

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				ALLEN CONCRETE, INC. EL PASO, TEXAS		BLAIR-HALL CO., INC. EL PASO, TEXAS		CASPIAN CONSTRUCTION CO EL PASO, TEXAS		CPME, L.L.C. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
1	1	EACH	MOBILIZATION AND DEMOBILIZATION	\$5,317.95	\$5,317.95	\$5,600.00	\$5,600.00	\$11,100.00	\$11,100.00	\$115,400.00	\$115,400.00
2	1	EACH	INSTALL NEW ELECTRICAL SERVICE POLE	\$5,200.00	\$5,200.00	\$5,160.00	\$5,160.00	\$2,400.00	\$2,400.00	\$4,500.00	\$4,500.00
3	1	EACH	24 - HOUR TIMER	\$290.00	\$290.00	\$366.00	\$366.00	\$260.00	\$260.00	\$400.00	\$400.00
4	2	EACH	PHOTO CELL	\$85.00	\$170.00	\$70.00	\$140.00	\$140.00	\$280.00	\$100.00	\$200.00
5	2,000	LF	TRENCHING	\$1.85	\$3,700.00	\$10.80	\$21,600.00	\$1.25	\$2,500.00	\$4.00	\$8,000.00
6	2,000	LF	CONDUIT - 2"	\$1.55	\$3,100.00	\$2.94	\$5,880.00	\$2.00	\$4,000.00	\$5.50	\$11,000.00
7	2,000	LF	WIRING	\$3.85	\$7,700.00	\$5.22	\$10,440.00	\$1.50	\$3,000.00	\$2.50	\$5,000.00
8	11	EACH	AREA LIGHT FIXTURES W/400 WATT METAL HALIDE LAMPS AND MOUNTING ASSEMBLY	\$885.78	\$9,743.58	\$1,176.00	\$12,936.00	\$540.00	\$5,940.00	\$843.00	\$9,273.00
										Contractor's Total \$9,275.00	
9	11	EACH	LIGHT POLES	\$2,010.81	\$22,118.91	\$3,150.00	\$34,650.00	\$600.00	\$6,600.00	\$1,950.00	\$21,450.00

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ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
10	2	EACH	REMOVE EXISTING 16' X 20' CONCRETE SLAB	\$916.50	\$1,833.00	\$525.60	\$1,051.20	\$650.00	\$1,300.00	\$1,600.00	\$3,200.00
11	2,455	SY	REMOVE EXISTING TURF	\$2.25	\$5,523.75	\$15.00	\$36,825.00	\$3.80	\$9,329.00	\$4.50	\$11,047.50
						Contractor's Total \$38,325.00					
12	270	LF	REMOVE EXISTING CURB AROUND PLAYGROUND	\$8.50	\$2,295.00	\$4.51	\$1,217.70	\$3.20	\$864.00	\$5.00	\$1,350.00
						Contractor's Total \$1,218.24					
13	1	EACH	REMOVE EXISTING ADA RAMP	\$150.00	\$150.00	\$228.00	\$228.00	\$300.00	\$300.00	\$500.00	\$500.00
14	2	EACH	NEW PREFABRICATED METAL CANOPY PICNIC SHELTER	\$11,573.00	\$23,146.00	\$14,400.00	\$28,800.00	\$16,250.00	\$32,500.00	\$4,000.00	\$8,000.00
15	2	EACH	NEW PICNIC TABLE (8 FT. LONG)	\$1,179.00	\$2,358.00	\$1,560.00	\$3,120.00	\$1,850.00	\$3,700.00	\$1,500.00	\$3,000.00
16	4	EACH	NEW PARK BENCHES	\$465.00	\$1,860.00	\$1,200.00	\$4,800.00	\$875.00	\$3,500.00	\$1,375.00	\$5,500.00

