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**City of Las Cruces**<sup>®</sup>  
 PEOPLE HELPING PEOPLE

**Council Action and Executive Summary**

Item # 13 Ordinance/Resolution# 11-12-395

For Meeting of \_\_\_\_\_  
 (Ordinance First Reading Date)

For Meeting of May 7, 2012  
 (Adoption Date)

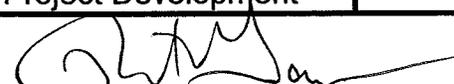
Please check box that applies to this item:

QUASI JUDICIAL       LEGISLATIVE       ADMINISTRATIVE

**TITLE: A RESOLUTION AWARDING THE BID FOR THE AMADOR AVENUE A.D.A IMPROVEMENTS PHASE IIB PROJECT TO MORROW ENTERPRISES, INC., IN THE AMOUNT OF \$233,336.12 PLUS \$17,646.04 FOR NEW MEXICO GROSS RECEIPTS TAX. THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$14,438.71, FOR A TOTAL PROJECT AUTHORIZATION OF \$265,420.87.**

**PURPOSE(S) OF ACTION:**

Bid award.

<b>COUNCIL DISTRICT: 4</b>		
<b><u>Drafter/Staff Contact:</u></b> Louis Grijalva, PE	<b><u>Department/Section:</u></b> Public Works/ Project Development	<b><u>Phone:</u></b> 528-3479
<b><u>City Manager Signature:</u></b> 		

**BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:**

On February 22, 2011, City Council approved Resolution 11-183, authorizing the application for fiscal year 2011/2012 Municipal Arterial Program (MAP) funding with the New Mexico Department of Transportation (NMDOT). Of the three project options presented in said resolution, Council chose Option # 1. Amador Avenue Improvements from 17<sup>th</sup> Street to Motel Boulevard to be submitted to NMDOT for the MAP funding.

On September 19, 2011, City Council approved Resolution 12-051, accepting grant monies from NMDOT MAP in the amount of \$210,018.00 for the Amador Avenue Improvements Project. The project was re-scoped to match the available funding.

The Amador Avenue A.D.A. Improvements Phase IIB Project from 17<sup>th</sup> Street to Motel Boulevard will include the removal and replacement of existing sidewalks and drive pads to conform to the current Americans with Disabilities Act. It will also include the removal and replacement of broken center medians, curb and gutters, and the installation of additional storm drain drop inlets.

Four (4) bids were received for the Amador Avenue A.D.A. Improvements Phase IIB Project. Upon tabulating bids, it was discovered that there were minor mathematical errors on the bid submitted by G. Sandoval Construction, Inc. Bid proposals from Morrow Enterprises, Inc., Burn Construction Co., Inc., and Smith & Aguirre Construction Co., Inc., revealed no mathematical errors. Also during the bid review, it was discovered that Smith & Aguirre Construction Co. Inc. did not submit their Resident Contractor Certificate which disqualified them from the 5% resident preference pursuant to Section 13-1-21 NMSA 1978 of the New Mexico Statutes. Upon completion of all tabulations with the error corrections and resident preferences applied to the bids, Morrow Enterprises, Inc., was the low responsible, responsive bidder.

The bids submitted from all the contractors for the bid range from \$232,715.59 thru \$290,977.87 as indicated by Attachment "B".

The Engineer's Estimate was \$290,040.00 for the bid. The low responsible, responsive bid from Morrow Enterprises, Inc., was \$233,336.12 and is 19.55% below the Engineer's Estimate. The City's Project Development Section has reviewed the bids, and recommends that the Council award the Amador Avenue A.D.A Improvements Phase IIB Project to Morrow Enterprises, Inc., in the amount of \$233,336.12 plus \$17,646.04 for New Mexico Gross Receipts Tax and a change order contingency amount of \$14,438.71, for a total amount of \$265,420.87.

