

TABULATION OF BIDS
DEPARTMENT OF ENGINEERING SERVICES - CITY OF CORPUS CHRISTI, TEXAS

TABULATED BY: Grady Atkinson, PE - Ardurra Group, Inc.
 BID DATE: Wednesday, October 23, 2024

ENGINEER'S ESTIMATE: \$564,000.00
 TIME OF COMPLETION: 150 Calendar Days

RFB 6134 - O.N. Stevens WTP Elevated Storage Tank Rehabilitation CITY PROJECT NO. 24041				O&J Coatings Inc. 1720 CYNTHIA LN HURST, TX 76054		CTEX Construction Services LLC 320 BROOKS DR NEVADA, TX 75173		A&M Construction and Utilities, Inc 4950 GRISHAM DR ROWLETT, TX 75088		BRZ Coatings Inc. 5500 TIMBER RIDGE COURT WATAUGA, TX 76137	
ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A1	Mobilization (Maximum 5%)	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 22,000.00	\$ 22,000.00	\$ 7,500.00	\$ 7,500.00	\$ 18,000.00	\$ 18,000.00
A2	Bonds and Insurance (Maximum Allowance of 2%)	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00
A3	Complete Cleaning and Repainting of Exterior Surfaces	LS	1	\$ 150,000.00	\$ 150,000.00	\$ 182,000.00	\$ 182,000.00	\$ 187,000.00	\$ 187,000.00	\$ 177,460.00	\$ 177,460.00
A4	Complete Cleaning and Repainting of Interior Surfaces	LS	1	\$ 130,000.00	\$ 130,000.00	\$ 96,000.00	\$ 96,000.00	\$ 95,600.00	\$ 95,600.00	\$ 147,000.00	\$ 147,000.00
A5	Containment and Dust Collection System (Exterior Painting)	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 40,000.00	\$ 40,000.00	\$ 55,000.00	\$ 55,000.00	\$ 50,000.00	\$ 50,000.00
A6	Dehumidification and Ventilation Equipment (Interior Painting)	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00	\$ 20,000.00	\$ 24,000.00	\$ 24,000.00	\$ 15,000.00	\$ 15,000.00
A7	Welding and Corrosion Related Repairs	MH	97	\$ 100.00	\$ 9,700.00	\$ 75.00	\$ 7,275.00	\$ 220.00	\$ 21,340.00	\$ 120.00	\$ 11,640.00
A8	Seam Sealing	EA	48	\$ 50.00	\$ 2,400.00	\$ 50.00	\$ 2,400.00	\$ 75.00	\$ 3,600.00	\$ 100.00	\$ 4,800.00
A9	Epoxy Surfacing	GAL	2	\$ 500.00	\$ 1,000.00	\$ 300.00	\$ 600.00	\$ 2,000.00	\$ 4,000.00	\$ 500.00	\$ 1,000.00
A10	General Foundation Repairs	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00	\$ 1,900.00	\$ 1,900.00
A11	Modifications to Ladders and Balcony	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 14,500.00	\$ 14,500.00	\$ 4,000.00	\$ 4,000.00
A12	Incidental Items	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00	\$ 500.00	\$ 500.00
A13	Video Taping	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 700.00	\$ 700.00
A14	Allowance For Unanticipated Improvements	AL	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Subtotal Part A - General				\$	432,100.00	\$	443,275.00	\$	486,040.00	\$	487,000.00
PROJECT TOTAL				\$	432,100.00	\$	443,275.00	\$	486,040.00	\$	487,000.00

