



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
WATER TOWER REHABILITATION 25-069-PW
BID TABULATION**



NO.	ITEM	UOM	QTY	Dynamic Industrial Services, Inc.		Neumann Company Contractors, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	Exterior Pressure Wash	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 73,300.00	\$ 73,300.00
2	Exterior Touch-Ups and Overcoat	LS	1	\$ 157,550.00	\$ 157,550.00	\$ 303,000.00	\$ 303,000.00
3	Weld Seal Access Tube Vent	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 9,400.00	\$ 9,400.00
4	Frost-Free Roof Vent and Appurtenances	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 9,000.00	\$ 9,000.00
5	Interior Wet Pressure Washing and Sediment Removal	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 33,400.00	\$ 33,400.00
6	Interior Wet Touch Ups	LS	1	\$ 79,450.00	\$ 79,450.00	\$ 40,900.00	\$ 40,900.00
7	Fill Pipe Insulation and Jacket	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 51,600.00	\$ 51,600.00
8	Interior Dry Repaint	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 80,200.00	\$ 80,200.00
9	Tank Mixer and Appurtenances	LS	1	\$ 17,000.00	\$ 17,000.00	\$ 35,800.00	\$ 35,800.00
10	Tank Lettering (Logo)	LS	1	\$ 9,000.00	\$ 9,000.00	\$ 24,500.00	\$ 24,500.00
11	Concrete Foundation Repair	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 10,700.00	\$ 10,700.00
12	Concrete Foundation Coating Application	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 7,500.00	\$ 7,500.00
13	Fall Prevention Devices (Interior & Exterior)	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 15,400.00	\$ 15,400.00
GRAND TOTAL					\$ 372,000.00		\$ 694,700.00

NOTES

- Public Works has requested a contingency of 5%, \$372,000.00 + \$18,600.00 (contingency) = \$390,600.00.
- Era-Valdivia Contractors, Inc. has been deemed non-responsive for not including required document(s).
- L.C. United Painting Co., Inc. has been deemed non-responsive for not including required document(s).

Bid Opening 6/12/2025 @ 2:30 PM	HK, SR
Invitations Sent	49
Total Vendors Requesting Documents	6
Total Bid Responses	4