DALLAS COUNTY BID TABULATION		VENDOR #1	VENDOR #2	VENDOR #3		
BID NO: 2013-036-6310 DALLAS COUNTY COURTS PARKING GARAGE "D" REPAIRS OPENING DATE: JUNE 6, 2013		AMERICAN RESTORATION, INC Brodie McIllvain, PM 2002 W. Kirby St Wylie, TX 75095 972.429.8830 Fax: 972.429.8869	RESTEK, INC. Tim Badilla, VP-TX Division 6601 Boucher Edmond, OK 73034 512.291.0602 Fax: 512.291.9813	RESTOCON CORPORATION Michael Long, President 5750 N. Sam Houston Pkwy E, #602 Houston, TX 77032 281.372.0203 Fax: 281.372.0233		
BUYER: GLORIA TORRES ONE TIME BID		orodie@aricorp.net www.americanrestorationinc.com	timbadilla@restekinc-tx.com	mslong@restocon.com www.restocon.com		
M/WBE STATUS OTHER MINORITY CERTIFICATION TAXPAYER STATUS BID NOTIFICATION	I	Non M/WBE None Other County Taxpayer Dallas County website	Non M/WBE None Other County Taxpayer Dallas County website	Non M/WBE None Other County Taxpayer Other: Find RFP		
DESCRIPTION EST QUANTITY						
LUMP SUM PORTION OF BASE BID General Conditions-All work defined in the Contract Documents not included in the items below		202,457.00	250,000.00	104,970.00		
2 Performance Bond and Payment Bond		13,217.00	15,000.00	4,075.00		
4 Parking space allowance for 8 spaces for storage, toilets equipment and parking (4 months)		4,000.00	4,000.00	4,000.00		
A1 Supplemental steel assembly for double tee bearing repair		11,911.00	25,000.00	26,479.00		
N1 Inspect 100% of DT $$ bearing pads to identify unit price work		34,527.00	8,000.00	8,446.00		
Q Repair brick stub column and install sealant control joint		1,826.00	5,500.00	1,859.00		
R R&R sealant cove joing Lvl 5 and exposed Lvl 4		5,370.00	6,800.00	9,944.00		
T1 R&R sealant at exterior precast panel joints		25,762.00	43,250.00	28,993.00		
T2 R&R sealant at brick veneer control joints		9,062.00	57,000.00	16,383.00		
U R&R horizontal expansion joint seal at Lvl5 &exposed areas Lvl4		25,287.00	54,600.00	19,578.00		
V Clean and coat existing stair handrail		1,302.00	4,900.00	4,675.00		
W Install new performed silicone seal at vertical expansion joint at precast panels (east elevation)		1,758.00	7,500.00	929.00		
X Install compression seal at vertical expansion joint at brick façade (west elevation)		3,263.00	16,100.00	·		
Sum of Lump Sum Bid Items 1 thru 4 and Keynotes		339,742.00	497,650.00	234,405.00		
A2 Concrete repair @ DT bearing ledge (deep spall) 100	SF	155.62 15,562.00	130.00 13,000.00	84.00 8,400.00		
B Concrete repair @ DT bearing ledge (shallow spall) 200	SF	67.83 13,566.00	142.00 28,400.00	78.00 15,600.00		
C Concrete repair @ DT stem 75	SF	102.48 7,686.00	95.00 7,125.00	97.00 7,275.00		
D Concrete repair @ DT bearing ledge (horiz.spall) 25	SF	147.16 3,679.00	410.00 10,250.00	145.00 3,625.00		
E Concrete repair at soffit DT flange (partial depth) 200	SF	122.74 24,548.00	110.00 22,000.00	107.00 21,400.00		

DALLAS COUNTY BID TABULATION	VEN	IDOR #1	VENDOR #2		VENDOR #3		
BID NO: 2013-036-6310 DALL'AS COUNTY COURTS PARKING GARAGE "D" REPAIRS OPENING: DATE:: JUNE 6, 2013 BUYER: GLORIA TORRES ONE TIME BID		AMERICAN RESTO Brodie McIllvain, PM 2002 W. Kirby St Wylie, TX 75095 972.429.8830 Fax: 972.429.8869 brodie@aricorp.net www.americanrestorat	ŕ	RESTEK, INC. Tim Badilla, VP-TX Divisio 6601 Boucher Edmond, OK 73034 512.291.0602 Fax: 512.291.9813 timbadilla@restekinc-tx.com	on	RESTOCON CORPOR Michael Long, President 5750 N. Sam Houston Pl Houston, TX 77032 281.372.0203 Fax: 281.372.0233 mslong@restocon.com www.restocon.com	
M/WBE STATUS OTHER MINORITY CERTIFICATION TAXPAYER STATUS BID NOTIFICATION		Non M/WBE None Other County Taxpay Dallas County websit		Non M/WBE None Other County Taxpayer Dallas County website		Non M/WBE None Other County Taxpaye Other: Find RFP	er
