

CITY OF ROUND ROCK
Public Works
3400 Sunrise Road
Round Rock, Texas 78665

BIDS EXTENDED AND CHECKED

BY: Kaitlyn Saucedo
DATE: September 10, 2025

BID TABULATION

PROJECT: 2 Million Gallon Reuse Ground Storage Tank

LOCATION: Virtual BID DATE: 9.10.2025				Company Name:		DN Tanks		Preload					
						Statement of Safety? Yes Addendum(s)?		Statement of Safety? Yes Addendum(s)?		Statement of Safety? Yes Addendum(s)?		Statement of Safety? Yes Addendum(s)?	
						Bid Bond? Yes		Bid Bond? Yes		Bid Bond? Yes		Bid Bond? Yes	
ITEM #		APPROX QTY.	UNIT	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	Provide Bonds, Mobilization and Insurance, not to exceed fi	1	LS	\$200,400.00	\$200,400.00	\$222,000.00	\$222,000.00		\$0.00		\$0.00		\$0.00
2	Furnish and install all necessary labor, materials, equipment	1	LS	\$2,968,500.00	\$2,968,500.00	\$3,355,578.00	\$3,355,578.00		\$0.00		\$0.00		\$0.00
3	Design, furnish, install, maintain, and removal as required in	1	LS	\$3,400.00	\$3,400.00	\$2,500.00	\$2,500.00		\$0.00		\$0.00		\$0.00
4	Furnish and install all necessary labor, materials, equipment	1	LS	\$213,600.00	\$213,600.00	\$200,000.00	\$200,000.00		\$0.00		\$0.00		\$0.00
5	Furnish and install all necessary labor, materials, equipment	1	LS	\$339,400.00	\$339,400.00	\$330,000.00	\$330,000.00		\$0.00		\$0.00		\$0.00
6	Furnish and install all necessary labor, materials, equipment	1	LS	\$157,800.00	\$157,800.00	\$150,000.00	\$150,000.00		\$0.00		\$0.00		\$0.00
7	Furnish and install all Electrical Improvements associated w	1	LS	\$141,000.00	\$141,000.00	\$95,000.00	\$95,000.00		\$0.00		\$0.00		\$0.00
8	Furnish and install all necessary labor, materials, equipment	9	SY	\$325.00	\$2,925.00	\$216.00	\$1,944.00		\$0.00		\$0.00		\$0.00
9	Furnish and install all necessary labor, materials, equipment	125	LF	\$192.00	\$24,000.00	\$220.00	\$27,500.00		\$0.00		\$0.00		\$0.00
10	Furnish and install all necessary labor materials, equipment,	807	LF	\$18.00	\$14,526.00	\$12.00	\$9,684.00		\$0.00		\$0.00		\$0.00
11	Owner's Allowance for changes and adjustments to equipme	1	LS	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00		\$0.00		\$0.00		\$0.00
12	Furnish and install all necessary labor, materials, equipment	1	LS	\$79,000.00	\$79,000.00	\$25,000.00	\$25,000.00		\$0.00		\$0.00		\$0.00
13					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
14					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
15					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
16					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
17					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
18					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
TOTAL				\$4,194,551.00		\$4,444,206.00		\$0.00		\$0.00		\$0.00	

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				Bid Bond? Yes		Bid Bond? Yes		Bid Bond? Yes		Bid Bond? Yes	
ITEM #		APPROX QTY.	UNIT	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
A1	Provide Bonds, Mobilization and Insurance, not to exceed fi	1	LS	\$47,000.00	\$47,000.00	\$36,000.00	\$36,000.00		\$0.00		\$0.00
A2	Furnish and install all necessary labor, materials, equipment	1	LS	\$887,800.00	\$887,800.00	\$606,000.00	\$606,000.00		\$0.00		\$0.00
A3	At direction of Engineer Only, Furnish and install all necess	2	EA	\$4,800.00	\$9,600.00	\$3,500.00	\$7,000.00		\$0.00		\$0.00
A4	Furnish and install all necessary labor, materials, equipment	418	SY	\$97.00	\$40,546.00	\$72.00	\$30,096.00		\$0.00		\$0.00
A5	Furnish and install all necessary labor, materials, equipment	13	SY	\$440.00	\$5,720.00	\$216.00	\$2,808.00		\$0.00		\$0.00
A6	Furnish and install all necessary labor, materials, equipment	20	LF	\$370.00	\$7,400.00	\$220.00	\$4,400.00		\$0.00		\$0.00
A7	Furnish and install all necessary labor, materials, equipment	1913	LF	\$17.00	\$32,521.00	\$12.00	\$22,956.00		\$0.00		\$0.00
A8	Furnish and install all necessary labor, materials, equipment	223	SY	\$347.00	\$77,381.00	\$258.00	\$57,534.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00		\$0.00
	The original Alternate 1 total per the Bid Opening on 9/10/2025, totals \$1,107,968.00. Per the Post Proposal Narrative dated 10/29/2025, the total deduct amount for Bid Items A1-A8 is \$956,468.00, making the updated amount for Alternate 1 total \$151,500.00.				\$0.00		\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00		\$0.00
TOTAL				\$1,107,968.00		\$766,794.00		\$0.00		\$0.00	