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RFB 6134 - O.N. Stevens WTP Elevated Storage Tank Rehabilitation CITY PROJECT NO. 24041				Viking Industrial Painting 10905 HARRISON ST LA VISTA, NE 68128		D&M TANK, LLC. 6901 MANSFIELD CARDINAL RD KENNEDEALE, TX 76060		Tank Pro, Inc. 5500 WATERMELON RD NORTHPORT, AL 35473		Pittsburg Tank & Tower Maintenance PO BOX 1849 HENDERSON, KY 42419	
ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A1	Mobilization (Maximum 5%)	LS	1	\$ 17,000.00	\$ 17,000.00	\$ 23,980.00	\$ 23,980.00	\$ 25,000.00	\$ 25,000.00	\$ 15,625.00	\$ 15,625.00
A2	Bonds and Insurance (Maximum Allowance of 2%)	LS	1	\$ 3,793.00	\$ 3,793.00	\$ 9,500.00	\$ 9,500.00	\$ 15,000.00	\$ 15,000.00	\$ 5,500.00	\$ 5,500.00
A3	Complete Cleaning and Repainting of Exterior Surfaces	LS	1	\$ 160,400.00	\$ 160,400.00	\$ 185,000.00	\$ 185,000.00	\$ 213,722.00	\$ 213,722.00	\$ 201,690.00	\$ 201,690.00
A4	Complete Cleaning and Repainting of Interior Surfaces	LS	1	\$ 82,600.00	\$ 82,600.00	\$ 83,000.00	\$ 83,000.00	\$ 162,000.00	\$ 162,000.00	\$ 102,725.00	\$ 102,725.00
A5	Containment and Dust Collection System (Exterior Painting)	LS	1	\$ 102,900.00	\$ 102,900.00	\$ 100,500.00	\$ 100,500.00	\$ 18,100.00	\$ 18,100.00	\$ 75,000.00	\$ 75,000.00
A6	Dehumidification and Ventilation Equipment (Interior Painting)	LS	1	\$ 22,700.00	\$ 22,700.00	\$ 12,000.00	\$ 12,000.00	\$ 20,118.00	\$ 20,118.00	\$ 50,000.00	\$ 50,000.00
A7	Welding and Corrosion Related Repairs	MH	97	\$ 175.00	\$ 16,975.00	\$ 250.00	\$ 24,250.00	\$ 350.00	\$ 33,950.00	\$ 95.00	\$ 9,215.00
A8	Seam Sealing	EA	48	\$ 200.00	\$ 9,600.00	\$ 15.00	\$ 720.00	\$ 55.00	\$ 2,640.00	\$ 185.00	\$ 8,880.00
A9	Epoxy Surfacing	GAL	2	\$ 700.00	\$ 1,400.00	\$ 250.00	\$ 500.00	\$ 750.00	\$ 1,500.00	\$ 1,250.00	\$ 2,500.00
A10	General Foundation Repairs	LS	1	\$ 3,600.00	\$ 3,600.00	\$ 4,500.00	\$ 4,500.00	\$ 8,500.00	\$ 8,500.00	\$ 5,625.00	\$ 5,625.00
A11	Modifications to Ladders and Balcony	LS	1	\$ 10,800.00	\$ 10,800.00	\$ 16,000.00	\$ 16,000.00	\$ 6,050.00	\$ 6,050.00	\$ 36,250.00	\$ 36,250.00
A12	Incidental Items	LS	1	\$ 4,700.00	\$ 4,700.00	\$ 2,500.00	\$ 2,500.00	\$ 1,600.00	\$ 1,600.00	\$ 2,500.00	\$ 2,500.00
A13	Video Taping	LS	1	\$ 700.00	\$ 700.00	\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 1,500.00	\$ 625.00	\$ 625.00
A14	Allowance For Unanticipated Improvements	AL	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Subtotal Part A - General				\$	487,168.00	\$	513,200.00	\$	559,680.00	\$	566,135.00
PROJECT TOTAL				\$	487,168.00	\$	513,200.00	\$	559,680.00	\$	566,135.00

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RFB 6134 - O.N. Stevens WTP Elevated Storage Tank Rehabilitation CITY PROJECT NO. 24041				Classic Protective Coatings Inc N7670 STATE ROAD 25 MENOMONI, WI 54751		NG Painting, LP 1225 BANDERA HWY KERRVILLE, TX 78028	
ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A1	Mobilization (Maximum 5%)	LS	1	\$ 24,700.00	\$ 24,700.00	\$ 1,000.00	\$ 1,000.00
A2	Bonds and Insurance (Maximum Allowance of 2%)	LS	1	\$ 10,300.00	\$ 10,300.00	\$ 1,000.00	\$ 1,000.00
A3	Complete Cleaning and Repainting of Exterior Surfaces	LS	1	\$ 255,100.00	\$ 255,100.00	\$ 400,000.00	\$ 400,000.00
A4	Complete Cleaning and Repainting of Interior Surfaces	LS	1	\$ 164,800.00	\$ 164,800.00	\$ 110,000.00	\$ 110,000.00
A5	Containment and Dust Collection System (Exterior Painting)	LS	1	\$ 66,400.00	\$ 66,400.00	\$ 140,000.00	\$ 140,000.00
A6	Dehumidification and Ventilation Equipment (Interior Painting)	LS	1	\$ 24,100.00	\$ 24,100.00	\$ 30,000.00	\$ 30,000.00
A7	Welding and Corrosion Related Repairs	MH	97	\$ 450.00	\$ 43,650.00	\$ 120.00	\$ 11,640.00
A8	Seam Sealing	EA	48	\$ 200.00	\$ 9,600.00	\$ 30.00	\$ 1,440.00
A9	Epoxy Surfacing	GAL	2	\$ 650.00	\$ 1,300.00	\$ 300.00	\$ 600.00
A10	General Foundation Repairs	LS	1	\$ 1,450.00	\$ 1,450.00	\$ 2,000.00	\$ 2,000.00
A11	Modifications to Ladders and Balcony	LS	1	\$ 16,400.00	\$ 16,400.00	\$ 3,000.00	\$ 3,000.00
A12	Incidental Items	LS	1	\$ 15,300.00	\$ 15,300.00	\$ 2,000.00	\$ 2,000.00
A13	Video Taping	LS	1	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00
A14	Allowance For Unanticipated Improvements	AL	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Subtotal Part A - General				\$	683,600.00	\$	754,680.00
PROJECT TOTAL				\$	683,600.00	\$	754,680.00