

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

**AGENDA DATE:** July 10, 2023  
**PUBLIC HEARING DATE:** Not Applicable

**CONTACT PERSON(S) NAME AND PHONE NUMBER:**  
Richard J Bristol, Director of Streets and Maintenance (915) 212-7000  
K. Nicole Cote, Managing Director (915) 212-1092

**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 2023-0258 Collectors and above Street Resurfacing 2023 to International Eagle Enterprises, Inc. for an estimated amount of \$18,285,400.00 for a total term of Seven hundred thirty (730) consecutive calendar days.

**BACKGROUND / DISCUSSION:**

The Collector and above Street Resurfacing contract will allow the City to provide new asphaltic riding surface to project locations, to include Street Rights of Way as needed, as well as repair of damaged concrete parkway structures and ancillary items such as roadway striping and markings as needed.

**SELECTION SUMMARY:**

Solicitation was advertised on December 13, 2022 and December 20, 2022. The solicitation was posted on City website on December 13, 2022. The email (Purmail) notification was sent out on December 15, 2022. There were a total Fifty (50) viewers online; Three (3) proposals were received; Three (3) from local suppliers.

**CONTRACT VARIANCE:**

N/A

**PROTEST**

A protest was received for this requirement and it was denied.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$18,285,400.00

Funding Source: Street Maintenance Funds  
2022 Community Progress Bond Top 50 Arterials  
2022 Community Progress Bond Residentials  
General Funds

Account: 532-522270-2560-32120-PCP23STY4RES  
190-580270-4825-29110-PCP23STMSTRART  
190-522270-4825-29110-PCP23STMSTRRES  
532-522270-1000-32040-P3230

2023-0258 Collectors and Above Street Resurfacing 2023

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED?  YES  NO

PRIMARY DEPARTMENT: Streets and Maintenance

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**

*Richard Bristol*

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Richard J Bristol, Director of Streets and Maintenance

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

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

Please place the following item on the **SPECIAL MEETING AGENDA** for the Council Meeting of **July 10, 2023**.

**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 2023-0258 Collector and above Street Resurfacing 2023 to International Eagle Enterprises, Inc. for an estimated amount of \$18,285,400.00 for a total term of seven hundred thirty (730) consecutive calendar days. This contract will allow the City to provide a new asphaltic riding surface to project locations, to include Street Rights of Way as needed, as well as repair of damaged concrete parkway structures and ancillary items such as roadway striping and markings as needed.

Department	Streets and Maintenance
Award To:	International Eagle Enterprises Inc. El Paso, TX
Item(s):	All
Initial Term:	730 Consecutive Calendar Days
Total Estimated Award:	\$18,285,400.00
Funding Sources:	Street Maintenance Funds 2022 Community Progress Bond Top 50 Arterials 2022 Community Progress Bond Residentials General Funds
Accounts:	532-2560-32120-522270-PCP23STY4RES 190-4825-29110-580270-PCP23STMSTRART 190-4825-29110-522270-PCP23STMSTRRES 532-1000-32040-522270-P3230
District(s):	All

This is Competitive Sealed Proposal, unit price contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to International Eagle Enterprises Inc, the highest ranked offeror.

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**  
 2023-0258 Collector and above Streets Resurfacing 2023

Evaluation Factors	Maximum Points	International Eagle Enterprises, Inc	ZTEX Construction, Inc.	Jordan Foster Construction, LLC
Factor A - Offeror's Proposed Price	40	\$ 18,435,400.00 40.00	\$ 22,522,666.00 32.74	\$ 23,947,000.00 30.79
Factor B - Offeror's Experience & Reputation	10	8.55	8.19	5.96
Factor C - Experience of Key Personnel	10	8.60	9.13	8.80
Factor D - Offeror's Production Capability	20	16.50	16.00	15.50
Factor E - Quality Control Program for this Project	5	4.28	3.75	4.25
Factor F - Offeror's Experience and Knowledge of Local Conditions	5	3.88	3.13	4.13
Factor G - Project Planning/Scheduling/Completion Methodology	10	7.38	6.75	6.88
<b>Total Points</b>	<b>100</b>	<b>89.19</b>	<b>79.69</b>	<b>76.31</b>
	<b>Ranking</b>	<b>1</b>	<b>2</b>	<b>3</b>