**SUPPORT INFORMATION:**

1. Resolution.
2. Exhibit "A", Purchasing Manager's Request to Contract.
3. Attachment "A", Vicinity Map.
4. Attachment "B", Bid Abstract and Tabulations.

**SOURCE OF FUNDING:**

<b>Is this action already budgeted?</b>	Yes	<input checked="" type="checkbox"/>	See fund summary below
	No	<input type="checkbox"/>	If No, then check one below:
	<i>Budget Adjustment Attached</i>	<input type="checkbox"/>	Expense reallocated from: _____
		<input type="checkbox"/>	Proposed funding is from a new revenue source (i.e. grant; see details below)
		<input type="checkbox"/>	Proposed funding is from fund balance in the _____ Fund.
<b>Does this action create any revenue?</b>	Yes	<input type="checkbox"/>	Funds will be deposited into this fund: _____ in the amount of \$ _____ for FY _____.
	No	<input checked="" type="checkbox"/>	There is no new revenue generated by this action.

**BUDGET NARRATIVE**

N/A

**FUND EXPENDITURE SUMMARY:**

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
GRT Street Maintenance: 4202	42806040-854121-70Z03	\$41,355.22	\$95,000.00	\$53,644.78	Materials testing.
St. Street Improvements: 4212	42806030-854121-70Z03	\$199,065.65	\$210,018.00	\$10,952.35	Qualifying grant expenditures.
Flood Control: 4400	44806010-854121-70Z03	\$25,000.00	\$62,000.00	\$37,000.00	Materials testing.

**OPTIONS / ALTERNATIVES:**

1. Vote "Yes"; this will award the contract for the Amador Avenue A.D.A. Improvements Phase IIB Project to Morrow Enterprises, Inc., of Las Cruces, New Mexico, in the amount of \$233,336.12 plus \$17,646.04 for New Mexico Gross Receipts Tax and a change order contingency amount of \$14,438.71, for a total amount of \$265,420.87.
2. Vote "No"; this will reject the contract award for the Amador Avenue A.D.A. Improvements Phase IIB Project to Morrow Enterprises, Inc., of Las Cruces, New Mexico.
3. Vote to "Amend"; this could reject the proposed contract award and provide an opportunity to re-scope and re-bid the project.
4. Vote to "Table"; this could reject the proposed contract award and abandon the project.

**REFERENCE INFORMATION:**

The resolution(s) and/or ordinance(s) listed below are only for reference and are not included as attachments or exhibits

1. Resolution 11-183.
2. Resolution 12-051.

**RESOLUTION NO. 11-12-395**

**A RESOLUTION AWARDED THE BID FOR THE AMADOR AVENUE A.D.A IMPROVEMENTS PHASE IIB PROJECT TO MORROW ENTERPRISES, INC., IN THE AMOUNT OF \$233,336.12 PLUS \$17,646.04 FOR NEW MEXICO GROSS RECEIPTS TAX. THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$14,438.71, FOR A TOTAL PROJECT AUTHORIZATION OF \$265,420.87.**

The City Council is informed that:

**WHEREAS**, on February 22, 2011; City Council approved Resolution 11-183, authorizing the application for fiscal year 2011/2012 Municipal Arterial Program (MAP) funding with the New Mexico Department of Transportation (NMDOT). Of the three project options presented in said resolution, Council chose Option # 1. Amador Avenue Improvements from 17<sup>th</sup> Street to Motel Boulevard to be submitted to NMDOT for the MAP funding; and

**WHEREAS**, on September 19, 2011, City Council approved Resolution 12-051, accepting grant monies from NMDOT MAP in the amount of \$210,018.00 for the Amador Avenue Improvements Project. The project was re-scoped to match the available funding; and

**WHEREAS**, the Amador Avenue A.D.A. Improvements Project Phase IIB will include the removal and replacement of existing sidewalks and drive pads to conform with the current Americans with Disabilities Act. It will also include the removal and replacement of broken center medians, curb and gutters, and the installation of additional storm drain drop inlets; and