Concrete repair at DT flange and topping	1500 SF	128.69	193,035.00	55.00	82,500.00	55.00	82,500.00
Concrete repair at column	200 SF	85.56	17,112.00	70.00	14,000.00	65.00	13,000.00
Concrete repair at wall	250 SF	74.02	18,505.00	48.00	12,000.00	59.00	14,750.00
Concrete repair at topping slab (topside)	300 SF	75.46	22,638.00	40.00	12,000.00	67.00	20,100.00
Epoxy injection at DT stem	125 SF	30.20	3,775.00	48.00	6,000.00	33.00	4,125.00
New steel angle assembly for broken DT shear connectors	50 EA	626.70	31,335.00	945.00	47,250.00	356.00	17,800.00
Concrete repair at precast spandrel or wall panel	100 SF	82.20	8,220.00	145.00	14,500.00	68.00	6,800.00
Replace broken or offset bearing pads identified from Keynote linspe	500 EA	324.19	162,095.00	280.00	140,000.00	483.00	241,500.00
Perform epoxy filling at non-uniform bearing areas at DT stems identified from Keynote N1 inspection	1000 EA	20.11	20,110.00	55.00	55,000.00	17.00	17,000.00
Remove spall and coat existing embed (and shim) plates	100 EA	82.81	8,281.00	52.00	5,200.00	45.00	4,500.00
Rout and seal cracks Lvl 5 and exposed Lvl 4 Sum of Unit Price Bid items	500 LF	2.00	1,000.00 551,147.00	15.00	7,500.00 476,725.00	2.65	1,325.00 479,700.00
TOTAL			890,889.00		974,375.00		714,105.00
Sum of material to be Incorp in Lump Sum Portion Base Bid Sum of Labor, Overhead and Profit in Lump Sum Portion Base Bid Sub-total (should equal Sub-total L1 above)		46,128.00 297,086.00 343,214.00		125,000.00 372,650.00 497,650.00		32,658.00 201,747.00 234,405.00	
Sum of material to be incorp in Unit Price Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sub-total (should equal Sub-total U1 above)		119,548.00 431,599.00 551,147.00		100,000.00 376,725.00 476,725.00		70,772.00 408,928.00 479,700.00	
Describe what portion of this contract will be subcontracted out		Engineering services for jacking	double tee	Scaffolding & swing stages			
Additional Comments						Work will be performed at a Work will be performed dur as necessary to complete was necessary to	ring the week als
Cooperative Purchasing		Yes				Yes	
NO BID FROM FARGO CONSULTANTS, INC.							

DALLAS COUNTY BID TABULATION			VENDOR	#4	VENDOR #	5
BID NO: 2013-036-6310			SOUTHWEST CONS' Mickey Whalen, Projec		VSTRUCTURAL, LL Robert Sward, Vice Pre	
DALLAS COUNTY COURTS PARKING GARAGE "D" REPAIRS			11430 Newkirk Street Dallas, TX 75229 214.879.9948	-	7455 New Ridge Rd., S Hanover, MD 21076 410-850-7000	uite T
OPENING:DATE: JUNE 6, 2013 BUYER: GLORIA TORRES			Fax: 214.879.9981 mwhalen@sw-construction.c		Fax: 817-545-4827 bsward@vsl.net www.vsl.net	
ONE TIME BID MWBE STATUS			Non M/WBE	OIII	Non M/WBE	
OTHER MINORITY CERTIFICATION TAXPAYER STATUS BID NOTIFICATION			None Dallas County Taxpay Letter from Purchasin		None Other County Taxpay Other:Inner Co Marke	
DESCRIPTION	EST					
LUMP SUM PORTION OF BASE BID 1 General Conditions-All work defined in the Contract Documents not included in the items below				96,000.00		64,131.00
2 Performance Bond and Payment Bond				8,000.00		5,668.00
4 Parking space allowance for 8 spaces for storage, toilets equipment and parking (4 months)				4,000.00		4,000.00
A1 Supplemental steel assembly for double tee bearing repair				58,560.00		19,288.00
N1 Inspect 100% of DT bearing pads to identify unit price work				14,385.00		7,051.00
Q Repair brick stub column and install sealant control joint				4,110.00		3,966.00
R R&R sealant cove joing Lvl 5 and exposed Lvl 4				4,775.00		7,725.00
T1 R&R sealant at exterior precast panel joints				24,240.00		67,255.00