APPROVED: *Gvette Hernandez* 2/27/23  
 City Engineer Date

APPROVED: *[Signature]* 2/24/2023  
 Purchasing & Strategic Sourcing Managing Director Date



**CITY OF EL PASO  
PRICE TABULATION**



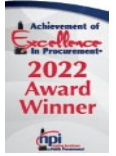
**BID TITLE:** Collector and above Street Resurfacing 2023 **BID NO:** 2023-0258  
**BID DATE:** January 11, 2023 **DEPARTMENT:** Streets and Maintenance

				International Eagle Enterprices, Inc. El Paso, TX Bidder 1 of 3			Jordan Foster Construction, LLC. El Paso, TX Bidder 2 of 3			ZTEX CONSTRUCTION, INC. El Paso, TX Bidder 3 of 3
ITEM NO.	ESTIMATED QUANTITY	UNIT	Line Item Name	Unit Price	Quantity X Unit Price	Unit Price	Quantity X Unit Price	Unit Price	Quantity X Unit Price	
1	20	Each (EA)	MILLING MOBILIZATION	\$ 5,000.00	\$ 100,000.00	\$ 1,000.00	\$ 20,000.00	\$ 834.00	\$ 16,680.00	
2	16,000,000	Square Foot per Inch (SF/IN)	MILLING	\$ 0.16	\$ 2,560,000.00	\$ 0.10	\$ 1,600,000.00	\$ 0.09	\$ 1,440,000.00	
3	50,000	Cubic Yard (CY)	MILLINGS to be RETAINED BY CONTRACTOR	\$ 2.00	\$ 100,000.00	\$ 1.00	\$ 50,000.00	\$ (1.00)	\$ (50,000.00)	
4	10	Each (EA)	HEATER SCARIFYING MOBILIZATION	\$ 5,000.00	\$ 50,000.00	\$ 1,700.00	\$ 17,000.00	\$ 1,667.00	\$ 16,670.00	
5	200,000	Square Foot (SF)	HEATER SCARIFYING	\$ 0.50	\$ 100,000.00	\$ 0.50	\$ 100,000.00	\$ 0.48	\$ 96,000.00	
6	2,000	Gallon (GAL)	REJUVENATING OIL	\$ 10.00	\$ 20,000.00	\$ 6.00	\$ 12,000.00	\$ 5.90	\$ 11,800.00	
7	20	Each (EA)	PAVING MOBILIZATION	\$ 1,000.00	\$ 20,000.00	\$ 2,500.00	\$ 50,000.00	\$ 695.00	\$ 13,900.00	
8	100,000	Ton	HMA	\$ 88.00	\$ 8,800,000.00	\$ 134.00	\$ 13,400,000.00	\$ 144.00	\$ 14,400,000.00	
9	1,000	Square Foot (SF)	MARKINGS REMOVAL	\$ 20.00	\$ 20,000.00	\$ 14.00	\$ 14,000.00	\$ 13.95	\$ 13,950.00	
10	300,000	Square Foot (SF)	H.A.T.P. REFLECTIVE PAVEMENT EXTRUDED RIBBON	\$ 3.50	\$ 1,050,000.00	\$ 3.00	\$ 900,000.00	\$ 3.20	\$ 960,000.00	
11	40,000	Square Foot (SF)	H.A.T.P. REFLECTIVE PAVEMENT Pre-Formed Stop bar / Crosswalk	\$ 15.00	\$ 600,000.00	\$ 13.00	\$ 520,000.00	\$ 13.20	\$ 528,000.00	
12	10,000	Square Foot (SF)	H.A.T.P. REFLECTIVE PAVEMENT Pre-Formed BIKE BOX	\$ 40.00	\$ 400,000.00	\$ 17.00	\$ 170,000.00	\$ 17.40	\$ 174,000.00	
13	1,000	Each (EA)	H.A.T.P. REFLECTIVE PAVEMENT Pre-Formed SYMBOL	\$ 450.00	\$ 450,000.00	\$ 275.00	\$ 275,000.00	\$ 264.00	\$ 264,000.00	

