



GUZMAN & MUÑOZ
ENGINEERING AND SURVEYING, INC.

301 S. Texas, 2nd Floor
Mercedes, Texas 78570

PHONE: (956) 825-9930
FAX: (956) 825-9829

Date: March 03, 2010

City of Edcouch
Mr. Robert Escobar Jr.
City Manager
211 Southern Street
Edcouch, Texas 78538

Dear, Mr. Escobar

On Wednesday, February 24, 2010 at 10:00 A.M. we received five (5) bids for the Urban County Edcouch Street Improvement Project. We opened the bids and found that all but Dream Home Construction's bidding documents were in order and are valid bids.

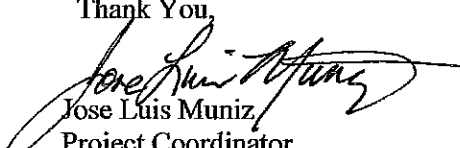
Enclosed you will find the bid tabulation for this project. The bid tabulation shows that M F Site Construction was the low bidder with a bid of \$ 132,397.12 and the second qualified bidder was; R & R Paving LLC with a bid of \$ 151,192.35.

We are recommending that the City of Edcouch recommend to the Hidalgo County Commissioners Court awarding the Project to M F Site Construction, based on the bid and our positive previous experience with this construction firm. However as always, the final selection and recommendation is the Boards responsibility.

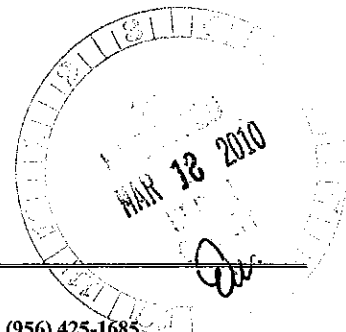
Once the final selection has been made, we will notify the contractor who is awarded the project and request the required bonds and insurance. We will then prepare four (4) original project manuals with specifications and contract documents for execution and distribution to Hidalgo County Urban County Program, the City of Edcouch, the contractor and engineer.

Please call Jose Munoz, P.E. or myself if you have any questions or if we can be of any further service,

Thank You,


Jose Luis Muniz
Project Coordinator

Cc; Mr. Robert Escobar, Edcouch City Manager
Ms. Diana Serna, Hidalgo County UCP Director
José Luis Muñoz, P.E., GMES
File




Office Locations:

- 913 E. Harrison, Suite 14, Harlingen, TX 78550, Ph: (956) 425-1330 FAX: (956) 425-1685
- 1100 E. Jasmine Ave., Suite 107, McAllen, TX 78501, Ph: (956) 682-3812 FAX: (956) 682-3813

