



Vendor Ranking Page 1 of 1

**Letting:** 03231214 December 14, 2023 11:00 **Call Order**: 001 **Contract**: E3X57

ΑM

District: District 3 Counties: DIST/ST-WIDE, Fed Aid No: N/A

Contract Time: 12/31/24 COMPLETION DATE

JACKSON, WASHINGTON Project(s): 42212227235 (\*)

Contract Desc: MARIANNA MAINTENANCE - WDD DITCH BOTTOM INLET REPAIR

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TKS CONSTRUCTION	Responsive	Winning bid	\$148,146.12	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**

Page 1 of 5

Letting:03231214December 14, 2023Call Order:001Contract:E3X57District:District 3Counties:DIST/ST-WIDE,Fed Aid No: N/A

Contract Time: 12/31/24 COMPLETION DATE JACKSON, Project(s): 42212227235 (\*)

Contract Descr: MARIANNA MAINTENANCE - WDD DITCH BOTTOM INLET REPAIR

Improvements in this work document driven contract consist of providing all labor, materials, and equipment to repair ditch bottom inlets and connecting cross drains along State Road 8 Interstate 10 in Jackson and Washington Counties. The repairs include, but are not limited to, repairing pipe joints, box culvert joints, pipe to structure joints, and inside of box culverts. Repairs may also include replacing missing or broken grates chains and constructing concrete collars at pipe joints. Mobilization and Maintenance of Traffic are incidental to the pay items listed.

The Budget Estimate for this contract is 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 Department 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 a Departments advertised estimate amount of \$150,000 or less regardless of the bid amount.

Line No / Item ID Alternate Item Description	Quantity Units	(1) TKS CON	STRUCTION				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (R	EPAIR/REPL	ACE STRM-SIDE-	CROSS DRAIN(L	.F			
0005 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	3.000 GA	221.00000	663.00				
0010 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	200.000 LF	84.50000	16,900.00				
0015 0425 3 50 JUNCTION BOX, DRAINAGE, REPAIR	5.000 EA	795.00000	3,975.00				



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## Florida Department of Transportation



# **Tabulation of Bids**

Letting:	03231214	December 14,	2023 <b>Ca</b>	II Order: 001		Contract:	E3X57	
Line No /		ate Quantity Units	(1) TKS CON	STRUCTION				
() indicates	s item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(REPAIR/REPL	ACE STRM-SIDE	-CROSS DRAIN(L	.F			
	5 8 STRUCTURES, EOUS, ADJUST	2.000 EA	1,985.00000	3,970.00				
GRATE FOR	5 14 1 EXISTING DRAINAG E, FURNISH AND INS		425.00000	1,275.00				
	5 15 42 REPAIR, DITCH BOT	10.000 ГОМ EA	985.00000	9,850.00				
	5 74 2 & INLETS CLEANING 0'	8.000 i & EA	537.00000	4,296.00				
	0 96 PIPE REPAIR- CONCF JOINT	20.000 RETE EA	2,194.00000	43,880.00				
CLEANING 8	0821 23 SEALING EXISTING TORM SEWER	2.000 PIPE EA	193.85000	387.70				
CLEANING 8	0821 25 SEALING EXISTING TORM SEWER	6.000 PIPE EA	204.80000	1,228.80				
CLEANING 8	0821 29 SEALING EXISTING TORM SEWER	6.000 PIPE EA	230.57000	1,383.42				
CLEANING 8	0821 33 SEALING EXISTING TORM SEWER	6.000 PIPE EA	482.35000	2,894.10				





# **Tabulation of Bids**

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Letting	<b>y:</b> 03	3231214 D	ecember 14,	2023 <b>Ca</b>	II Order: 001		Contract:	E3X57	
	No / Item ID Description	Alternate	Quantity Units	(1) TKS CON	STRUCTION				
	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (	REPAIR/REPL	ACE STRM-SIDE	-CROSS DRAIN(L	.F			
	0430821 38 NG & SEALIN 36" STORM SE	G EXISTING PIP EWER	4.000 PE EA	593.15000	2,372.60				
0070 CLEANII JOINT, 1		G EXISTING PIP	2.000 PE EA	172.50000	345.00				
0075 CLEANII JOINT, 1		G EXISTING PIP	2.000 PE EA	184.00000	368.00				
0080 CLEANII JOINT, 2		G EXISTING PIP	2.000 PE EA	201.25000	402.50				
0085 CLEANII JOINT, 3		G EXISTING PIP	2.000 PE EA	632.50000	1,265.00				
0090 CLEANII JOINT, 3		G EXISTING PIP	2.000 PE EA	805.00000	1,610.00				
0095 CLEANII JOINT, 4		G EXISTING PIP	2.000 PE EA	1,265.00000	2,530.00				
0100 CLEANII JOINT, 4		G EXISTING PIP	2.000 PE EA	1,667.50000	3,335.00				
0105 CLEANII JOINT, 5		G EXISTING PIP	2.000 PE EA	2,070.00000	4,140.00				





**Contract Grand Totals:** 

## **Tabulation of Bids**

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Letting:	: 0323	31214 D	ecember 14,	2023 <b>Cal</b>	I Order: 001		Contract:	E3X57	
	No / Item ID Description	Alternate	Quantity Units	(1) TKS CONS	STRUCTION				
() indic	cates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001 (	REPAIR/REPL	ACE STRM-SIDE-	CROSS DRAIN(L	F			
	0430822 43 IG & SEALING I 0" CD	EXISTING PIP	2.000 E EA	2,415.00000	4,830.00				
CLEANIN	0430822 61 IG & SEALING I 1" AND GREATI		2.000 E EA	3,622.50000	7,245.00				
	E425 73 1 IG MANHOLES NICAL)	AND INLETS	20.000 EA	750.00000	15,000.00				
	E425 73 2 LEAKS IN MANI	HOLES AND	20.000 EA	700.00000	14,000.00				
	EPAIR/REPLAC BIDE-CROSS D		tion Totals:	1	\$148,146.12 <sup>'</sup>		'		

\$148,146.12



01/04/2024

#### **Tabulation of Bids**

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**Letting:** 03231214

December 14, 2023

Call Order: 001

Contract: E3X57

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