**WHEREAS**, four (4) bids were received for the Amador Avenue A.D.A. Improvements Phase IIB Project; and

**WHEREAS**, the Public Works Department reviewed the bids, and the low

responsible, responsive bid was from Morrow Enterprises, Inc., of Las Cruces, New Mexico was \$233,336.12; and

**WHEREAS**, the Public Works Department recommends that the Amador Avenue A.D.A Improvements Phase IIB Project be awarded to Morrow Enterprises, Inc., in the amount of \$233,336.12 plus \$17,646.04 for New Mexico Gross Receipts Tax and a change order contingency amount of \$14,438.71, for a total amount of \$265,420.87.

**NOW, THEREFORE**, Be it resolved by the governing body of the City of Las Cruces:

**(I)**

**THAT** the Amador Avenue A.D.A Improvements Phase IIB Project is hereby awarded to Morrow Enterprises, Inc., of Las Cruces, New Mexico, in the amount of \$233,336.12 plus \$17,646.04 for New Mexico Gross Receipts Tax and a change order contingency amount of \$14,438.71, for a total amount of \$265,420.87. The change order authorization is conditioned on compliance with all applicable City procurement requirements related to change orders.

**(II)**

**THAT** the Purchasing Manager is authorized to contract with Morrow Enterprises, Inc., as outlined in the signed Exhibit "A", Purchasing Manager's Request to Contract Form.

**(III)**

**THAT** City staff is hereby authorized to do all deeds necessary in the accomplishment of the herein above.

**DONE AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_

City Clerk

(SEAL)

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

VOTE:

Mayor Miyagishima: \_\_\_\_\_

Councillor Silva: \_\_\_\_\_

Councillor Smith: \_\_\_\_\_

Councillor Pedroza: \_\_\_\_\_

Councillor Small: \_\_\_\_\_

Councillor Sorg: \_\_\_\_\_

Councillor Thomas: \_\_\_\_\_

APPROVED AS TO FORM:

  
City Attorney

# CITY OF LAS CRUCES

## PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: May 7, 2012

Resolution No.: 11-12-395

### Contract Purchase For Amador Avenue ADA Improvements Phase IIB Project

The Las Cruces City Council is provided the following information concerning this request:

#### BID SOLICITATION INFORMATION:

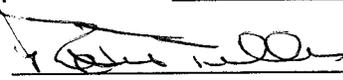
1. Bid Due Date: March 27, 2012
2. Description: Amador Avenue ADA Improvements Phase IIB Project
3. Using Department: Public Works
4. Number of Responses Accepted: Four (4)
5. Recommended Award(s) To: Morrow Enterprises, Inc. of Las Cruces, NM
6. Total Award Amount (includes any tax and contingency): \$265,420.87
7. Contract Duration: 90 working days

#### LOCAL PREFERENCE FACTOR

Local Preference Factor Applied Per LCMC §24-100	No		LCMC §24-100 not applicable to this solicitation
	Yes	X	X Made A Difference To Bid Awards(s)
			Made No Difference To Bid Award(s)

#### PROCUREMENT CODE COMPLIANCE:

The City of Las Cruces Procurement Code was administered in the conduct of this procurement and approval to purchase is hereby requested pursuant to **Section 24-91**.

