



Vendor Ranking

**Letting:** 03220113 January 13, 2022 02:00 PM **Call Order:** 003 **Contract:** E3V60-R0  
**District:** District 3 **Counties:** DIST/ST-WIDE, JACKSON, WASHINGTON **Fed Aid No:** N/A  
**Contract Time:** 12/31/22 COMPLETION DATE **Project(s):** 42212227220 (\*)  
**Contract Desc:** MARIANNA MAINTENANCE - DRAINAGE REPAIR AND REPLACEMENT

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	JRM CONSTRUCTION GROUP, INC.	Responsive	Winning bid	\$159,560.00	100.00%

*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.*



Tabulation of Bids

**Letting:** 03220113 January 13, 2022      **Call Order:** 003      **Contract:** E3V60-R0  
**District:** District 3      **Counties:** JACKSON,      **Fed Aid No:** N/A  
**Contract Time:** 12/31/22 COMPLETION DATE      WASHINGTON      **Project(s):** 42212227220 (\*)  
**Contract Descr:** MARIANNA MAINTENANCE - DRAINAGE REPAIR AND REPLACEMENTT

The Improvements under this Work Document-Driven Contract consists of repair and/or replacement of drainage elements on various roads in Jackson and Washington Counties. This work includes dewatering, desilting, cleaning, and repairing leaks in pipes and manholes, installing pipe liner, repairing, or replacing inlets and mitered end sections. Maintenance of Traffic and Mobilization are incidental to the pay items listed.

This contract has a budgetary ceiling of \$100,000.00.

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.

A Proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised budget amount of \$150,000 or less regardless of the bid amount.

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) JRM CONSTRUCTION GROUP, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
<b>SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)</b>										
0005 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		30.000 CY	100.00000	3,000.00						
0010 0104 10 3 SEDIMENT BARRIER		125.000 LF	15.00000	1,875.00						
0015 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		2.000 TN	500.00000	1,000.00						



Tabulation of Bids

Letting: 03220113 January 13, 2022 Call Order: 003 Contract: E3V60-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) JRM CONSTRUCTION GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)</b>								
0020 0425 3 50 JUNCTION BOX, DRAINAGE, REPAIR		11.000 EA	750.00000	8,250.00				
0025 0425 15 41 INLET TOP, REPAIR, CURB INLET		5.000 EA	750.00000	3,750.00				
0030 0425 15 42 INLET TOP, REPAIR, DITCH BOTTOM INLET		5.000 EA	750.00000	3,750.00				
0035 0425 15 51 INLET TOP, REPLACE, CURB INLET		4.000 EA	3,200.00000	12,800.00				
0040 0425 15 52 INLET TOP, REPLACE, DITCH BOTTOM INLET		1.000 EA	6,500.00000	6,500.00				
0045 0430 96 DRAINAGE PIPE REPAIR- CONCRETE COLLAR AT JOINT		4.000 EA	1,500.00000	6,000.00				
0050 0430174112 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12"SD		12.000 LF	80.00000	960.00				
0055 0430174115 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD		12.000 LF	85.00000	1,020.00				
0060 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		36.000 LF	110.00000	3,960.00				



Tabulation of Bids

Letting: 03220113 January 13, 2022 Call Order: 003 Contract: E3V60-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) JRM CONSTRUCTION GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)</b>								
0065 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		36.000 LF	120.00000	4,320.00				
0070 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD		12.000 LF	135.00000	1,620.00				
0075 0430174136 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD		12.000 LF	150.00000	1,800.00				
0080 0430982123 MITERED END SECTION, OPTIONAL ROUND, 15" CD		10.000 EA	1,550.00000	15,500.00				
0085 0430984121 MITERED END SECTION, OPTIONAL ROUND, 12" SD		2.000 EA	1,690.00000	3,380.00				
0090 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		10.000 EA	1,850.00000	18,500.00				
0095 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		10.000 EA	2,100.00000	21,000.00				
0100 0430984133 MITERED END SECTION , OPTIONAL ROUND, 30" SD		2.000 EA	3,200.00000	6,400.00				
0105 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN		2.000 EA	3,500.00000	7,000.00				



Tabulation of Bids

Letting: 03220113 January 13, 2022 Call Order: 003 Contract: E3V60-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) JRM CONSTRUCTION GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MANUAL) (TN)</b>								
0110 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		15.000 SY	180.00000	2,700.00				
0115 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		10.000 EA	900.00000	9,000.00				
0120 E425 73 2 REPAIR LEAKS IN MANHOLES AND INLETS		5.000 EA	550.00000	2,750.00				
0125 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		4.000 EA	700.00000	2,800.00				
0130 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		25.000 LF	115.00000	2,875.00				
0135 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		25.000 LF	150.00000	3,750.00				
0140 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		15.000 LF	220.00000	3,300.00				
<b>0001 ASPHALT REPAIR Section Totals: (MANUAL) (TN)</b>			<b>\$159,560.00</b>					



Tabulation of Bids

Letting: 03220113 January 13, 2022 Call Order: 003 Contract: E3V60-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) JRM CONSTRUCTION GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				\$159,560.00				



Tabulation of Bids

---

**Letting:** 03220113 January 13, 2022 **Call Order:** 003 **Contract:** E3V60-R0

*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

MAXIMUM AMOUNT TO BE EXPENDED \$100,000.00