
 <p>BID #2022-08 HUEBNER ELEVATED STORAGE TANK PAINTING AND REHABILITATION OCTOBER 11, 2022, 2:00 P.M.</p>				<p>Tankez Coatings, Inc 2221 Loving Avenue Fort Worth, TX 76164 817-714-1016</p>		<p>O&J Coating, Inc. 1720 Cynthia Lane Hurst, TX 76054 817-917-1040</p>		<p>D&M Tank, LLC 6901 Mansfield Cardinal Road Kennedale, TX 76060 817-271-8817</p>		<p>Champion Tank Services, LLC 39341 Little Mo Road Clitherall, MN 56524 612-845-5327</p>		<p>MW Cole Construction, LLC 2989 Bonifay Path The Villages, FL 618-593-6879</p>		<p>TANKSCO, Inc. 1516 Royster Road Fort Worth, TX 76134 731-882-2606</p>	
ITEM	DESCRIPTION	UNIT	QUANTITY	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Furnish all materials, equipment, labor, superintendence and incidental work to abrasive blast per SSPC-SP6, clean, prime and coat with Containment and Dust Collection the Exterior of the existing 150,000-gallon EST, all appendages, ladder, vent, hatch, railing, tank piping, valves, etc., as indicated on the drawings and specifications part 2.04.A and part 3.07 except where specifically covered by other bid items.	LS	1	\$ 129,000.00	\$ 129,000.00	\$ 130,000.00	\$ 130,000.00	\$ 158,800.00	\$ 158,800.00	\$ 181,000.00	\$ 181,000.00	\$ 180,000.00	\$ 180,000.00	\$ 133,650.00	\$ 133,650.00
2	Furnish all materials, equipment, labor, superintendence and incidental work to spot blast for inspection and identification of repairs, abrasive blast per SSPC-SP10, clean, prime, stripe coat and coat with Dehumidification the Interior of the existing 150,000- gallon EST, all appendages, ladder, vent, hatch, weir box, etc., as indicated on the drawings and specifications part 2.04.B and part 3.06, except where specifically covered by other bid items.	LS	1	\$ 70,000.00	\$ 70,000.00	\$ 100,000.00	\$ 100,000.00	\$ 57,000.00	\$ 57,000.00	\$ 71,000.00	\$ 71,000.00	\$ 65,000.00	\$ 65,000.00	\$ 75,500.00	\$ 75,500.00
3	Furnish all materials, equipment, labor, superintendence and incidental work to Dehumidify the interior of the existing 150,000-gallon EST, during surface preparation and coating, including hoses, filters, etc., as indicated on the drawings and specifications part 3.06, except where specifically covered by other bid items.	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 24,000.00	\$ 24,000.00	\$ 35,000.00	\$ 35,000.00
4	Furnish all materials, equipment, labor, superintendence and incidental work to provide Containment and Dust Collection as indicated on the drawings and specifications part 3.07, except where specifically covered by other bid items.	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 50,000.00	\$ 50,000.00	\$ 70,000.00	\$ 70,000.00	\$ 40,000.00	\$ 40,000.00	\$ 59,000.00	\$ 59,000.00	\$ 78,000.00	\$ 78,000.00
5	Furnish all materials, equipment, labor, superintendence and incidental work to perform General Repairs; grinding, welding, repair corrosion related surfaces, remove conduit, electrical cabinets, remove liquid level target and general work as needed, in accordance with technical specifications part 3.01.A, except where specifically covered by other bid items.	MH	60	\$ 250.00	\$ 15,000.00	\$ 100.00	\$ 6,000.00	\$ 125.00	\$ 7,500.00	\$ 200.00	\$ 12,000.00	\$ 100.00	\$ 6,000.00	\$ 200.00	\$ 12,000.00
6	Furnish all materials, equipment, labor, superintendence and incidental work to install a new OSHA approved cable safety climb to be a DBI-SALA galvanized steel cable vertical safety system or equal and a 6" dia. overflow F3012-T Clow flap valve assembly as indicated on the drawings and specifications part 3.12 Bid Item 6.	LS	1	\$ 13,000.00	\$ 13,000.00	\$ 6,000.00	\$ 6,000.00	\$ 8,500.00	\$ 8,500.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 12,000.00	\$ 12,000.00
7	Furnish all materials, equipment, labor, superintendence and incidental work to perform Caulking and or Seam Sealing work to seams and areas as deemed necessary, as indicated on the drawings and specifications part 3.01.A.2, except where specifically covered by other Bid items.	Per Tube	20	\$ 200.00	\$ 4,000.00	\$ 100.00	\$ 2,000.00	\$ 125.00	\$ 2,500.00	\$ 100.00	\$ 2,000.00	\$ 100.00	\$ 2,000.00	\$ 275.00	\$ 5,500.00
8	City of Leon Valley Logo	Per Logo	2	\$ 8,000.00	\$ 16,000.00	\$ 4,000.00	\$ 8,000.00	\$ 6,000.00	\$ 12,000.00	\$ 5,000.00	\$ 10,000.00	\$ 4,000.00	\$ 8,000.00	\$ 750.00	\$ 1,500.00
Total Base Bid				Total	\$ 312,000.00	Total	\$ 312,000.00	Total	\$ 331,300.00	Total	\$ 339,000.00	Total	\$ 352,000.00	Total	\$ 353,150.00

Yellow highlight denotes error between what was written on bid schedule and the actual calculated amount

