



SGS CONTRACTING SERVICES, INC.

PROJECT NAME: Ocala WTP Lime Accelerator Rehab

PROPOSAL DESCRIPTION: Repair od Rafter Edges, Concentrator Doors

#	DESCRIPTION			
1	This propsoal consists of repairs further described herein by the attached proposal.			
2				
3				
4				
5				
6	MATERIALS			TOTAL
7	From Page 2			\$ -
8		Tax	6.00%	\$ -
9		SUBTOTAL		\$ -
10		Contractor Markup	15%	\$ -
11				\$ -
12				
13	LABOR			TOTAL
14	From Page 3			\$ -
15				
16				
17	TOOLS & EQUIPMENT			TOTAL
18	From Page 4			\$ -
19				
20				
21	SUBCONTRACTS			TOTAL
22	From Page 5			\$ 68,000.00
23		Contractor Markup	15%	\$ 10,200.00
24				\$ 78,200.00
25				
26	OTHER	QTY	REFERENCE	TOTAL
27	Extended Project Overhead		Days * Cost Per Day	
28	Additional Insurance	0.50%	M + L + T&E + S	\$ 391.00
29	Additional Bond	1.25%	M + L + T&E + S	\$ 977.50
30				
31				\$ 1,368.50
32				
33	FINAL QUOTE TOTAL			TOTAL
34	DAYS ADDED TO THE CONTRACT: TBD			\$79,568.50



MATERIAL ESTIMATE

#	MATERIALS	INV	QTY	UNIT	UNIT RATE	TOTAL	NOTES
1						\$ -	
2						\$ -	
3						\$ -	
4						\$ -	
5						\$ -	
6						\$ -	
7						\$ -	
8						\$ -	
9						\$ -	
10						\$ -	
11						\$ -	
12						\$ -	
13						\$ -	
14						\$ -	
15						\$ -	
16						\$ -	
17						\$ -	
18						\$ -	
19						\$ -	
20						\$ -	
21						\$ -	
22						\$ -	
23						\$ -	
24						\$ -	
25						\$ -	
26	MATERIAL SUBTOTAL					TOTAL	
27							
28						\$0.00	



LABOR ESTIMATE

#	LABOR	QUANTITY		RATE		COST			NOTES
		ST	OT	ST	OT	ST	OT	TOTAL	
1	Standard Crew (3-Person) - per day			\$ 3,650.00	\$5,475.00	\$ -	\$ -	\$ -	
2	Standard Crew (4-Person) - per day			\$ 4,000.00	\$6,000.00	\$ -	\$ -	\$ -	
3	Standard Crew (5-Person) - per day			\$ 4,350.00	\$6,525.00	\$ -	\$ -	\$ -	
4									
5	Additional Services:								
6	Welder - per hour			\$ 100.00	\$ 150.00	\$ -	\$ -	\$ -	
7	Welder Helper - per hour			\$ 70.00	\$ 105.00	\$ -	\$ -	\$ -	
8	Skilled Mechanic - per hour			\$ 75.00	\$ 112.50	\$ -	\$ -	\$ -	
9	Operator - per hour			\$ 75.00	\$ 112.50	\$ -	\$ -	\$ -	
10									
11									
12									
13									
16									
17									
18									
19									
20									
21								\$ -	
22									
23									
24	ADJUSTMENTS			HRS		RATE / HR		TOTAL	
25									
26									
27									
28								\$ -	
29									
30	PROJECT MANAGEMENT			HRS		RATE / HR		TOTAL	
31	Project Manager					\$ 130.00		\$ -	
32	Clerical					\$ 50.00		\$ -	
33	Deliveries & Material Movement					\$ 65.00		\$ -	
34								\$ -	
35									
36	LABOR SUBTOTAL								
37									
38						\$		-	
39	NOTE: Crew Rates include all expenses related to (but not limited to): labor, labor burden, employee allowances (vehicle, phone, etc.), travel, per diem, vehicle fuel, tool trailer, small tool maintenance, consumables, daily expected unaccountable costs, PPE								



EQUIPMENT ESTIMATE

#	SPECIAL TOOLS	DESCRIPTION			RATE	TOTAL	NOTES
1	N/A						
2							
3							
4						\$ -	
5							
6	OWNED EQUIPMENT	DESCRIPTION	QTY	UNIT	RATE	TOTAL	
7		Mob/Demob (Heavy)		EACH	\$ 350.00	\$ -	
8		Mob/Demob (less than 10K)		EACH	\$ 250.00	\$ -	
9		Excavator (less than 10K)		DAY	\$ 250.00	\$ -	
10		Rubber Tire Backhoe		DAY	\$ 300.00	\$ -	
11		Grading Tractor		DAY	\$ 175.00	\$ -	
12		Welding Machine		HOUR	\$ 50.00	\$ -	
13		Tool Trailer and/or Service Truck		DAY	\$ 100.00	\$ -	
14					\$ 250.00	\$ -	
15						\$ -	
16						\$ -	
17						\$ -	
18	RENTALS	DESCRIPTION	QTY	UNIT	RATE	TOTAL	
19						\$ -	
20						\$ -	
21						\$ -	
22						\$ -	
23						\$ -	
24						\$ -	
25						\$ -	
26						\$ -	
27						\$ -	
28						\$ -	
29						\$ -	
30	CONSUMABLES	DESCRIPTION			REF	TOTAL	
31		Fuel 15% of Equipment			15%	\$ -	
32		Welding Consumables 15% of Welding Machine			15%	\$ -	
33						\$ -	
34							
35							
36	EQUIPMENT SUBTOTAL					TOTAL	
37							
38					\$	-	
39							



SUBCONTRACTORS

#	SUBCONTRACTORS	INV	QTY	UNIT	UNIT RATE	TOTAL	NOTES	
1	Ginier LLC		1	LS	\$ 68,000.00	\$ 68,000.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15	SUBCONTRACTOR SUBTOTAL					TOTAL		
						\$68,000.00		

Ginier, LLC
219 SW 21st Terrace
Fort Lauderdale, FL 33312 US
(954) 444-5249
mreinig@ginier.com

Estimate 22-1143

ADDRESS

Seth Simmons
SGS Construction

DATE
01/05/2023

TOTAL
\$68,000.00

PROJECT NAME

Ocala

DATE	ACTIVITY	AMOUNT
01/05/2023	Scope of Work: Cut along each side of rafter beams to remove rotted steel along edges of hood plates. Replace rotted steel with new 6" x 1/4" steel plate at 16 locations. Includes full seal weld on all 4 sides at the locations (64 total seal welds). Remove and replace concentrator doors & gaskets.	68,000.00

TOTAL **\$68,000.00**

THANK YOU.

Accepted By

Accepted Date

Acceptance of Proposal

The above prices, specifications and conditions are accepted. You are authorized to complete the work as described.

Signature _____
Print _____
Date _____