Approved By: CG  
Date: 1/18/2023



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**BID TITLE:** Collector and above Street Resurfacing 2023 **BID NO:** 2023-0258  
**BID DATE:** January 11, 2023 **DEPARTMENT:** Streets and Maintenance

				International Eagle Enterprises, Inc. El Paso, TX Bidder 1 of 3			Jordan Foster Construction, LLC. El Paso, TX Bidder 2 of 3			ZTEX CONSTRUCTION, INC. El Paso, TX Bidder 3 of 3
ITEM NO.	ESTIMATED QUANTITY	UNIT	Line Item Name	Unit Price	Quantity X Unit Price	Unit Price	Quantity X Unit Price	Unit Price	Quantity X Unit Price	
14	200	Each (EA)	H.A.T.P. REFLECTIVE PAVEMENT Pre-Formed WORD	\$ 500.00	\$ 100,000.00	\$ 350.00	\$ 70,000.00	\$ 348.00	\$ 69,600.00	
15	2,000	Linear Foot (LF)	3 INCH PVC, OPEN TRENCH	\$ 21.00	\$ 42,000.00	\$ 60.00	\$ 120,000.00	\$ 48.00	\$ 96,000.00	
16	2,000	Linear Foot (LF)	2 INCH PVC, OPEN TRENCH	\$ 25.00	\$ 50,000.00	\$ 52.00	\$ 104,000.00	\$ 44.00	\$ 88,000.00	
17	2,000	Linear Foot (LF)	3 INCH PVC, BORE	\$ 70.00	\$ 140,000.00	\$ 55.00	\$ 110,000.00	\$ 57.00	\$ 114,000.00	
18	2,000	Linear Foot (LF)	2 INCH PVC, BORE	\$ 70.00	\$ 140,000.00	\$ 42.00	\$ 84,000.00	\$ 49.00	\$ 98,000.00	
19	50	Each (EA)	TYPE A GROUND BOX	\$ 1,500.00	\$ 75,000.00	\$ 1,500.00	\$ 75,000.00	\$ 1,499.00	\$ 74,950.00	
20	200	Each (EA)	TYPE C GROUND BOX	\$ 700.00	\$ 140,000.00	\$ 2,000.00	\$ 400,000.00	\$ 1,890.00	\$ 378,000.00	
21	20	Each (EA)	CONCRETE MOBILIZATION	\$ 1,000.00	\$ 20,000.00	\$ 1,700.00	\$ 34,000.00	\$ 512.00	\$ 10,240.00	
22	100	Each (EA)	RELOCATION AND INSTALLATION OF STREET NAME/ STOP SIGNS	\$ 1,000.00	\$ 100,000.00	\$ 700.00	\$ 70,000.00	\$ 350.00	\$ 35,000.00	
23	1,600	Cubic Foot (CF)	STEM WALL	\$ 32.00	\$ 51,200.00	\$ 30.00	\$ 48,000.00	\$ 22.73	\$ 36,368.00	
24	3,000	Linear Foot (LF)	STANDARD CURB	\$ 20.00	\$ 60,000.00	\$ 30.00	\$ 90,000.00	\$ 24.00	\$ 72,000.00	
25	1,000	Linear Foot (LF)	TxDOT PINNED CURB	\$ 25.00	\$ 25,000.00	\$ 33.00	\$ 33,000.00	\$ 9.10	\$ 9,100.00	
26	20,000	Linear Foot (LF)	CURB AND GUTTER	\$ 20.00	\$ 400,000.00	\$ 34.00	\$ 680,000.00	\$ 29.00	\$ 580,000.00	

Approved By: CG  
Date: 1/18/2023



**CITY OF EL PASO  
PRICE TABULATION**



**BID TITLE:** Collector and above Street Resurfacing 2023 **BID NO:** 2023-0258  
**BID DATE:** January 11, 2023 **DEPARTMENT:** Streets and Maintenance

