

Exhibit 2

RFP 6683 - Evaluation Sheet for Re-Roof Bundle Project: City Hall (Main), South Branch Library, Fire Station No. 1

				Globus Management	Arcadia Roofing	CBS Roofing Services, A Division of CBS	Roof Management Services, Inc,	TriLam	LMK Roofing & Construction LLC
				Garland TX	Dallas, Texas	Denton, TX	Dallas, TX	Everman, Texas	Gilmer, TX
4	Total calendar days to mobilize after Notice to Proceed is issued by City:			30	12	7	10	14	14
5	Total calendar days after mobilization on site for substantial completion:			45	140	90	126	120	210
Total days from Notice to Proceed to Substantial Completion				75	152	97	136	134	224
6	Base Bid amount total to construct project per specifications:			\$ 1,210,042.10	\$ 1,428,000.00	\$ 1,618,140.00	\$ 1,736,010.00	\$ 1,737,390.94	\$ 1,995,435.00
7	Contingency of 10% of base bid			\$ 121,004.21	\$ 142,800.00	\$ 161,814.00	\$ 173,601.00	\$ 173,739.09	\$ 199,543.50
8	Payment and Performance Bonds			\$ 23,725.82	\$ 28,560.00	\$ 17,800.00	\$ 26,040.00	\$ 57,333.00	\$ 69,000.00
9	Total Bid amount to construct with bonds			\$ 1,354,772.13	\$ 1,599,360.00	\$ 1,797,754.00	\$ 1,935,651.00	\$ 1,968,463.03	\$ 2,263,978.50
City Hall Main									
Item #	Quantity	UOM	Product Description	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
10	1	LS	Remove existing roof	\$ 162,281.69	\$ 87,250.00	\$ 217,010.00	\$ 229,847.00	\$ 240,142.50	\$ 235,442.00
11	1	LS	Supply and install CTEM	\$ 324,563.38	\$ 477,550.00	\$ 333,750.00	\$ 368,795.00	\$ 372,450.00	\$ 515,684.00
Total Base Bid:				\$ 486,845.07	\$ 564,800.00	\$ 550,760.00	\$ 598,642.00	\$ 612,592.50	\$ 751,126.00
South Branch Library									
12	1	LS	Remove existing roof - Part 1	\$ 107,920.37	\$ 49,000.00	\$ 122,200.00	\$ 123,750.00	\$ 117,618.44	\$ 145,085.00
13	1	LS	Remove existing metal roof - Part 2	\$ 14,709.74	\$ 17,250.00	\$ 100,000.00	\$ 97,350.00	\$ 95,625.00	\$ 39,020.00
14	1	LS	Supply and install CTEM - Part 1	\$ 215,840.74	\$ 332,700.00	\$ 185,180.00	\$ 214,790.00	\$ 206,800.00	\$ 304,929.00
15	1	LS	Supply and install CTEM - Part 2	\$ 29,419.05	\$ 85,850.00	\$ 150,000.00	\$ 153,690.00	\$ 146,250.00	\$ 91,043.00
Total Base Bid:				\$ 367,889.90	\$ 484,800.00	\$ 557,380.00	\$ 589,580.00	\$ 566,293.44	\$ 580,077.00
Fire Station No. 1									
16	1	LS	Remove existing roof	\$ 118,435.71	\$ 66,850.00	\$ 204,000.00	\$ 259,753.00	\$ 237,500.00	\$ 240,015.00
17	1	LS	Supply and install CTEM	\$ 236,871.42	\$ 311,550.00	\$ 306,000.00	\$ 288,035.00	\$ 321,005.00	\$ 424,217.00
Total Base Bid:				\$ 355,307.13	\$ 378,400.00	\$ 510,000.00	\$ 547,788.00	\$ 558,505.00	\$ 664,232.00

Unit Pricing

** Additional cost over and above the contract

19	1	SQFT	Remove and replace damaged decking	\$ 8.00	\$ 12.00	\$ 10.50	\$ 12.00	\$ 8.50	\$ 7.00
20	1	SQFT	Replace wet insulation**	\$ 8.00	\$ 6.00	\$ 6.50	\$ 2.95	\$ 12.50	\$ 5.00
21	1	SQFT	Replace wet fill material**	\$ 10.00	\$ 6.00	\$ 7.50	\$ 2.75	\$ 12.50	\$ 7.00
22	1	BDFT	Remove and replace deteriorated nailers	\$ 3.95	\$ 2.25	\$ 4.25	\$ 3.50	\$ 4.25	\$ 5.00
23	1	EA	Install four (4") inch roof drain	\$ 600.00	\$ 4,500.00	\$ 2,500.00	\$ 1,850.00	\$ 2,500.00	\$ 350.00
24	1	LFT	Install four (4") inch cast iron/PVC drain line	\$ 17.00	\$ 25.00	\$ 55.00	\$ 60.00	\$ 60.00	\$ 2,250.00
25	1	HR	Weekend/Overtime pay	\$ 16.00	\$ 45.00	\$ 60.00	\$ 47.00	\$ 60.00	\$ 65.00

EVALUATION									
10	Project Schedule			10.0	4.9	7.7	5.5	5.6	3.3
20	Compliance with Specifications			20.0	17.0	20.0	19.0	20.0	20.0
20	Indicators of Probable Performance			19.0	17.0	19.0	19.0	15.0	15.0
50	Price			50.0	42.4	31.9	22.3	15.4	9.2
100				99.0	81.3	78.6	65.9	56.0	47.5