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				ALLEN CONCRETE, INC. EL PASO, TEXAS		BLAIR-HALL CO., INC. EL PASO, TEXAS		CASPIAN CONSTRUCTION CO EL PASO, TEXAS		CPME, L.L.C. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
17	6	EACH	NEW TRASH RECEPTACLE	\$1,554.00	\$9,324.00	\$960.00	\$5,760.00	\$2,250.00	\$13,500.00	\$1,150.00	\$6,900.00
18	1,920	SY	NEW 2" HMAC; 6" CSB, & 6" SUBGRADE	\$22.00	\$42,240.00	\$27.00	\$51,840.00	\$33.00	\$63,360.00	\$45.00	\$86,400.00
19	2,900	LF	NEW HEADER CURB	\$6.50	\$18,850.00	\$15.00	\$43,500.00	\$10.00	\$29,000.00	\$9.25	\$26,825.00
20	505	SF	NEW ROCK RIP-RAP	\$4.25	\$2,146.25	\$7.50	\$3,787.50	\$9.00	\$4,545.00	\$5.64	\$2,848.20
										Contractor's Total \$5,670.00	
21	5	LF	REMOVE CURB AND GUTTER	\$12.50	\$62.50	\$4.80	\$24.00	\$35.00	\$175.00	\$10.00	\$50.00
22	7	SY	REMOVE CONCRETE SIDEWALK	\$15.00	\$105.00	\$15.42	\$107.94	\$40.00	\$280.00	\$25.00	\$175.00

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BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				ALLEN CONCRETE, INC. EL PASO, TEXAS		BLAIR-HALL CO., INC. EL PASO, TEXAS		CASPIAN CONSTRUCTION CO EL PASO, TEXAS		CPME, L.L.C. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
23	1	LS	REMOVAL OF EXISTING PAVEMENT STRIPING AND ADA SYMBOLS	\$150.00	\$150.00	\$360.00	\$360.00	\$350.00	\$350.00	\$375.00	\$375.00
24	1	LS	NEW PAVEMENT STRIPING AND ADA SYMBOLS	\$190.00	\$190.00	\$360.00	\$360.00	\$550.00	\$550.00	\$250.00	\$250.00
25	1	LS	REMOVE & RELOCATE 2 ADA SIGNS REPLACE 2 POSTS	\$375.00	\$375.00	\$450.00	\$450.00	\$420.00	\$420.00	\$280.00	\$280.00
26	15	LF	NEW STANDARD CURB & GUTTER	\$23.00	\$345.00	\$15.30	\$229.50	\$18.00	\$270.00	\$10.00	\$150.00
27	22	PERCH	NEW 18" HIGH ROCK WALL WITH CONCRETE CAP	\$135.00	\$2,970.00	\$195.00	\$4,290.00	\$400.00	\$8,800.00	\$400.00	\$8,800.00
28	1	EACH	NEW ADA RAMP	\$650.00	\$650.00	\$378.00	\$378.00	\$920.00	\$920.00	\$650.00	\$650.00

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BID TITLE: FRANKLIN PARK IMPROVEMENTS
BID DATE: MAY 20, 2009

BID NO: 2009-203
DEPARTMENT: ENG.

				ALLEN CONCRETE, INC. EL PASO, TEXAS		BLAIR-HALL CO., INC. EL PASO, TEXAS		CASPIAN CONSTRUCTION CO EL PASO, TEXAS		CPME, L.L.C. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
29	265	SY	NEW REINFORCED CONCRETE WALKWAYS	\$29.25	\$7,751.25	\$45.00	\$11,925.00	\$40.00	\$10,600.00	\$34.65	\$9,182.25
										Contractor's Total \$9,182.00	
30	3	SY	NEW CONCRETE SIDEWALKS	\$116.66	\$349.98	\$36.00	\$108.00	\$80.00	\$240.00	\$30.60	\$91.80
										Contractor's Total \$92.00	
31	4	SY	NEW CHAT	\$42.00	\$168.00	\$158.40	\$633.60	\$150.00	\$600.00	\$50.00	\$200.00
32	1	LS	MODIFY BLEACHERS	\$2,800.00	\$2,800.00	\$6,000.00	\$6,000.00	\$3,200.00	\$3,200.00	\$500.00	\$500.00
33	1	LS	IRRIGATION SYSTEM MODIFICATION COMPLETE IN PLACE	\$8,000.00	\$8,000.00	\$8,325.60	\$8,325.60	\$7,250.00	\$7,250.00	\$8,666.00	\$8,666.00
34	1	LS	FURNISH AND INSTALL STORM WATER POLLUTION PREVENTION PLAN	\$1,200.00	\$1,200.00	\$6,000.00	\$6,000.00	\$3,012.00	\$3,012.00	\$5,000.00	\$5,000.00
BASE SUBTOTAL BID (ITEMS 1- 34)				\$192,183.17		\$316,893.04		\$234,645.00		\$365,163.75	
						Contractor's Total \$318,393.58					
								Contractor's Total \$368,000.00			

BID BOND SUBMITTED	YES	YES	YES	YES
AMENDMENTS ACKNOWLEDGED	YES	YES	YES	YES

CITY OF EL PASO BID TABULATION

BID TITLE:	FRANKLIN PARK IMPROVEMENTS	BID NO: 2009-203
BID DATE:	MAY 20, 2009	DEPARTMENT: ENG.

