



Vendor Ranking

Letting: 03250213 February 13, 2025 11:00 am **Call Order:** 006 **Contract:** E3Y55-R0
District: District 3 **Counties:** DIST/ST-WIDE, JACKSON, WASHINGTON **Fed Aid No:** N/A
Contract Time: 12/31/25 COMPLETION DATE **Project(s):** 42212227203 (*)
Contract Desc: MARIANNA MAINTENANCE - WDD STORM SEWER VIDEO INSPECTION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Winning bid	\$227,450.00	100.00%
2	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning Bid	\$240,050.00	105.54%
3	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$249,625.00	109.75%
4	GULF COAST UNDERGROUND LLC	Responsive	Non-Winning Bid	\$495,450.00	217.83%

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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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 estimate 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 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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SHENANDOAH GENERAL CONSTRUCTION, LLC		(2) ATLANTIC PIPE SERVICES, LLC		(3) NATIONAL WATER MAIN CLEANING COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005	0430950	25.000 CY	220.00000	5,500.00	185.00000	4,625.00	175.00000	4,375.00
DESILTING CONCRETE BOX CULVERT								
0010	E425 73 1	100.000 EA	500.00000	50,000.00	120.00000	12,000.00	100.00000	10,000.00
CLEANING MANHOLES AND INLETS (MECHANICAL)								
0015	E425 73 5	5.000 EA	50.00000	250.00	285.00000	1,425.00	100.00000	500.00
CLEANING MANHOLES AND INLETS (MANUAL)								
0020	E430 94 1	8,000.000 LF	3.00000	24,000.00	3.80000	30,400.00	4.00000	32,000.00
DESILT PIPE, 0 to 24"								



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0025 E430 94 2 DESILT PIPE, 25-36"		10,000.000 LF	4.00000	40,000.00	6.95000	69,500.00	7.00000	70,000.00
0030 E430 94 3 DESILT PIPE, 37-48"		3,000.000 LF	12.00000	36,000.00	9.10000	27,300.00	9.00000	27,000.00
0035 E430 94 4 DESILT PIPE, 49-60"		1,500.000 LF	19.00000	28,500.00	20.00000	30,000.00	18.00000	27,000.00
0040 E430 94 5 DESILT PIPE, 61" OR GREATER		150.000 LF	38.00000	5,700.00	32.00000	4,800.00	25.00000	3,750.00
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		25,000.000 LF	1.50000	37,500.00	2.40000	60,000.00	3.00000	75,000.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$227,450.00		\$240,050.00		\$249,625.00
Contract Grand Totals:				\$227,450.00		\$240,050.00		249,625.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GULF COAST UNDERGROUND LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0430950 DESILTING CONCRETE BOX CULVERT		25.000 CY	195.00000	4,875.00				
0010 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		100.000 EA	245.00000	24,500.00				
0015 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		5.000 EA	490.00000	2,450.00				
0020 E430 94 1 DESILT PIPE, 0 to 24"		8,000.000 LF	6.50000	52,000.00				
0025 E430 94 2 DESILT PIPE, 25-36"		10,000.000 LF	12.50000	125,000.00				
0030 E430 94 3 DESILT PIPE, 37-48"		3,000.000 LF	24.50000	73,500.00				
0035 E430 94 4 DESILT PIPE, 49-60"		1,500.000 LF	49.00000	73,500.00				
0040 E430 94 5 DESILT PIPE, 61" OR GREATER		150.000 LF	97.50000	14,625.00				
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		25,000.000 LF	5.00000	125,000.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF
0001 CLEAN DRAINAGE Section Totals: \$495,450.00
STRUCTURES (LF)

Contract Grand Totals:	\$495,450.00		
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