



# CITY OF NAPLES

## Purchasing Division

Opening Date 8/3/2018 - FOR INFORMATION PURPOSE ONLY

Bid Tabulation ITB 18-064 Parking Garage Maintenance (Revised Cost Schedule - Addendum #3)

Item	Description	Crazy Horse Enterprises Inc. dba Vic's Painting & Reconstruction	Gomez Painting LLC	Innovative Masonry Restoration LLC	Marzucco's Construction & Coatings Inc.	Matcon Construction Services, Inc.	Spectrum Contracting, Inc.
1	Mobilization	\$23,682.00	\$21,272.00	\$25,162.00	\$25,196.00	\$47,435.00	\$4,000.00
<b>Cost Schedule Joint Re-Sealing</b>							
2	Remove all existing sealant and backerod from expansion joints	\$18,735.00	\$21,800.00	\$25,422.00	\$22,701.00	\$24,180.00	\$42,000.00
3	Inspect steel connecting plates & mechanically clean or sandblast, apply two coats of Sherwin Williams Epoxy Mastic to all exposed steel, top & bottom	\$22,243.00	\$10,300.00	\$6,846.00	\$44,189.00	\$19,580.00	\$42,000.00
4	Prepare joints according to manufacturer specification for installation Tremco Dymetric 240 Multi-Component Polyurethane Sealant	\$5,660.00	\$25,745.00	\$7,264.00	\$30,907.00	\$11,736.00	\$40,000.00
5	Install new backerod and sealant	\$21,757.00	\$21,800.00	\$25,422.00	\$29,501.00	\$31,847.00	\$43,000.00
6	Debris disposed	\$650.00	\$2,000.00	\$1,000.00	\$6,967.00	\$3,000.00	\$5,196.00
<b>TOTAL COST Joint Re-Sealing</b>		<b>\$69,045.00</b>	<b>\$81,645.00</b>	<b>\$65,954.00</b>	<b>\$134,265.00</b>	<b>\$90,343.00</b>	<b>\$172,196.00</b>
<b>Cost Schedule Interior &amp; Exterior Painting</b>							
7	Pressure washing	\$12,446.00	\$5,600.00	\$18,744.00	\$20,396.00	\$49,101.00	\$15,758.00
8	Materials	\$32,396.00	\$98,363.00	\$84,348.00	\$32,757.00	\$57,375.00	\$56,568.00
9	Labor	\$59,636.00	\$37,500.00	\$67,947.00	\$104,038.00	\$96,466.00	\$89,295.00
<b>TOTAL COST Interior &amp; Exterior Painting</b>		<b>\$104,478.00</b>	<b>\$141,463.00</b>	<b>\$171,039.00</b>	<b>\$157,191.00</b>	<b>\$202,942.00</b>	<b>\$161,621.00</b>
10	Concrete repairs at weld plates (Est. qnty. 100 sq. ft.)	\$7,300.00	\$2,000.00	\$8,500.00	\$20,126.00	\$8,600.00	\$6,900.00
<b>GRAND TOTAL ITEMS 1 THRU 10</b>		<b>\$204,505.00</b>	<b>\$246,380.00</b>	<b>\$270,655.00</b>	<b>\$336,778.00</b>	<b>\$349,320.00</b>	<b>\$344,717.00</b>

Note: Spectrum Contracting, states that quantities for the concrete repairs at weld plates is priced per "each", not per square feet.

Crazy Horse Enterprises, Inc. dba Vic's Painting & Reconstruction bid form did not add the price for item #10 with the Grand Total price; it has been added in this document.

Western Waterproofing Co. of America dba Western Specialty Contractors did not use the revised Bid Schedule provided in Addendum 3, therefore, the submittal is non responsive.