



Vendor Ranking

**Letting:** 03220113 January 13, 2022 02:00 PM **Call Order:** 004 **Contract:** E3V61-R0  
**District:** District 3 **Counties:** JACKSON **Fed Aid No:** N/A  
**Contract Time:** 12/31/22 COMPLETION DATE WASHINGTON **Project(s):** 42212227222 (\*)  
**Contract Desc:** MARIANNA MAINTENANCE - STORM SEWER INSPECTION AND CLEANOUT

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Winning bid	\$193,501.05	100.00%
2	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning Bid	\$263,688.25	136.27%
3	GULF COAST UNDERGROUND LLC	Responsive	Non-Winning Bid	\$448,574.00	231.82%

*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

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**District:** District 3 **Counties:** DIST/ST-WIDE, JACKSON, WASHINGTON **Fed Aid No:** N/A  
**Contract Time:** 12/31/22 COMPLETION DATE **Project(s):** 42212227222 (\*)  
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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 \$150,000.00.

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) ENVIROWASTE SERVICES GROUP, INC.		(2) ATLANTIC PIPE SERVICES, LLC		(3) GULF COAST UNDERGROUND LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0005 0430950 DESILTING CONCRETE BOX CULVERT		25.000 CY	200.00000	5,000.00	470.25000	11,756.25	862.50000	21,562.50
0010 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		100.000 EA	0.01000	1.00	50.00000	5,000.00	575.00000	57,500.00
0015 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		5.000 EA	0.01000	0.05	200.00000	1,000.00	2,875.00000	14,375.00
0020 E430 94 1 DESILT PIPE, 0 to 24"		10,000.000 LF	4.00000	40,000.00	4.51000	45,100.00	2.65000	26,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0025 E430 94 2 DESILT PIPE, 25-36"		12,000.000 LF	5.75000	69,000.00	7.22000	86,640.00	7.31000	87,720.00
0030 E430 94 3 DESILT PIPE, 37-48"		3,000.000 LF	9.50000	28,500.00	9.03000	27,090.00	13.52000	40,560.00
0035 E430 94 4 DESILT PIPE, 49-60"		1,500.000 LF	12.00000	18,000.00	18.06000	27,090.00	26.86000	40,290.00
0040 E430 94 5 DESILT PIPE, 61" OR GREATER		150.000 LF	20.00000	3,000.00	24.08000	3,612.00	77.11000	11,566.50
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		30,000.000 LF	1.00000	30,000.00	1.88000	56,400.00	4.95000	148,500.00
<b>0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)</b>				<b>\$193,501.05</b>		<b>\$263,688.25</b>		<b>\$448,574.00</b>
<b>Contract Grand Totals:</b>				<b>\$193,501.05</b>		<b>\$263,688.25</b>		<b>448,574.00</b>



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NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY

MAXIMUM AMOUNT TO BE EXPENDED \$150,000.00