				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		H SQUARED INDUSTRIES, INC. EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LICON ENGINEERING CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
1	1	EACH	MOBILIZATION AND DEMOBILIZATION	\$20,000.00	\$20,000.00	\$15,456.58	\$15,456.58	\$4,384.00	\$4,384.00	\$3,248.14	\$3,248.14
2	1	EACH	INSTALL NEW ELECTRICAL SERVICE POLE	\$8,000.00	\$8,000.00	\$110.25	\$110.25	\$7,742.00	\$7,742.00	\$8,834.95	\$8,834.95
						Contractor's Total \$2,339.75					
3	1	EACH	24 - HOUR TIMER	\$400.00	\$400.00	\$56.25	\$56.25	\$350.00	\$350.00	\$324.81	\$324.81
						Contractor's Total \$1,193.75					
4	2	EACH	PHOTO CELL	\$125.00	\$250.00	\$22.50	\$45.00	\$98.00	\$196.00	\$153.31	\$306.62
						Contractor's Total \$477.50					
5	2,000	LF	TRENCHING	\$5.00	\$10,000.00	\$540.00	\$1,080,000.00	\$4.05	\$8,100.00	\$1.95	\$3,900.00
						Contractor's Total \$11,460.00				Contractor's Total \$3,897.77	
6	2,000	LF	CONDUIT - 2"	\$7.00	\$14,000.00	\$337.50	\$675,000.00	\$3.00	\$6,000.00	\$3.20	\$6,400.00
						Contractor's Total \$7,162.50				Contractor's Total \$6,392.35	
7	2,000	LF	WIRING	\$2.50	\$5,000.00	\$337.50	\$675,000.00	\$4.70	\$9,400.00	\$1.95	\$3,900.00
						Contractor's Total \$7,162.50				Contractor's Total \$3,897.77	
8	11	EACH	AREA LIGHT FIXTURES	\$1,400.00	\$15,400.00	\$235.13	\$2,586.43	\$1,097.00	\$12,067.00	\$1,364.22	\$15,006.42

			W/400 WATT METAL HALIDE LAMPS AND MOUNTING ASSEMBLY			Contractor's Total \$4,989.88				Contractor's Total \$15,006.43	
9	11	EACH	LIGHT POLES	\$2,800.00	\$30,800.00	\$618.75 Contractor's Total \$13,131.25	\$6,806.25	\$2,510.00	\$27,610.00	\$2,988.29 Contractor's Total \$32,871.23	\$32,871.19

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BID DATE: MAY 20, 2009						DEPARTMENT: ENG.					
				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		H SQUARED INDUSTRIES, INC. EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LICON ENGINEERING CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
10	2	EACH	REMOVE EXISTING 16' X 20' CONCRETE SLAB	\$2,500.00	\$5,000.00	\$129.60 Contractor's Total \$2,750.40	\$259.20	\$1,252.00	\$2,504.00	\$1,948.89 Contractor's Total 3,897.77	\$3,897.78
11	2,455	SY	REMOVE EXISTING TURF	\$5.00	\$12,275.00	\$1,034.05 Contractor's Total \$21,944.75	\$2,538,592.75	\$1.88	\$4,615.40	\$4.55 Contractor's Total \$11,163.87	\$11,170.25
12	270	LF	REMOVE EXISTING CURB AROUND PLAYGROUND	\$15.00	\$4,050.00	\$58.90 Contractor's Total \$1,250.06	\$15,903.00	\$2.50	\$675.00	\$3.90 Contractor's Total \$1,052.40	\$1,053.00
13	1	EACH	REMOVE EXISTING ADA RAMP	\$1,200.00	\$1,200.00	\$10.80 Contractor's Total \$229.20	\$10.80	\$340.00	\$340.00	\$389.78	\$389.78
14	2	EACH	NEW PREFABRICATED METAL CANOPY PICNIC SHELTER	\$25,000.00	\$50,000.00	\$1,070.82 Contractor's Total \$22,725.18	\$2,141.64	\$16,375.00	\$32,750.00	\$17,799.83 Contractor's Total \$35,599.67	\$35,599.66
15	2	EACH	NEW PICNIC TABLE (8 FT. LONG)	\$2,500.00	\$5,000.00	\$125.28 Contractor's Total \$2,658.72	\$250.56	\$2,123.00	\$4,246.00	\$1,870.93	\$3,741.86

