

616 S. Coppel Rd.
Coppell, TX 75019



Phone (214) 758-0785
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May 7, 2018

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

EM: David.Morris2@ectorcountyisd.org

RE: Award Recommendation
ECISD – Alternative Education Center, Lamar Early Education, Print Shop
CCG 2-158-2

Dear Mr. Morris:

Bids were received for the referenced project on May 3, 2018. Five (5) contractors submitted bids as outlined below.

CONTRACTOR	BID AMOUNT <i>(Including Owner's Contingency)</i>
QA Roofing, Inc.	\$1,090,500.00
J Ferg Roofing	\$1,253,700.00
L Wallace Construction	\$1,588,905.00
Flynn BEC (Partial Bid)	\$941,000.00
GKS Commercial	\$1,255,000.00

Exhibit No. 1 includes the completed Bid Tabulation. Flynn BEL's bid does not include the Alternative Education Center. QA Roofing, Inc. submitted the lowest bid of those bidding on all three locations.

CCG recommends award to QA Roofing, Inc. in the amount of \$1,090,500.00 (including Owner's Contingency) for the base bid. Upon approval, CCG will prepare contracts between the ECISD and QA Roofing, Inc. If you have any questions, please call. Thank you.

Respectfully,

Vickie Crenshaw, P.E., RRC, RRO
President

VAC/ds

Enclosures

cc: Diana Ornelas, Ector County ISD, diana.ornelas@ectorcountyisd.org
Jesse Flores, Ector County ISD, jesus.flores@ectorcountyisd.org
Albert Valencia, Ector County ISD, albert.valencia@ectorcountyisd.org

EXHIBIT 1

ALTERNATIVE EDUCATION CENTER LAMAR EARLY EDUCATION PRINT SHOP ROOF REMOVAL AND REPLACEMENT BID #18-03SI

BID TAB
May 3, 2018

2-158-2

AREA	CONTRACTOR NAME: QA Roofing, Inc.			CONTRACTOR NAME: J Ferg Roofing			CONTRACTOR NAME: L Wallace Construction		
	SQ FT	Days	COST	SQ FT	Days	COST	SQ FT	Days	COST
R&R Roof Alternate Ed Ctr			\$ 349,900.00			\$ 361,584.00			\$ 435,437.00
Owner's Contingency			\$ 25,000.00			\$ 25,000.00			\$ 25,000.00
TOTAL Alternative Ed Ctr			\$ 374,900.00			\$ 386,584.00			\$ 460,437.00
R&R Roof Lamar Early Ed			\$ 473,500.00			\$ 575,916.00			\$ 860,668.00
Owner's Contingency			\$ 25,000.00			\$ 25,000.00			\$ 25,000.00
TOTAL Lamar Early Ed			\$ 498,500.00			\$ 600,916.00			\$ 885,668.00
R&R Roof Print Shop			\$ 192,100.00			\$ 241,200.00			\$ 217,800.00
Owner's Contingency			\$ 25,000.00			\$ 25,000.00			\$ 25,000.00
TOTAL Print Shop			\$ 217,100.00			\$ 266,200.00			\$ 242,800.00
TOTAL			\$ 1,090,500.00			\$ 1,253,700.00			\$ 1,588,905.00
<u>UNIT PRICES</u>									
Plywood Deck Repair			\$ 6.25 /SF			\$ 1.00 /SF			\$ 5.00 /SF
Plywood Deck Replacement			\$ 100.00 /SF			\$ 48.00 /SF			\$ 100.00 /SF
Wood Nailers, 1 x 2			\$ 2.50 /LF			\$ 1.00 /LF			\$ 3.00 /LF
Wood Nailers, 2 x 4			\$ 3.60 /LF			\$ 1.25 /LF			\$ 3.00 /LF
Wood Nailers, 2 x 6			\$ 4.50 /LF			\$ 1.50 /LF			\$ 3.50 /LF
Wood Nailers, 2 x 8			\$ 6.00 /LF			\$ 1.75 /LF			\$ 3.50 /LF
Wood Nailers, 2 x 10			\$ 7.50 /LF			\$ 2.00 /LF			\$ 4.00 /LF
Wood Nailers, 2 x 12			\$ 9.00 /LF			\$ 2.25 /LF			\$ 4.00 /LF
CDX Plywood, 4 x 8 x 7/16"			\$ 100.00 /EA			\$ 50.00 /EA			\$ 75.00 /EA
<u>ADDENDUM ACKNOWLEDGEMENT</u>									
Addendum #1			YES			YES			YES
Addendum #2			YES			YES			YES
Addendum #3			YES			YES			YES
<u>CONSTR DURATION ACKNOWLEDGEMENT</u>									
Alternate Education Center			YES			YES			YES
Lamar Early Education			YES			YES			YES
Print Shop			YES			YES			YES
<u>NUMBER OF COPIES TO BE SUBMITTED</u>									
One (1) Original Hard Copy			YES			YES			YES
One (1) Duplicate Hard Copy			YES			YES			NO
One (1) Digital Copy			NO			YES			NO
<u>REQUIRED DOCUMENTS INCLUDED</u>									
Certification of Eligibility			YES			YES			YES
Bid Signature Form			YES			YES			YES
Conflict of Interest Form			YES			YES			YES
Bid Form			YES			YES			YES
AIA A305 - Contractor's Qualification Stmt			YES			YES			YES
Contractor's Qualification Affidavit			YES			YES			YES
Subcontractor Listing			YES			NO			YES
Anti-Trust Form			YES			YES			YES
Bid Bond			YES			YES			YES
Completed W-9 Form			YES			YES			NO
Sample Certificate of Insurance			YES			YES			YES

