

Prepared by GC Solicitation No.: B-15-020-DD Contract No.: CD-C-15-000-DD SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS				Classic Protective Coatings, Inc. N7670 Stae Hwy 25 Menomonie, WI 54751		M.K. Painting, Inc. 4157 Seventh St Wyandotte, MI 48192	
PROPOSAL: Anderson Ground Storage Tank No. 1 Painting and Rehabilitation Project							
Job Nos. 13-0129							
TIME & DATE: 2:00 P.M. July 20, 2015							
Item No.	Est Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total
BASE UNIT PRICES FOR:							
1	1	LS	Anderson GST No. 1 Painting and Rehabilitation - Furnish all materials, labor, equipment and superintendence for painting and rehabilitation of a 7.5 million gallon ground water storage tank and appurtenances including: pump station piping upgrades and painting; hazardous material disposal and spoil removal; electrical upgrades, and additional site improvements in accordance with the contract plans and specifications; complete in place including contractor mobilization and demobilization. Respondent shall indicate the coating system manufacturer to be used by checking one of the following: ____ Carboline ____ Sherwin Williams ____ Tnemec ____ PPG	\$1,940,950.00	\$1,940,950.00	\$1,900,000.00	\$1,900,000.00
2	1	LS	Permit Allowance – Contractor shall include a \$5,000.00 allowance in the proposal for reimbursement of charges incurred from Permit Fees associated with City of San Antonio Plan Review and Permitting.	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Line Item 'A': SUB-TOTAL BASE ITEMS 1 – 2					\$1,945,950.00		\$1,905,000.00
SUPPLEMENTARY UNIT PRICES FOR:							
S-1	100	MH	Furnish all materials, labor, equipment and appurtenances for "Interior Grinding", complete in place.	\$85.00	\$8,500.00	\$300.00	\$30,000.00
S-2	100	SQ IN	Furnish all materials, labor, equipment and appurtenances for "Pit Welding", complete in place.	\$25.00	\$2,500.00	\$30.00	\$3,000.00
S-3	100	LF	Furnish all materials, labor, equipment and appurtenances for "Seam Welding", complete in place.	\$50.00	\$5,000.00	\$125.00	\$12,500.00
S-4	20	GAL	Furnish all materials, labor, equipment and appurtenances for "Pit Filling", complete in place.	\$175.00	\$3,500.00	\$400.00	\$8,000.00
S-5	500	MH	Furnish all materials, labor, equipment and appurtenances for "Additional Work", complete in place.	\$75.00	\$37,500.00	\$200.00	\$100,000.00
S-6	4	WK	Furnish all materials, labor, equipment and appurtenances for "Additional Tank Ventilation/ Dehumidification", complete in place.	\$9,500.00	\$38,000.00	\$10,000.00	\$40,000.00
S-7	1	LS	Furnish all materials, labor, equipment and appurtenances for "Sika-Flex 1A", complete in place.	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00
S-8	500	LS	Furnish all materials, labor, equipment and appurtenances for "Pressure Injection Grout Concrete Crack Repair", complete in place.	\$25.00	\$12,500.00	\$40.00	\$20,000.00
Line Item 'B': SUB-TOTAL SUPPLEMENTARY ITEMS S-1 thru S-8					\$112,500.00		\$238,500.00
TOTAL PRICE (Line Item 'A' + 'B')					\$2,058,450.00		\$2,143,500.00
CALENDAR DAYS TO SUBSTANTIALLY COMPLETE					180		180
CALENDAR DAYS TO COMPLETE ALL WORK					210		210

[1]

