

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

AGENDA DATE: February 13, 2024
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Yvette Hernandez, City Engineer, (915) 212-1860
K. Nicole Cote, Managing Director (915) 212-1092

DISTRICT(S) AFFECTED: 3, 4, 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 2024-0023 to TAO INDUSTRIES, INC. dba HAWK Construction for a total estimated award of \$1,345,882.30.

BACKGROUND / DISCUSSION:

The project will consist of concrete repairs at four (4) Sun Metro Locations, which include the Northgate Terminal (9348 Dyer St.), Transit Operations Center (10151 Montana Ave.), Five Points Transfer Center (2830 Montana Ave.), and Westside Transfer Center (7535 Remcon CIR).

The Northgate Terminal will consist of the removal and replacement of an area of existing damaged concrete and 2 sidewalk medians at bus entrance and exit located at Wren Ave., including widening the entry/exit gate on western side of the building, adding additional pavement for buses to maneuver through the entrance/exit, and adding a roundabout with pedestrian sidewalk included.

The Transit Operation Center will consist of the removal and replacement of damaged concrete driveway sections and installation of a new storm sewer line at the bus wash.

The Five Points Terminal will consist of the repair of walkway curb damage, removal of rocks from existing landscaping, installation of stamped concrete, and installation of 3 new grate flumes.

The Westside Transfer Center will consist of the removal and replacement of damaged concrete/bollards at the bus entrance and exit located at Remcon CIR.

SELECTION SUMMARY:

Solicitation was advertised on September 19, 2023 and September 26, 2023. The solicitation was posted on City website on September 19, 2023. There was a total of twenty-nine (29) views online; four (4) bids were received; all from local suppliers.

CONTRACT VARIANCE:

N/A

PROTEST

No protest received for this requirement.

2024-0023 Sun Metro Facilities Concrete Repairs

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$1,345,882.30

Funding Source: Sun Metro Grants

Account: 560-3210-580270-60050-P6018-G56016TX03-G56016TX03

560-3210-580270-60070-P6018-P60FTA113-G60185339

560-3210-580270-60050-P6018-P60FTA113-G60185339

560-3215-580270-60050-P6018-P60FTA113-G60165307

560-3210-580270-60050-P6018-P60FTA114-G60215339

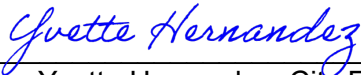
HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? _X_ YES ___ NO

PRIMARY DEPARTMENT: Capital Improvement

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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

DEPARTMENT HEAD:



Yvette Hernandez, City Engineer

Project Form
Low Bid

*****Posting Language Below*****

Please place the following item on the Regular Agenda for the Mass Transit Board Meeting of February 13, 2024.

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 2024-0023 Sun Metro Facilities Concrete Repairs to TAO INDUSTRIES, INC dba HAWK Construction for a total estimated amount of \$1,345,882.30. This project will consist of concrete repairs at four (4) Sun Metro Locations, which include the Northgate Terminal (9348 Dyer St.), Transit Operations Center (10151 Montana Ave.), Five Points Transfer Center (2830 Montana Ave.), and Westside Transfer Center (7535 Remcon CIR).

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Department: Capital Improvement
Award to: TAO INDUSTRIES, INC. dba HAWK Construction
City & State: El Paso, TX
Item(s): Base Bid, Additive Alternate I, Additive Alternate II
Contract Term: 210 Consecutive Calendar Days
Base Bid: \$1,030,882.30
Additive Alternate I: \$220,000.00
Additive Alternate II: \$95,000
Total Estimated Award: \$1,345,882.30
Account(s): 560-3210-580270-60050-P6018-G56016TX03-G56016TX03
560-3210-580270-60070-P6018-P60FTA113-G60185339
560-3210-580270-60050-P6018-P60FTA113-G60185339
560-3215-580270-60050-P6018-P60FTA113-G60165307
560-3210-580270-60050-P6018-P60FTA114-G60215339
Funding Source(s): Sun Metro Grants
District(s): 3, 4 & 8

This was a Low Bid Procurement – unit price contract.