**BID TABULATION FOR
CITY OF ED COUCH STREET IMPROVEMENTS PROJECT**

ITEM NO.	DESCRIPTION	EST. QTY	UNIT	BIDDER #1		BIDDER #2		BIDDER #3		BIDDER #4		BIDDER #5		Average Bid Item Amount
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
Project "A" Pacific Ave. (Industrial St. to FM 1015)														
1	Base Repair	715	SY	\$6.57	\$4,697.55	\$12.00	\$8,580.00	\$10.00	\$7,150.00	\$5.00	\$3,575.00	\$10.29	\$7,357.35	\$8.77
2	Cold Milling Asphalt	216	SY	\$3.58	\$773.28	\$5.00	\$648.00	\$2.00	\$432.00	\$6.00	\$1,296.00	\$3.63	\$784.08	\$3.64
3	Prime Coat (0.2 gal./SY)	492	GAL	\$4.25	\$2,091.00	\$1.00	\$492.00	\$4.00	\$1,968.00	\$3.50	\$1,722.00	\$3.81	\$1,874.52	\$3.31
4	1-1/2" Asphalt Overlay with Level-up	2460	SY	\$6.80	\$16,728.00	\$7.50	\$18,450.00	\$7.50	\$18,450.00	\$7.00	\$17,220.00	\$10.83	\$26,641.80	\$7.93
5	6" Conc. Valley Gutters Reinf	166	SY	\$28.43	\$4,719.38	\$45.00	\$7,470.00	\$45.00	\$7,470.00	\$40.00	\$6,640.00	\$17.73	\$2,943.18	\$35.23
6	Adjust Water Valve	1	EA	\$50.00	\$50.00	\$120.00	\$120.00	\$200.00	\$200.00	\$1,000.00	\$1,000.00	\$242.00	\$242.00	\$322.40
7	Barricades, signs & Traffic Handling	1	LS	\$500.00	\$500.00	\$0.00	\$0.00	\$300.00	\$300.00	\$2,500.00	\$2,500.00	\$302.50	\$302.50	\$720.50
Project "A" Construction Sub-Total					\$29,559.21		\$35,760.00		\$35,970.00		\$33,953.00		\$40,145.43	\$35,077.53
Project "B" Avenida Ave. (Gutierrez St., north to Dead End)														
1	6" Lime Treated Subgrade	360	SY	\$6.94	\$2,498.40	\$6.00	\$2,160.00	\$3.00	\$1,080.00	\$8.00	\$2,880.00	\$6.41	\$2,307.60	\$6.07
2	6" Flex Base (Caliche)	360	SY	\$6.86	\$2,469.60	\$5.00	\$1,800.00	\$5.25	\$1,890.00	\$10.00	\$3,600.00	\$5.14	\$1,850.40	\$6.45
3	Prime Coat (0.2 gal./SY)	255	SY	\$4.25	\$1,083.75	\$1.00	\$255.00	\$4.00	\$1,020.00	\$3.50	\$892.50	\$3.81	\$971.55	\$3.31
4	1-1/2" Asphalt Overlay with Level-up	1,275	SY	\$6.80	\$8,670.00	\$7.50	\$9,562.50	\$8.00	\$10,200.00	\$7.00	\$8,925.00	\$10.83	\$13,808.25	\$8.03
5	18" Curb & Gutter	260	LF	\$6.50	\$1,690.00	\$8.50	\$2,210.00	\$12.00	\$3,120.00	\$8.00	\$2,080.00	\$29.04	\$7,550.40	\$12.81
6	6" Conc. Valley Gutters Reinf.	122	SY	\$28.45	\$3,470.90	\$45.00	\$5,490.00	\$45.00	\$5,490.00	\$40.00	\$4,880.00	\$17.73	\$2,163.06	\$35.24
7	Barricades, signs & Traffic Handling	1	LS	\$500.00	\$500.00	\$0.00	\$0.00	\$200.00	\$200.00	\$2,500.00	\$2,500.00	\$302.50	\$302.50	\$700.50
Project "B" Construction Sub-Total					\$20,382.65		\$21,477.50		\$23,000.00		\$25,757.50		\$28,953.76	\$23,914.28
Project "C" Lopez (Valencia to Roberts)														
1	Base Repair	390	SY	\$6.57	\$2,562.30	\$12.00	\$4,680.00	\$10.00	\$3,900.00	\$5.00	\$1,950.00	\$10.29	\$4,013.10	\$8.77
2	Cold Milling Asphalt	395	SY	\$3.58	\$1,414.10	\$3.00	\$1,185.00	\$2.00	\$790.00	\$6.00	\$2,370.00	\$3.63	\$1,433.85	\$3.64
3	Prime Coat (0.2 gal./SY)	244	GAL	\$4.25	\$1,037.00	\$1.00	\$244.00	\$4.00	\$976.00	\$3.50	\$854.00	\$3.81	\$929.64	\$3.31
4	1-1/2" Asphalt overlay with Level-up	1,218	SY	\$6.80	\$8,282.40	\$7.50	\$9,135.00	\$8.00	\$9,744.00	\$7.00	\$8,526.00	\$10.83	\$13,190.94	\$8.03
5	6" Conc. Valley Gutters Reinf.	29	SY	\$28.43	\$824.47	\$45.00	\$1,305.00	\$45.00	\$1,305.00	\$40.00	\$1,160.00	\$17.73	\$514.17	\$35.23
6	Adjust Manhole	2	EA	\$100.00	\$200.00	\$650.00	\$1,300.00	\$250.00	\$500.00	\$1,200.00	\$2,400.00	\$242.00	\$484.00	\$488.40
7	Barricades, signs & Traffic Handling	1	LS	\$500.00	\$500.00	\$0.00	\$0.00	\$200.00	\$200.00	\$2,500.00	\$2,500.00	\$302.50	\$302.50	\$700.50
Project "C" Construction Sub-Total					\$14,820.27		\$17,849.00		\$17,415.00		\$19,760.00		\$20,868.20	\$18,142.49