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Prepared by GC Solicitation No.: B-15-020-DD Contract No.: CD-C-15-000-DD SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS				Utility Service Co., Inc. 535 Courtney Hodges Blvd. Perry, GA 31069		Horizon Bros. Painting Corp. 1053 Kendra Lane Howell, MI 48843	
PROPOSAL: Anderson Ground Storage Tank No. 1 Painting and Rehabilitation Project Job Nos. 13-0129 TIME & DATE: 2:00 P.M. July 20, 2015							
Item No.	Est Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total
BASE UNIT PRICES FOR:							
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2	1	LS	Permit Allowance – Contractor shall include a \$5,000.00 allowance in the proposal for reimbursement of charges incurred from Permit Fees associated with City of San Antonio Plan Review and Permitting.	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Line Item 'A': SUB-TOTAL BASE ITEMS 1 – 2					\$1,955,000.00		\$2,078,900.00
SUPPLEMENTARY UNIT PRICES FOR:							
S-1	100	MH	Furnish all materials, labor, equipment and appurtenances for "Interior Grinding", complete in place.	\$156.00	\$15,600.00	\$120.00	\$12,000.00
S-2	100	SQ IN	Furnish all materials, labor, equipment and appurtenances for "Pit Welding", complete in place.	\$32.00	\$3,200.00	\$22.00	\$2,200.00
S-3	100	LF	Furnish all materials, labor, equipment and appurtenances for "Seam Welding", complete in place.	\$82.00	\$8,200.00	\$200.00	\$20,000.00
S-4	20	GAL	Furnish all materials, labor, equipment and appurtenances for "Pit Filling", complete in place.	\$200.00	\$4,000.00	\$1,000.00	\$20,000.00
S-5	500	MH	Furnish all materials, labor, equipment and appurtenances for "Additional Work", complete in place.	\$156.00	\$78,000.00	\$200.00	\$100,000.00
S-6	4	WK	Furnish all materials, labor, equipment and appurtenances for "Additional Tank Ventilation/ Dehumidification", complete in place.	\$9,500.00	\$38,000.00	\$4,812.50	\$19,250.00
S-7	1	LS	Furnish all materials, labor, equipment and appurtenances for "Sika-Flex 1A", complete in place.	\$20,000.00	\$20,000.00	\$10.00	\$10.00
S-8	500	LS	Furnish all materials, labor, equipment and appurtenances for "Pressure Injection Grout Concrete Crack Repair", complete in place.	\$45.00	\$22,500.00	\$100.00	\$50,000.00
Line Item 'B': SUB-TOTAL SUPPLEMENTARY ITEMS S-1 thru S-8					\$189,500.00		\$223,460.00
TOTAL PRICE (Line Item 'A' + 'B')					\$2,144,500.00		\$2,302,360.00
CALENDAR DAYS TO SUBSTANTIALLY COMPLETE						180	180
CALENDAR DAYS TO COMPLETE ALL WORK						210	210

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Prepared by GC Solicitation No.: B-15-020-DD Contract No.: CD-C-15-000-DD SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS PROPOSAL: Anderson Ground Storage Tank No. 1 Painting and Rehabilitation Project Job Nos. 13-0129 TIME & DATE: 2:00 P.M. July 20, 2015	MGC Contractors Inc. 223 Lucinda Dr. New Braunfels, TX 78130	N.G. Painting, LP 1225 Bandera Hwy, Ste A2 Kerrville, TX 78028
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Item No.	Est Qty	Unit of Issue	Description	Unit Price	Total	Unit Price	Total
BASE UNIT PRICES FOR:							
1	1	LS	Anderson GST No. 1 Painting and Rehabilitation - Furnish all materials, labor, equipment and superintendence for painting and rehabilitation of a 7.5 million gallon ground water storage tank and appurtenances including: pump station piping upgrades and painting; hazardous material disposal and spoil removal; electrical upgrades, and additional site improvements in accordance with the contract plans and specifications; complete in place including contractor mobilization and demobilization. Respondent shall indicate the coating system manufacturer to be used by checking one of the following: <input type="checkbox"/> Carboline <input type="checkbox"/> Sherwin Williams <input type="checkbox"/> Tnemec <input type="checkbox"/> PPG	\$2,165,000.00	\$2,165,000.00	\$2,466,000.00	\$2,466,000.00
2	1	LS	Permit Allowance – Contractor shall include a \$5,000.00 allowance in the proposal for reimbursement of charges incurred from Permit Fees associated with City of San Antonio Plan Review and Permitting.	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Line Item 'A': SUB-TOTAL BASE ITEMS 1 – 2					\$2,170,000.00		\$2,471,000.00
SUPPLEMENTARY UNIT PRICES FOR:							
S-1	100	MH	Furnish all materials, labor, equipment and appurtenances for "Interior Grinding", complete in place.	\$55.00	\$5,500.00	\$50.00	\$5,000.00
S-2	100	SQ IN	Furnish all materials, labor, equipment and appurtenances for "Pit Welding", complete in place.	\$35.00	\$3,500.00	\$30.00	\$3,000.00
S-3	100	LF	Furnish all materials, labor, equipment and appurtenances for "Seam Welding", complete in place.	\$90.00	\$9,000.00	\$40.00	\$4,000.00
S-4	20	GAL	Furnish all materials, labor, equipment and appurtenances for "Pit Filling", complete in place.	\$400.00	\$8,000.00	\$200.00	\$4,000.00
S-5	500	MH	Furnish all materials, labor, equipment and appurtenances for "Additional Work", complete in place.	\$130.00	\$65,000.00	\$40.00	\$20,000.00
S-6	4	WK	Furnish all materials, labor, equipment and appurtenances for "Additional Tank Ventilation/ Dehumidification", complete in place.	\$11,000.00	\$44,000.00	\$5,000.00	\$20,000.00
S-7	1	LS	Furnish all materials, labor, equipment and appurtenances for "Sika-Flex 1A", complete in place.	\$48,000.00	\$48,000.00	\$10,000.00	\$10,000.00
S-8	500	LS	Furnish all materials, labor, equipment and appurtenances for "Pressure Injection Grout Concrete Crack Repair", complete in place.	\$60.00	\$30,000.00	\$30.00	\$15,000.00
Line Item 'B': SUB-TOTAL SUPPLEMENTARY ITEMS S-1 thru S-8					\$213,000.00		\$81,000.00
TOTAL PRICE (Line Item 'A' + 'B')					\$2,383,000.00		\$2,552,000.00
CALENDAR DAYS TO SUBSTANTIALLY COMPLETE					180		180
CALENDAR DAYS TO COMPLETE ALL WORK					210		210