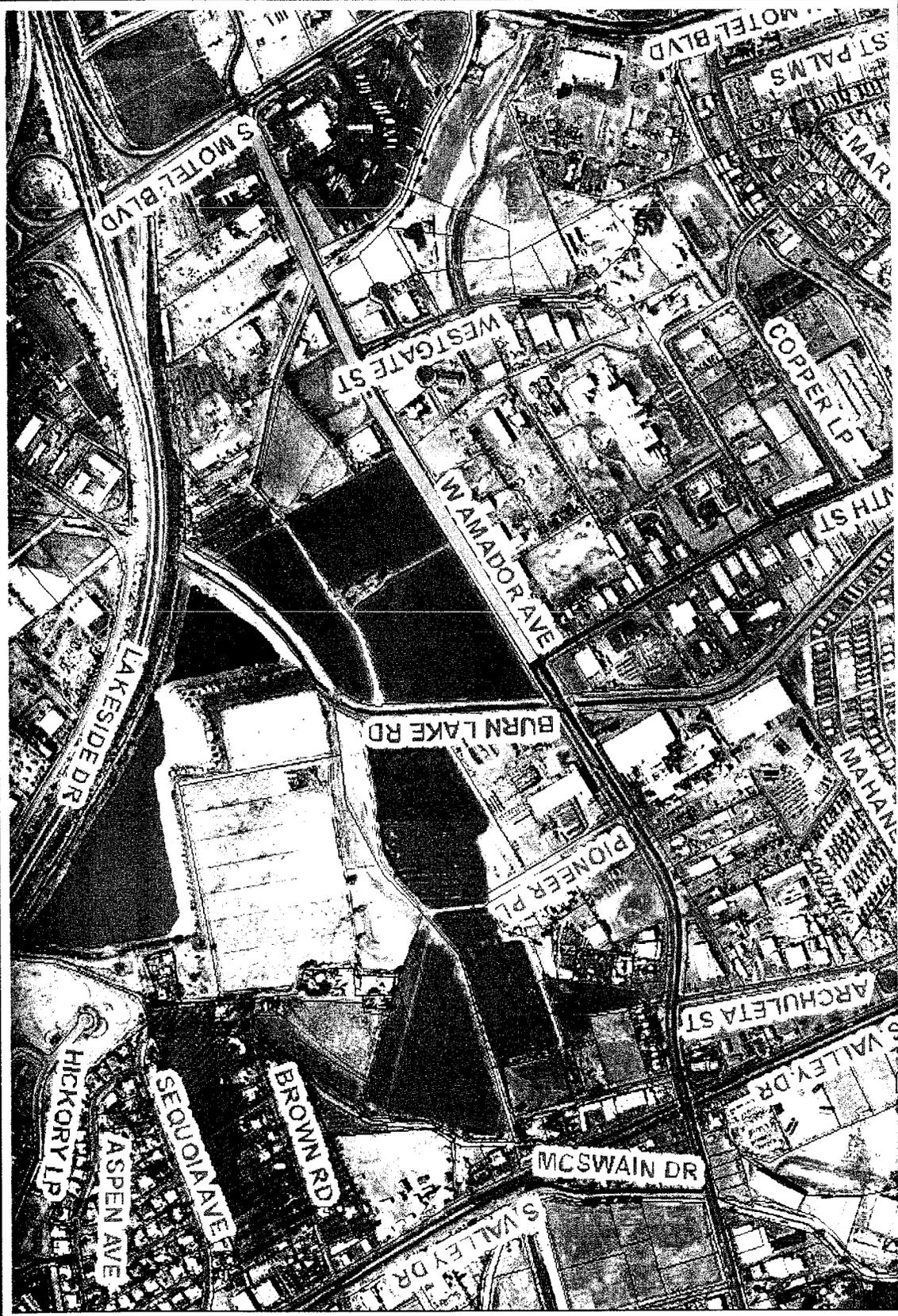
  
 Purchasing Manager

4/10/12  
 Date

#### CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION or PURCHASE ORDER NUMBER:	12102821
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Amador Ave. ADA Improvements Ph II B  
from 17th St. to Motel Blvd.



