

			Vendor Ran	iking			Page 1 of 1
			00	95	Contract:	E3T57-R0	
Dist	trict:			DIST/ST-WIDE, HOLMES,		N/A	
	tract Time:			ALTON, WASHINGTO	N Project(s):	42214327273	(*)
eett	ingct Desc:	P3982E1BE LEGARMANNTERARR	92:091Beocalle Cides Pec	CTION			
		District 3	Counties:		Fed Aid No	1	
Ran	k	06/30/21 COMPLETION DATE Vendor	Bid Ty	vpe Bid Status		Total Bid	Percent Of Low Bid
1	MAER HO	MES, LLC	Respon	sive Winning bid		\$274,800.00	100.00%
2	ENVIROW	ASTE SERVICES GROUP, INC.	Respon	sive Non-Winning B	id	\$294,460.00	107.15%
	DRAINAG	E PARTNERS LLC	Irregula	r Irregular bid			

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 BUDGER AVAILABILITY.

MAXIMUM AMOUNT TO BE EXPENDED \$300,000.00

FDOT
FUUID

Page 1 of 4

Tabulation of Bids

Letting: 03200213 Contract: E3T57-R0 February 13, 2020 Call Order: 005 District: District 3 Fed Aid No: N/A Counties: DIST/ST-WIDE. HOLMES, WALTON, Contract Time: 06/30/21 COMPLETION DATE Project(s): 42214327273 (\*) Contract Descr: PONCE DE LEON MAINTENANCE - VIDEO PIPE INSPECTION

The Improvements under this Work Document-Driven Contract consist of storm sewer video inspection, mapping of existing system, desilting storm drain pipes and box culverts, and cleaning drainage structures in Holmes. Walton and a portion of Washington Counties. Any work requiring lane closure shall be performed at night. 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 guantity, 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 / Ite Item Descri		e Quantity Units	(1) MAER HO	OMES, LLC	(2) ENVIROWAS GROUP			
() indicates ite	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	FION: 0001	CLEAN DRAIN	AGE STRUCTURE	ES (LF)				
0005 0104 1 SEDIMENT BAI		200.000 LF	5.00000	1,000.00	10.00000	2,000.00		
0010 0104 1 FLOATING TUP	11 RBIDITY BARRIER	200.000 LF	12.00000	2,400.00	10.00000	2,000.00		
0015 0430 S DESILTING PIF		19,000.000 LF	4.25000	80,750.00	3.50000	66,500.00		
0020 0430 S DESILTING PIF		13,000.000 LF	3.00000	39,000.00	5.00000	65,000.00		



## 03/05/2020

## Tabulation of Bids

Page 2 of 4

Letting:	03200213	3 Feb	oruary 13, 20	020 <b>Cal</b>	l Order: 005		Contract:	E3T57-R0	
	/ Item ID Alt scription	ternate	Quantity Units	(1) MAER HO	OMES, LLC	(2) ENVIROWAS GROUF			
() indicat	tes item is bid as Lum	o Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	CL	EAN DRAIN	AGE STRUCTURE	ES (LF)				
	130 94  3 3 PIPE, 37 - 48"		6,000.000 LF	7.00000	42,000.00	9.00000	54,000.00		
	130 94  4 3 PIPE, 49 - 60"		4,000.000 LF	10.00000	40,000.00	10.00000	40,000.00		
	130 94  5 6 PIPE, 61" OR GRE	EATER	320.000 LF	15.00000	4,800.00	15.00000	4,800.00		
	130950 G CONCRETE BOX	CULVER	200.000 Г СҮ	75.00000	15,000.00	150.00000	30,000.00		
	425 73 1 MANHOLES AND CAL)	INLETS	150.000 EA	55.00000	8,250.00	98.00000	14,700.00		
	425 73 5 MANHOLES AND	INLETS	20.000 EA	55.00000	1,100.00	98.00000	1,960.00		
	432 4 WER INSPECTION		54,000.000 LF	0.75000	40,500.00	0.25000	13,500.00		
00	01 CLEAN DRAINA STRUCTURES (		ion Totals:		\$274,800.00		\$294,460.00		



## Tabulation of Bids

Page 3 of 4

Letting:	03200213	February 13, 2	020 <b>C</b>	all Order: 005		Contract:	E3T57-R0	
Line No / Item ID Alternate Quantity Item Description Units		(1) MAER HOMES, LLC		(2) ENVIROWASTE SERVICES GROUP, INC.				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Contract Grand Totals:				\$274,800.00		\$294,460.00		



			Tabulation of Bids			Page 4 of 4
Letting:	03200213	February 13, 2020	Call Order: 005	Contract:	E3T57-R0	
		120.57(3), Flor	to file a protest within the time pres ida Statutes, or failure to post the k	bond or other security		
			v within the time allowed for filing a ceedings under chapter 120, Floric			