				International Eagle Enterprises, Inc. El Paso, TX Bidder 1 of 3		Jordan Foster Construction, LLC. El Paso, TX Bidder 2 of 3		ZTEX CONSTRUCTION, INC. El Paso, TX Bidder 3 of 3	
ITEM NO.	ESTIMATED QUANTITY	UNIT	Line Item Name	Unit Price	Quantity X Unit Price	Unit Price	Quantity X Unit Price	Unit Price	Quantity X Unit Price
27	2,000	Linear Foot (LF)	6" ROLLED CURB	\$ 22.00	\$ 44,000.00	\$ 35.00	\$ 70,000.00	\$ 14.78	\$ 29,560.00
28	2,000	Linear Foot (LF)	4" ROLLED CURB	\$ 22.00	\$ 44,000.00	\$ 34.00	\$ 68,000.00	\$ 14.78	\$ 29,560.00
29	2,000	Linear Foot (LF)	DRIVEWAY CURB	\$ 22.00	\$ 44,000.00	\$ 33.00	\$ 66,000.00	\$ 24.00	\$ 48,000.00
30	60,000	Square Foot (SF)	4" SIDEWALK	\$ 4.00	\$ 240,000.00	\$ 10.00	\$ 600,000.00	\$ 7.00	\$ 420,000.00
31	20,000	Square Foot (SF)	6" SIDEWALK	\$ 4.50	\$ 90,000.00	\$ 11.00	\$ 220,000.00	\$ 6.23	\$ 124,600.00
32	1,000	Square Foot (SF)	CONCRETE RIP RAP	\$ 10.00	\$ 10,000.00	\$ 11.00	\$ 11,000.00	\$ 5.20	\$ 5,200.00
33	1,000	Square Foot (SF)	ROCK RIP RAP	\$ 5.00	\$ 5,000.00	\$ 13.00	\$ 13,000.00	\$ 2.30	\$ 2,300.00
34	2,000	Square Foot (SF)	CONCRETE TINT	\$ 8.00	\$ 16,000.00	\$ 2.00	\$ 4,000.00	\$ 2.28	\$ 4,560.00
35	2,000	Square Foot (SF)	STAMPED COLORED CONCRETE	\$ 7.00	\$ 14,000.00	\$ 15.00	\$ 30,000.00	\$ 7.40	\$ 14,800.00
36	4,000	Square Foot (SF)	RESIDENTIAL DRIVEWAY	\$ 8.30	\$ 33,200.00	\$ 11.00	\$ 44,000.00	\$ 7.10	\$ 28,400.00
37	20,000	Square Foot (SF)	COMMERCIAL DRIVEWAY	\$ 8.30	\$ 166,000.00	\$ 13.00	\$ 260,000.00	\$ 6.46	\$ 129,200.00
38	20,000	Square Foot (SF)	ADA CURB CUT	\$ 6.00	\$ 120,000.00	\$ 17.00	\$ 340,000.00	\$ 8.10	\$ 162,000.00
39	400	Each (EA)	PREFORMED TACTILE WARNING TILE	\$ 200.00	\$ 80,000.00	\$ 285.00	\$ 114,000.00	\$ 268.00	\$ 107,200.00

Approved By: CG  
Date: 1/18/2023



**CITY OF EL PASO  
PRICE TABULATION**



**BID TITLE:** Collector and above Street Resurfacing 2023 **BID NO:** 2023-0258  
**BID DATE:** January 11, 2023 **DEPARTMENT:** Streets and Maintenance

