



WWTF Clarifier Painting Project
Project Number: 12UT04
BID TABULATION



BID ITEM NUMBER	BID ITEM DESCRIPTION	UNIT	BSP of Wyoming, LLC PO Box 142 Wright, WY 82732			Spiegel Industrial, LLC 2673 Jacob Circle Unit #300 Steamboat Springs, CO 80787			Western Industrial, Inc. 11709 Cyrus Way Mukilteo, WA 98275			Quality Linings & Paintings, Inc 8250 E. 40th Ave Denver, CO 80207			Cobiaco Services, Inc. 700 Billings Street, Unit L Aurora, CO 80011			Engineer's Estimate		
			UNIT	PRICE	TOTAL PRICE	UNIT	PRICE	TOTAL PRICE	UNIT	PRICE	TOTAL PRICE	UNIT	PRICE	TOTAL PRICE	UNIT	PRICE	TOTAL PRICE	UNIT	PRICE	TOTAL PRICE
01020.01	Mobilization	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 118,132.00	\$ 118,132.00	\$ 118,132.00	\$ 31,337.00	\$ 31,337.00	\$ 31,337.00	\$ 16,853.00	\$ 16,853.00	\$ 16,853.00	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
01020.02	Contract Bonds	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 6,228.24	\$ 6,228.24	\$ 6,228.24	\$ 5,803.00	\$ 5,803.00	\$ 5,803.00	\$ 7,901.00	\$ 7,901.00	\$ 7,901.00	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
01020.03	Force Account	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
SP-09960.0101	Interior Paint Removal	EA	2	\$ 53,500.00	\$ 107,000.00	\$ 24,050.00	\$ 48,100.00	\$ 48,100.00	\$ 63,036.00	\$ 126,072.00	\$ 126,072.00	\$ 40,270.50	\$ 80,541.00	\$ 80,541.00	\$ 34,250.00	\$ 68,500.00	\$ 68,500.00	\$ 20,000.00	\$ 40,000.00	\$ 40,000.00
SP-09960.0102	Interior Paint Disposal	TON	100	\$ 150.00	\$ 15,000.00	\$ 54.60	\$ 5,460.00	\$ 5,460.00	\$ 122.10	\$ 12,210.00	\$ 12,210.00	\$ 85.00	\$ 8,500.00	\$ 8,500.00	\$ 15.00	\$ 1,500.00	\$ 1,500.00	\$ 110.00	\$ 11,000.00	\$ 11,000.00
SP-09960.0103	Clarifier Interior Painting	EA	2	\$ 36,000.00	\$ 72,000.00	\$ 24,050.00	\$ 48,100.00	\$ 48,100.00	\$ 46,270.50	\$ 92,541.00	\$ 92,541.00	\$ 68,661.00	\$ 137,322.00	\$ 137,322.00	\$ 122,500.00	\$ 245,000.00	\$ 245,000.00	\$ 60,000.00	\$ 120,000.00	\$ 120,000.00
SP-09960.0104	Coating Testing	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 1,150.00	\$ 2,300.00	\$ 2,300.00	\$ 6,906.00	\$ 13,812.00	\$ 13,812.00	\$ 5,517.00	\$ 11,034.00	\$ 11,034.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 6,500.00	\$ 13,000.00	\$ 13,000.00
SP-09960.0105	Concrete Repair	SF	1900	\$ 3.00	\$ 5,700.00	\$ 7.69	\$ 14,611.00 ¹	\$ 14,611.00	\$ 2.60	\$ 4,940.00	\$ 4,940.00	\$ 19.18	\$ 36,442.00	\$ 36,442.00	\$ 6.58	\$ 12,502.00	\$ 12,502.00	\$ 5.00	\$ 9,500.00	\$ 9,500.00
SP-09960.0106	Concrete Crack Repair	LF	20	\$ 50.00	\$ 1,000.00	\$ 121.25	\$ 2,425.00	\$ 2,425.00	\$ 65.00	\$ 1,300.00	\$ 1,300.00	\$ 188.00	\$ 3,760.00	\$ 3,760.00	\$ 350.00	\$ 7,000.00	\$ 7,000.00	\$ 25.00	\$ 500.00	\$ 500.00
TOTAL OF BASE BID					\$ 228,200.00		\$ 255,356.24	\$ 255,356.24		\$ 298,015.00	\$ 298,015.00		\$ 312,353.00	\$ 312,353.00		\$ 376,502.00	\$ 376,502.00		\$ 235,000.00	\$ 235,000.00

¹ Denotes a corrected product

The Tabulation of Bids herein is a true representation of the Bids received on August 21, 2013.

