



Vendor Ranking Page 1 of 1

**Letting:** 03230608 June 08, 2023 10:00 AM **Call Order:** 006 **Contract:** E3X06-R0

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

Contract Time: 12/31/24 COMPLETION DATE JACKSON, WASHINGTON Project(s): 42212227226 (\*)

Contract Desc: MARIANNA ROUTINE MAINT - STORM-SEWER PIPE VIDEO AND DESILT

Rar	nk Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GULF COAST UNDERGROUND LLC	Responsive	Winning bid	\$377,200.50	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.

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

MAXIMUM AMOUNT TO BE EXPENDED: \$150,000.00





#### **Tabulation of Bids**

Page 1 of 3

**Letting:** 03230608 June 08, 2023 **Call Order:** 006 **Contract**: E3X06-R0

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

Contract Time: 12/31/24 COMPLETION DATE JACKSON, Project(s): 42212227226 (\*)

Contract Descr: MARIANNA ROUTINE MAINT - STORM-SEWER PIPE VIDES AND DESILT

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	Alternate	Quantity Units	(1) GULF UNDERGRO					
() indicates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0430950 DESILTING CONCRET	TE BOX CULVER	25.000 RT CY	323.70000	8,092 <u>.</u> 50				
0010 E425 73 1 CLEANING MANHOLE (MECHANICAL)	S AND INLETS	100.000 EA	202.35000	20,235.00				
0015 E425 73 5 CLEANING MANHOLE (MANUAL)	S AND INLETS	5.000 EA	404.60000	2,023.00				
0020 E430 94 1 DESILT PIPE, 0 to 24"		10,000.000 LF	4.10000	41,000.00				





# **Tabulation of Bids**

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Lettin	<b>g</b> : 0	)3230608 J	une 08, 2023	Cal	II Order: 006		Contract:	E3X06-R0	
	No / Item ID	Alternate	Quantity Units	(1) GULF UNDERGRO					
() in	dicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(CLEAN DRAIN	IAGE STRUCTUR					
0025 DESILT	E430 94 2 PIPE, 25-36"		12,000.000 LF	8.15000	97,800.00				
0030 DESILT	E430 94 3 PIPE, 37-48"		3,000.000 LF	16.20000	48,600.00				
0035 DESILT	E430 94 4 PIPE, 49-60"		1,500.000 LF	20.25000	30,375.00				
0040 DESILT	E430 94 5 PIPE, 61" OF	R GREATER	150.000 LF	40.50000	6,075.00				
0045 STORM CAMER		PECTION (VIDE	30,000.000 C LF	4.10000	123,000.00				
		I DRAINAGE Se CTURES (LF)	ction Totals:		\$377,200.50	)	,		

Contract Grand Totals: \$377,200.50



06/14/2023

**Tabulation of Bids** 

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**Letting:** 03230608

June 08, 2023

Call Order: 006

Contract:

E3X06-R0

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