T2 R&R sealant at brick veneer control joints				14,045.00		17,525.00
U R&R horizontal expansion joint seal at Lv15 &exposed areas Lv14				21,210.00		31,479.00
V Clean and coat existing stair handrail				4,400.00		4,243.00
W Install new performed silicone seal at vertical expansion joint at precast panels (east elevation)				2,155.00		5,009.00
X Install compression seal at vertical expansion joint at brick façade (west elevation)				2,525.00		17,455.00
Sum of Lump Sum Bid Items 1 thru 4 and Keynotes				258,405.00		254,795.00
A2 Concrete repair @ DT bearing ledge (deep spall)	100	SF	300.00	30,000.00	248.02	24,802.00
B Concrete repair @ DT bearing ledge (shallow spall)	200	SF	32.00	6,400.00	96.97	19,394.00
C Concrete repair @ DT stem	75	SF	70.00	5,250.00	138.02	10,351.50
D Concrete repair @ DT bearing ledge (horiz.spall)	25	SF	260.00	6,500.00	70.19	1,754.75
E Concrete repair at soffit DT flange (partial depth)	200	SF	70.00	14,000.00	85.06	17,012.00

BINOS: 2213-0368-6310		DALLAS COUNTY BID TABULATION	VENDOR #4		VENDOR #5			
None		DALLAS COUNTY COURTS PARKING GARAGE "D" REPAIRS OPENING:DATE: JUNE 6, 2013 BUYER: GLORIA TORRES			Mickey Whalen, Project M 11430 Newkirk Street Dallas, TX 75229 214.879.9948 Fax: 214.879.9981 mwhalen@sw-construction	anager	Robert Sward, Vice Pres 7455 New Ridge Rd., Su Hanover, MD 21076 410-850-7000 Fax: 817-545-4827 bsward@vsl.net	ident
Concrete repair at column 200 SF 78.00 15.600.00 100.37 20.074.00		OTHER MINORITY CERTIFICATION TAXPAYER STATUS			None Dallas County Taxpayer		None Other County Taxpaye	
H Concrete repair at wall 250 SF 78.00 19,500.00 76.18 19,045.00 J Concrete repair at topping slab (topside) 300 SF 35.00 10,500.00 45.42 13,626.00 K Epoxy injection at DT stem 125 SF 25.00 3,125.00 35.49 4,436.25 L New steel angle assembly for broken DT shear connectors 50 EA 520.00 26,000.00 299.35 14,967.50 M Concrete repair at precast spandrel or wall panel 100 SF 85.00 8,500.00 93.88 93.88.00 N2 Replace broken or offset bearing pads identified from Keynote linspe 500 EA 320.00 160,000.00 111.92 55,960.00 N3 Perform epoxy filling at non-uniform bearing areas at DT stems identified from Keynote N1 inspection P Remove spall and coat existing embed (and shim) plates 100 EA 38.60 38,600.00 10.32 10.320.00 S Rout and seal cracks Lvl 5 and exposed Lvl 4 500 LF 2.00 1,000.00 425,975.00 81.27 8,127.00 S um of material to be Incorp in Lump Sum Portion Base Bid Sub-total Clubror, Overhead and Profit in Lump Sum Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sub-total Clubror overhead and profit in Unit Price Portion Base Bid Sub-total Clubror overhead and profit in Unit Price Portion Base Bid Sub-total Clubror overhead and profit in Unit Price Portion Base Bid Sub-total Clubror overhead and profit in Unit Price Portion Base Bid Sub-total Clubror overhead and profit in Unit Price Portion Base Bid Sub-total Clubror overhead and profit in Unit Price Portion Base Bid Sub-total Clubror overhead and profit in Unit Price Portion Base Bid Sub-total Clubror overhead and profit in Unit Price Portion Base Bid Sub-total Clubror overhead and profit in Unit Price Portion Base Bid Sub-total Clubror overhead and profit in Unit Price Portion Base Bid Sub-total Clubror overhead and profit in Unit Price Portion Base Bid Sub-total Clubror overhead and profit in Unit Price Portion Base Bid Sub-total Unit Price Portion Base Bid	F	Concrete repair at DT flange and topping	1500	SF	49.00	73,500.00	109.46	164,190.00
Concrete repair at topping slab (topside) 300 SF 35.00 10.500.00 45.42 13.626.00	G	Concrete repair at column	200	SF	78.00	15,600.00	100.37	20,074.00
