	RELOCATION AND INSTALLATION OF STREET NAME / STOP SIGNS	\$450.00	\$225,000.00	\$396.90	\$198,450.00	\$160.00	\$80,000.00	\$158.00	\$79,000.00
22.	1,000	Cubic Foot (CF)	STEM WALL	\$17.50	\$17,500.00	\$15.69	\$15,690.00	\$11.00	\$11,000.00	\$16.67	\$16,670.00
23.	2,000	Linear Foot (LF)	STANDARD CURB	\$12.50	\$25,000.00	\$14.31	\$28,620.00	\$8.50	\$17,000.00	\$17.04	\$34,080.00
24.	1,000	Linear Foot (LF)	TxDOT PINNED CURB	\$11.50	\$11,500.00	\$11.12	\$11,120.00	\$6.00	\$6,000.00	\$6.57	\$6,570.00

Approved By: /s/
Date: 2/10/2022



CITY OF EL PASO COST OF SUMMARY PROPOSALS



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				El Paso, TX		El Paso, TX		El Paso, TX		El Paso, TX	
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25.	20,000	Linear Foot (LF)	CURB AND GUTTER	\$13.50	\$270,000.00	\$16.92	\$338,400.00	\$16.50	\$330,000.00	\$20.12	\$402,400.00
26.	2,000	Linear Foot (LF)	6" ROLLED CURB	\$14.00	\$28,000.00	\$16.94	\$33,880.00	\$8.50	\$17,000.00	\$9.00	\$18,000.00
27.	5,000	Linear Foot (LF)	4" ROLLED CURB	\$13.35	\$66,750.00	\$16.22	\$81,100.00	\$12.20	\$61,000.00	\$12.56	\$62,800.00
28.	2,000	Linear Foot (LF)	DRIVEWAY CURB	\$11.02	\$22,040.00	\$10.82	\$21,640.00	\$11.00	\$22,000.00	\$16.92	\$33,840.00
29.	50,000	Square Foot (SF)	4" SIDEWALK	\$3.55	\$177,500.00	\$6.01	\$300,500.00	\$3.80	\$190,000.00	\$3.87	\$193,500.00
30.	10,000	Square Foot (SF)	6" SIDEWALK	\$4.20	\$42,000.00	\$7.04	\$70,400.00	\$4.35	\$43,500.00	\$4.48	\$44,800.00
31.	1,000	Square Foot (SF)	CONCRETE RIP RAP	\$6.66	\$6,660.00	\$5.88	\$5,880.00	\$4.70	\$4,700.00	\$5.00	\$5,000.00
32.	1,000	Square Foot (SF)	ROCK RIP RAP	\$6.50	\$6,500.00	\$4.33	\$4,330.00	\$3.30	\$3,300.00	\$2.17	\$2,170.00



CITY OF EL PASO COST OF SUMMARY PROPOSALS



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33.	5,000	Square Foot (SF)	CONCRETE TINT	\$1.90	\$9,500.00	\$1.26	\$6,300.00	\$1.00	\$5,000.00	\$0.96	\$4,800.00
34.	5,000	Square Foot (SF)	STAMPED COLORED CONCRETE	\$8.10	\$40,500.00	\$7.71	\$38,550.00	\$6.70	\$33,500.00	\$6.78	\$33,900.00
35.	10,000	Square Foot (SF)	RESIDENTIAL DRIVEWAY	\$5.20	\$52,000.00	\$7.25	\$72,500.00	\$5.00	\$50,000.00	\$5.54	\$55,400.00
36.	20,000	Square Foot (SF)	COMMERCIAL DRIVEWAY	\$6.28	\$125,600.00	\$8.44	\$168,800.00	\$5.10	\$102,000.00	\$4.94	\$98,800.00
37.	30,000	Square Foot (SF)	ADA CURB CUT	\$6.00	\$180,000.00	\$7.59	\$227,700.00	\$6.00	\$180,000.00	\$6.17	\$185,100.00
38.	300	Each (EA)	PREFORMED TACTILE WARNING TILE	\$240.00	\$72,000.00	\$312.50	\$93,750.00	\$125.00	\$37,500.00	\$200.00	\$60,000.00
39.	10	Each (EA)	BUS PAD	\$9,617.00	\$96,170.00	\$11,538.45	\$115,384.50	\$6,000.00	\$60,000.00	\$9,858.00	\$98,580.00
40.	2,000	Cubic Yard (CY)	FLOWABLE FILL	\$96.00	\$192,000.00	\$106.70	\$213,400.00	\$85.00	\$170,000.00	\$84.00	\$168,000.00
41.	5,000	Square Foot (SF)	DRAINAGE FLUME	\$16.17	\$80,850.00	\$11.65	\$58,250.00	\$10.00	\$50,000.00	\$9.30	\$46,500.00

