



QUOTE TABULATION SHEET

Quote Date/Time: Tuesday, May 3, 2021 10:00 A.M.

Deferred Maintenance Roofing Priority Needs 2021

Galveston Independent School District

	Brazos	CS Advantage	JR Jones	Tadco	Walton
Includes \$100,000.00 Contingency					
BASE QUOTE #1	\$362,871.00	\$345,000.00	\$398,486.00	\$274,408.00	\$340,857.00
UNIT PRICING					
STRUCTURAL CONCRETE	\$20.00	\$20.00	\$35.00	\$75.00	\$15.00
WOOD NAILER					
2X4	\$5.75	\$6.00	\$5.00	\$5.40	\$7.00
2X6	\$6.00	\$7.00	\$6.00	\$6.60	\$10.00
2X8	\$6.25	\$8.00	\$8.00	\$7.20	\$12.00
2X10	\$6.50	\$9.00	\$10.00	\$7.80	\$15.00
2X12	\$6.75	\$10.00	\$12.00	\$9.60	\$17.00
WET INSULATION	\$6.75	\$5.00	\$25.00	\$25.00	\$15.00
ADDENDUM ACKNOWLEDGE NO. 1	1	1	1	1	1
MATERIALS PURCHASED BY DISTRICT	\$186,985.49	\$186,985.49	\$186,985.49	\$186,985.49	\$186,985.49
TOTAL PROJECT PRICE	\$549,856.49	\$531,985.49	\$585,471.49	\$461,393.49	\$527,842.49

SECTION 00 41 13 - QUOTE FORM

PROJECT: DEFERRED MAINTENANCE ROOFING PRIORITY NEEDS 2021

PLACE: Galveston ISD
3904 Avenue T
Galveston, TX 77550

DATE: May 3, 2022

TO: James Ramirez (email quotes)
jamesramirez@gisd.org
Galveston ISD
3904 Avenue T
Galveston, TX 77550

Burnet Gym: \$39,340.00
Ball High Gym: \$42,000.00
Central Media Repairs: \$19,000.00
Alamo Repairs: \$10,500.00
Spoor Repairs: \$3,000.00
Softball Repairs: \$3,000.00
Ball High Repairs: \$10,500.00
LA Morgan Repairs: \$18,000.00
Subtotal: \$145,340.00
Over Head & Profit 10% & 10%: \$29,068.00
Total: \$174,408.00
Contingency: \$100,000.00

1. Pursuant to and in compliance with the Invitation to Quote and the proposed Contract Documents dated FEBRUARY 17, 2022, relating to the above referenced project, the undersigned, hereby proposes and agrees to fully perform the work within the time stated and in strict accordance with the proposed Contract Documents, and Addenda thereto, for the following sum of money:

a. BASE QUOTE #1: DEFERRED MAINTENANCE ROOFING PRIORITY NEEDS 2021

All labor, materials, services, and equipment necessary for completion of the work shown on the drawings and in the Specifications as QUOTE Item #1. **See Section 01 64 00 for materials to be purchased by Owner.**

Two Hundred Seventy Four Thousand Four Hundred Eight _____ DOLLARS(\$ 274,408.00 _____)
(Amount in Words Governs) (Includes Alternate #1 flashing replacement and contingency)

2. The quoter attests to and affirms that he and his subcontractors are skilled and experienced in the use and interpretation of plans, specifications, addenda and related quote Documents and, that he has carefully reviewed the plans, specifications, addenda and related Quote Documents for this project and has found them to be free of conflicts and/or ambiguities and sufficient for quoting and construction purposes. Further, he has carefully examined the soils reports and the site of the work, and, through his own person observations, has satisfied himself as to the nature, location and requirements of the work; the character, quality and quantity of materials required; the difficulties likely to be encountered; the other items and/or conditions which may affect the satisfactory performance of the work. He has based his quote solely on these documents, and personal observations, and has not relied in any way on any explanation or interpretation, oral or written, from any source other than whose written and issued by the Owner.