AMADOR AVENUE ADA IMPROVEMENTS  
 PROJECT NO. 11-12-395  
 Bid Opening 03/27/2012 2:00 PM

ADA BID LOT		ESTIMATE		SMITH & AGUIRRE CONSTRUCTION		MORROW ENTERPRISE, INC.		G. SANDOVAL CONSTRUCTION, INC.	
BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
ADA-1	CONSTRUCTION STAKING; COMPL.	1	LS	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
ADA-2	TRAFFIC CONTROL PLAN; COMPL.	1	LS	\$8,000.00	\$8,000.00	\$4,500.00	\$4,500.00	\$5,355.00	\$5,355.00
ADA-3	CURB & GUTTER (ALL TYPES), 30" & 24" CIP	1,500	LF	\$22.00	\$33,000.00	\$15.40	\$23,100.00	\$15.00	\$22,500.00
ADA-4	SIDEWALK, 4"; CIP	2,400	SF	\$5.50	\$13,200.00	\$5.50	\$13,200.00	\$3.50	\$8,400.00
ADA-5	DRIVEPAD, 6"; CIP	6,300	SF	\$6.50	\$40,950.00	\$7.00	\$44,100.00	\$5.50	\$34,650.00
ADA-6	DRIVEPAD, 10"; CIP	3,400	SF	\$8.50	\$28,900.00	\$8.50	\$28,900.00	\$7.00	\$23,800.00
ADA-7	VALLEY GUTTER/ILET; CIP	1,000	SF	\$8.00	\$8,000.00	\$7.15	\$7,150.00	\$7.50	\$7,500.00
ADA-8	REM & DISP C&G; COMPL	1,200	LF	\$4.00	\$4,800.00	\$5.00	\$6,000.00	\$4.00	\$4,800.00
ADA-9	REM & DISP SIDEWALK; COMPL	2,500	SF	\$2.00	\$5,000.00	\$1.30	\$3,250.00	\$1.00	\$2,500.00
ADA-10	REM & DISP CONCRETE 6" AND GREATER; COMPL	10,000	SF	\$2.50	\$25,000.00	\$1.30	\$13,000.00	\$2.00	\$20,000.00
ADA-11	6" THICK ADA RAMP; CIP	300	SF	\$6.00	\$1,800.00	\$9.00	\$2,700.00	\$5.50	\$1,650.00
ADA-12	ADA DETECTABLE WARNING SURFACE; CIP	2	EA	\$400.00	\$800.00	\$300.00	\$600.00	\$130.00	\$260.00
ADA-13	REM, DISP, & PATCH 8"-10" HMAC; CIP	280	SY	\$80.00	\$22,400.00	\$75.04	\$21,011.20	\$85.00	\$23,800.00
ADA-14	REM, DISP, & PATCH 4"-6" HMAC; CIP	80	SY	\$50.00	\$4,000.00	\$60.00	\$4,800.00	\$60.00	\$4,800.00
ADA-15	CONCRETE SIDEWALK SPALL REPAIR; CIP	145	SF	\$25.00	\$3,625.00	\$14.65	\$2,124.25	\$62.00	\$8,990.00
ADA-16	PAINTED STREET ADDRESS ON CURB; CIP	22	EA	\$25.00	\$550.00	\$10.00	\$220.00	\$29.21	\$642.62
ADA-17	4" STRIPING; CIP	80	LF	\$1.00	\$80.00	\$3.21	\$256.80	\$3.35	\$268.00
ADA-18	24" STRIPING; CIP	250	LF	\$4.00	\$1,000.00	\$1.37	\$342.50	\$1.39	\$347.50
ADA-19	ISLAND MODIFICATIONS; CIP	1	LS	\$6,000.00	\$6,000.00	\$5,161.34	\$5,161.34	\$2,000.00	\$2,000.00
ADA-20	H-20 RATED WATER METER BOX; CIP	1	EA	\$500.00	\$500.00	\$300.00	\$300.00	\$185.00	\$185.00
ADA-21	DELINEATOR MARKERS; CIP	23	EA	\$175.00	\$4,025.00	\$85.50	\$1,966.50	\$150.00	\$3,450.00
<b>ADA BID LOT TOTAL</b>					<b>\$ 215,630.00</b>		<b>\$ 183,482.59</b>		<b>\$ 177,148.12</b>