16	4	EACH	NEW PARK BENCHES	\$2,200.00	\$8,800.00	\$503.06	\$2,012.24	\$2,353.00	\$9,412.00	\$2,846.67	\$11,386.68
						Contractor's Total \$10,676.14			Contractor's Total \$11,386.70		

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BID DATE: MAY 20, 2009								DEPARTMENT: ENG.			
				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		H SQUARED INDUSTRIES, INC. EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LICON ENGINEERING CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
17	6	EACH	NEW TRASH RECEPTACLE	\$1,400.00	\$8,400.00	\$238.46	\$1,430.76	\$1,064.00	\$6,384.00	\$1,520.13	\$9,120.78
						Contractor's Total \$5,060.74			Contractor's Total \$9,120.79		
18	1,920	SY	NEW 2" HMAC; 6" CSB, & 6" SUBGRADE	\$35.00	\$67,200.00	\$3,688.93	\$7,082,745.60	\$27.56	\$52,915.20	\$59.64	\$114,508.80
						Contractor's Total \$78,287.39			Contractor's Total \$114,501.00		
19	2,900	LF	NEW HEADER CURB	\$18.00	\$52,200.00	\$1,331.10	\$3,860,190.00	\$8.77	\$25,433.00	\$11.69	\$33,901.00
						Contractor's Total \$28,248.90			Contractor's Total \$339,010.63		
20	505	SF	NEW ROCK RIP-RAP	\$15.00	\$7,575.00	\$231.80	\$117,059.00	\$5.95	\$3,004.75	\$19.49	\$9,842.45
						Contractor's Total \$4,919.21			Contractor's Total \$9,841.88		
21	5	LF	REMOVE CURB	\$20.00	\$100.00	\$8.10	\$40.50	\$9.00	\$45.00	\$6.50	\$32.50

			AND GUTTER			Contractor's Total \$771.90				Contractor's Total \$32.48	
22	7	SY	REMOVE CONCRETE SIDEWALK	\$50.00	\$350.00	\$37.80	\$264.60	\$27.00	\$189.00	\$29.23	\$204.61
						Contractor's Total \$802.20				Contractor's Total \$204.63	

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BID DATE: MAY 20, 2009				DEPARTMENT: ENG.							
				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		H SQUARED INDUSTRIES, INC. EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LICON ENGINEERING CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
23	1	LS	REMOVAL OF EXISTING PAVEMENT STRIPING AND ADA SYMBOLS	\$500.00	\$500.00	\$16.20	\$16.20	\$313.00	\$313.00	\$194.89	\$194.89
						Contractor's Total \$343.80					
24	1	LS	NEW PAVEMENT STRIPING AND ADA SYMBOLS	\$1,000.00	\$1,000.00	\$27.00	\$27.00	\$313.00	\$313.00	\$324.81	\$324.81
						Contractor's Total \$573.00					
25	1	LS	REMOVE & RELOCATE 2 ADA SIGNS REPLACE 2 POSTS	\$500.00	\$500.00	\$18.90	\$18.90	\$219.00	\$219.00	\$389.78	\$389.78
						Contractor's Total \$401.10					
26	15	LF	NEW STANDARD CURB & GUTTER	\$25.00	\$375.00	\$16.20	\$243.00	\$16.00	\$240.00	\$19.49	\$292.35
						Contractor's Total \$343.80				Contractor's Total \$292.33	
27	22	PERCH	NEW 18" HIGH ROCK WALL WITH CONCRETE CAP	\$500.00	\$11,000.00	\$332.64	\$7,318.08	\$338.00	\$7,436.00	\$142.92	\$3,144.24
						Contractor's Total \$7,059.36				Contractor's Total \$3,144.20	

28	1	EACH	NEW ADA RAMP	\$1,500.00	\$1,500.00	\$27.00	\$27.00	\$626.00	\$626.00	\$844.52	\$844.52
						Contractor's Total \$573.00					