 MAY 16 2010

**BID TABULATION FOR
CITY OF EDCOUCH STREET IMPROVEMENTS PROJECT**

ITEM NO.	DESCRIPTION	EST. QTY	UNIT	BIDDER #1			BIDDER #2			BIDDER #3			BIDDER #4			BIDDER #5			Average Bid Item Amount
				UNIT PRICE	TOTAL PRICE	TOTAL	UNIT PRICE	TOTAL PRICE	TOTAL	UNIT PRICE	TOTAL PRICE	TOTAL	UNIT PRICE	TOTAL PRICE	TOTAL	UNIT PRICE	TOTAL PRICE	TOTAL	
				MF Site Construction	Dream Home Construction	R & R Paving LLC	SASCON Inc.	MAVYSA, TX LLC											
Project "D" Roberts St. (Lopez to Gonzales)																			
1	6" Lime Treated Subgrade	110	SY	\$6.94	\$763.40	\$6.00	\$660.00	\$3.00	\$330.00	\$8.00	\$880.00	\$6.41	\$705.10	\$6.07					
2	6" FlexBase (Caliche)	110	SY	\$5.86	\$644.60	\$5.00	\$550.00	\$6.00	\$660.00	\$10.00	\$1,100.00	\$5.14	\$565.40	\$6.40					
3	Base Repair	324	SY	\$6.57	\$2,128.68	\$12.00	\$3,888.00	\$10.00	\$3,240.00	\$5.00	\$1,620.00	\$10.29	\$3,333.96	\$8.77					
4	Cold Milling Asphalt	334	SY	\$3.58	\$1,195.72	\$3.00	\$1,002.00	\$2.00	\$668.00	\$6.00	\$2,004.00	\$3.63	\$1,212.42	\$3.64					
5	Prime Coat (0.2 gal./S.Y.)	217	Gal.	\$4.25	\$922.25	\$1.00	\$217.00	\$4.00	\$868.00	\$3.50	\$759.50	\$3.81	\$826.77	\$3.31					
6	1-1/2" Asphalt overlay with Level-up	1,086	SY	\$6.80	\$7,384.80	\$7.50	\$8,145.00	\$8.25	\$8,959.50	\$7.00	\$7,602.00	\$10.83	\$11,761.38	\$8.08					
7	Adjust Manhole	1	EA	\$100.00	\$100.00	\$650.00	\$650.00	\$250.00	\$250.00	\$1,200.00	\$1,200.00	\$242.00	\$242.00	\$488.40					
8	18" Lay Down Curb	72	LF	\$6.50	\$468.00	\$8.50	\$612.00	\$9.00	\$648.00	\$8.00	\$576.00	\$26.62	\$1,916.64	\$11.72					
9	5' Swale	220	LF	\$6.00	\$1,320.00	\$2.00	\$440.00	\$3.00	\$660.00	\$5.00	\$1,100.00	\$21.78	\$4,791.60	\$7.56					
10	Barricades, signs & Traffic Handling	1	LS	\$500.00	\$500.00	\$0.00	\$0.00	\$200.00	\$200.00	\$2,500.00	\$2,500.00	\$302.50	\$302.50	\$700.50					
Project "D" Construction Sub-Total				\$15,427.45	\$16,164.00	\$16,483.50	\$19,341.50	\$25,657.77	\$18,614.84										
Project "E" Gonzales Street (Roberts to Muro)																			
1	Cold Milling Asphalt	408	SY	\$3.58	\$1,460.64	\$3.00	\$1,224.00	\$2.00	\$816.00	\$6.00	\$2,448.00	\$3.63	\$1,481.04	\$3.64					