Approved By: /s/
Date: 2/10/2022



CITY OF EL PASO COST OF SUMMARY PROPOSALS



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42.	5,000	Square Foot (SF)	DRAINAGE FLUME WITH STEEL PLATE	\$35.00	\$175,000.00	\$37.37	\$186,850.00	\$11.00	\$55,000.00	\$10.00	\$50,000.00
43.	5,000	Linear Foot (LF)	TRIPPING HAZARD REMOVAL	\$4.89	\$24,450.00	\$2.10	\$10,500.00	\$2.00	\$10,000.00	\$2.23	\$11,150.00
44.	1,000	Each (EA)	APRONS FOR UTILITY VALVES	\$200.00	\$200,000.00	\$126.00	\$126,000.00	\$75.00	\$75,000.00	\$65.00	\$65,000.00
45.	200	Hour (HR)	SPECIAL TRAFFIC CONTROL	\$138.00	\$27,600.00	\$223.11	\$44,622.00	\$130.00	\$26,000.00	\$84.00	\$16,800.00
46.	250	Each (EA)	APRONS FOR UTILITY MANHOLES	\$250.00	\$62,500.00	\$135.60	\$33,900.00	\$180.00	\$45,000.00	\$223.00	\$55,750.00
47.	200	Each (EA)	MAN HOLE RING RISER	\$150.00	\$30,000.00	\$135.60	\$27,120.00	\$97.00	\$19,400.00	\$97.00	\$19,400.00
48.	50	Each (EA)	ADJUST TO GRADE UTILITY BOX	\$350.00	\$17,500.00	\$203.40	\$10,170.00	\$180.00	\$9,000.00	\$212.00	\$10,600.00
49.	200	Each (EA)	ADJUST TO GRADE MANHOLE	\$550.00	\$110,000.00	\$110.25	\$22,050.00	\$271.00	\$54,200.00	\$256.00	\$51,200.00
50.	50	Each (EA)	ADJUST TO GRADE MONUMENT	\$250.00	\$12,500.00	\$136.50	\$6,825.00	\$170.00	\$8,500.00	\$53.00	\$2,650.00

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Date: 2/10/2022



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BASE BID: UNIT PRICE SCHEDULE:											
51.	500	Each (EA)	ADJUST TO GRADE WATER VALVE	\$400.00	\$200,000.00	\$162.75	\$81,375.00	\$100.00	\$50,000.00	\$88.00	\$44,000.00
52.	25	Each (EA)	MOBILIZATION FOR BASE OPERATIONS	\$750.00	\$18,750.00	\$840.00	\$21,000.00	\$500.00	\$12,500.00	\$518.00	\$12,950.00
53.	45,000	Cubic Foot (CF)	BASE REPAIR	\$1.46	\$65,700.00	\$1.63	\$73,350.00	\$1.20	\$54,000.00	\$1.30	\$58,500.00
54.	300,000	Linear Foot (LF)	HERBICIDE	\$0.15	\$45,000.00	\$0.12	\$36,000.00	\$0.04	\$12,000.00	\$0.13	\$39,000.00
55.	20	Each (EA)	STRIPING AND MARKINGS MOBILIZATION	\$1,300.00	\$26,000.00	\$600.00	\$12,000.00	\$1,120.00	\$22,400.00	\$500.00	\$10,000.00
											Contractor's Price: \$12,500.00
SUM TOTAL BASE BID I (1-55)				\$8,391,255.00		\$8,324,800.25 Contractor's Price: \$8,324,911.50		\$7,930,900.00		\$7,900,170.00 Contractor's Price: \$7,902,670.00	