The Purchasing & Strategic Sourcing Department and Capital Improvement Department recommend award as indicated to TAO INDUSTRIES, INC. dba HAWK Construction the lowest responsive and responsible bidder.

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.



CITY OF EL PASO
PRICE TABULATION



BID TITLE: Sun Metro Facilities Concrete Repairs
BID DATE: October 25, 2023

BID NUMBER: 2024-0023
DEPARTMENT: Capital Improvement

	Aztec Contractors, Inc El Paso, Texas	TAO Industries, Inc dba HAWK Construction El Paso, Texas	Horizone Construction 1, Ltd El Paso, Texas	Mirador Enterprises, Inc El Paso, Texas
	Bidder 1 of 4	Bidder 2 of 4	Bidder 3 of 4	Bidder 4 of 4

BASE BID - Unit Price Schedule

Item No.	Item - Code	Approx/ Est Qty	Unit of Measure	Description	Price (Only 2 Decimals)	Total (Do Not Round)	Price (Only 2 Decimals)	Total (Do Not Round)	Price (Only 2 Decimals)	Total (Do Not Round)	Price (Only 2 Decimals)	Total (Do Not Round)
1	104-6029	140.00	LF	REMOVING CONC (CURB OR CURB & GUTTER)	\$ 42.69	\$ 5,976.60	\$ 11.50	\$ 1,610.00	\$ 11.91	\$ 1,667.40	\$ 24.34	\$ 3,407.60
2	104-6036	104.00	SY	REMOVING CONC (SIDEWALK OR RAMP)	\$ 55.86	\$ 5,809.44	\$ 30.00	\$ 3,120.00	\$ 14.86	\$ 1,545.44	\$ 40.35	\$ 4,196.40
3	105-6002	27.00	SY	REMOVING STAB BASE & ASPH PAV (2")	\$ 169.86	\$ 4,586.22	\$ 60.00	\$ 1,620.00	\$ 19.65	\$ 530.55	\$ 29.22	\$ 788.94
4	110-6001	20.00	CY	EXCAVATION (ROADWAY)	\$ 194.91	\$ 3,898.20	\$ 132.00	\$ 2,640.00	\$ 39.34	\$ 786.80	\$ 31.53	\$ 630.60
5	132-6002	480.00	CY	EMBANKMENT (FINAL)(DENS CONT)(TY A)	\$ 95.54	\$ 45,859.20	\$ 42.00	\$ 20,160.00	\$ 81.50	\$ 39,120.00	\$ 29.00	\$ 13,920.00
6	170-6001	1.00	LS	IRRIGATION SYSTEM	\$ 11,465.39	\$ 11,465.39	\$ 9,500.00	\$ 9,500.00	\$ 9,689.39	\$ 9,689.39	\$ 24,601.66	\$ 24,601.66
7	192-6015	730.00	LF	LANDSCAPE EDGE	\$ 13.19	\$ 9,628.70	\$ 22.00	\$ 16,060.00	\$ 22.88	\$ 16,702.40	\$ 19.95	\$ 14,563.50