2	Prime Coat (0.2 gal./S.Y.)	168	Gal.	\$4.25	\$714.00	\$1.00	\$168.00	\$3.50	\$588.00	\$3.50	\$588.00	\$3.81	\$640.08	\$3.21					
3	1-1/2" Asphalt overlay with Level-up	842	SY	\$6.80	\$5,725.60	\$7.50	\$6,315.00	\$8.95	\$7,535.90	\$7.00	\$5,894.00	\$10.83	\$9,118.86	\$8.22					
4	6" Conc. Valley Gutters Reinf.	39	SY	\$28.43	\$1,108.77	\$45.00	\$1,755.00	\$45.00	\$1,755.00	\$40.00	\$1,560.00	\$17.73	\$691.47	\$35.23					
5	Adjust Manhole	2	EA	\$100.00	\$200.00	\$650.00	\$650.00	\$250.00	\$250.00	\$1,200.00	\$1,200.00	\$242.00	\$242.00	\$488.40					
6	Adjust Water Valve	2	EA	\$50.00	\$100.00	\$120.00	\$240.00	\$200.00	\$200.00	\$1,000.00	\$1,000.00	\$121.00	\$242.00	\$298.20					
7	Barricades, signs & Traffic Handling	1	LS	\$500.00	\$500.00	\$0.00	\$0.00	\$200.00	\$200.00	\$2,500.00	\$2,500.00	\$302.50	\$302.50	\$700.50					
Project "E" Construction Sub-Total				\$9,809.01	\$11,002.00	\$11,794.90	\$17,390.00	\$12,959.95	\$18,591.17										
Project "F" Muro St. (Gonzales to Lopez)																			
1	Cold Milling Asphalt	395	SY	\$3.58	\$1,414.10	\$3.00	\$1,185.00	\$2.00	\$790.00	\$6.00	\$2,370.00	\$3.63	\$1,433.85	\$3.64					
2	Prime Coat (0.2 gal./S.Y.)	156	Gal.	\$4.25	\$663.00	\$1.00	\$156.00	\$3.50	\$546.00	\$3.50	\$546.00	\$3.81	\$594.36	\$3.21					
3	1-1/2" Asphalt overlay with Level-up	781	SY	\$6.80	\$5,310.80	\$7.50	\$5,857.50	\$8.25	\$6,443.25	\$7.00	\$5,467.00	\$10.83	\$8,458.23	\$8.08					
4	6" Conc. Valley Gutters Reinf.	21	SY	\$28.43	\$597.03	\$45.00	\$945.00	\$45.00	\$945.00	\$40.00	\$840.00	\$17.73	\$372.33	\$35.23					
5	Adjust Manhole	2	EA	\$100.00	\$200.00	\$650.00	\$650.00	\$250.00	\$250.00	\$1,200.00	\$1,200.00	\$242.00	\$242.00	\$488.40					
6	Adjust Water Valve	1	EA	\$50.00	\$50.00	\$120.00	\$120.00	\$200.00	\$200.00	\$1,000.00	\$1,000.00	\$121.00	\$242.00	\$298.20					
7	Barricades, signs & Traffic Handling	1	LS	\$500.00	\$500.00	\$0.00	\$0.00	\$200.00	\$200.00	\$2,500.00	\$2,500.00	\$302.50	\$302.50	\$700.50					
Project "F" Construction Sub-Total				\$8,734.93	\$9,563.50	\$9,624.25	\$15,123.00	\$11,766.27	\$10,962.39										