SWPPP BID LOT		ESTIMATE		SMITH & AGUIRRE CONSTRUCTION		MORROW ENTERPRISE, INC.		G. SANDOVAL CONSTRUCTION, INC.	
BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
SWP-1	DROP INLET PROTECTION; COMPL	15	EA	\$150.00	\$2,250.00	\$88.26	\$1,323.90	\$50.00	\$750.00
<b>SWPPP BID LOT TOTAL</b>					<b>\$ 2,250.00</b>		<b>\$ 1,323.90</b>		<b>\$ 750.00</b>

STORM DRAIN BID LOT		ESTIMATE		SMITH & AGUIRRE CONSTRUCTION		MORROW ENTERPRISE, INC.		G. SANDOVAL CONSTRUCTION, INC.	
BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
SD-1	DROP INLET AT SLOTTED DRAIN LOCATIONS; CIP	4	EA	\$8,000.00	\$32,000.00	\$3,930.54	\$15,722.16	\$4,400.00	\$17,600.00
SD-2	REM. & DISP. 18" CMP; COMPL.	160	LF	\$18.00	\$2,880.00	\$15.00	\$2,400.00	\$5.00	\$800.00
SD-3	STORM DRAIN CURVERT PIPE, 18" DIA; CIP	160	LF	\$60.00	\$9,600.00	\$35.17	\$5,627.20	\$78.00	\$12,480.00
SD-4	CURB & GUTTER (ALL TYPES), 30" & 24" CIP	120	LF	\$22.00	\$2,640.00	\$15.50	\$1,860.00	\$15.00	\$1,800.00
SD-5	SIDEWALK, 4"; CIP	400	SF	\$6.00	\$2,400.00	\$6.00	\$2,400.00	\$3.50	\$1,400.00
SD-6	REM & DISP C&G; COMPL	120	LF	\$8.00	\$960.00	\$6.40	\$768.00	\$3.00	\$360.00
SD-7	REM & DISP SIDEWALK; COMPL	400	SF	\$3.00	\$1,200.00	\$2.00	\$800.00	\$1.00	\$400.00
SD-8	REM, DISP, & PATCH 8"-10" HMAC; CIP	220	SY	\$80.00	\$17,600.00	\$75.70	\$16,654.00	\$84.00	\$18,480.00
SD-9	4" STRIPING; CIP	80	LF	\$1.00	\$80.00	\$3.21	\$256.80	\$3.35	\$268.00
SD-10	RAISE MANHOLE LID; CIP	2	EA	\$800.00	\$1,600.00	\$260.47	\$520.94	\$550.00	\$1,100.00
SD-11	EXPLORATION TIME; COMPL	10	1/2 HRS	\$120.00	\$1,200.00	\$90.00	\$900.00	\$75.00	\$750.00
<b>STORM DRAIN BID LOT TOTAL</b>					<b>\$ 72,160.00</b>		<b>\$ 47,909.10</b>		<b>\$ 55,438.00</b>

BASE BID TOTAL

Engineer's Estimate	Smith & Aguirre Construction	Morrow Enterprise, Inc.	G. Sandoval Construction, Inc
\$290,040.00	\$232,715.59	\$233,336.12	\$235,885.00

BASE BID: \$290,040.00  
 CONTINGENCY (5%): \$10,894.00  
 CONTINGENCY (10%): \$7,216.00  
 NMGR (7.5625%): \$21,934.28  
 BASE BID, NMGR, AND CONTINGENCY TOTAL \$330,084.28

