

Town of Eatonville
 Vereen Lift Station Improvements
 Bid Tabulation

CPH Project No. 2400941

Town of Eatonville Vereen Lift Station Improvments Bid Tabulation December 18, 2025									
	Sequoia Construction Group	SanPik	AMCON Development Group	U.S. Water Services Corporation	Midsouth	Prime Construction Group	Gregori Construction	Danus Utilities	Engineers Estimate
Line Items									
General Requirements (5%)	\$ 41,000.00	\$ 49,000.00	\$ 68,817.00	\$ 57,633.00	\$ 47,050.00	\$ 52,000.00	\$ 40,000.00	\$ 58,000.00	\$ 39,400.00
Maintenance of Traffic	\$ 12,285.00	\$ 5,000.00	\$ 2,643.00	\$ 44,571.00	\$ 22,170.00	\$ 12,000.00	\$ 10,000.00	\$ 7,500.00	\$ 11,000.00
Record Drawings and Project Closeout	\$ 8,800.00	\$ 25,000.00	\$ 15,296.00	\$ 46,926.00	\$ 10,250.00	\$ 12,000.00	\$ 10,000.00	\$ 20,000.00	\$ 11,000.00
Demolition and Site Work	\$ 190,270.00	\$ 85,000.00	\$ 187,683.00	\$ 120,197.00	\$ 130,666.60	\$ 90,500.00	\$ 45,000.00	\$ 125,000.00	\$ 120,500.00
Sanitary Sewer	\$ 50,290.00	\$ 30,000.00	\$ 59,537.00	\$ 64,892.00	\$ 41,810.90	\$ 64,000.00	\$ 205,000.00	\$ 85,000.00	\$ 35,500.00
Force Main	\$ 39,880.00	\$ 55,000.00	\$ 27,978.00	\$ 70,609.00	\$ 34,220.00	\$ 18,000.00	\$ 50,000.00	\$ 80,000.00	\$ 23,400.00
Lift Station	\$ 512,205.00	\$ 713,350.00	\$ 616,102.00	\$ 594,940.00	\$ 784,435.00	\$ 830,872.00	\$ 798,000.00	\$ 788,465.00	\$ 607,600.00
Total Base Bid	\$ 854,730.00	\$ 962,350.00	\$ 978,056.00	\$ 999,768.00	\$ 1,070,602.50	\$ 1,079,372.00	\$ 1,158,000.00	\$ 1,163,965.00	\$ 848,400.00
Additive Alternate: Diesel Generator Replacement	\$ 1,000.00	\$ 90,000.00	\$ 94,897.00	\$ 162,122.00	\$ 112,770.00	\$ 78,000.00	\$ 77,500.00	\$ 53,100.00	\$ 135,000.00
Total Base Bid with Additive Alternate	\$ 855,730.00	\$ 1,052,350.00	\$ 1,072,953.00	\$ 1,161,890.00	\$ 1,183,372.50	\$ 1,157,372.00	\$ 1,235,500.00	\$ 1,217,065.00	\$ 983,400.00