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BID DATE: MAY 20, 2009				DEPARTMENT: ENG.							
				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		H SQUARED INDUSTRIES, INC. EL PASO, TEXAS		KARLSRUHER INC. DBA CSA ENGINEERS & CONSTRUCTORS EL PASO, TEXAS		LICON ENGINEERING CO., INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
29	265	SY	NEW REINFORCED CONCRETE WALKWAYS	\$75.00	\$19,875.00	\$372.08	\$98,601.20	\$50.73	\$13,443.45	\$39.79	\$10,544.35
						Contractor's Total \$7,895.94		Contractor's Total \$10,535.68			
30	3	SY	NEW CONCRETE SIDEWALKS	\$100.00	\$300.00	\$16.20	\$48.60	\$28.81	\$86.43	\$38.98	\$116.94
						Contractor's Total \$343.80		Contractor's Total \$116.93			
31	4	SY	NEW CHAT	\$100.00	\$400.00	\$29.70	\$118.80	\$31.00	\$124.00	\$154.29	\$617.16
						Contractor's Total \$630.30		Contractor's Total \$617.15			
32	1	LS	MODIFY BLEACHERS	\$10,000.00	\$10,000.00	\$180.00	\$180.00	\$626.00	\$626.00	\$3,897.77	\$3,897.77
						Contractor's Total \$3,820.00					
33	1	LS	IRRIGATION SYSTEM MODIFICATION COMPLETE IN PLACE	\$12,500.00	\$12,500.00	\$3,613.10	\$3,613.10	\$6,959.77	\$6,959.77	\$12,148.06	\$12,148.06
						Contractor's Total \$76,677.97					
34	1	LS	FURNISH AND INSTALL STORM WATER	\$5,000.00	\$5,000.00	\$81.00	\$81.00	\$1,250.00	\$1,250.00	\$8,705.03	\$8,705.03

			POLLUTION PREVENTION PLAN			Contractor's Total \$1,719.00				
BASE SUBTOTAL BID (ITEMS 1- 34)				\$388,950.00		\$16,186,254.29		\$249,999.00		\$350,861.18
						Contractor's Total \$343,479.54				Contractor's Total \$350,834.72
BID BOND SUBMITTED				YES		YES		YES		YES
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		YES

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BID DATE: MAY 20, 2009				DEPARTMENT: ENG.							
				LOMELI AND SONS LANDSCAPING COMPANY INC. EL PASO, TEXAS		MARTINEZ BROS. CONTRACTORS, LLC EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS		R MIMBELA CONTRACTING, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
1	1	EACH	MOBILIZATION AND DEMOBILIZATION	\$11,800.00	\$11,800.00	\$12,000.00	\$12,000.00	\$12,912.00	\$12,912.00	\$16,800.00	\$16,800.00
2	1	EACH	INSTALL NEW ELECTRICAL SERVICE POLE	\$6,500.00	\$6,500.00	\$4,600.00	\$4,600.00	\$2,940.00	\$2,940.00	\$5,400.00	\$5,400.00
3	1	EACH	24 - HOUR TIMER	\$350.00	\$350.00	\$240.00	\$240.00	\$1,500.00	\$1,500.00	\$400.00	\$400.00
4	2	EACH	PHOTO CELL	\$100.00	\$200.00	\$150.00	\$300.00	\$300.00	\$600.00	\$90.00	\$180.00
5	2,000	LF	TRENCHING	\$4.00	\$8,000.00	\$4.80	\$9,600.00	\$7.20	\$14,400.00	\$12.00	\$24,000.00

6	2,000	LF	CONDUIT - 2"	\$3.00	\$6,000.00	\$9.60	\$19,200.00	\$6.90	\$13,800.00	\$3.00	\$6,000.00
7	2,000	LF	WIRING	\$2.00	\$4,000.00	\$4.80	\$9,600.00	\$2.25	\$4,500.00	\$5.45	\$10,900.00
8	11	EACH	AREA LIGHT FIXTURES W/400 WATT METAL HALIDE LAMPS AND MOUNTING ASSEMBLY	\$1,100.00	\$12,100.00	\$1,500.00	\$16,500.00	\$690.00	\$7,590.00	\$1,250.00	\$13,750.00
9	11	EACH	LIGHT POLES	\$2,600.00	\$28,600.00	\$3,500.00	\$38,500.00	\$2,118.00	\$23,298.00	\$3,300.00	\$36,300.00