\$290,040.00
\$10,894.00
\$7,216.00
\$21,934.28
\$330,084.28

\$232,715.59
\$9,240.32
\$4,790.91
\$17,599.12
\$264,345.94

\$233,336.12
\$8,894.91
\$5,543.80
\$17,646.04
\$265,420.87

\$235,885.00
\$9,257.25
\$5,074.00
\$17,838.80
\$268,055.05

RESIDENT CONTRACTOR PREFERENCE APPLICATION OF 5% PREFERENCE

NO
\$0.00

YES
\$11,666.81

YES
\$11,794.25

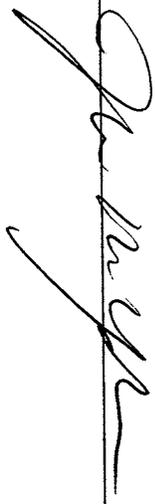
FINAL TOTAL

\$264,345.94
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\$253,754.06
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\$256,260.80
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PREPARED BY: 

VERIFIED BY: 

309

ADA BID LOT				Engineer's Estimate		Burn Construction Co.	
BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST
ADA-1	CONSTRUCTION STAKING; COMPL.	1	LS	\$4,000.00	\$ 4,000.00	\$ 2,698.26	\$ 2,698.26
ADA-2	TRAFFIC CONTROL PLAN; COMPL.	1	LS	\$8,000.00	\$ 8,000.00	\$ 7,851.50	\$ 7,851.50
ADA-3	CURB & GUTTER (ALL TYPES), 30" & 24", CIP	1,500	LF	\$22.00	\$ 33,000.00	\$ 13.94	\$ 20,910.00
ADA-4	SIDEWALK, 4", CIP	2,400	SF	\$5.50	\$ 13,200.00	\$ 4.54	\$ 10,896.00
ADA-5	DRIVEPAD, 6", CIP	6,300	SF	\$6.50	\$ 40,950.00	\$ 5.30	\$ 33,390.00
ADA-6	DRIVEPAD, 10", CIP	3,400	SF	\$8.50	\$ 28,900.00	\$ 7.47	\$ 25,398.00
ADA-7	VALLEY GUTTER/FILLET; CIP	1,000	SF	\$8.00	\$ 8,000.00	\$ 10.88	\$ 10,880.00
ADA-8	REM & DISP C&G; COMPL	1,200	LF	\$4.00	\$ 4,800.00	\$ 3.89	\$ 4,668.00
ADA-9	REM & DISP SIDEWALK; COMPL	2,500	SF	\$2.00	\$ 5,000.00	\$ 2.31	\$ 5,775.00
ADA-10	REM & DISP CONCRETE 6" AND GREATER; COMPL	10,000	SF	\$2.50	\$ 25,000.00	\$ 2.19	\$ 21,900.00
ADA-11	6" THICK ADA RAMP; CIP	300	SF	\$6.00	\$ 1,800.00	\$ 8.30	\$ 2,490.00
ADA-12	ADA DETECTABLE WARNING SURFACE; CIP	2	EA	\$400.00	\$ 800.00	\$ 243.87	\$ 487.74
ADA-13	REM, DISP, & PATCH 8"-10" HMA; CIP	280	SY	\$80.00	\$ 22,400.00	\$ 108.21	\$ 30,298.80
ADA-14	REM, DISP, & PATCH 4"-6" HMA; CIP	80	SY	\$50.00	\$ 4,000.00	\$ 81.20	\$ 6,496.00
ADA-15	CONCRETE SIDEWALK SPALL REPAIR; CIP	145	SF	\$25.00	\$ 3,625.00	\$ 7.78	\$ 1,128.10
ADA-16	PAINTED STREET ADDRESS ON CURB; CIP	22	EA	\$25.00	\$ 550.00	\$ 30.13	\$ 662.86
ADA-17	4" STRIPING; CIP	80	LF	\$1.00	\$ 80.00	\$ 3.39	\$ 271.20
ADA-18	24" STRIPING; CIP	250	LF	\$4.00	\$ 1,000.00	\$ 1.45	\$ 362.50
ADA-19	ISLAND MODIFICATIONS; CIP	1	LS	\$6,000.00	\$ 6,000.00	\$ 9,233.38	\$ 9,233.38
ADA-20	H-20 RATED WATER METER BOX; CIP	1	EA	\$500.00	\$ 500.00	\$ 682.42	\$ 682.42
ADA-21	DELINEATOR MARKERS; CIP	23	EA	\$175.00	\$ 4,025.00	\$ 90.40	\$ 2,079.20
<b>ADA BID LOT TOTAL</b>					<b>\$ 215,630.00</b>		<b>\$ 198,558.96</b>

