

616 S. Coppell Rd. Coppell, TX 75019

Phone (214) 758-0785 Fax (214) 792-9548

September 15, 2017

Mr. David Morris Ector County ISD 802 N. Sam Houston Odessa, TX 79761

EM: <u>David.Morris2@ectorcountyisd.org</u>

RE: Award Recommendation

ECISD - Carver Early Education Center

CCG 2-158-2

Dear Mr. Morris:

Bids were received for the referenced project on September 13, 2017. Three (3) contractors submitted bids as outlined below.

CONTRACTOR	BID AMOUNT
	(Excluding Owner's Contingency)
Klein Roofing	\$500,000.00
Lydick Hooks Roofing	\$388,879.00
Wallace Construction	\$573,287.00

Exhibit No. 1 includes the completed Bid Tabulation. CCG recommends award to Lydick Hooks Roofing in the amount of \$413,879.00 (including Owner's Contingency) for the base bid. Upon approval, CCG will prepare contracts between the ECISD and Lydick Hooks Roofing.

If you have any questions, please call. Thank you.

Respectfully,

Vickie Crenshaw, P.E., RRC, RRO

President

VAC/ml

Enclosure

EXHIBIT 1

CARVER EARLY EDUCATION CENTER ROOF REMOVAL AND REPLACEMENT BID #17-08SI

	CONTRACTOR NAME: CONTRACTOR NAME:			CONTRACTOR NAME:		
		Klein Roofing Lydick Hooks		Wallace Construciton		
AREA	SQ FT	COST	SQ FT	COST	SQ FT	COST
Remove & Replace Roof, Areas 1 - 17		\$	41,500	\$379,129.00		\$550,787.00
Comb HVAC Coils, 30 EA				\$3,750.00		\$7,500.00
Remove & Replace Window Frames & Glass, 6 EA		\$		\$6,000.00		\$15,000.00
SUBTOTAL		\$500,000.00		\$388,879.00		\$573,287.00
Owner's Contingency		\$25,000.00		\$25,000.00		\$25,000.00
TOTAL		\$525,000.00		\$413,879.00		\$598,287.00
UNIT PRICES Metal Deck Repair ((Overly) (Col Metal Deck Replacement ((Overl Gypsum Deck Replacement Tectum Deck Replacement Wood Nailers, 1 x 2 Wood Nailers, 2 x 4 Wood Nailers, 2 x 6 Wood Nailers, 2 x 8 Wood Nailers, 2 x 10 Wood Nailers, 2 x 10 CDX Plywood, 4 x 8 x 7/16" ACKNOWLEDGEMENT OF ALL Forty-five (45) Calendar Days ADDENDUM ACKNOWLEDGE Addendum #1	y) (Corrugated)) LOWABLE CON: MENT	\$ /sq. ft. \$ /LF \$ /LF \$ /LF \$ /LF \$ /LF \$ /LF \$ S		4.00 /LF 5.00 /LF 6.00 /LF 7.00 /LF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.00 /sq. ft. 8.00 /sq. ft. 8.00 /sq. ft. 8.00 /sq. ft. 26.00 /sq. ft. 3.00 /LF 3.50 /LF 3.50 /LF 4.00 /LF 75.00 /each CEPTED - Requested 60 Days
NUMBER OF COPIES TO BE S One (1) Original Hard Copy One (1) Duplicate Hard Copy One (1) Digital Copy	<u>UBMITTED</u>	YES YES YES	=	YES YES YES	=	YES YES YES
REQUIRED DOCUMENTS INCI ECISD Bid Offer Form Bid Form AIA A305 - Contractor's Qualifica Contractor's Qualification Affidav Subcontractor Listing Anti-Trust Form Conflict of Interest Questionnaire Felony Conviction Notification Bid Bond or Cashier's Check Completed W-9 Form Sample Certificate of Insurance	ation Stmt	YES YES YES YES N/A YES YES YES YES YES YES YES YES YES NO YES		YES	- - - - - - - - - - - - - - - - - - -	YES