

## CITY OF EL PASO BID TABULATION

BID TITLE: FIRE STATIONS: #22, #23 AND #24 - FACILITIES REHABILITATION - ROOFS  
 BID DATE: JULY 8, 2009

BID NO: 2009-243  
 DEPARTMENT: FIRE

ITEM #	EST. QTY	UNITS	DESCRIPTION	BIDDER		OFFER		REMARKS	
				SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	YES	NO
BASE BID - UNIT PRICE SCHEDULE									
1	1	LS	MOBILIZATION	\$2,477.00	\$2,477.00	\$950.00	\$950.00		
						\$2,100.00	\$2,100.00		
						\$1,500.00	\$1,500.00		
2	25,300	SF	CLEAN & PREP	\$50.00	\$1,265,000.00	\$3,800.00	\$96,140,000.00		
				Contractor's Total	\$11,250.00				
3	25,300	SF	FLUID APPLIED ELASTOMERIC MEMBRANE	\$159.00	\$4,022,700.00	\$17,200.00	\$435,160,000.00		
				Contractor's Total	\$35,775.00				
SUM TOTAL									
BASE BID (ITEMS NO. 1 THRU NO. 3)					\$5,290,177.00		\$531,300,950.00		\$44,351.00
BID BOND SUBMITTED						CASHIER'S CHECK		YES	
AMENDMENTS ACKNOWLEDGED						OFFICIAL CHECK		YES	
						CASHIER'S CHECK		YES	\$63,738.00

PURCHASE DEPARTMENT  
 DEPARTMENT  
 87-3-11 6-7-09 0002

APPROVED BY: *MLK*

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ITEM #	EST. QTY	UNITS	DESCRIPTION	MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS		PROGRESSIVE SERVICES, INC. ALBUQUERQUE, NM		SUNIGA ENTERPRISES L.L.C.		SUPERIOR ROOFING EL PASO, TEXAS	
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID - UNIT PRICE SCHEDULE											
1	1	LS	MOBILIZATION	\$1,600.00	\$1,600.00	\$2,481.00	\$2,481.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00
2	25,300	SF	CLEAN & PREP	\$0.29	\$7,337.00	\$0.10	\$2,530.00	\$15.00 Contractor's Total \$3,750.00	\$379,500.00	\$0.32	\$8,096.00
3	25,300	SF	FLUID APPLIED ELASTOMERIC MEMBRANE	\$1.02	\$25,806.00	\$1.76	\$44,528.00	\$50.00 Contractor's Total \$12,500.00	\$1,265,000.00	\$0.99	\$25,047.00
SUM TOTAL BASE BID (ITEMS NO. 1 THRU NO. 3)					\$34,743.00		\$49,539.00		\$1,646,000.00 Contractor's Total \$17,750.00		\$36,143.00
BID BOND SUBMITTED				YES		NO		NO		CASHIER'S CHECK	
AMENDMENTS ACKNOWLEDGED				YES	84:3 11 6 - 7 11 6 007	YES		YES		YES	

PURCHASING DEPARTMENT  
RECEIVED

APPROVED BY: *M.K.*