K Epoxy injection at DT stem 125 SF 25.00 3,125.00 35.49 4,436.25 L New steel angle assembly for broken DT shear connectors 50 EA 520.00 26,000.00 299.35 14,967.50 M Concrete repair at precast spandrel or wall panel 100 SF 85.00 8,500.00 93.88 9,388.00 N2 Replace broken or offset bearing pads identified from Keynote linspe 500 EA 320.00 160,000.00 111.92 55,960.00 N3 Perform epoxy filling at non-uniform bearing areas at DT stems identified from Keynote N1 inspection 100 EA 38.60 38,600.00 10.32 10,320.00 identified from Keynote N1 inspection 100 EA 75.00 7,500.00 81.27 8,127.00 S Rout and seal cracks Lv1 5 and exposed Lv1 500 LF 2.00 1,000.00 425,975.00 548 2,740.00 396,188.00 TOTAL 684,380.00 550,983.00 550,983.00 Sum of material to be Incorp in Lump Sum Portion Base Bid 227,160.00 238,475.00 238,475.00 238,475.00 345,897.00 345,897.00 345,897.00 345,897.00 345,897.00 345,897.00 345,897.00 345,897.00 396,188.00 Describe what portion of this contract will be subcontracted out	Н	Concrete repair at wall	250	SF	78.00	19,500.00	76.18	19,045.00
L New steel angle assembly for broken DT shear connectors 50 EA 520.00 26,000.00 299.35 14,967.50 M Concrete repair at precast spandrel or wall panel 100 SF 85.00 8,500.00 93.88 9,388.00 N2 Replace broken or offset bearing pads identified from Keynote linspe 500 EA 320.00 160,000.00 111.92 55,960.00 N3 Perform epoxy filling at non-uniform bearing areas at DT stems identified from Keynote N1 inspection EA 38.60 38,600.00 10.32 10,320.00 identified from Keynote N1 inspection EA 75.00 7,500.00 81.27 8,127.00 S Rout and seal cracks Lvl 5 and exposed Lvl 4 500 LF 2.00 1,000.00 5.48 2,740.00 Sum of material to be Incorp in Lump Sum Portion Base Bid Sub-total (should equal Sub-total Li above) 225,405.00 227,160.00 238,917.00 238,917.00 245,4795.00 Sum of material to be incorp in Unit Price Portion Base Bid 30,00-10 10 10 10 10 10 10 10 10 10 10 10 10 1	J	Concrete repair at topping slab (topside)	300	SF	35.00	10,500.00	45.42	13,626.00
M Concrete repair at precast spandrel or wall panel 100 SF 85.00 8,500.00 93.88 9,388.00 N2 Replace broken or offset bearing pads identified from Keynote linspe 500 EA 320.00 160,000.00 111.92 55,960.00 N3 Perform epoxy filling at non-uniform bearing areas at DT stems identified from Keynote N1 inspection P Remove spall and coat existing embed (and shim) plates 100 EA 75.00 7,500.00 81.27 8,127.00 S Rout and seal cracks Lv1 5 and exposed Lv1 4 500 LF 2.00 1,000.00 425,975.00 396,188.00 TOTAL 684,380.00 684,380.00 650,983.00 650,983.00 Sum of material to be Incorp in Lump Sum Portion Base Bid Sum of Labor, Overhead and Profit in Lump Sum Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sub-total (should equal Sub-total U1 above) 254,795.00 345,897.00 345,897.00 345,897.00 396,188.00 Describe what portion of this contract will be subcontracted out	K	Epoxy injection at DT stem	125	SF	25.00	3,125.00	35.49	4,436.25
N2 Replace broken or offset bearing pads identified from Keynotelinspe 500 EA 320.00 160,000.00 111.92 55,960.00 N3 Perform epoxy filling at non-uniform bearing areas at DT stems identified from Keynote NI inspection 1000 EA 38.60 38,600.00 10.32 10,320.00 P Remove spall and coat existing embed (and shim) plates 100 EA 75.00 7,500.00 81.27 8,127.00 S Rout and seal cracks Lvl 5 and exposed Lvl 4 500 LF 2.00 1,000.00 5.48 2,740.00 Sum of material to be incorp in Lump Sum Portion Base Bid 31,245.00 684,380.00 650,983.00 Sum of material to be incorp in Unit Price Portion Base Bid 31,245.00 227,160.00 238,917.00 238,917.00 238,917.00 238,917.00 238,917.00 234,795.00 345,897.00 345,897.00 345,897.00 396,188.00 396,188.00 396,188.00 425,475.00 396,188.00 396,188.00 396,188.00 396,188.00 396,188.00 396,188.00 396,188.00 396,188.00 396,188.00 396,188.00 396,188.00	L	New steel angle assembly for broken DT shear connectors	50	EA	520.00	26,000.00	299.35	14,967.50
