



Vendor Ranking

Letting: 03200813 August 13, 2020 2:00 PM **Call Order:** 002 **Contract:** E3U01
District: District 3 **Counties:** JACKSON, WASHINGTON **Fed Aid No:** N/A
Contract Time: 12/31/21 COMPLETION DATE **Project(s):** 42212217294 (*)
Contract Desc: MARIANNA MAINTENANCE - VIDEO INSPECTION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	DRAINAGE PARTNERS LLC	Responsive	Winning bid	\$149,967.50	100.00%
2	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning Bid	\$235,553.00	157.07%
3	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$322,750.00	215.21%
4	GULF COAST UNDERGROUND LLC	Responsive	Non-Winning Bid	\$366,725.00	244.54%
5	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$385,387.50	256.98%
6	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$421,000.00	280.73%
7	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$497,625.00	331.82%
8	EVANS CONTRACTING SERVICES, INC	Responsive	Non-Winning Bid	\$601,375.00	401.00%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes. NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



Tabulation of Bids

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Contract Descr: MARIANNA MAINTENANCE - VIDEO INSPECTION

The Improvements in this Work Document-Driven contract consist of storm sewer video inspection, mapping, desilting pipes and box culverts, and cleaning drainage structures in Jackson & Washington Counties. Maintenance of Traffic and Mobilization will be incidental to the pay items provided.

This contract has a budgetary ceiling of \$300,000.00.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DRAINAGE PARTNERS LLC		(2) ATLANTIC PIPE SERVICES, LLC		(3) MAER HOMES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005	0430950	75.000 CY	65.00000	4,875.00	125.00000	9,375.00	150.00000	11,250.00
0010	E425 73 1	300.000 EA	50.00000	15,000.00	0.01000	3.00	100.00000	30,000.00
0015	E425 73 5	5.000 EA	50.00000	250.00	65.00000	325.00	200.00000	1,000.00
0020	E430 94 1	30,000.000 LF	1.00000	30,000.00	2.70000	81,000.00	5.00000	150,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0025 E430 94 2 DESILT PIPE, 25-36"		10,000.000 LF	1.74000	17,400.00	4.00000	40,000.00	5.00000	50,000.00
0030 E430 94 3 DESILT PIPE, 37-48"		3,000.000 LF	2.50000	7,500.00	5.70000	17,100.00	7.00000	21,000.00
0035 E430 94 4 DESILT PIPE, 49-60"		1,500.000 LF	2.90000	4,350.00	7.50000	11,250.00	10.00000	15,000.00
0040 E430 94 5 DESILT PIPE, 61" OR GREATER		150.000 LF	3.95000	592.50	10.00000	1,500.00	30.00000	4,500.00
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		100,000.000 LF	0.70000	70,000.00	0.75000	75,000.00	0.40000	40,000.00
0001 CLEAN DRAINAGE STRUCTURES (LF) Section Totals:				\$149,967.50		\$235,553.00		\$322,750.00
Contract Grand Totals:				\$149,967.50		\$235,553.00		322,750.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GULF COAST UNDERGROUND LLC		(5) COASTAL GUNITE CONSTRUCTION COMPANY		(6) ENVIROWASTE SERVICES GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0430950 DESILTING CONCRETE BOX CULVERT		75.000 CY	50.00000	3,750.00	179.40000	13,455.00	250.00000	18,750.00
0010 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		300.000 EA	10.00000	3,000.00	207.00000	62,100.00	100.00000	30,000.00
0015 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		5.000 EA	350.00000	1,750.00	11.50000	57.50	200.00000	1,000.00
0020 E430 94 1 DESILT PIPE, 0 to 24"		30,000.000 LF	3.20000	96,000.00	0.58000	17,400.00	3.50000	105,000.00
0025 E430 94 2 DESILT PIPE, 25-36"		10,000.000 LF	4.45000	44,500.00	3.47000	34,700.00	6.00000	60,000.00
0030 E430 94 3 DESILT PIPE, 37-48"		3,000.000 LF	11.95000	35,850.00	5.00000	15,000.00	10.00000	30,000.00
0035 E430 94 4 DESILT PIPE, 49-60"		1,500.000 LF	18.75000	28,125.00	6.15000	9,225.00	15.00000	22,500.00
0040 E430 94 5 DESILT PIPE, 61" OR GREATER		150.000 LF	25.00000	3,750.00	23.00000	3,450.00	25.00000	3,750.00
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		100,000.000 LF	1.50000	150,000.00	2.30000	230,000.00	1.50000	150,000.00



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SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
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Section Totals:				\$366,725.00		\$385,387.50		\$421,000.00
Contract Grand Totals:				\$366,725.00		\$385,387.50		421,000.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) FLOTECH ENVIRONMENTAL LLC		(8) EVANS CONTRACTING SERVICES, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005	0430950	75.000 CY	225.00000	16,875.00	75.00000	5,625.00		
0010	E425 73 1	300.000 EA	150.00000	45,000.00	75.00000	22,500.00		
0015	E425 73 5	5.000 EA	150.00000	750.00	500.00000	2,500.00		
0020	E430 94 1	30,000.000 LF	2.40000	72,000.00	6.00000	180,000.00		
0025	E430 94 2	10,000.000 LF	2.85000	28,500.00	10.00000	100,000.00		
0030	E430 94 3	3,000.000 LF	5.50000	16,500.00	16.00000	48,000.00		
0035	E430 94 4	1,500.000 LF	10.00000	15,000.00	25.00000	37,500.00		
0040	E430 94 5	150.000 LF	20.00000	3,000.00	35.00000	5,250.00		
0045	E432 4	100,000.000 LF	3.00000	300,000.00	2.00000	200,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF
0001 CLEAN DRAINAGE STRUCTURES (LF) Section Totals: \$497,625.00 \$601,375.00

Contract Grand Totals:	\$497,625.00	\$601,375.00
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