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

-										1	
LOCATION: Virtual		Company Name:		DN Tanks		Preload					
BID DATE: 9.10.2025				Statement of Safety? Yes		Statement of Safety? Yes		Statement of Safety? Yes		Statement of Safety? Yes	
				Addendum(s)?		Addendum(s)?		Addendum(s)?		Addendum(s)?	
				Bid Bond?	Yes	Bid Bond?	Yes	Bid Bond?	Yes	Bid Bond?	Yes
		APPROX						UNIT		UNIT	1
ITEM#		OTY.	UNIT	UNIT PRICE	COST	UNIT PRICE	COST	PRICE	COST	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
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
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
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
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
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
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
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
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
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
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
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
13					\$0.00		\$0.00		\$0.00		\$0.00
14					\$0.00		\$0.00		\$0.00		\$0.00
15					\$0.00		\$0.00		\$0.00		\$0.00
16					\$0.00		\$0.00		\$0.00		\$0.00
17					\$0.00		\$0.00		\$0.00		\$0.00
18					\$0.00		\$0.00		\$0.00		\$0.00
TOTAL					\$4,194,551.00		\$4,444,206.00		\$0.00		\$0.00

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LOCATION: Virtual Company Na			Name:	: DN Tanks		Preload					
BID DATE: 9.10.2025				Statement of Safety? Yes		Statement of Safety? Yes		Statement of Safety? Yes		Statement of Safety? Yes	
				Addendum(s)?		Addendum(s)?		Addendum(s)?		Addendum(s)?	
				Bid Bond?	Yes	Bid Bond?	Yes	Bid Bond?	Yes	Bid Bond?	Yes
	T	APPROX						UNIT		UNIT	
ITEM #		QTY.	UNIT	UNIT PRICE	COST	UNIT PRICE	COST	PRICE	COST	PRICE	COST
	Provide Bonds, Mobilization and Insurance, not to exceed fi										
A1		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					\$0.00		\$0.00		\$0.00		\$0.00
	9/10/2025, totals \$1,107,968.00.				\$0.00		\$0.00		\$0.00		\$0.00
9/					\$0.00		\$0.00		\$0.00		\$0.00
	Per the Post Proposal Narrative dated 10/29/2025, the total deduct amount for Bid Items A1-A8 is				\$0.00		\$0.00		\$0.00		\$0.00
				1	\$0.00		\$0.00		\$0.00		\$0.00
th					\$0.00		\$0.00		\$0.00		\$0.00
\$9	\$956,468.00, making the updated amount for				\$0.00		\$0.00		\$0.00		\$0.00
	Iternate 1 total \$151,500.00 .		\$0.00		\$0.00		\$0.00		\$0.00		
Alternate Pietar #101,000.00.					\$0.00		\$0.00		\$0.00		\$0.00
	TOTAL				\$1,107,968.00		\$766,794.00		\$0.00		\$0.00