

CITY OF EL PASO BID TABULATION

BID TITLE: FIRE STATION #13 - FACILITIES REHABILITATION - ROOFS
 BID DATE: JUNE 10, 2009 @ 4:00 P.M.
 BID NO: IFB 2009-052
 DEPARTMENT: ENG.

ITEM #	EST. QTY	UNITS	DESCRIPTION	A & R CONTRACTORS EL PASO, TEXAS		DAILEY ROOFING & CONST., INC. EL PASO, TEXAS		E B CONTRACTORS EL PASO, TEXAS		FRONTIER / SCHOLTEN ROOF SERVICES LLC EL PASO, TEXAS		H SQUARED INDUSTRIES, INC. EL PASO, TEXAS	
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
1	1	LS	MOBILIZATION	\$600.00	\$600.00	\$0.40	\$0.40	\$1,250.00	\$1,250.00	\$350.00	\$350.00	\$629.63	\$629.63
						Contractor's Total	\$1,400.00						
2	1	LS	PATCHING	\$700.00	\$700.00	\$0.35	\$0.35	\$1,850.00	\$1,850.00	\$20.00	\$20.00	\$1,662.36	\$1,662.36
						Contractor's Total	\$1,228.00			Contractor's Total	\$3,500.00		
3	3,500	SF	CLEAN & PREP	\$2.00	\$7,000.00	\$0.52	\$1,820.00	\$0.80	\$2,800.00	\$1.00	\$3,500.00	\$0.59	\$2,065.00
4	3,500	SF	FLUID APPLIED ELASTOMERIC MEMBRANE	\$2.75	\$9,625.00	\$5.50	\$19,250.00	\$5.00	\$17,500.00	\$3.20	\$11,200.00	\$2.335	\$8,172.50
SUM TOTAL (ITEMS 1-4)					\$17,925.00		\$21,070.75		\$23,400.00		\$15,070.00		\$12,529.49
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		YES		YES	

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 PURCHASING DEPARTMENT
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APPROVED BY: *MK*

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ITEM #	EST. QTY	UNITS	DESCRIPTION	ICON ENTERPRISES EL PASO, TEXAS		IRON FORCE CONSTRUCTION CORP. EL PASO, TEXAS		LICON ENGINEERING CO., INC. EL PASO, TEXAS		MATYEAR CONSTRUCTION CO., INC EL PASO, TEXAS		ORTEGA ROOFING SERVICE EL PASO, TEXAS	
				SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
1	1	LS	MOBILIZATION	\$1,150.00	\$1,150.00	\$577.00	\$577.00	\$144.59	\$144.59	\$400.00	\$400.00	\$17.50	\$17.50
2	1	LS	PATCHING	\$850.00	\$850.00	\$5,250.00	\$5,250.00	\$289.18	\$289.18	\$3,465.00	\$3,465.00	\$17.50	\$17.50
3	3,500	SF	CLEAN & PREP	\$0.70	\$2,450.00	\$0.57	\$1,995.00	\$0.09	\$315.00	\$0.30	\$1,050.00		\$800.00
4	3,500	SF	FLUID APPLIED ELASTOMERIC MEMBRANE	\$5.30	\$18,550.00	\$1.77	\$6,195.00	\$2.26	\$7,910.00	\$1.70	\$5,950.00		\$9,000.00
SUM TOTAL (ITEMS 1-4)					\$23,000.00		\$14,017.00		\$8,658.77		\$10,865.00		\$9,917.50
AMENDMENTS ACKNOWLEDGED				YES		YES		YES		YES		YES	
								Contractor's Total	\$8,632.02			Contractor's Total	\$12,000.00

APPROVED BY: *MM*

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ITEM #	EST. QTY	UNITS	DESCRIPTION	PROGRESSIVE SERVICES, INC. EL PASO, TEXAS		THE ROOF AND METAL COMPANY EL PASO, TEXAS					
				SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL	SUM OF (UNITS)	TOTAL
1	1	LS	MOBILIZATION	\$6.53 Contractor's Total \$216.00	\$6.53	\$892.00	\$892.00	\$0.00	\$0.00	\$0.00	\$0.00
2	1	LS	PATCHING	\$8.97 Contractor's Total \$296.00	\$8.97	\$3.50	\$3.50	\$0.00	\$0.00	\$0.00	\$0.00
3	3,500	SF	CLEAN & PREP	\$6.53 Contractor's Total \$216.00	\$22,855.00	\$1.50	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00
4	3,500	SF	FLUID APPLIED ELASTOMERIC MEMBRANE	\$135.00 Contractor's Total \$4,455.00	\$472,500.00	\$3.50	\$12,250.00	\$0.00	\$0.00	\$0.00	\$0.00
SUM-TOTAL (ITEMS 1-4)				Contractor's Total \$5,183.00	\$495,370.50	Contractors' Total \$18,742.00	\$18,395.50	\$0.00	\$0.00	\$0.00	\$0.00
AMENDMENTS ACKNOWLEDGED				YES		YES					

APPROVED BY: *MA*