ALTERNATIVE EDUCATION CENTER LAMAR EARLY EDUCATION PRINT SHOP
ROOF REMOVAL AND REPLACEMENT
BID #18-03SI

AREA	CONTRACTOR NAME: Flynn BEC			CONTRACTOR NAME: GKS Commercial			CONTRACTOR NAME:		
	SQ FT	Days	COST	SQ FT	Days	COST	SQ FT	Days	COST
R&R Roof Alternate Ed Ctr			\$ -			\$ 500,000.00			
Owner's Contingency						\$ 25,000.00			
TOTAL Alternative Ed Ctr			\$ -			\$ 525,000.00			
R&R Roof Lamar Early Ed			\$ 654,000.00			\$ 500,000.00			
Owner's Contingency			\$ 25,000.00			\$ 25,000.00			
TOTAL Lamar Early Ed			\$ 679,000.00			\$ 525,000.00			
R&R Roof Print Shop			\$ 237,000.00			\$ 180,000.00			
Owner's Contingency			\$ 25,000.00			\$ 25,000.00			
TOTAL Print Shop			\$ 262,000.00			\$ 205,000.00			
TOTAL			\$ 941,000.00			\$ 1,255,000.00			
UNIT PRICES									
Plywood Deck Repair			\$ 2.40 /SF			\$ 4.69 /SF			/SF
Plywood Deck Replacement			\$ 96.00 /SF			\$ 150.00 /SF			/SF
Wood Nailers, 1 x 2			\$ 1.90 /LF			\$ 3.00 /LF			/LF
Wood Nailers, 2 x 4			\$ 2.40 /LF			\$ 4.00 /LF			/LF
Wood Nailers, 2 x 6			\$ 2.90 /LF			\$ 5.00 /LF			/LF
Wood Nailers, 2 x 8			\$ 3.30 /LF			\$ 6.00 /LF			/LF
Wood Nailers, 2 x 10			\$ 4.10 /LF			\$ 7.00 /LF			/LF
Wood Nailers, 2 x 12			\$ 4.90 /LF			\$ 8.00 /LF			/LF
CDX Plywood, 4 x 8 x 7/16"			\$ 96.00 /EA			\$ 150.00 /EA			/EA
ADDENDUM ACKNOWLEDGEMENT									
Addendum #1			YES			YES			
Addendum #2			YES			YES			
Addendum #3			YES			YES			
CONSTR. DURATION ACKNOWLEDGEMENT									
Alternate Education Center			YES			YES			
Lamar Early Education			YES			YES			
Print Shop			YES			YES			
NUMBER OF COPIES TO BE SUBMITTED									
One (1) Original Hard Copy			YES			YES			
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Bid Bond			YES			YES			
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Sample Certificate of Insurance			YES			YES			