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS								BID NO: 2009-203			
BID DATE: MAY 20, 2009								DEPARTMENT: ENG.			
				LOMELI AND SONS LANDSCAPING COMPANY INC. EL PASO, TEXAS		MARTINEZ BROS. CONTRACTORS, LLC EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS		R MIMBELA CONTRACTING, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
10	2	EACH	REMOVE EXISTING 16' X 20' CONCRETE SLAB	\$700.00	\$1,400.00	\$384.00	\$768.00	\$600.00	\$1,200.00	\$600.00	\$1,200.00
11	2,455	SY	REMOVE EXISITING TURF	\$1.95	\$4,787.25	\$3.60	\$8,838.00	\$3.60	\$8,838.00	\$10.00	\$24,550.00
12	270	LF	REMOVE EXISTING CURB AROUND PLAYGROUND	\$5.95	\$1,606.50	\$2.04	\$550.80	\$3.00	\$810.00	\$4.00	\$1,080.00
13	1	EACH	REMOVE EXISTING ADA RAMP	\$275.00	\$275.00	\$240.00	\$240.00	\$360.00	\$360.00	\$250.00	\$250.00
14	2	EACH	NEW PREFABRICATED	\$23,000.00	\$46,000.00	\$14,667.60	\$29,335.20	\$12,000.00	\$24,000.00	\$15,000.00	\$30,000.00

			METAL CANOPY PICNIC SHELTER								
15	2	EACH	NEW PICNIC TABLE (8 FT. LONG)	\$2,400.00	\$4,800.00	\$1,680.00	\$3,360.00	\$2,000.00	\$4,000.00	\$2,200.00	\$4,400.00
16	4	EACH	NEW PARK BENCHES	\$1,200.00	\$4,800.00	\$1,320.00	\$5,280.00	\$1,145.00	\$4,580.00	\$2,400.00	\$9,600.00

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS				BID NO: 2009-203							
BID DATE: MAY 20, 2009				DEPARTMENT: ENG.							
				LOMELI AND SONS LANDSCAPING COMPANY INC. EL PASO, TEXAS		MARTINEZ BROS. CONTRACTORS, LLC EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS		R MIMBELA CONTRACTING, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
17	6	EACH	NEW TRASH RECEPTACLE	\$800.00	\$4,800.00	\$2,220.00	\$13,320.00	\$1,000.00	\$6,000.00	\$1,200.00	\$7,200.00
18	1,920	SY	NEW 2" HMAC; 6" CSB, & 6" SUBGRADE	\$47.00	\$90,240.00	\$27.60	\$52,992.00	\$42.00	\$80,640.00	\$45.00	\$86,400.00
19	2,900	LF	NEW HEADER CURB	\$9.75	\$28,275.00	\$11.76	\$34,104.00	\$12.00	\$34,800.00	\$10.00	\$29,000.00

20	505	SF	NEW ROCK RIP-RAP	\$7.00	\$3,535.00	\$4.80	\$2,424.00	\$7.20	\$3,636.00	\$6.00	\$3,030.00
21	5	LF	REMOVE CURB AND GUTTER	\$16.00	\$80.00	\$2.40	\$12.00	\$30.00	\$150.00	\$25.00	\$125.00
22	7	SY	REMOVE CONCRETE SIDEWALK	\$40.00	\$280.00	\$10.80	\$75.60	\$60.00	\$420.00	\$45.00	\$315.00

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS				BID NO: 2009-203							
BID DATE: MAY 20, 2009				DEPARTMENT: ENG.							
				LOMELI AND SONS LANDSCAPING COMPANY INC. EL PASO, TEXAS		MARTINEZ BROS. CONTRACTORS, LLC EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS		R MIMBELA CONTRACTING, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
23	1	LS	REMOVAL OF EXISTING PAVEMENT STRIPING AND ADA SYMBOLS	\$1,500.00	\$1,500.00	\$60.00	\$60.00	\$400.00	\$400.00	\$200.00	\$200.00
24	1	LS	NEW PAVEMENT STRIPING AND ADA SYMBOLS	\$2,700.00	\$2,700.00	\$360.00	\$360.00	\$300.00	\$300.00	\$500.00	\$500.00
25	1	LS	REMOVE & RELOCATE 2 ADA SIGNS REPLACE 2 POSTS	\$600.00	\$600.00	\$432.00	\$432.00	\$600.00	\$600.00	\$1,500.00	\$1,500.00