8	192-6044	10.00	EA	PLANT MATERIAL (MIN 2"CAL) (B&B)	\$ 687.92	\$ 6,879.20	\$ 850.00	\$ 8,500.00	\$ 875.52	\$ 8,755.20	\$ 610.35	\$ 6,103.50
9	247-6041	304.00	CY	FL BS (CMP IN PLC)(TYA GR1-2((FNAL POS)	\$ 191.09	\$ 58,091.36	\$ 145.00	\$ 44,080.00	\$ 239.59	\$ 72,835.36	\$ 51.70	\$ 15,716.80
10	310-6006	164.00	GAL	PRIME COAT (CSS-1H)	\$ 9.17	\$ 1,503.88	\$ 20.00	\$ 3,280.00	\$ 34.53	\$ 5,662.92	\$ 12.61	\$ 2,068.04
11	360-6047	101.00	SY	CONC PVMT (CONT REINF-CRCP)(6")	\$ 211.90	\$ 21,401.90	\$ 130.00	\$ 13,130.00	\$ 138.18	\$ 13,956.18	\$ 167.09	\$ 16,876.09
12	361-6002	2089.00	SY	FULL - DEPTH REPAIR CRCP (8")	\$ 369.28	\$ 771,425.92	\$ 165.00	\$ 344,685.00	\$ 152.70	\$ 318,990.30	\$ 288.15	\$ 601,945.35
13	401-6001	89.00	CY	FLOWABLE BACKFILL	\$ 188.94	\$ 16,815.66	\$ 200.00	\$ 17,800.00	\$ 174.59	\$ 15,538.51	\$ 119.80	\$ 10,662.20
14	416-6001	6.00	LF	DRILL SHAFT (18 IN)	\$ 496.83	\$ 2,980.98	\$ 200.00	\$ 1,200.00	\$ 436.47	\$ 2,618.82	\$ 409.84	\$ 2,459.04
15	416-6002	5.00	LF	DRILL SHAFT (24 IN)	\$ 542.70	\$ 2,713.50	\$ 500.00	\$ 2,500.00	\$ 476.76	\$ 2,383.80	\$ 447.67	\$ 2,238.35
16	420-6009	1.00	EA	CL A CONC (COLLAR)	\$ 1,070.10	\$ 1,070.10	\$ 1,400.00	\$ 1,400.00	\$ 1,678.33	\$ 1,678.33	\$ 612.87	\$ 612.87
17	420-6167	16.00	CY	CL C CONC (PEDESTAL)	\$ 1,910.90	\$ 30,574.40	\$ 1,200.00	\$ 19,200.00	\$ 683.88	\$ 10,942.08	\$ 756.63	\$ 12,106.08
18	465-6126	7.00	EA	INLET (COMPL) (PSL) (FG) (3FTX3FT-3FTX3FT)	\$ 15,505.58	\$ 108,539.06	\$ 3,000.00	\$ 21,000.00	\$ 17,124.99	\$ 119,874.93	\$ 23,329.43	\$ 163,306.01
19	479-6001	2.00	EA	ADJUSTING MANHOLES	\$ 7,184.98	\$ 14,369.96	\$ 300.00	\$ 600.00	\$ 538.45	\$ 1,076.90	\$ 1,223.22	\$ 2,446.44
20	496-6043	110.00	LF	REMOV STR (SMALL FENCE)	\$ 25.02	\$ 2,752.20	\$ 17.00	\$ 1,870.00	\$ 18.86	\$ 2,074.60	\$ 6.31	\$ 694.10