**BID TABULATION FOR
CITY OF ED COUCH STREET IMPROVEMENTS PROJECT**

ITEM NO.	DESCRIPTION	EST. QTY	UNIT	BIDDER #1		BIDDER #2		BIDDER #3		BIDDER #4		TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	BIDDER #5	TOTAL PRICE	UNIT PRICE	Average Bid Item Amount
				MF Site Construction	Dream Home Construction	R & R Paving LLC	SASCON Inc.	MAYYSA, TX LLC											
Project "G" Fredrick St. (Adkins Ave to Crenshaw Ave.) (30' B-B)																			
1	Cold Milling Asphalt	120	SY	\$3.58	\$429.60	\$3.00	\$360.00	\$2.00	\$240.00	\$6.00	\$720.00	\$3.63	\$435.60	\$3.64					
2	Prime Coat (0.2 gal./S.Y.)	302	Gal.	\$4.25	\$1,283.50	\$1.00	\$302.00	\$3.80	\$1,147.60	\$3.50	\$1,057.00	\$3.81	\$1,150.62	\$3.27					
3	1-1/2" Asphalt overlay with Level-Up Remove and Replace Valley Gutter w/6' Cone.	1,510	SY	\$6.80	\$10,268.00	\$7.50	\$11,325.00	\$8.25	\$12,457.50	\$7.00	\$10,570.00	\$10.83	\$16,353.30	\$8.08					
4	Valley Gutters Reinf.	66	SY	\$38.00	\$2,508.00	\$50.00	\$3,300.00	\$45.00	\$2,970.00	\$55.00	\$3,630.00	\$29.04	\$1,916.64	\$43.41					
5	Barricades, signs & Traffic Handling	1	LS	\$500.00	\$500.00	\$0.00	\$0.00	\$200.00	\$200.00	\$2,500.00	\$2,500.00	\$302.50	\$302.50	\$700.50					
Project "G" Construction Sub-Total					\$14,989.10		\$15,287.00		\$17,015.10		\$18,477.00		\$20,158.66					\$17,185.37	
Project "H" Bowers St. (Sh 107, south to Dead End) (30' B-B)																			
1	Base Repair	40	SY	\$6.57	\$262.80	\$1.00	\$40.00	\$10.00	\$400.00	\$5.00	\$200.00	\$10.29	\$411.60	\$6.57					
2	Cold Milling Asphalt	815	SY	\$3.58	\$2,917.70	\$3.00	\$2,445.00	\$2.00	\$1,630.00	\$6.00	\$4,890.00	\$3.63	\$2,958.45	\$3.64					
3	Prime Coat (0.2 gal./S.Y.)	392	Gal.	\$4.25	\$1,666.00	\$1.00	\$392.00	\$3.80	\$1,489.60	\$3.50	\$1,372.00	\$3.81	\$1,493.52	\$3.27					
4	1-1/2" Asphalt Overlay with Level-Up	1,960	SY	\$6.80	\$13,328.00	\$7.50	\$14,700.00	\$8.25	\$16,170.00	\$7.00	\$13,720.00	\$10.83	\$21,226.80	\$8.08					
5	Barricades, signs & Traffic Handling	1	LS	\$500.00	\$500.00	\$0.00	\$0.00	\$200.00	\$200.00	\$2,500.00	\$2,500.00	\$302.50	\$302.50	\$700.50					
Project "H" Construction Sub-Total					\$18,674.50		\$17,577.00		\$19,889.60		\$22,682.00		\$26,392.87					\$21,043.19	

