



**THE COUNTY OF DUPAGE  
FINANCE - PROCUREMENT  
POWER PLANT THERMAL STORAGE  
TANK REHABILITATION 23-017-FM  
BID TABULATION**



|                    |                                            |     |     | Dynamic Industrial Services, Inc. |                      |
|--------------------|--------------------------------------------|-----|-----|-----------------------------------|----------------------|
| NO.                | ITEM                                       | UOM | QTY | PRICE                             | EXTENDED PRICE       |
| 1                  | Wet Interior Repaint                       | LS  | 1   | \$ 307,000.00                     | \$ 307,000.00        |
| 2                  | Exterior Touch Ups                         | LS  | 1   | \$ 40,000.00                      | \$ 40,000.00         |
| 3                  | Foundation Repairs                         | LS  | 1   | \$ 3,000.00                       | \$ 3,000.00          |
| 4                  | Frost-Free Roof Vent                       | LS  | 1   | \$ 12,000.00                      | \$ 12,000.00         |
| 5                  | Overflow Flap Gate                         | LS  | 1   | \$ 4,000.00                       | \$ 4,000.00          |
| 6                  | Exterior Piping Insulation                 | LS  | 1   | \$ 4,000.00                       | \$ 4,000.00          |
| 7                  | Exterior Piping Valve Replacement          | EA  | 2   | \$ 7,000.00                       | \$ 14,000.00         |
| 8                  | Exterior Piping Flex Connector Replacement | EA  | 2   | \$ 2,000.00                       | \$ 4,000.00          |
| 9                  | Exterior Piping Heat Trace                 | LS  | 1   | \$ 2,000.00                       | \$ 2,000.00          |
| 10                 | REL Third-Party Inspection                 | LS  | 1   | \$ 29,011.00                      | \$ 29,011.00         |
| <b>GRAND TOTAL</b> |                                            |     |     |                                   | <b>\$ 419,011.00</b> |

|                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>NOTES</b>                                                                                                                                                                           |
| 1) The department is requesting a 10% contingency. The request is the bid total of \$419,011.00 + the contingency of (\$419.011.00 x .10) \$41,901.00 = total request of \$460,912.00. |

|                                    |        |
|------------------------------------|--------|
| Bid Opening 3/30/2023 @ 2:30 PM    | VC, NE |
| Invitations Sent                   | 12     |
| Total Vendors Requesting Documents | 1      |
| Total Bid Responses                | 1      |