<div><p>BID #2022-08 HUEBNER ELEVATED STORAGE TANK PAINTING AND REHABILITATION OCTOBER 11, 2022, 2:00 P.M.</p></div>				N.G. Painting, LP 1225 Bandera Highway Suite A2 Kerrville, TX 78028 830-257-5940		Viking Painting, LLC P.O. Box 24162 Omaha, NE 68124 833-847-8265		Maguire Iron, Inc. 1610 North Minnesota Avenue Sioux Falls, SD 57104 605-334-9752		Classic Protective Coatings, Inc N7670 State Road 25 Menomonie, WI 54751 715-233-6267		TMI Coatings, Inc. 3291 Terminal Drive Saint Paul, MN 55121 651-452-6100		Phoenix Fabricators & Erectors, LLC 182 South County Road 900 East Avon, IN 46123 317-271-7002	
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1	Furnish all materials, equipment, labor, superintendence and incidental work to abrasive blast per SSPC-SP6, clean, prime and coat with Containment and Dust Collection the Exterior of the existing 150,000-gallon EST, all appendages, ladder, vent, hatch, railing, tank piping, valves, etc., as indicated on the drawings and specifications part 2.04.A and part 3.07 except where specifically covered by other bid items.	LS	1	\$ 180,000.00	\$ 180,000.00	\$ 153,700.00	\$ 153,700.00	\$ 154,000.00	\$ 154,000.00	\$ 209,675.00	\$ 209,675.00	\$ 351,500.00	\$ 351,500.00	\$ 305,000.00	\$ 305,000.00
2	Furnish all materials, equipment, labor, superintendence and incidental work to spot blast for inspection and identification of repairs, abrasive blast per SSPC-SP10, clean, prime, stripe coat and coat with Dehumidification the Interior of the existing 150,000- gallon EST, all appendages, ladder, vent, hatch, weir box, etc., as indicated on the drawings and specifications part 2.04.B and part 3.06, except where specifically covered by other bid items.	LS	1	\$ 70,000.00	\$ 70,000.00	\$ 83,000.00	\$ 83,000.00	\$ 88,900.00	\$ 88,900.00	\$ 132,000.00	\$ 132,000.00	\$ 170,000.00	\$ 170,000.00	\$ 205,000.00	\$ 205,000.00
3	Furnish all materials, equipment, labor, superintendence and incidental work to Dehumidify the interior of the existing 150,000-gallon EST, during surface preparation and coating, including hoses, filters, etc., as indicated on the drawings and specifications part 3.06, except where specifically covered by other bid items.	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 21,600.00	\$ 21,600.00	\$ 25,000.00	\$ 25,000.00	\$ 12,650.00	\$ 12,650.00	\$ 9,000.00	\$ 9,000.00	\$ 35,000.00	\$ 35,000.00
4	Furnish all materials, equipment, labor, superintendence and incidental work to provide Containment and Dust Collection as indicated on the drawings and specifications part 3.07, except where specifically covered by other bid items.	LS	1	\$ 80,000.00	\$ 80,000.00	\$ 105,000.00	\$ 105,000.00	\$ 90,000.00	\$ 90,000.00	\$ 55,200.00	\$ 55,200.00	\$ 75,000.00	\$ 75,000.00	\$ 95,000.00	\$ 95,000.00
5	Furnish all materials, equipment, labor, superintendence and incidental work to perform General Repairs; grinding, welding, repair corrosion related surfaces, remove conduit, electrical cabinets, remove liquid level target and general work as needed, in accordance with technical specifications part 3.01.A, except where specifically covered by other bid items.	MH	60	\$ 100.00	\$ 6,000.00	\$ 250.00	\$ 15,000.00	\$ 300.00	\$ 18,000.00	\$ 150.00	\$ 9,000.00	\$ 125.00	\$ 7,500.00	\$ 150.00	\$ 9,000.00
6	Furnish all materials, equipment, labor, superintendence and incidental work to install a new OSHA approved cable safety climb to be a DBI-SALA galvanized steel cable vertical safety system or equal and a 6” dia. overflow F3012-T Clow flap valve assembly as indicated on the drawings and specifications part 3.12 Bid Item 6.	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 5,300.00	\$ 5,300.00	\$ 7,500.00	\$ 7,500.00	\$ 10,900.00	\$ 10,900.00	\$ 16,000.00	\$ 16,000.00	\$ 16,500.00	\$ 16,500.00
7	Furnish all materials, equipment, labor, superintendence and incidental work to perform Caulking and or Seam Sealing work to seams and areas as deemed necessary, as indicated on the drawings and specifications part 3.01.A.2, except where specifically covered by other Bid items.	Per Tube	20	\$ 100.00	\$ 2,000.00	\$ 185.00	\$ 3,700.00	\$ 30.00	\$ 600.00	\$ 75.00	\$ 1,500.00	\$ 100.00	\$ 2,000.00	\$ 125.00	\$ 2,500.00
8	City of Leon Valley Logo	Per Logo	2	\$ 5,000.00	\$ 10,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 3,600.00	\$ 7,200.00	\$ 7,500.00	\$ 15,000.00	\$ 10,000.00	\$ 20,000.00
Total Base Bid				Total	\$ 383,000.00	Total	\$ 397,300.00	Total	\$ 404,000.00	Total	\$ 438,125.00	Total	\$ 646,000.00	Total	\$ 688,000.00

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