SWPPP BID LOT				Engineer's Estimate		Burn Construction Co.	
BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST
SWP-1	DROP INLET PROTECTION; COMPL	15	EA	\$ 150.00	\$ 2,250.00	\$ 69.69	\$ 1,045.35
<b>SWPPP BID LOT TOTAL</b>					<b>\$ 2,250.00</b>		<b>\$ 1,045.35</b>

STORM DRAIN BID LOT				Engineer's Estimate		Burn Construction Co.	
BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	UNIT PRICE	COST	UNIT PRICE	COST
SD-1	DROP INLET AT SLOTTED DRAIN LOCATIONS; CIP	4	EA	\$8,000.00	\$ 32,000.00	\$ 8,351.80	\$ 33,407.20
SD-2	REM. & DISP. 18" CMP; COMPL.	160	LF	\$18.00	\$ 2,880.00	\$ 11.53	\$ 1,844.80
SD-3	STORM DRAIN CULVERT PIPE, 18" DIA; CIP	160	LF	\$60.00	\$ 9,600.00	\$ 86.41	\$ 13,825.60
SD-4	CURB & GUTTER (ALL TYPES), 30" & 24", CIP	120	LF	\$22.00	\$ 2,640.00	\$ 15.41	\$ 1,849.20
SD-5	SIDEWALK, 4", CIP	400	SF	\$6.00	\$ 2,400.00	\$ 6.18	\$ 2,472.00
SD-6	REM & DISP C&G; COMPL	120	LF	\$8.00	\$ 960.00	\$ 3.15	\$ 378.00
SD-7	REM & DISP SIDEWALK; COMPL	400	SF	\$3.00	\$ 1,200.00	\$ 2.03	\$ 812.00
SD-8	REM, DISP, & PATCH 8"-10" HMA; CIP	220	SY	\$80.00	\$ 17,600.00	\$ 146.35	\$ 32,197.00
SD-9	4" STRIPING; CIP	80	LF	\$1.00	\$ 80.00	\$ 3.39	\$ 271.20
SD-10	RAISE MANHOLE LID; CIP	2	EA	\$800.00	\$ 1,600.00	\$ 634.18	\$ 1,268.36
SD-11	EXPLORATION TIME; COMPL	101 1/2	HRS	\$120.00	\$ 12,120.00	\$ 304.82	\$ 30,482.00
<b>STORM DRAIN BID LOT TOTAL</b>					<b>\$ 72,160.00</b>		<b>\$ 91,373.56</b>

BASE BID TOTAL	Engineer's Estimate	Burn Construction Co.
	\$290,040.00	\$290,977.87

BASE BID:	\$290,040.00	\$290,977.87
CONTINGENCY (5%):	\$10,894.00	\$9,980.22
CONTINGENCY (10%):	\$7,216.00	\$9,137.36
NMGR (7.5625%):	\$21,934.28	\$22,005.20
BASE BID, NMGR, AND CONTINGENCY TOTAL	\$330,084.28	\$332,100.64

RESIDENT CONTRACTOR PREFERENCE	YES
APPLICATION OF 5% PREFERENCE	\$14,548.89

FINAL TOTAL	\$317,551.75
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PREPARED BY: *Debra*

VERIFIED BY: *Debra*

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