



**Vendor Ranking** 

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Letting:03241024October 24, 2024 11:00 AMCall Order: 006Contract: E3Y26District:District 3Counties: DIST/ST-WIDE, LEONFed Aid No: N/A

Contract Time: 730 CALENDAR DAYS

Project(s): 42215127278 (\*)

Contract Desc: MIDWAY OPS MAINTENANCE - WDD PIPE INSPECTION AND CLEANING

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PUMP JET VAC ENVIRONMENTAL SERV	Responsive	Winning bid	\$405,909.65	100.00%
2	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$617,280.60	152.07%
3	ADVANCE DESIGN & CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$753,009.98	185.51%
4	GULF COAST UNDERGROUND LLC	Responsive	Non-Winning Bid	\$2,122,059.00	522.79%

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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Letting:03241024October 24, 2024Call Order:006Contract:E3Y26District:District 3Counties:DIST/ST-WIDE, LEONFed Aid No: N/A

Contract Time: 730 CALENDAR DAYS Project(s): 42215127278 (\*)

Contract Descr: MIDWAY OPS MAINTENANCE - WDD PIPE INSPECTION AND CLEANING

The work under this Work Document-Driven Contract in Leon County, consists of desilting, mapping, video inspection and reporting of existing pipes, box culverts, manholes, inlets, and junction boxes, as well as alignment and resodding of infall and outfall ditches. Pipe desilting and inspection of minor turnout side drains (e.g., rural, residential, agricultural driveways) will not require mapping and video inspection. Contract services will be requested on a call-out basis. Work locations, descriptions, and estimates will be provided in the Work Documents. This Contract has a budget estimate of \$750,000.00. Mobilization and Maintenance of Traffic are incidental to other pay items listed in the bid price proposal.

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.

Line No / Item ID Alternate	Quantity Units	(1) PUMP ENVIRONME		(2) NATIONAL CLEANING		• •	CE DESIGN & CTORS, INC.
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(SODDING (SY	,					
0005 0104 10 3 SEDIMENT BARRIER	600.000 LF	3.00000	1,800.00	3.55000	2,130.00	5.00000	3,000.00
0010 0104 11 FLOATING TURBIDITY BARRIER	300.000 LF	10.00000	3,000.00	40.00000	12,000.00	20.00000	6,000.00
0015 0120 9 1 DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH UP T	200.000 LF O 15'	8.00000	1,600.00	4.00000	800.00	10.00000	2,000.00
0020 0120 9 2 DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH 15-30	100.000 LF	10.00000	1,000.00	5.00000	500.00	15.00000	1,500.00





#### **Tabulation of Bids**

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Lettin	<b>g</b> : 03	3241024 C	October 24, 20	24 <b>Ca</b> l	l Order: 006		Contract:	E3Y26	
	No / Item ID	Alternate	Quantity Units	(1) PUMP ENVIRONME		(2) NATIONAL CLEANING			CE DESIGN & TORS, INC.
	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(SODDING (SY						
0025 DESILT	0430950 ING CONCRE	TE BOX CULVE	600.000 RT CY	150.00000	90,000.00	175.00000	105,000.00	300.00000	180,000.00
0030 CLEAN (SPRE	E120 10 1 AND RESHAF AD)	PE DITCH	1,000.000 LF	3.00000	3,000.00	9.00000	9,000.00	5.00000	5,000.00
0035 CLEAN	E120 10 2 AND RESHAF	PE DITCH (HAU	1,000.000 L) LF	5.00000	5,000.00	9.00000	9,000.00	7.00000	7,000.00
	E425 73 1 ING MANHOLI ANICAL)	ES AND INLETS	500.000 EA	1.00000	500.00	50.00000	25,000.00	125.00000	62,500.00
0045 CLEAN (MANU)		ES AND INLETS	75.000 EA	1.00000	75.00	125.00000	9,375.00	125.00000	9,375.00
0050 DESILT	E430 94 1 PIPE, 0 to 24"		42,647.400 LF	3.00000	127,942.20	4.00000	170,589.60	4.00000	170,589.60
0055 DESILT	E430 94 2 PIPE, 25-36"		12,439.000 LF	5.00000	62,195.00	8.00000	99,512.00	7.00000	87,073.00
0060 DESILT	E430 94 3 PIPE, 37-48"		3,554.000 LF	7.00000	24,878.00	10.00000	35,540.00	11.00000	39,094.00
0065 DESILT	E430 94 4 PIPE, 49-60"		1,777.000 LF	8.00000	14,216.00	15.00000	26,655.00	15.00000	26,655.00





