



**BID TABULATION**

**CONTRACT NO.:** GUB23 063  
**DATE:** APRIL 27, 2023 @ 10:00 A.M.  
**OWNER:** THE UTILITIES BOARD OF THE CITY OF GREENSBORO  
**DESCRIPTION:** CONTRACT 1 GREENSBORO WATER TANK REHABILITATION PROJECT  
 DWSRF PROJECT NO. FS010340-01

<b>CONTRACTOR:</b>	TANK PRO, INC	DIXIE PAINTING & SANDBLASTING
<b>ADDRESS:</b>	5500 WATERMELON RD NORTHPORT, AL 35473	6703 BOGGAN LEVEL RD ANDALUSIA, AL
<b>REG NO.:</b>	21899	19589
<b>BOND:</b>	5%	5%
<b>START:</b>	10 DAYS	10 DAYS
<b>COMPLETE:</b>	90 DAYS	90 DAYS

Item No.	Description of Item	Approx Quan	Unit Price	Total Price for Item	Unit Price	Total Price for Item
1.	Clean and Coat Interior and Exterior of the East Cork Street 500,000 Gallon Elevated Tank in accordance with the Specification Documents in Section 13202 Furnish and Install Per LS	1 LS	\$ 297,670.00	\$ 297,670.00	\$ 280,458.00	\$ 280,458.00
2.	Provide all Materials, Labor, and Equipment needed to provide containment for the 500,000 Gallon Elevated tank on East Cork Street Furnish and Install Per LS	1 LS	\$ 50,000.00	\$ 50,000.00	\$ 80,000.00	\$ 80,000.00
<b>TOTAL OF BID</b>				<b>\$ 347,670.00</b>		<b>\$ 360,458.00</b>

**BID TABULATION(continued)**

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**DWSRF PROJECT NO. FS010340-01**

<b>CONTRACTOR:</b>	<b>MAGUIRE IRON, INC</b>	<b>UTILITY SERVICE CO INC</b>
<b>ADDRESS:</b>	<b>1610 NORTH MINNESOTA AVENUE</b>	<b>P O BOX 1350</b>
	<b>SIOUX FALLS, SD 57104</b>	<b>PERRY, GA 31069</b>
<b>REG NO.:</b>	<b>52779</b>	<b>40319</b>
<b>BOND:</b>	<b>5%</b>	<b>5%</b>
<b>START:</b>	<b>10 DAYS</b>	<b>10 DAYS</b>
<b>COMPLETE:</b>	<b>90 DAYS</b>	<b>90 DAYS</b>

Item No.	Description of Item	Approx Quan	Unit Price	Total Price for Item	Unit Price	Total Price for Item
1.	Clean and Coat Interior and Exterior of the East Cork Street 500,000 Gallon Elevated Tank in accordance with the Specification Documents in Section 13202 Furnish and Install Per LS	1 LS	\$ 326,750.00	\$ 326,750.00	\$ 362,400.00	\$ 362,400.00
2.	Provide all Materials, Labor, and Equipment needed to provide containment for the 500,000 Gallon Elevated tank on East Cork Street Furnish and Install Per LS	1 LS	\$ 70,000.00	\$ 70,000.00	\$ 102,600.00	\$ 102,600.00
<b>TOTAL OF BID</b>				<b>\$ 396,750.00</b>		<b>\$ 465,000.00</b>

**BID TABULATION(continued)**

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**DESCRIPTION: CONTRACT 1 GREENSBORO WATER TANK REHABILITATION PROJECT**  
**DWSRF PROJECT NO. FS010340-01**

<b>CONTRACTOR:</b>	<b>VIKING PAINTING, LLC</b>	<b>ROBINSON &amp; SONS CONSTRUCTION</b>
<b>ADDRESS:</b>	<b>10905 HARRISON STREET</b>	<b>80 FIFTH AVENUE</b>
	<b>LA VISTA, NE 68128</b>	<b>HALEYVILLE, AL 35565</b>
<b>REG NO.:</b>	<b>27832</b>	<b>16108</b>
<b>BOND:</b>	<b>5%</b>	<b>5%</b>
<b>START:</b>	<b>10 DAYS</b>	<b>10 DAYS</b>
<b>COMPLETE:</b>	<b>90 DAYS</b>	<b>90 DAYS</b>

Item No.	Description of Item	Approx Quan	Unit Price	Total Price for Item	Unit Price	Total Price for Item
1.	Clean and Coat Interior and Exterior of the East Cork Street 500,000 Gallon Elevated Tank in accordance with the Specification Documents in Section 13202 Furnish and Install Per LS	1 LS	\$ 440,600.00	\$ 440,600.00	\$ 490,000.00	\$ 490,000.00
2.	Provide all Materials, Labor, and Equipment needed to provide containment for the 500,000 Gallon Elevated Tank on East Cork Street Furnish and Install Per LS	1 LS	\$ 125,000.00	\$ 125,000.00	\$ 100,000.00	\$ 100,000.00
<b>TOTAL OF BID</b>				<b>\$ 565,600.00</b>		<b>\$ 590,000.00</b>

I hereby certify that this is a true and correct tabulation of quotes, received by the Utilities Board of the City of Greensboro, Alabama on April 27, 2023 at 10:00 A. M., local time, for the Contract 1 Greensboro Water Tank Rehabilitation Project. DWSRF Project No. FS010340-01

By:   
 Roderick A Hawkins, P.E.