CITY OF EL PASO
PRICE TABULATION



BID TITLE: Sun Metro Facilities Concrete Repairs
BID DATE: October 25, 2023

BID NUMBER: 2024-0023
DEPARTMENT: Capital Improvement

					Aztec Contractors, Inc El Paso, Texas		TAO Industries, Inc dba HAWK Construction El Paso, Texas		Horizone Construction 1, Ltd El Paso, Texas		Mirador Enterprises, Inc El Paso, Texas	
					Bidder 1 of 4		Bidder 2 of 4		Bidder 3 of 4		Bidder 4 of 4	
21	496-6072	225.00	LF	REMOVING ROCK RIPRAP	\$ 13.59	\$ 3,057.75	\$ 8.00	\$ 1,800.00	\$ 23.24	\$ 5,229.00	\$ 5.36	\$ 1,206.00
22	502-6001	1.00	LS	MOBILIZATION	\$ 12,229.75	\$ 12,229.75	\$ 42,000.00	\$ 42,000.00	\$ 61,687.00	\$ 61,687.00	\$ 35,309.41	\$ 35,309.41
23	502-6001	6.00	MO	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ 8,917.53	\$ 53,505.18	\$ 3,000.00	\$ 18,000.00	\$ 13,186.86	\$ 79,121.16	\$ 26,860.37	\$ 161,162.22
24	506-6038	402.00	MO	TEMP SEDMT CONT FENCE (INSTALL)	\$ 5.70	\$ 2,291.40	\$ 14.00	\$ 5,628.00	\$ 7.45	\$ 2,994.90	\$ 4.41	\$ 1,772.82
25	506-6039	402.00	LF	TEMP SEDMT CONT FENCE (REMOVE)	\$ 1.52	\$ 611.04	\$ 3.00	\$ 1,206.00	\$ 1.93	\$ 775.86	\$ 1.89	\$ 759.78
26	506-6040	705.00	LF	BIODEG EROSN CONT LOGS (INSTL) (8")	\$ 8.02	\$ 5,654.10	\$ 7.00	\$ 4,935.00	\$ 21.72	\$ 15,312.60	\$ 3.78	\$ 2,664.90
27	506-6043	705.00	LF	BIODEG EROSN CONT LOGS (REMOVE)	\$ 1.63	\$ 1,149.15	\$ 2.00	\$ 1,410.00	\$ 16.93	\$ 11,935.65	\$ 1.26	\$ 888.30
28	528-6001	193.00	SY	COLORED TEXTURED CONC (4")	\$ 206.38	\$ 39,831.34	\$ 70.00	\$ 13,510.00	\$ 100.52	\$ 19,400.36	\$ 100.88	\$ 19,469.84
29	529-6005	593.00	LF	CONC CURB (MONO) (TY II)	\$ 22.69	\$ 13,455.17	\$ 16.00	\$ 9,488.00	\$ 27.34	\$ 16,212.62	\$ 15.76	\$ 9,345.68
30	530-6017	296.00	SY	DRIVEWAYS (CONC) (HES)	\$ 154.94	\$ 45,862.24	\$ 92.00	\$ 27,232.00	\$ 113.61	\$ 33,628.56	\$ 44.14	\$ 13,065.44