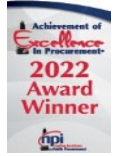
				International Eagle Enterprises, Inc. El Paso, TX Bidder 1 of 3		Jordan Foster Construction, LLC. El Paso, TX Bidder 2 of 3		ZTEX CONSTRUCTION, INC. El Paso, TX Bidder 3 of 3	
ITEM NO.	ESTIMATED QUANTITY	UNIT	Line Item Name	Unit Price	Quantity X Unit Price	Unit Price	Quantity X Unit Price	Unit Price	Quantity X Unit Price
40	20	Each (EA)	BUS PAD	\$ 13,000.00	\$ 260,000.00	\$ 20,000.00	\$ 400,000.00	\$ 11,958.00	\$ 239,160.00
41	3,000	Cubic Yard (CY)	FLOWABLE FILL	\$ 120.00	\$ 360,000.00	\$ 200.00	\$ 600,000.00	\$ 134.00	\$ 402,000.00
42	3,000	Square Foot (SF)	DRAINAGE FLUME	\$ 15.00	\$ 45,000.00	\$ 24.00	\$ 72,000.00	\$ 10.00	\$ 30,000.00
43	3,000	Square Foot (SF)	DRAINAGE FLUME WITH STEEL PLATE	\$ 40.00	\$ 120,000.00	\$ 38.00	\$ 114,000.00	\$ 10.00	\$ 30,000.00
44	3,000	Linear Foot (LF)	TRIPPING HAZARD REMOVAL	\$ 4.00	\$ 12,000.00	\$ 13.00	\$ 39,000.00	\$ 3.00	\$ 9,000.00
45	300	Each (EA)	APRONS FOR UTILITY VALVES	\$ 200.00	\$ 60,000.00	\$ 210.00	\$ 63,000.00	\$ 74.00	\$ 22,200.00
46	5,000	Hour (HR)	SPECIAL TRAFFIC CONTROL	\$ 80.00	\$ 400,000.00	\$ 165.00	\$ 825,000.00	\$ 114.00	\$ 570,000.00
47	300	Each (EA)	APRONS FOR UTILITY MANHOLES	\$ 250.00	\$ 75,000.00	\$ 350.00	\$ 105,000.00	\$ 228.00	\$ 68,400.00
48	100	Each (EA)	MAN HOLE RING RISER	\$ 200.00	\$ 20,000.00	\$ 265.00	\$ 26,500.00	\$ 99.00	\$ 9,900.00
49	100	Each (EA)	ADJUST TO GRADE UTILITY BOX	\$ 200.00	\$ 20,000.00	\$ 500.00	\$ 50,000.00	\$ 216.00	\$ 21,600.00
50	500	Each (EA)	ADJUST TO GRADE MANHOLE	\$ 300.00	\$ 150,000.00	\$ 500.00	\$ 250,000.00	\$ 262.00	\$ 131,000.00
51	50	Each (EA)	ADJUST TO GRADE MONUMENT	\$ 300.00	\$ 15,000.00	\$ 250.00	\$ 12,500.00	\$ 228.00	\$ 11,400.00
52	500	Each (EA)	ADJUST TO GRADE WATER VALVE	\$ 100.00	\$ 50,000.00	\$ 300.00	\$ 150,000.00	\$ 143.00	\$ 71,500.00