26	15	LF	NEW STANDARD CURB & GUTTER	\$28.00	\$420.00	\$14.40	\$216.00	\$18.00	\$270.00	\$15.00	\$225.00
27	22	PERCH	NEW 18" HIGH ROCK WALL WITH CONCRETE CAP	\$138.00	\$3,036.00	\$210.00	\$4,620.00	\$480.00	\$10,560.00	\$400.00	\$8,800.00
28	1	EACH	NEW ADA RAMP	\$975.00	\$975.00	\$720.00	\$720.00	\$1,800.00	\$1,800.00	\$1,500.00	\$1,500.00

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS				BID NO: 2009-203							
BID DATE: MAY 20, 2009				DEPARTMENT: ENG.							
				LOMELI AND SONS LANDSCAPING COMPANY INC. EL PASO, TEXAS		MARTINEZ BROS. CONTRACTORS, LLC EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS		R MIMBELA CONTRACTING, INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
29	265	SY	NEW REINFORCED CONCRETE WALKWAYS	\$47.00	\$12,455.00	\$32.40	\$8,586.00	\$48.00	\$12,720.00	\$45.00	\$11,925.00
30	3	SY	NEW CONCRETE SIDEWALKS	\$48.00	\$144.00	\$32.40	\$97.20	\$42.00	\$126.00	\$40.00	\$120.00
31	4	SY	NEW CHAT	\$75.00	\$300.00	\$10.80	\$43.20	\$150.00	\$600.00	\$75.00	\$300.00
32	1	LS	MODIFY BLEACHERS	\$3,900.00	\$3,900.00	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00

33	1	LS	IRRIGATION SYSTEM MODIFICATION COMPLETE IN PLACE	\$5,900.00	\$5,900.00	\$9,850.00	\$9,850.00	\$7,400.00	\$7,400.00	\$10,000.00	\$10,000.00
34	1	LS	FURNISH AND INSTALL STORM WATER POLLUTION PREVENTION PLAN	\$21,000.00	\$21,000.00	\$5,280.00	\$5,280.00	\$12,622.00	\$12,622.00	\$5,000.00	\$5,000.00
BASE SUBTOTAL BID (ITEMS 1- 34)					\$321,358.75		\$293,304.00		\$300,372.00		\$353,450.00
BID BOND SUBMITTED					YES		YES		YES		YES
AMENDMENTS ACKNOWLEDGED					YES		YES		YES		YES

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS				BID NO: 2009-203							
BID DATE: MAY 20, 2009				DEPARTMENT: ENG.							
				MIRADOR ENTERPRISES, INC. EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
1	1	EACH	MOBILIZATION AND DEMOBILIZATION	\$5,564.00	\$5,564.00		\$0.00		\$0.00		\$0.00
2	1	EACH	INSTALL NEW ELECTRICAL SERVICE POLE	\$8,597.00	\$8,597.00		\$0.00		\$0.00		\$0.00
3	1	EACH	24 - HOUR TIMER	\$388.00	\$388.00		\$0.00		\$0.00		\$0.00

4	2	EACH	PHOTO CELL	\$109.00	\$218.00		\$0.00		\$0.00		\$0.00
5	2,000	LF	TRENCHING	\$4.52 Contractor's Total \$9,041.00	\$9,040.00		\$0.00		\$0.00		\$0.00
6	2,000	LF	CONDUIT - 2"	\$2.08 Contractor's Total \$4,173.00	\$4,160.00		\$0.00		\$0.00		\$0.00
7	2,000	LF	WIRING	\$5.21 Contractor's Total \$10,432.00	\$10,420.00		\$0.00		\$0.00		\$0.00
8	11	EACH	AREA LIGHT FIXTURES W/400 WATT METAL HALIDE LAMPS AND MOUNTING ASSEMBLY	\$1,218.00 Contractor's Total \$13,400.00	\$13,398.00		\$0.00		\$0.00		\$0.00
9	11	EACH	LIGHT POLES	\$2,787.18 Contractor's Total \$30,659.00	\$30,658.98		\$0.00		\$0.00		\$0.00

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS								BID NO: 2009-203			
BID DATE: MAY 20, 2009								DEPARTMENT: ENG.			
				MIRADOR ENTERPRISES, INC. EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
10	2	EACH	REMOVE EXISTING 16' X 20' CONCRETE SLAB	\$1,738.50	\$3,477.00		\$0.00		\$0.00		\$0.00
11	2,455	SY	REMOVE EXISITING TURF	\$5.56 Contractor's Total \$13,659.00	\$13,649.80		\$0.00		\$0.00		\$0.00
12	270	LF	REMOVE EXISTING	\$8.08	\$2,181.60		\$0.00		\$0.00		\$0.00