CITY OF EL PASO COST OF SUMMARY PROPOSALS



BID TITLE: STREET RESURFACING 2022		BID NO: 2022-0391		
BID DATE: January 26, 2022		DEPARTMENT: CAPITAL IMPROVEMENT		
	Allen Concrete, LLC El Paso, TX BIDDER 1 OF 4	Allied Paving Company El Paso, TX BIDDER 2 OF 4	J.A.R Concrete, Inc. dba J.A.R Construction, Inc. El Paso, TX BIDDER 3 OF 4	ZTEX Construction, Inc. El Paso, TX BIDDER 4 OF 4
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>The city at its sole discretion, may exercise any option to extend the term of the agreement, by giving the contractor written notice within the time period noted on the selected options. The term of this contract shall be based on one of the selections below and under the same terms and conditions. The city manager or designee may extend the option to extend.</p> <p>Bidder offers the city the option of extending the term of the contract for:</p>				
<p>Bidder offers the City the option to extend the term for the contract, up to one hundred percent (100%) of the original contract quantities for one (1) term of 365 Consecutive Calendar Days.</p>		X	X	X
No Option Offered	X			
AMENDMENT ACKNOWLEDGED:	Yes	Yes	Yes	Yes
BID BOND SUBMITTED	Yes	Yes	Yes	Yes

2022-0391 Street Resurfacing 2022
View List

1	AAA General Contrato	Skertchly, Edgar
2	Above All Constructi	Crain, Ashley
3	ADM Landscaping And	Diaz, Alfredo
4	Allen Concrete Inc.	Magdaleno, Jesus
5	allied paving	ortiz, abel
6	AMTEK	Rugh, John
7	AREDI Enterprises, L	DIAZ, REBECA
8	BGC	Garcia, Michael
9	Black Stallion Contr	Luna, Hector
10	CEA Group	Concha, David
11	ConstructConnect	STINSON, MORGAN
12	Construction Journal	Exton, Pamela
13	Construction Reporte	Wood, Jane
14	DEL MAR CONTRACTING,	HARRISON, MIKE
15	Deltek	Management, Source
16	Dodge Data	Peggy, Koehn
17	DRS Rock Materials,	Soto, Daniel
18	Dustrol Inc.	Hansen, Brian
19	El Paso Sanitation S	Soto, Lorena
20	FloWar	Flores Warnock, Paula Patricia
21	Fuels, LLC	Tucker, Michelle
22	GCC Sun City Materia	Torres, Angelica
23	Global Containers An	Gamez, Alejandra
24	horizone constructio	jesus, arzaga
25	Huitt-Zollars Inc.	Monarrez, Francisco
26	i- Sourcing Technolo	Balai, Rakesh
27	International Eagle	Carla, Moreno
28	JAR Concrete Inc	Monica, Lombrana
29	Jobe Materials	Paredes, Raul
30	LOI ENGINEERS	Olague, Bernardino
31	Iugo And Sons Constr	Iugo, Juan
32	Martinez Brothers Co	Mota, Pablo
33	Mean Clean LLC	Salazar, Carlos
34	NINE DEGREES archite	Cesar, Molina
35	none	Johnson, Terence
36	Pacific Inc	Doe, John
37	Perikin Enterprises	Diaz, Andrew
38	PMI Pavement Marking	HESSNEY, STEVE
39	Prime Vendor Inc.	Jones, Kim
40	Quantum Engineering	Fraga, Miguel
41	RGD innovations	Dominguez, Michael

2022-0391 Street Resurfacing 2022
View List

42	Satarain Constructio	Satarain, Joe
43	Smartprocure	Bjornsson, Ron
44	Straight Edge Contra	Jesus, Mesta
45	Sundt Construction	Smith, Brian
46	The PlanIt Room	Hernandez, Cecilia
47	Tri-State Electric,	Motta, Alejandro
48	United Rentals	Costa, Rudy
49	University of Texas	Meredith, Robert
50	Viking Construction,	Pearce, Brad
51	Vitual Builders Exch	Olguin, Jeannette
52	Wayne Enterprises	Austin, Fork
53	West Texas General C	Valdez, Angel
54	Win Supply	Garcia, Mark
55	ZTEX Construction I	Royo, Joaquin
56		Alfonso, Rodriguez
57		Banquil, Lovely
58		James, Hardison
59		Watson, Frank
60		Carrera, Jose
61		Francis, Rich