**BID TABULATION SUMMARY
CITY OF ED COUCH STREET IMPROVEMENTS PROJECT**

Description	BIDDER #1		BIDDER #2		BIDDER #3		BIDDER #4		Average Bid Amount
	MF Site Construction	Dream Home Construction	R & R Paving LLC	SASCON LLC	MAYYSA TX, LLC				
Project "A" Construction Sub-total	\$29,559.21	\$35,760.00	\$35,970.00	\$33,953.00	\$40,145.43	\$35,077.53			
Project "B" Construction Sub-total	\$20,382.65	\$21,477.50	\$23,000.00	\$25,757.50	\$28,953.76	\$23,914.28			
Project "C" Construction Sub-total	\$14,820.27	\$17,849.00	\$17,415.00	\$19,760.00	\$20,868.20	\$18,142.49			
Project "D" Construction Sub-total	\$15,427.45	\$16,164.00	\$16,483.50	\$19,341.50	\$25,657.77	\$18,614.84			
Project "E" Construction Sub-total	\$9,809.01	\$11,002.00	\$11,794.90	\$17,390.00	\$12,959.95	\$12,591.17			
Project "F" Construction Sub-total	\$8,734.93	\$9,624.25	\$9,624.25	\$15,123.00	\$11,766.27	\$10,962.39			
Project "G" Construction Sub-total	\$14,989.10	\$15,287.00	\$17,015.10	\$18,477.00	\$20,158.66	\$17,185.37			
Project "H" Construction Sub-total	\$18,674.50	\$17,577.00	\$19,889.60	\$22,682.00	\$26,392.87	\$21,043.19			
Grand Total	\$132,397.12	\$144,680.00	\$151,192.35	\$172,484.00	\$186,902.91	\$157,531.28			

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE: February 24, 2010

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: 2008-City of Edcouch- Street Improvements

BID NO: 5008-20-0311-5000-2000-UCP-ML2

PROCUREMENT SPECIALIST:

No Addendums Required

BID # RFB#	NAME OF COMPANY	ACKNOWLEDGEMENT OF ADDENDUM	TOTAL PRICE	BID BOND OR CHECK INCLUDE
#1	Dreamhome Construction	N/A	\$ 144,777.00	NONE SUBMITTED
#2	M. F. Site Construction	N/A	\$ 132,573.08	BID BOND INCLUDED
#3	Maysa TX LLC	N/A	\$ 186,902.91	BID BOND INCLUDED
#4	R & R Paving, LLC	N/A	\$ 152,035.35	BID BOND INCLUDED
#5	Sascon Inc.	N/A	\$ 172,484.00	BID BOND INCLUDED
#6				
#7				
#8				
#9				
#10				

**CONSTRUCTION
CONTRACT**

This Agreement, entered into this 30TH day of March 2010 by and between **HIDALGO COUNTY URBAN COUNTY PROGRAM**, joined by City of Edcouch (hereinafter called the "OWNER", acting herein through its COUNTY JUDGE, and MF Site Construction, a corporation) of Weslaco, State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

PROJECT NAME: City of Edcouch – Street Improvements
PROJECT #: 5008-20-0311-5000-2000-UCP-ML2
PROJECT DESCRIPTION: "STREET IMPROVEMENTS"

hereinafter called the project, for the sum of **(\$132,397.12) One hundred thirty two thousand, three hundred ninety seven dollars, and twelve cents**, and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the—plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by Guzman & Muñoz Engineering and Surveying, Inc. entitled the Engineer, and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within 90 consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of \$ 200.00 for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

Contractor

Name of Firm: MF Site Construction, Inc.

Address: PO Box 417
Weslaco, TX 78596

Fed. I.D. #/S.S. 71-0876682

STATE OF TEXAS ;

COUNTY OF HIDALGO ;

This instrument was acknowledged before me on this the ___ day of _____, 20_____,
by _____, _____ of and on behalf of _____ .
(title) (a corporation) (a partnership) (an individual)

Notary Public - Signature



WITNESS:

URBAN COUNTY PROGRAM

Diana R. Serna
Urban County Director