

BID TABULATION

CONTRACT NO. WG24 077

DATE: FEBRUARY 29, 2024 @ 10:00 A.M. **OWNER:** TOWN OF WALNUT GROVE

GROUND STORAGE TANK COATING DESCRIPTION:

DWSRF PROJECT NO. FS010547-01 CONTRACT NO. 1

CONTRACTOR: MAGUIRE IRON INC VIKING PAINTING

1610 N MINNESOTA AVE

P O BOX 24162

SIOUX FALLS, SD 57104

OMAHA, NE 68124

REG. NO.: 52779 **BOND:** 5% 55699 5%

START: COMPLETE:

10 Days 10 Days 150 Days 150 Days

Item No.	Description of Item	Quan	Unit Price	Total Price for Item	Unit Price	otal Price for Item
1.	Clean and Coat Exterior and Interior of the 200,00 Gallon Ground Tank in Accordance with the Contract Documents Furnish and Install Complete Per LS	LS	\$128,200.00	\$ 128,200.00		\$ 132,600.00
TOTAL BID AMOUNT			ID AMOUNT	\$ 128,200,00		\$ 132,600,00

CONTRACTOR: ROBINSON & SONS CONST

80 FIFTH AVENUE

HALEYVILLE, AL 35565

REG. NO.: 16108 **BOND:** 5%

START: 10 Days

COMPLETE: 150 Days

Item No.	Description of Item	Quan	Unit Price	otal Price for Item
1.	Clean and Coat Exterior and Interior of the 200,00 Gallon Ground Tank in Accordance with the Contract Documents Furnish and Install Complete Per LS	LS	\$139,000.00	\$ 139,000.00
	\$ 139,000.00			

I hereby certify that this is a true and correct tabulation of bids, received on Thursday, February 29, 2024 @ 10:00 A.M. by the Town of Walnut Grove Sloan Drive Repaying DWSRF Project No FS010547-01.

UTILITY ENGINEERING CONSULTANTS, LLC

Dave Bechtel