

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 BUYER: GLORIA TORRES ONE TIME BID		AMERICAN RESTORATION, INC Brodie McIlvain, PM 2002 W. Kirby St Wylie, TX 75095 972.429.8830 Fax: 972.429.8869 brodie@aricorp.net www.americanrestorationinc.com	RESTEK, INC. Tim Badilla, VP-TX Division 6601 Boucher Edmond, OK 73034 512.291.0602 Fax: 512.291.9813 timbadilla@restekinc-tx.com	RESTOCOCON CORPORATION Michael Long, President 5750 N. Sam Houston Pkwy E, #602 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 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				
1	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	4,074.00	
	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

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M/WBE STATUS OTHER MINORITY CERTIFICATION TAXPAYER STATUS BID NOTIFICATION			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	
F	Concrete repair at DT flange and topping	1500 SF	128.69	193,035.00	55.00	82,500.00	55.00	82,500.00
G	Concrete repair at column	200 SF	85.56	17,112.00	70.00	14,000.00	65.00	13,000.00
H	Concrete repair at wall	250 SF	74.02	18,505.00	48.00	12,000.00	59.00	14,750.00
J	Concrete repair at topping slab (topside)	300 SF	75.46	22,638.00	40.00	12,000.00	67.00	20,100.00
K	Epoxy injection at DT stem	125 SF	30.20	3,775.00	48.00	6,000.00	33.00	4,125.00
L	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
M	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
N2	Replace broken or offset bearing pads identified from Keynote1inspe	500 EA	324.19	162,095.00	280.00	140,000.00	483.00	241,500.00
N3	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
P	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
S	Rout and seal cracks Lvl 5 and exposed Lvl 4	500 LF	2.00	1,000.00	15.00	7,500.00	2.65	1,325.00
Sum of Unit Price Bid items				551,147.00		476,725.00		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			46,128.00		125,000.00		32,658.00	
Sum of Labor, Overhead and Profit in Lump Sum Portion Base Bid			297,086.00		372,650.00		201,747.00	
Sub-total (should equal Sub-total L1 above)			343,214.00		497,650.00		234,405.00	
Sum of material to be incorp in Unit Price Portion Base Bid			119,548.00		100,000.00		70,772.00	
Sum of Labor, Overhead and profit in Unit Price Portion Base Bid			431,599.00		376,725.00		408,928.00	
Sub-total (should equal Sub-total U1 above)			551,147.00		476,725.00		479,700.00	
Describe what portion of this contract will be subcontracted out			Engineering services for double tee jacking		Scaffolding & swing stages			
Additional Comments							Work will be performed at night & weekends Work will be performed during the week also as necessary to complete work on schedule	
Cooperative Purchasing			Yes				Yes	
NO BID FROM FARGO CONSULTANTS, INC.								

DALLAS COUNTY BID TABULATION		VENDOR #4	VENDOR #5
BID NO: 2013-036-6310 DALLAS COUNTY COURTS PARKING GARAGE "D" REPAIRS OPENING DATE: JUNE 6, 2013 BUYER: GLORIA TORRES ONE TIME BID		SOUTHWEST CONSTRUCTION Mickey Whalen, Project Manager 11430 Newkirk Street Dallas, TX 75229 214.879.9948 Fax: 214.879.9981 mwhalen@sw-construction.com www.sw-construction.com	VSTRUCTURAL, LLC Robert Sward, Vice President 7455 New Ridge Rd., Suite T Hanover, MD 21076 410-850-7000 Fax: 817-545-4827 bsward@vsl.net www.vsl.net
M/WBE STATUS OTHER MINORITY CERTIFICATION TAXPAYER STATUS BID NOTIFICATION		Non M/WBE None Dallas County Taxpayer Letter from Purchasing	Non M/WBE None Other County Taxpayer Other: Inner Co Marketing Depot
	DESCRIPTION	EST QUANTITY	
	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
2	Performance Bond and Payment Bond		8,000.00
4	Parking space allowance for 8 spaces for storage, toilets equipment and parking (4 months)		4,000.00
A1	Supplemental steel assembly for double tee bearing repair		58,560.00
N1	Inspect 100% of DT bearing pads to identify unit price work		14,385.00
Q	Repair brick stub column and install sealant control joint		4,110.00
R	R&R sealant cove joing Lvl 5 and exposed Lvl 4		4,775.00
T1	R&R sealant at exterior precast panel joints		24,240.00
T2	R&R sealant at brick veneer control joints		14,045.00
U	R&R horizontal expansion joint seal at Lvl5 & exposed areas Lvl4		21,210.00
V	Clean and coat existing stair handrail		4,400.00
W	Install new performed silicone seal at vertical expansion joint at precast panels (east elevation)		2,155.00
X	Install compression seal at vertical expansion joint at brick façade (west elevation)		2,525.00
	Sum of Lump Sum Bid Items 1 thru 4 and Keynotes		258,405.00
A2	Concrete repair @ DT bearing ledge (deep spall)	100 SF	300.00 30,000.00
B	Concrete repair @ DT bearing ledge (shallow spall)	200 SF	32.00 6,400.00
C	Concrete repair @ DT stem	75 SF	70.00 5,250.00
D	Concrete repair @ DT bearing ledge (horiz.spall)	25 SF	260.00 6,500.00
E	Concrete repair at soffit DT flange (partial depth)	200 SF	70.00 14,000.00
			248.02 24,802.00
			96.97 19,394.00
			138.02 10,351.50
			70.19 1,754.75
			85.06 17,012.00

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M/WBE STATUS OTHER MINORITY CERTIFICATION TAXPAYER STATUS BID NOTIFICATION			Non M/WBE None Dallas County Taxpayer Letter from Purchasing		Non M/WBE None Other County Taxpayer Other: Inner Co Marketing Depot	
F	Concrete repair at DT flange and topping	1500 SF	49.00	73,500.00	109.46	164,190.00
G	Concrete repair at column	200 SF	78.00	15,600.00	100.37	20,074.00
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	9,388.00
N2	Replace broken or offset bearing pads identified from Keynote1inspe	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	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 Unit Price Bid items				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			31,245.00		15,878.00	
Sum of Labor, Overhead and Profit in Lump Sum Portion Base Bid			227,160.00		238,917.00	
Sub-total (should equal Sub-total L1 above)			258,405.00		254,795.00	
Sum of material to be incorp in Unit Price Portion Base Bid			66,205.00		50,291.00	
Sum of Labor, Overhead and profit in Unit Price Portion Base Bid			359,770.00		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						
Cooperative Purchasing			Yes			
NO BID FROM FARGO CONSULTANTS, INC.						