

PROJECT TITLE: ITB No. 2022-178-ND

Exterior Repair and Coating of Prestressed Concrete Water Tanks in accordance with Minimum Requirements and Specifications

Section 1 A – Bidders Price:									
				Quick Painting Group Corp. ¹		Razorback LLC ²		Tadeos Engineering LLC ⁴	
				Cost		Cost		Cost	
North Reservoir, 4,000,000 Gallon Water Storage Tank Located at 75 th Street Water Pump Station No. 23				\$ 51,685.00		\$ 52,000.00		\$ 93,500.00	
South Reservoir, 4,000,000 Gallon Water Storage Tank Located at 75 th Street Water Pump Station No. 23				\$ 51,685.00		\$ 52,000.00		\$ 93,500.00	
North Reservoir, 3,000,000 Gallon Water Storage Tank Located at 451 Dade Boulevard, Miami Beach, Florida				\$ 55,250.00		\$ 55,000.00		\$ 84,700.00	
South Reservoir, 3,000,000 Gallon Water Storage Tank Located at 451 Dade Boulevard, Miami Beach, Florida				\$ 55,250.00		\$ 55,000.00		\$ 84,700.00	
SUBTOTAL				\$ 213,870.00		\$ 214,000.00		\$ 356,400.00	
Allowance for City Indemnification				\$25.00		\$25.00		\$25.00	
Permit Allowance				\$20,000.00		\$20,000.00		\$20,000.00	
LUMP SUM TOTAL (TOTAL SECTION 1A) BASE CONTRACT SHALL BE BASED ON THIS AMOUNT				\$ 233,895.00		\$ 234,025.00		\$ 376,425.00	
Section 1 B – Bidders Unit Prices for Additional Services (IF APPLICABLE):									
				Quick Painting Group Corp.		Razorback LLC		Tadeos Engineering LLC	
TIME AND MATERIAL COSTS FOR ADDITIONAL GOODS OR SERVICES NOT SPECIFIED									
Item	Description	Annual Estimated Quantity	U/M	Unit Cost	Total (Quantity_X_Unit_Cost)	Unit Cost	Total (Quantity_X_Unit_Cost)	Unit Cost	Total (Quantity_X_Unit_Cost)
1	Hourly Rate – Regular (Monday through Friday 7:00 a.m. to 5:00 p.m.)	40	Hourly Rate	\$ 44.85	\$ 1,794.00	\$ 70.00	\$ 2,800.00	\$ 35.00	\$ 1,400.00
2	Hourly Rate – Non- Regular (Monday through Friday after 5:00 pm. or on Weekends)	20	Hourly Rate	\$ 59.30	\$ 1,186.00	\$ 140.00	\$ 2,800.00	\$ 50.00	\$ 1,000.00
SUBTOTAL - LABOR					\$ 2,980.00		\$ 5,600.00	\$ 2,400.00	
Item	Description	Estimated Annual Cost		% Mark-up	Total (Quantity_X_% Mark-up)	% Mark-up	Total (Quantity_X_% Mark-up)	% Mark-up	Total (Quantity_X_% Mark-up)
3	Purchase of Related Parts and Supplies	\$1,000		7.5%	\$ 1,075.00	20%	\$1,200	20%	\$1,200

¹ Deemed non-responsive for failure to meet the requirements of the ITB.

² Recommended for Award