			CURB AROUND PLAYGROUND	Contractor's Total \$2,182.00							
13	1	EACH	REMOVE EXISTING ADA RAMP	\$348.00	\$348.00	\$0.00		\$0.00			\$0.00
14	2	EACH	NEW PREFABRICATED METAL CANOPY PICNIC SHELTER	\$19,821.00	\$39,642.00	\$0.00		\$0.00			\$0.00
15	2	EACH	NEW PICNIC TABLE (8 FT. LONG)	\$1,832.50	\$3,665.00	\$0.00		\$0.00			\$0.00
16	4	EACH	NEW PARK BENCHES	\$1,511.25	\$6,045.00	\$0.00		\$0.00			\$0.00

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS				BID NO: 2009-203							
BID DATE: MAY 20, 2009				DEPARTMENT: ENG.							
				MIRADOR ENTERPRISES, INC. EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
17	6	EACH	NEW TRASH RECEPTACLE	\$1,174.33	\$7,045.98		\$0.00		\$0.00		\$0.00
				Contractor's Total \$7,046.00							
18	1,920	SY	NEW 2" HMAC; 6" CSB, & 6" SUBGRADE	\$31.29	\$60,076.80		\$0.00		\$0.00		\$0.00

				Contractor's Total \$60,088.00							
19	2,900	LF	NEW HEADER CURB	\$10.08	\$29,232.00		\$0.00		\$0.00		\$0.00
				Contractor's Total \$29,244.00							
20	505	SF	NEW ROCK RIP-RAP	\$7.91	\$3,994.55		\$0.00		\$0.00		\$0.00
				Contractor's Total \$3,999.00							
21	5	LF	REMOVE CURB AND GUTTER	\$15.00	\$75.00		\$0.00		\$0.00		\$0.00
22	7	SY	REMOVE CONCRETE SIDEWALK	\$62.57	\$437.99		\$0.00		\$0.00		\$0.00
				Contractor's Total \$438.00							

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS				BID NO: 2009-203							
BID DATE: MAY 20, 2009				DEPARTMENT: ENG.							
				MIRADOR ENTERPRISES, INC. EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
23	1	LS	REMOVAL OF EXISTING PAVEMENT STRIPING AND ADA SYMBOLS	\$278.00	\$278.00		\$0.00		\$0.00		\$0.00
24	1	LS	NEW PAVEMENT	\$974.00	\$974.00		\$0.00		\$0.00		\$0.00

STRIPING AND ADA SYMBOLS											
25	1	LS	REMOVE & RELOCATE 2 ADA SIGNS REPLACE 2 POSTS	\$351.00	\$351.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26	15	LF	NEW STANDARD CURB & GUTTER	\$21.73	\$325.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Contractor's Total \$326.00							
27	22	PERCH	NEW 18" HIGH ROCK WALL WITH CONCRETE CAP	\$445.89	\$9,809.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Contractor's Total \$9,792.00							
28	1	EACH	NEW ADA RAMP	\$1,947.00	\$1,947.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CITY OF EL PASO BID TABULATION

BID TITLE: FRANKLIN PARK IMPROVEMENTS						BID NO: 2009-203					
BID DATE: MAY 20, 2009						DEPARTMENT: ENG.					
				MIRADOR ENTERPRISES, INC. EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID											
29	265	SY	NEW REINFORCED CONCRETE WALKWAYS	\$100.14	\$26,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Contractor's Total \$26,539.00							

30	3	SY	NEW CONCRETE SIDEWALKS	\$104.33 Contractor's Total \$313.00	\$312.99	\$0.00	\$0.00	\$0.00
31	4	SY	NEW CHAT	\$96.00	\$384.00	\$0.00	\$0.00	\$0.00
32	1	LS	MODIFY BLEACHERS	\$835.00	\$835.00	\$0.00	\$0.00	\$0.00
33	1	LS	IRRIGATION SYSTEM MODIFICATION COMPLETE IN PLACE	\$13,214.00	\$13,214.00	\$0.00	\$0.00	\$0.00
34	1	LS	FURNISH AND INSTALL STORM WATER POLLUTION PREVENTION PLAN	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00
BASE SUBTOTAL BID (ITEMS 1- 34)				Contractor's Total \$313,593.00	\$311,783.32	\$0.00	\$0.00	\$0.00
BID BOND SUBMITTED				YES				
AMENDMENTS ACKNOWLEDGED				YES				