

Spiegel Industrial LLC
Benjamin Spiegel
PO Box 1497
Hamilton, MT 59840
970-871-6767 Office
970-846-3637 Mobile
bspiegel@spiegelpainting.com

Project Location: Erie Colorado

Owner:
Todd Fessenden
Public Works Director
Town of Erie Colorado
645 Holbrook Street
Erie, Colorado 80516
303-926-2895
tfessenden@erieco.gov

General Contractor:
Tom Quammen
KLM Engineering Inc.
1976 Wooddale Dr. Suite 4
Woodbury, MN 55125
651-773-5111 (O)
913-291-9076 (M)
tquammen@klmengineering.com

Section
Bid Schedule

Erie 4MG Concrete Tank Rehabilitation- Project Number:

Item No.	Description	Quan	Unit	Comments		Total
1	Interior 406 Lining Removal of Walls and Floor / Return to Service-Disinfection	1	LS	Lump Sum	\$	\$ 123,000.00
Total Bid Item 1					\$	123,000.00

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Estimate #

Subcontract #: Erie 4 MG Concrete Tank Project
 Owner: Engineer:
 Project: Project: Spiegel Job #
 Location: Erie Colorado

Dimensions- 182 d x 24 h- Total

SSPC-SP13 Subtotal 54350

Interior Walls 13750

Interior Ceiling- 26, 100 sq.ft 0

Interior Floor 26100

Interior Columns 14500

SSPC-SP13 Subtotal 39850

Exterior Roof 26100

Exterior Walls 13750

Dimensions- 182 d x 24 h- Total

SSPC-SP10 Subtotal 39850

Interior Walls 13750

Interior Ceiling 27,850 sq.ft 0

Interior Floor 26100

Interior Columns 0

SSPC-SP13 Subtotal 41600

Exterior Roof 27850

Exterior Walls 13750

Pay Request

Date: 10-Feb-20

Area

Additional Work not included at original time of estimating

Walls, Floor Liner Removal & Disinfection Estimate/Project Proposal

			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE	
ITEM NO.	DESCRIPTION	CONTRACT AMOUNT	% COMP	TOTAL AMOUNT	% COMP	TOTAL AMOUNT	% COMP	TOTAL AMOUNT
	Bid Schedule							
#1 Mobilization								
1	Mobilization & Demobilization Equipment	\$ 3,203.12	0%	\$ -	0%	\$ -	0%	\$ -
1								
Subtotal Itme #1	\$ 3,203.12							

#2	Interior- 39,850 sq.ft- Tnemec Series 406 Elastomeric Urethane Removal Only							
10	Prep Labor- Removal of Existing Liner Walls & Floor	\$ 41,600.00	0%	\$ -	0%	\$ -	0%	\$ -
15	Set-up, Site Management, & Disinfection Labor	\$ 18,000.00	0%	\$ -	0%	\$ -	0%	\$ -
10	Per Diem-	\$ 5,625.00	0%	\$ -	0%	\$ -	0%	\$ -
10	Housing/Lodging	\$ 9,375.00	0%	\$ -	0%	\$ -	0%	\$ -
1	Crane Rental & Material Bucket	\$ 6,250.00	0%	\$ -	0%	\$ -	0%	\$ -
3	Removal Equipment	\$ 6,786.88	0%	\$ -	0%	\$ -	0%	\$ -
1	Generator Rental	\$ 3,437.50	0%	\$ -	0%	\$ -	0%	\$ -
1	Lighting Equipment	\$ 3,125.00	0%	\$ -	0%	\$ -	0%	\$ -
\$ 41,600.00	Misc. Materials- 5% of Labor	\$ 2,080.00	0%	\$ -	0%	\$ -	0%	\$ -
75	Landfill Dipsoal & Dumpster Fees	\$ 4,500.00	0%	\$ -	0%	\$ -	0%	\$ -
\$ 41,600.00	Misc. Materials- 5% of Labor	\$ 2,080.00	0%	\$ -	0%	\$ -	0%	\$ -
2	Ventilation Equipment	\$ 6,250.00	0%	\$ -	0%	\$ -	0%	\$ -
10	General Truck Fuel	\$ 5,687.50	0%	\$ -	0%	\$ -	0%	\$ -
1	Scaffolding	\$ 5,000.00	0%	\$ -	0%	\$ -	0%	\$ -
Subtotal Itme #2	\$ 119,796.88	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -
Totals	Total	\$ 123,000.00		\$ -		\$ -		\$ -
Retained						\$ -		\$ -
Difference				\$ -		\$ -		\$ -
Amount of Previous Payment Request								\$ -
Net Amount This Request								\$ -

Please Initial Below:

Field Clerk / Office Manager: _____

Superintendent / Project Manager: _____

Per Contract Retainage Conditions-