

City of Corpus Christi  
Purchasing Division  
BUYER : Cynthia Perez

Bid Tabulation  
RFB 1772 Motor and Clutch Repairs for Utilities Department

				Massengale Armature Works		C-D Electric	
Item	Description	Unit	Qty	Hrly Rate	Total Price	Hrly Rate	Total Price
1	Labor, M-F 8:00 AM- 5:00 PM	HRS	300	\$ 60.00	\$ 18,000.00	\$ 60.00	\$ 18,000.00
2	Labor, Afterhours, Weekends, Holidays	HRS	50	\$ 90.00	\$ 4,500.00	\$ 90.00	\$ 4,500.00
						90	
	Estimated Spend			Mark Up(%)		Mark Up(%)	
3	Parts/Materials	\$95,000		23%	\$ 116,850.00	25%	\$ 118,750.00
4	Shipping Allowance for parts/materials(includes expedited items)	\$7,000			\$ 7,000.00		\$ 7,000.00
5	Pick up & Delivery Charge	EA	40		\$ -	\$60.00	\$ 2,400.00
					<b>\$ 146,350.00</b>		<b>\$ 150,650.00</b>