Approved By: CG  
Date: 1/18/2023





**CITY OF EL PASO  
PRICE TABULATION**



<b>BID TITLE:</b> Collector and above Street Resurfacing 2023				<b>BID NO:</b> 2023-0258					
<b>BID DATE:</b> January 11, 2023				<b>DEPARTMENT:</b> Streets and Maintenance					
				International Eagle Enterprises, Inc. El Paso, TX Bidder 1 of 3		Jordan Foster Construction, LLC. El Paso, TX Bidder 2 of 3		ZTEX CONSTRUCTION, INC. El Paso, TX Bidder 3 of 3	
ITEM NO.	ESTIMATED QUANTITY	UNIT	Line Item Name	Unit Price	Quantity X Unit Price	Unit Price	Quantity X Unit Price	Unit Price	Quantity X Unit Price
53	20	Each (EA)	BASE COURSE REPAIR MOBILIZATION	\$ 1,200.00	\$ 24,000.00	\$ 1,300.00	\$ 26,000.00	\$ 4,546.00	\$ 90,920.00
54	60,000	Cubic Foot (CF)	BASE COURSE REPAIR	\$ 3.00	\$ 180,000.00	\$ 4.00	\$ 240,000.00	\$ 1.60	\$ 96,000.00
55	300,000	Linear Foot (LF)	HERBICIDE	\$ 0.25	\$ 75,000.00	\$ 0.20	\$ 60,000.00	\$ 0.13	\$ 39,000.00
56	10	Each (EA)	PAVEMENT STRIPPING AND MARKING MOBILIZATION	\$ 5,000.00	\$ 50,000.00	\$ 2,800.00	\$ 28,000.00	\$ 2,894.80	\$ 28,948.00
<b>Sumtotal – Base Bid (Items 1-56)</b>				<b>\$</b>	<b>18,435,400.00</b>	<b>\$</b>	<b>23,947,000.00</b>	<b>\$</b>	<b>22,522,666.00</b>
<p align="center"><b><u>OPTION TO EXTEND THE TERM OF THE CONTRACT</u></b></p> <p>The City at its sole discretion, may exercise any option to purchase an additional quantity of items 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 exercise the option to extend.</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 730 Consecutive Calendar Days.				<input type="checkbox"/>		<input type="checkbox"/>		<input checked="" type="checkbox"/>	
No Option Offered				<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>	
Bid Bond				YES		YES		YES	
Amendments Acknowledged				YES		YES		YES	

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

Approved By: CG  
Date: 1/18/2023

2023-0258 Collector and above Street Resurfacing 2023

Online Views

	Name	Company
1	Aburime, Anthony	
2	Allen, Miguel	Allen Concrete, Inc.
3	Alshouse, Aaron	Dustrol Inc.
4	Austin, Fork	Wayne Enterprises
5	Baca, Ismael	CID-City of El Paso
6	Balai, Rakesh	i- Sourcing Technolo
7	Bid, Judge	BidJudge.com
8	Bjornsson, Ron	Smartprocure
9	CAVAZOS, RICARDO	RICKS PAVING And SEA
10	Concha, David	CEA Group
11	Construction, Ztex	Ztex Construction
12	De Stefano, Luis Rene	Horizone Const. 1 LT
13	Dittmar, Mark	Access Communication
14	Doe, John	Pacific Inc
15	Dominguez, Luis	Enotsyek
16	Gallegos, Mari	Abescape
17	Garcia, Charlie	CBG DEVELOPMENT
18	Guillen, Francisco	Keystone GC, LLC.
19	Gutierrez, Sandra	Parkhill Smith And C
20	HARRISON, MIKE	DEL MAR CONTRACTING,
21	Hernandez, Cecilia	The PlanIt Room
22	HESSNEY, STEVE	PMI Pavement Marking
23	Hudson, Brad	Direx Construction,
24	James, Hardison	
25	Jones, Kim	Prime Vendor Inc.
26	Leos, Joaquin	International Eagle
27	Loganathan, Jayalakshmi	Dodge Data And Analy
28	Lopez, Rafael	MIRADOR Enterprises,
29	Luna, Hector	Black Stallion Contr
30	Management, Source	Deltek
31	Medina, Steve	GRV IES
32	Motta, Alejandro	Tri-State Electric,
33	Olguin, Jeannette	Vitual Builders Exch
34	ortiz, abel	allied paving
35	Palma, Jesus	
36	Paredes, Raul	Jobe Materials
37	Perez Campos, Martin	CMD Endeavors, Inc.
38	Rivas, Fernando	GCC Sun City Materia
39	Rugh, John	AMTEK
40	Satarain, Joe	Satarain Constructio
41	Soto, Daniel	DRS Rock Materials,
42	Soto, Lorena	El Paso Sanitation S
43	STINSON, MORGAN	ConstructConnect
44	Swartzwelder, Jeremy	Great American Insur

2023-0258 Collector and above Street Resurfacing 2023

45	Testing, this_out	contract testing
46	Valdespino, Carlos	RCPM, LLC
47	Valdez, Angel	West Texas General C
48	Villa, Mayble	Jordan Foster Constr
49	Watson, Frank	
50	Wood, Jane	Construction Reporte