31	531-6002	172.00	SY	CONC SIDEWALKS (5")	\$ 93.32	\$ 16,051.04	\$ 63.00	\$ 10,836.00	\$ 95.61	\$ 16,444.92	\$ 69.36	\$ 11,929.92
32	531-6010	4.00	EA	CURB RAMPS (TY 7)	\$ 1,910.90	\$ 7,643.60	\$ 1,000.00	\$ 4,000.00	\$ 2,227.83	\$ 8,911.32	\$ 2,364.47	\$ 9,457.88
33	550-6003	213.00	LF	CHAIN LINK FENCE (REMOVE)	\$ 14.17	\$ 3,018.21	\$ 7.00	\$ 1,491.00	\$ 24.06	\$ 5,124.78	\$ 6.31	\$ 1,344.03
34	550-6011	1.00	EA	CHAIN LINK FENCE GATE (INSTALL) (6"X4")	\$ 1,949.12	\$ 1,949.12	\$ 1,700.00	\$ 1,700.00	\$ 3,357.45	\$ 3,357.45	\$ 693.58	\$ 693.58
35	610-6216	5.00	EA	IN RD IL (TY SA) 40T-10 (250W EQ) LED	\$ 9,517.80	\$ 47,589.00	\$ 7,000.00	\$ 35,000.00	\$ 8,361.40	\$ 41,807.00	\$ 6,683.57	\$ 33,417.85
36	618-6003	35.00	LF	CONDT (HDPE) (3/4")	\$ 44.33	\$ 1,551.55	\$ 16.00	\$ 560.00	\$ 38.95	\$ 1,363.25	\$ 15.13	\$ 529.55
37	618-6016	647.00	LF	CONDT (PVC) (SCH40) (1")	\$ 27.52	\$ 17,805.44	\$ 18.50	\$ 11,969.50	\$ 24.18	\$ 15,644.46	\$ 17.65	\$ 11,419.55
38	618-6023	540.00	LF	CONDT (PVC) (SCH 40) (2")	\$ 42.80	\$ 23,112.00	\$ 25.25	\$ 13,635.00	\$ 37.61	\$ 20,309.40	\$ 23.96	\$ 12,938.40
39	618-6024	280.00	LF	CONDT (PVC) (SCH 40) (2") (BORE)	\$ 47.39	\$ 13,269.20	\$ 50.00	\$ 14,000.00	\$ 41.64	\$ 11,659.20	\$ 35.31	\$ 9,886.80
40	620-6004	9601.00	LF	ELEC CONDT (NO.12) INSULATED	\$ 3.82	\$ 36,675.82	\$ 3.30	\$ 31,683.30	\$ 3.36	\$ 32,259.36	\$ 3.15	\$ 30,243.15
41	644-6001	2.00	EA	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	\$ 1,370.50	\$ 2,741.00	\$ 1,650.00	\$ 3,300.00	\$ 1,203.95	\$ 2,407.90	\$ 1,130.49	\$ 2,260.98
42	647-6003	1.00	EA	REMOVE LRSA	\$ 1,222.98	\$ 1,222.98	\$ 500.00	\$ 500.00	\$ 1,074.39	\$ 1,074.39	\$ 1,008.84	\$ 1,008.84



