

Water Reclamation Facility Aeration Basin 3 Manway Addition

Bid Tabulation

ITB #008-26/MM

Date: April 17, 2026

Item	Description	Quantity	Units	Crom, LLC		DN Tanks, LLC		Industry Standard	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
General Conditions									
1	SITE MOBILIZATION, BONDS, AND INSURANCE: Payment for this item shall be made on a Lump Sum Basis, which price shall be full compensation for all materials, labor, equipment, tools, and all other incidentals necessary to complete this item. The Contractor's price shall include full compensation for mobilization, bonds and insurance, scheduling, pre-construction video, preparation, temporary facilities, utilities, MOT, security, health and safety provisions and all other activities necessary. The mobilization shall not exceed 3 percent of Bid Items No. 2 and 3.	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Professional Engineering Drawings and Calculations									
2	PROFESSIONAL ENGINEERING DRAWINGS AND CALCULATIONS: Payment for this item shall be made on a Lump Sum Basis, which price shall be full compensation for Design drawings and calculations for the stainless steel manway installations sealed by a Professional Engineer, currently licensed in the State of Florida.	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 8,500.00	\$ 8,500.00	\$ 45,000.00	\$ 45,000.00
Selective Demolition and Installation of Stainless Steel Manway at AB3									
3	SELECTIVE DEMOLITION AND INSTALLATION OF STAINLESS STEEL MANWAYS AT AB3: Payment for all labor, equipment, services, and material for all work necessary and required for the selective demolition of concrete and installation of stainless steel manways at aeration basin AB3 as required per the Contract Documents. This includes but is not limited to all general appurtenances, site investigations, demolition, removal, disposal, temporary relocation of existing utilities, site restoration, construction sequencing requirements, preparation and submittal of shop drawings, testing, startup services and other related work required, but not necessarily defined in other Base Bid Package Items, for a complete and operable system.	1	LS	\$ 142,700.00	\$ 142,700.00	\$ 247,000.00	\$ 247,000.00	\$ 218,028.00	\$ 218,028.00
Demobilization									
4	DEMOBILIZATION: Payment for completing all other work including but not limited to site cleanup, final restoration, record drawings, demobilization - all as per the Contract Drawings. The payment items for demobilization shall not exceed 2 percent of Bid Items No. 2 and 3.	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00
Underfined Conditions Allowance									
5	UNDEFINED CONDITIONS ALLOWANCE: Included in this allowance is work associated with undefined conditions or conflicts developing from undefined conditions. The allowance may also be used to pay for any permits, licenses and other fees required of the Contractor from the various agencies having jurisdiction for construction of the project. Payment will be based on the actual permit, license or fee paid directly to agency, documented by paid receipts, specifically excluding any labor, mark-up, overhead and profit, administration and other costs involved in obtaining permits or licenses or paying fees. All work authorized for payment will be authorized in writing by the Village. Amount to be paid per undefined conditions or conflict shall be negotiated or agreed to by both parties. The Owner reserves the right to award any, all, or none of the money associated with this allowance.	1	LS	\$ 25,000.00	\$ 25,000.00	\$25,000	\$25,000	\$ 25,000.00	\$ 25,000.00
Grand Totals - Items 1 through 5					\$ 188,700.00		\$ 292,500.00		\$ 298,028.00
					Corrected Amount				

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VENDOR	Crom, LLC
Original and one(1) pdf (CD) Copy	y
Bid Form signed by Authorized Rep.	y
Acknowledgement of Addendums - 1	y
Bid Bond/Security	y
Schedule of Values	y
Schedule of Subcontractor/Supplies	y
Schedule of Equipment and Materials	y
Sworn Statement Under Section 287.133(3)(a)	y
Drug Free Workplace	y
Trench Safety Affidavit	y
Questionnaire	y
Insurance Certificates	y
Copy of Appropriate Licenses in FL	y
Proof of Workers Compensation/Exemption	y
Conflict of Interest Form	y
Non-Collusion Affidavit	y
References (5) and Prior Experience Form	y
Certification Pursuant to FL Statue 215.4725 and 287.135	y
E-Verify MOU	On File
No Coercion for Labor or Services Affidavit	y
Foreign Countries Affidavit	y
Grand Total:	\$ 188,700.00

Corrected Amount