

**Project Name:** Old Settlers Park East Side Electrical 2022  
**Project Location:** Round Rock, Texas  
**Owner:** City of Round Rock, Texas  
**Date:** Thursday, September 1, 2022

Gentlemen:

Pursuant to the foregoing Notice to Bidders and Instructions to Bidders, the undersigned bidder hereby proposes to do all the Work, to furnish all necessary superintendence, labor, machinery, equipment, tools, materials, insurance and miscellaneous items, to complete all the Work on which he bids as provided by the attached Bid Documents, and as shown on the plans for the construction of

**Old Settlers Park East Side Electrical 2022**

and binds himself on acceptance of this bid to execute the Agreement and bond for completing said Work within the time stated, for the following prices, to wit:

Any addenda issued will be posted with the Project Manual and/or Contract Documents on the City's website at [roundrocktexas.gov/city-businesses/solicitations/](http://roundrocktexas.gov/city-businesses/solicitations/) by the close of business on September 23, 2022. Prior to submitting a bid, the bidder is responsible for determining if any addenda have been issued and for following any instructions in any addenda issued.

Bidder acknowledges receipt of the following Addenda by listing Addendum "number" and "date".

[ADD-01 - 09-21-2022](#)

**BASE BID**

Bid Item	Approx. Quantity	Unit	Item Description and Written Unit Price	Unit Price	Amount
1	1	LS	Installation of all electrical equipment including, but not limited to, electrical wire, meters, panels, subpanels, breakers, fixtures, and all appurtenances. Includes all associated tasks required to make the electrical operational, excluding trenching, backfilling, conduit and ground boxes <i>Complete in Place per Lump Sum</i>		
<i>Three hundred twenty-eight thousand two hundred dollars and</i>				\$ 328,200.00	\$ 328,200.00

\*Please provide proposed electrical gear brand and lead time as this may impact substantial completion dates.

ITEM	MANUFACTURER	LEAD TIME
1	Eaton	23 Weeks
2		
3		
4		
5		

Total Base Bid (Items 1 thru 1):	\$ 328,200.00
Materials:	\$ 196,349.00
All Other Charges	\$ 131,851.00
<b>*Total:</b>	<b>\$ 328,200.00</b>

\*Note: This total must be the same amount as shown above for "Total Base Bid"

**ADD ALTERNATE BID**

Bid Item	Approx. Quantity	Unit	Item Description and Written Unit Price	Unit Price	Amount
A-1	1	LS	Trenching, backfilling, installation of all conduit, junction boxes, pull boxes, and all other appurtenances <i>Complete in Place per Lump Sum</i>		
				\$ 126,380.00	\$ 126,380.00
					\$ 126,380.00
					\$ 126,380.00

**Statement of Separate Charges:**

Materials: \$ 40,962.00

All Other Charges \$ 85,418.00

\*Total: \$ 126,380.00

*\*Note: This total must be the same amount as shown above for "Total Base Bid"*

Base Bid: \$ 328,200.00

Add Alternate Bid: \$ 126,380.00

Total: \$ 454,580.00

If this bid is accepted, the undersigned agrees to execute the Agreement and provide necessary bonds and insurance certification as per the Instructions to Bidders.

The undersigned certifies that the bid prices contained in the bid have been carefully checked and are submitted as correct and final. The Owner reserves the right to reject any or all bids and may waive any informalities or technicalities.

Respectfully Submitted,

*Carl Ballerino*

Signature

365 Wayside Dr.

Carl Ballerino

Print Name

Waco, TX 76705

Address

President

Title

254-829-3200

Telephone

HCS Inc. Commercial General Contractor

Name of Firm

09-27-2022

Date

*Rosemary Ballerino*

Secretary, if Bidder is a Corporation