CITY OF EL PASO
PRICE TABULATION



BID TITLE: Sun Metro Facilities Concrete Repairs
BID DATE: October 25, 2023

BID NUMBER: 2024-0023
DEPARTMENT: Capital Improvement

					Aztec Contractors, Inc El Paso, Texas		TAO Industries, Inc dba HAWK Construction El Paso, Texas		Horizone Construction 1, Ltd El Paso, Texas		Mirador Enterprises, Inc El Paso, Texas	
					Bidder 1 of 4		Bidder 2 of 4		Bidder 3 of 4		Bidder 4 of 4	
43	666-6006	544.00	LF	REFL PAV MRK TY I (W) 4" (DOT) (100MIL)	\$ 3.06	\$ 1,664.64	\$ 2.50	\$ 1,360.00	\$ 4.03	\$ 2,192.32	\$ 2.52	\$ 1,370.88
44	666-6036	242.00	LF	REFL PAV MRK TY I (W) 8" (SLD) (100MIL)	\$ 6.11	\$ 1,478.62	\$ 5.25	\$ 1,270.50	\$ 7.32	\$ 1,771.44	\$ 5.04	\$ 1,219.68
45	666-6048	96.00	LF	REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	\$ 9.17	\$ 880.32	\$ 8.00	\$ 768.00	\$ 15.65	\$ 1,502.40	\$ 7.57	\$ 726.72
46	666-6078	1.00	EA	REFL PAV MRK TY I (W) (WORD) (100MIL)	\$ 351.61	\$ 351.61	\$ 300.00	\$ 300.00	\$ 409.61	\$ 409.61	\$ 290.04	\$ 290.04
47	666-6224	544.00	LF	PAVEMENT SEALER 4"	\$ 3.06	\$ 1,664.64	\$ 2.50	\$ 1,360.00	\$ 1.88	\$ 1,022.72	\$ 2.52	\$ 1,370.88
48	666-6226	242.00	LF	PAVEMENT SEALER 8"	\$ 6.50	\$ 1,573.00	\$ 5.50	\$ 1,331.00	\$ 3.95	\$ 955.90	\$ 5.36	\$ 1,297.12
49	666-6232	1.00	EA	PAVEMENT SEALER (WORD)	\$ 687.92	\$ 687.92	\$ 600.00	\$ 600.00	\$ 228.31	\$ 228.31	\$ 567.47	\$ 567.47
50	1002-6029	12.00	EA	LANDSCAPE AMENITY (BOULDER)	\$ 624.23	\$ 7,490.76	\$ 450.00	\$ 5,400.00	\$ 467.16	\$ 5,605.92	\$ 411.95	\$ 4,943.40
51	1005-6001	81.92	CY	LOOSE AGGR FOR GROUNDCOVER (TYPE I)	\$ 167.95	\$ 13,758.46	\$ 200.00	\$ 16,384.00	\$ 204.23	\$ 16,730.52	\$ 37.83	\$ 3,099.03
52	3076-6081	121.00	TON	D-GR HMA TY-D PG70-22 (EXEMPT)	\$ 284.27	\$ 34,396.67	\$ 200.00	\$ 24,200.00	\$ 147.83	\$ 17,887.43	\$ 210.60	\$ 25,482.60
53	4122-6009	162.00	LF	THERMOPLASTIC PIPE (24IN) (PP) (TYPE I)	\$ 296.57	\$ 48,044.34	\$ 150.00	\$ 24,300.00	\$ 100.55	\$ 16,289.10	\$ 233.29	\$ 37,792.98
54	5033-6001	51.00	EA	FIXED BOLLARD	\$ 1,498.14	\$ 76,405.14	\$ 1,250.00	\$ 63,750.00	\$ 1,643.81	\$ 83,834.31	\$ 788.16	\$ 40,196.16
55	5033-6002	10.00	EA	REMOVABLE BOLLARD	\$ 1,505.79	\$ 15,057.90	\$ 1,100.00	\$ 11,000.00	\$ 1,900.99	\$ 19,009.90	\$ 693.58	\$ 6,935.80
56	5003-6003	12.00	SF	RETROFIT DET WARN (SURF APP OR CIP)	\$ 206.38	\$ 2,476.56	\$ 600.00	\$ 7,200.00	\$ 44.77	\$ 537.24	\$ 157.63	\$ 1,891.56
57	5070-6001	64.00	LF	STEEL FENCE (REMOVE) OUT	\$ 38.22	\$ 2,446.08	\$ 30.00	\$ 1,920.00	\$ 18.17	\$ 1,162.88	\$ 37.83	\$ 2,421.12
58	6075-6001	1.00	EA	REMOVE AND RELOCATE CAMERA POLE STRCTRE	\$ 13,704.96	\$ 13,704.96	\$ 3,000.00	\$ 3,000.00	\$ 12,039.82	\$ 12,039.82	\$ 2,774.31	\$ 2,774.31
59	ELP3	33.00	LF	TYPE M TRENCH ASSEMBLY WITH GRATED COVER	\$ 930.99	\$ 30,722.67	\$ 800.00	\$ 26,400.00	\$ 512.83	\$ 16,923.39	\$ 731.41	\$ 24,136.53
60	ELP4	3.00	EA	STORM WATER CURB OPENING	\$ 1,528.72	\$ 4,586.16	\$ 1,500.00	\$ 4,500.00	\$ 470.05	\$ 1,410.15	\$ 945.79	\$ 2,837.37
61	ELP5	5.00	EA	18 FT LED LIGHT FIXTURE AND POLE	\$ 13,240.23	\$ 66,201.15	\$ 6,000.00	\$ 30,000.00	\$ 11,631.55	\$ 58,157.75	\$ 5,800.83	\$ 29,004.15
62	ELP6	9.00	EA	LED FLOOD LIGHT FIXTURE	\$ 4,564.75	\$ 41,082.75	\$ 2,000.00	\$ 18,000.00	\$ 4,010.14	\$ 36,091.26	\$ 1,891.58	\$ 17,024.22
Sum Total Base Bid					\$1,841,292.30		\$1,030,882.30		\$1,346,853.42		\$1,475,500.51	