N3 Perform epoxy filling at non-uniform bearing areas at DT stems identified from Keynote N1 inspection 10.32 10,320.00	M	Concrete repair at precast spandrel or wall panel	100	SF	85.00	8,500.00	93.88	9,388.00
identified from Keynote N1 inspection P Remove spall and coat existing embed (and shim) plates 100 EA 75.00 7,500.00 81.27 8,127.00 S Rout and seal cracks Lvl 5 and exposed Lvl 4 500 LF 2.00 1,000.00 425,975.00 396,188.00 TOTAL 684,380.00 650,983.00 Sum of material to be Incorp in Lump Sum Portion Base Bid Sub-total (Should equal Sub-total L1 above) 227,160.00 238,917.00 254,795.00 Sum of material to be incorp in Unit Price Portion Base Bid 31,245.00 258,405.00 254,795.00 Sum of material to be incorp in Unit Price Portion Base Bid 359,770.00 345,897.00 345,897.00 Sub-total (should equal Sub-total U1 above) 425,475.00 396,188.00 Describe what portion of this contract will be subcontracted out Additional Comments	N2	Replace broken or offset bearing pads identified from Keynotelinspe	500	EA	320.00	160,000.00	111.92	55,960.00
S Rout and seal cracks Lvl 5 and exposed Lvl 4 Sum of Unit Price Bid items TOTAL Sum of material to be Incorp in Lump Sum Portion Base Bid Sub-total (should equal Sub-total L1 above) Sum of material to be incorp in Unit Price Portion Base Bid Sum of Labor, Overhead and Profit in Lump Sum Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sub-total (should equal Sub-total U1 above) Describe what portion of this contract will be subcontracted out Additional Comments Yes			1000	EA	38.60	38,600.00	10.32	10,320.00
TOTAL Cooperative Purchasing Sum of Unit Price Bid items 425,975.00 396,188.00 15,878.00 650,983.00 15,878.00 238,917.00 238,917.00 2254,795.00 254,79	P	Remove spall and coat existing embed (and shim) plates	100	EA	75.00	7,500.00	81.27	8,127.00
Sum of material to be Incorp in Lump Sum Portion Base Bid Sum of Labor, Overhead and Profit in Lump Sum Portion Base Bid Sub-total (should equal Sub-total L1 above) Sum of material to be incorp in Unit Price Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sub-total (should equal Sub-total U1 above) Describe what portion of this contract will be subcontracted out Additional Comments Yes	S		500	LF	2.00			,
Sum of Labor, Overhead and Profit in Lump Sum Portion Base Bid Sub-total (should equal Sub-total L1 above) Sum of material to be incorp in Unit Price Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sum of Labor, Overhead and profit in Unit Price Portion Base Bid Sub-total (should equal Sub-total U1 above) Describe what portion of this contract will be subcontracted out Additional Comments Yes		TOTAL				684,380.00		650,983.00
Sum of Labor, Overhead and profit in Unit Price Portion Base Bid 359,770.00 345,897.00 345,897.00 396,188.00 Describe what portion of this contract will be subcontracted out Additional Comments Cooperative Purchasing Yes		Sum of Labor, Overhead and Profit in Lump Sum Portion Base Bid			227,160.00		238,917.00	
Additional Comments Cooperative Purchasing Yes		Sum of Labor, Overhead and profit in Unit Price Portion Base Bid			359,770.00		345,897.00	
Cooperative Purchasing Yes		Describe what portion of this contract will be subcontracted out						
		Additional Comments						
NO BID FROM FARGO CONSULTANTS, INC.		Cooperative Purchasing			Yes			
		NO BID FROM FARGO CONSULTANTS, INC.						