3. UNIT PRICES: The undersigned agrees, in case of variation of quantities from those shown or specified, the following unit prices will be used in adjusting the Contract price. If additional quantities are authorized in advance by the Owner. The following amount will be added to the Contract:

- a. Cost per sq ft Structural Concrete Repair
\$ 75.00 _____
- b. Cost per board foot wood nailer

- i. 2x4 \$ 5.40
- ii. 2x6 \$ 6.60
- iii. 2x8 \$ 7.20
- iv. 2x10 \$ 7.80
- v. 2x12 \$ 9.60

c. Cost per foot to remove and replace wet insulation

\$ 25.00

- 4. If awarded this Contract the undersigned will execute a satisfactory Construction Contract and proof of insurance coverage, with the Owner for the entire work as per the Contract Documents within 10 days after notice of award. It is agreed that this proposal is subject to the Owners acceptance for a period of thirty (30) days from the above date.
- 5. The undersigned agrees to the following:
 - a. To furnish all labor and materials as shown and specified.
 - b. To complete Quote Item #1 in 60 calendar days.
 - c. To work 5 working days per week.
 - d. To begin work 10 days after notice of award of contract.
 - e. Proposal is submitted utilizing the Choice Partners Purchasing Cooperative. Offeror's Contract # 22/022MJ-08.

6. Receipt is acknowledged of the following addenda:

No. <u>1</u>	Dated <u>4-26-2022</u>
No. _____	Dated _____
No. _____	Dated _____
No. _____	Dated _____

7. The Quoter attests to and affirms that he and his subcontractors are skilled and experienced in the use and interpretation of plans, specifications, addenda and related Quote Documents and, that he has carefully reviewed the plans, specifications, addenda and related Quote Documents for this project and has found them to be free of conflicts and/or ambiguities and sufficient for Quoting and construction purposes. Further, he has carefully examined the soils reports and the site of the work, and, through his own person observations, has satisfied himself as to the nature, location and requirements of the work; the character, quality and quantity of materials required; the difficulties likely to be encountered; the other items and/or conditions which may affect the satisfactory performance of the work. He has based his quote solely on these documents, and personal observations, and has not relied in any way on any explanation or interpretation, oral or written, from any source other than whose written and issued by the Owner.

Quoter agrees that the Owner has the right to accept or reject any or all quotes and to waive all informalities.

Respectfully Submitted,

By: _____

(Signature)

Date May 3, 20 22

Danny Kirkpatrick
(Printed Name)

President
(Title)

Tadco Roofing & Waterproofing
(Company)



James Roberts
jroberts@garlandind.com

QUICK QUOTE

The Garland Company, Inc. ©
3800 East 91st Street
Cleveland, OH 44105
www.garlandco.com

Client:	Galveston ISD
Contact:	James Roberts
Job:	Deferred Maintenance Roof Repairs

April 25, 2022

Notes

Quote is inline with Omnia Contract #PW1925.

Product #	Description	Coverage Rate	Unit Price	Quantity	Total Price
7110-5	Flashing Bond Cold-applied, fibered mastic used to install flashings and field repairs w/ GarMesh	4-6 gal./sq. (Pkg: 5 GL PAIL)	\$132.66 (EA)	5	\$663.30
7612-5	Garla-Prime Quick-dry asphalt roof primer	0.5 gal./sq. (Pkg: 5 GL PAIL)	\$146.52 (EA)	25	\$3,663.00
7305-5-M	Green-Lock Plus Membrane Adh Membrane Adhesive 1065-6-LLV12a	2.0 gal./sq. (Pkg: 5 GL PAIL)	\$431.64 (EA)	4	\$1,726.56
4603-G	Millennium FR Mineral Poly/fbgl-reinforced polymer-modified fire resistant coal tar mineral surfaced - 160 Mil	75 sq. ft./roll (26' x 3' 3") (Pkg: ROLL)	\$500.94 (EA)	6	\$3,005.64

Terms: 1 1/2% DISCOUNT 10 DAYS - A FINANCE CHARGE OF 1% PER MONTH, 20% PER ANNUM WILL BE ADDED TO THE UNPAID BALANCE 60 DAYS AFTER INVOICE DATE.