## **Tabulation of Bids**

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Letting	<b>g</b> : 0	3241024	October 24, 202	24 <b>Cal</b>	l Order: 006		Contract:	E3Y26	
	No / Item ID Description	Alternate	Quantity Units	(1) PUMP ENVIRONME		(2) NATIONAL CLEANING			E DESIGN & TORS, INC.
( ) ind	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(SODDING (SY						
0070 DESILT	E430 94 5 PIPE, 61" OR	GREATER	711.000 LF	10.00000	7,110.00	20.00000	14,220.00	20.00000	14,220.00
0075 STORM CAMER		PECTION (VIDE	35,539.500 EO LF	1.10000	39,093.45	2.00000	71,079.00	3.25000	115,503.38
0080 WATER	E570 9 1 FOR GRASS	& PLANTS	1.000 MG	2,000.00000	2,000.00	150.00000	150.00	1,000.00000	1,000.00
SLURR'	Y INCLUDING	APPLICATION ( WOOD FIBER TACKIFIER & D	,	5.00000	2,500.00	1.46000	730.00	5.00000	2,500.00
0090 SODDIN	E575 1 2 NG, CENTIPEI	DE	500.000 SY	10.00000	5,000.00	10.00000	5,000.00	10.00000	5,000.00
0095 SODDIN	E575 1 6 NG, BERMUD <i>i</i>	A	500.000 SY	10.00000	5,000.00	12.00000	6,000.00	10.00000	5,000.00
0100 SODDIN	E575 1 7 NG, ZOYSIA		500.000 SY	10.00000	5,000.00	15.00000	7,500.00	10.00000	5,000.00
0105 SODDIN	E575 1 8 NG, BAHIA		500.000 SY	10.00000	5,000.00	15.00000	7,500.00	10.00000	5,000.00



11/14/2024

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Letting:	03241024	October 24, 20	24 <b>C</b>	all Order: 006		Contract:	E3Y26	
Line No / Ite		te Quantity Units	, ,	P JET VAC ENTAL SERV	· •	L WATER MAIN G COMPANY	, ,	ICE DESIGN & CTORS, INC.
() indicates ite	em is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT 00	TION: 0001 01 SODDING (SY)	(SODDING (SY Section Totals:		\$405,909.65		\$617,280.60		\$753,009.98
	Contract (	Grand Totals:		\$405,909.65		\$617,280.60		753,009.98





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Letting:	032410	)24 Oc	tober 24, 202	24 <b>Cal</b>	l Order: 006		Contract:	E3Y26	
	o / Item ID	Alternate	Quantity Units	(4) GULF UNDERGRO					
() indicat	tes item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	(S	ODDING (SY						
0005 01 SEDIMENT	104 10 3 ΓBARRIER		600.000 LF	10.00000	6,000.00				
	104 11 TURBIDITY BAR	RRIER	300.000 LF	300.00000	90,000.00				
DITCH CLE	120 9 1 EARING OF LARO ON, DITCH WIDT		200.000 LF 5'	300.00000	60,000.00				
DITCH CLE	120 9 2 EARING OF LARO ON, DITCH WIDT		100.000 LF	500.00000	50,000.00				
	430950 G CONCRETE BC	X CULVER	600.000 T CY	50.00000	30,000.00				
	120 10 1 ID RESHAPE DIT	СН	1,000.000 LF	150.00000	150,000.00				
	120 10 2 ID RESHAPE DIT	CH (HAUL)	1,000.000 LF	150.00000	150,000.00				
	425 73 1 3 MANHOLES AN CAL)	D INLETS	500.000 EA	300.00000	150,000.00				
	425 73 5 G MANHOLES AN	D INLETS	75.000 EA	750.00000	56,250.00				





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Lettin	g:	03241024	October 24, 20	24 <b>Cal</b>	l Order: 006		Contract:	E3Y26	
	No / Item ID Description		te Quantity Units	(4) GULF UNDERGRO					
	-	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION	: 0001	(SODDING (SY						
0050 DESILT	E430 94 1 PIPE, 0 to 2	4"	42,647.400 LF	10.00000	426,474.00				
0055 DESILT	E430 94 2 PIPE, 25-36		12,439.000 LF	20.00000	248,780.00				
0060 DESILT	E430 94 3 PIPE, 37-48	н	3,554.000 LF	40.00000	142,160.00				
0065 DESILT	E430 94 4 PIPE, 49-60		1,777.000 LF	60.00000	106,620.00				
0070 DESILT	E430 94 5 PIPE, 61" O	R GREATER	711.000 LF	80.00000	56,880.00				
0075 STORM CAMER		SPECTION (VID	35,539.500 EO LF	10.00000	355,395.00				
0080 WATER	E570 9 1 R FOR GRAS	S & PLANTS	1.000 MG	1,000.00000	1,000.00				
SLURR	Y INCLUDIN	APPLICATION G WOOD FIBEI , TACKIFIER &	₹,	30.00000	15,000.00				





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Letting	<b>g:</b> 0	3241024	October 24, 202	24 <b>Cal</b>	l Order: 006		Contract:	E3Y26	
	No / Item ID Description	Alternate	Quantity Units	(4) GULF UNDERGRO					
	-	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(SODDING (SY						
0090 SODDIN	E575 1 2 NG, CENTIPE	DE	500.000 SY	15.00000	7,500.00				
0095 SODDIN	E575 1 6	A	500.000 SY	10.00000	5,000.00				
0100 SODDIN	E575 1 7 NG, ZOYSIA		500.000 SY	20.00000	10,000.00				
0105 SODDIN	E575 1 8 IG, BAHIA		500.000 SY	10.00000	5,000.00				
	0001 SC	DDDING (SY) S	ection Totals:		\$2,122,059.00				
		Contract G	rand Totals:		\$2,122,059.00				



11/14/2024

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**Letting:** 03241024 October 24, 2024 **Call Order:** 006 **Contract:** E3Y26

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