CITY OF EL PASO
PRICE TABULATION



BID TITLE: Sun Metro Facilities Concrete Repairs
BID DATE: October 25, 2023

BID NUMBER: 2024-0023
DEPARTMENT: Capital Improvement

	Aztec Contractors, Inc El Paso, Texas	TAO Industries, Inc dba HAWK Construction El Paso, Texas	Horizone Construction 1, Ltd El Paso, Texas	Mirador Enterprises, Inc El Paso, Texas
	Bidder 1 of 4	Bidder 2 of 4	Bidder 3 of 4	Bidder 4 of 4

ADDITIVE ALTERNATE I

Item No.	Item - Code	Approx/ Est Qty	Unit of Measure	Description	Price (Only 2 Decimals)	Total (Do Not Round)	Price (Only 2 Decimals)	Total (Do Not Round)	Price (Only 2 Decimals)	Total (Do Not Round)	Price (Only 2 Decimals)	Total (Do Not Round)
63	ELP1	1.00	EA	DOUBLE SIDED ADVERTISEMENT SIGN (20' X 40')	\$ 542,409.43	\$ 542,409.43	\$ 220,000.00	\$ 220,000.00	\$ 201,447.00	\$ 201,447.00	\$ 108,765.58	\$ 108,765.58

ADDITIVE ALTERNATE II

Item No.	Item - Code	Approx/ Est Qty	Unit of Measure	Description	Price (Only 2 Decimals)	Total (Do Not Round)	Price (Only 2 Decimals)	Total (Do Not Round)	Price (Only 2 Decimals)	Total (Do Not Round)	Price (Only 2 Decimals)	Total (Do Not Round)
64	ELP2	1.00	EA	DOUBLE SIDED DIGITAL LED DISPLAY (4FT X 20FT)	\$ 255,483.71	\$ 255,483.71	\$ 95,000.00	\$ 95,000.00	\$ 67,149.00	\$ 67,149.00	\$ 227,140.37	\$ 227,140.37

Bid Bond	YES	YES	YES	YES
Amendments Acknowledged	YES	YES	YES	YES

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

Online Views for 2024-0023 Sun Metro Facilities Concrete Repairs

<u>No.</u>	<u>Participant Name</u>	<u>City</u>	<u>State</u>
1	Horizone Construction 1 LTD	El Paso	TX
2	Aztec Contractors Inc	El Paso	TX
3	Hawk Construction	El Paso	TX
4	Mirador Enterprises, Inc. (Mirador Enterprises)	El Paso	TX
5	DYER CYCLE	El Paso	TX
6	Filterbuy Incorporated	Talladega	AL
7	Abescape Landscaping, LLC	El Paso	TX
8	Alejandro Motta (Tri-State Electric)	Vinton	TX
9	Amtek USA, Austin	Houston	TX
10	Clowe & Cowan (Clowe and Cowan of El Paso)	El Paso	TX
11	ConstructConnect	Cincinnati	OH
12	Construction Reporter	Albuquerque	NM
13	dsi inc	El Paso	TX
14	EGL Construction, Inc	El Paso	TX
15	El Paso A.R.C. Electric, Inc.	El Paso	TX
16	Fulcrum Contracting Group LLC	El Paso	TX
17	Gracen Engineering & Construction, Inc.	El Paso	TX
18	In.Tune & Associates Inc.	El Paso	TX
19	J Carrizal General Constructio	El Paso	TX
20	Jobe Materials	El Paso	TX
21	LAC Construction LLC	El Paso	TX
22	Manny's Landscape And Irrigation	Las Cruces	NM
23	MONEYLINEZ 915 LLC	El Paso	TX
24	North America Procurement Council Inc., PBC	Grand Junction	CO
25	Stiles General Contractors LLC	El Paso	TX
26	The PlanIt Room	El Paso	TX
27	Vertex Construction & Engineers, LLC	San Elizario	TX
28	Virtual Builders Exchange	San Antonio	TX
29	ZTEX Construction, Inc.	El Paso	TX