Printed 04/25/2022 - **Quote is valid 30 days from this date.**

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James Roberts
jroberts@garlandind.com

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3800 East 91st Street
Cleveland, OH 44105
www.garlandco.com

Product #	Description	Coverage Rate	Unit Price	Quantity	Total Price
6520	Standard Roofing Granules Industry standard grey roofing granule	60 lbs. per sq. (Pkg: 50 LB BAG)	\$46.53 (EA)	170	\$7,910.10
4840-6	GarMesh 6" SBS coated woven fiberglass reinforcing fabric	75 sq. ft./roll (150' x 6") (Pkg: ROLL)	\$75.24 (EA)	2	\$150.48
4113	HPR Torch Base Fbgl.-reinforced SBS-mod. base sheet used as base ply for torch-applied membranes- 110 Mil	100 sq. ft./roll (34' 8" x 3' 3") (Pkg: ROLL)	\$274.23 (RL)	23	\$6,307.29
4385-W	StressPly IV Plus UV Mineral Poly/fbgl-reinforced SBS modified reflective mineral membrane (torch) - 195 Mil	75 sq. ft./roll (26' 2" x 3' 3") (Pkg: ROLL)	\$390.06 (RL)	34	\$13,262.04
7467-5-U	Pyramic White water based acrylic, low VOC, reflective roof coating	1 - 1.5 gal./sq. needs base coat (Pkg: 5 GL PAIL)	\$367.29 (EA)	2	\$734.58
7341-5	Energizer BK Cold process polymer modified asphalt/ coal tar blend for smooth & mineral restoration	Reference Data Sheet (Pkg: 5 GL PAIL)	\$293.04 (EA)	185	\$54,212.40
4879	Grip Polyester Firm Polyester reinforcement used for cold application over smooth BUR or mod.	1000 sq. ft./roll (324' x 3' 4") (Pkg: ROLL)	\$404.91 (RL)	16	\$6,478.56
7837-5-U	White-Knight Plus Base Coat High strength multi-purpose urethane restoration (metal, MB, BUR, singleply)- Gray	Reference Data Sheet (Pkg: 5 GL PAIL)	\$738.54 (EA)	42	\$31,018.68
7828-5-U	White-Knight Plus High strength multi-purpose urethane restoration coating (metal, MB, BUR, singleply)	Reference Data Sheet (Pkg: 5 GL PAIL)	\$738.54 (EA)	31	\$22,894.74

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Product #	Description	Coverage Rate	Unit Price	Quantity	Total Price
7411-5	Garla-Brite Non-fibered asphalt aluminum roof coating for smooth & mineral surfaces	0.5-0.75 gal./sq. (two coats) (Pkg: 5 GL PAIL)	\$279.18 (EA)	30	\$8,375.40
4876	Grip Polyester Soft Polyester reinforcement used for cold applications over metal, mod., or single ply	1000 sq. ft./roll (324' x 3' 4") (Pkg: ROLL)	\$372.24 (RL)	8	\$2,977.92
4620-G	Millennium Base Fiberglass/polyester reinforced coal tar pitch systems-80 Mil	150 sq. ft./roll (51' x 3' 3") (Pkg: ROLL)	\$361.35 (EA)	5	\$1,806.75
9332-5	Garla-Flex High quality flexible elastomeric asphaltic mastic used w/ GarMesh	5-6 sq.ft./gal. (Pkg: 5 GL PAIL)	\$224.73 (EA)	10	\$2,247.30
6524	Sunburst Roofing Minerals Bright white roof granules for creating and touching up UV min. roof surfaces	45 lbs. per sq. (Pkg: 35 LB BAG)	\$140.58 (EA)	80	\$11,246.40
51-86520	GreenWeld PVB Lead Alt. 10"		\$229.03 (RL)	2	\$458.06
2130-ALUM	Tuff-Stuff MS Aluminum Stone Moisture curing, single component polymer sealant	24 tubes/case (Pkg: 10.3oz Tube)	\$18.81 (EA)	20	\$376.20
7425-5	Silver Flash Aluminized asphalt fibered trowl grade mastic used w/ GarMesh	1 gal./ 7 Inr. ft. @ 8" W x 1/4" D (Pkg: 5 GL PAIL)	\$185.67 (EA)	4	\$742.68

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Product #	Description	Coverage Rate	Unit Price	Quantity	Total Price
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Total Material: \$180,258.08

Freight Charges: \$6,727.41

Total Price: \$186,985.49

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