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Prepared by GC Solicitation No.: B-15-020-DD Contract No.: CD-C-15-000-DD SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS PROPOSAL: Anderson Ground Storage Tank No. 1 Painting and Rehabilitation Project Job Nos. 13-0129 TIME & DATE: 2:00 P.M. July 20, 2015	TMI Coatings, Inc. 3291 Terminal Drive St. Paul, MN 55121	Chesapeake Mechanical & Coating 6310 Cove Avenue Baltimore, MD 21226
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BASE UNIT PRICES FOR:							
1	1	LS	Anderson GST No. 1 Painting and Rehabilitation - Furnish all materials, labor, equipment and superintendence for painting and rehabilitation of a 7.5 million gallon ground water storage tank and appurtenances including: pump station piping upgrades and painting; hazardous material disposal and spoil removal; electrical upgrades, and additional site improvements in accordance with the contract plans and specifications; complete in place including contractor mobilization and demobilization. Respondent shall indicate the coating system manufacturer to be used by checking one of the following: <input type="checkbox"/> Carboline <input type="checkbox"/> Sherwin Williams <input type="checkbox"/> Tnemec <input type="checkbox"/> PPG	\$2,577,600.00	\$2,577,600.00	\$2,679,740.00	\$2,679,740.00
2	1	LS	Permit Allowance – Contractor shall include a \$5,000.00 allowance in the proposal for reimbursement of charges incurred from Permit Fees associated with City of San Antonio Plan Review and Permitting.	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Line Item 'A': SUB-TOTAL BASE ITEMS 1 – 2					\$2,582,600.00		\$2,684,740.00
SUPPLEMENTARY UNIT PRICES FOR:							
S-1	100	MH	Furnish all materials, labor, equipment and appurtenances for "Interior Grinding", complete in place.	\$187.50	\$18,750.00	\$72.00	\$7,200.00
S-2	100	SQ IN	Furnish all materials, labor, equipment and appurtenances for "Pit Welding", complete in place.	\$37.50	\$3,750.00	\$40.00	\$4,000.00
S-3	100	LF	Furnish all materials, labor, equipment and appurtenances for "Seam Welding", complete in place.	\$97.50	\$9,750.00	\$110.00	\$11,000.00
S-4	20	GAL	Furnish all materials, labor, equipment and appurtenances for "Pit Filling", complete in place.	\$75.00	\$1,500.00	\$355.00	\$7,100.00
S-5	500	MH	Furnish all materials, labor, equipment and appurtenances for "Additional Work", complete in place.	\$187.50	\$93,750.00	\$360.00	\$180,000.00
S-6	4	WK	Furnish all materials, labor, equipment and appurtenances for "Additional Tank Ventilation/ Dehumidification", complete in place.	\$7,500.00	\$30,000.00	\$15,310.00	\$61,240.00
S-7	1	LS	Furnish all materials, labor, equipment and appurtenances for "Sika-Flex 1A", complete in place.	\$4,000.00	\$4,000.00	\$34,740.00	\$34,740.00
S-8	500	LS	Furnish all materials, labor, equipment and appurtenances for "Pressure Injection Grout Concrete Crack Repair", complete in place.	\$30.00	\$15,000.00	\$170.92	\$85,460.00
Line Item 'B': SUB-TOTAL SUPPLEMENTARY ITEMS S-1 thru S-8					\$176,500.00		\$390,740.00
TOTAL PRICE (Line Item 'A' + 'B')					\$2,759,100.00		\$3,075,480.00
CALENDAR DAYS TO SUBSTANTIALLY COMPLETE					180		180
CALENDAR DAYS TO COMPLETE ALL WORK					210		210

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