



Vendor Ranking

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Letting: 03260108 January 08, 2026 11:00 AM **Call Order:** 001 **Contract:** E3Z25-R0
District: District 3 **Counties:** DIST/ST-WIDE, JACKSON, WASHINGTON **Fed Aid No:** N/A
Contract Time: 12/31/26 COMPLETION DATE **Project(s):** 42212227263 (*)
Contract Desc: MARIANNA MAINT - STORM SEWER VIDEO INSPECTION AND DESILTING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUNSTATE TRAFFIC CONTROL SERVIC	Responsive	Winning bid	\$146,640.00	100.00%
2	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning Bid	\$165,400.00	112.79%
3	ALPHA-OMEGA TRAINING AND COMPLIANCE INC	Responsive	Non-Winning Bid	\$180,850.00	123.33%
4	USA SERVICES OF FLORIDA, LLC	Responsive	Non-Winning Bid	\$184,500.00	125.82%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$484,500.00	330.40%
6	INLINER SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$517,175.00	352.68%

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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Contract Time: 12/31/26 COMPLETION DATE **Project(s):** 42212227263 (*)
Contract Descr: MARIANNA MAINT - STORM SEWER VIDEO INSPECTION AND DESILTING

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) SUNSTATE TRAFFIC CONTROL SERVIC		(2) ATLANTIC PIPE SERVICES, LLC		(3) ALPHA-OMEGA TRAINING AND COMPLIANCE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0430950 DESILTING CONCRETE BOX CULVERT		80.000 CY	165.00000	13,200.00	200.00000	16,000.00	140.00000	11,200.00
0010 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		100.000 EA	145.00000	14,500.00	150.00000	15,000.00	105.00000	10,500.00
0015 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		5.000 EA	210.00000	1,050.00	150.00000	750.00	250.00000	1,250.00
0020 E430 94 1 DESILT PIPE, 0 to 24"		9,000.000 LF	4.85000	43,650.00	3.15000	28,350.00	5.50000	49,500.00



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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"		7,000.000 LF	5.95000	41,650.00	5.00000	35,000.00	6.75000	47,250.00
0030 E430 94 3 DESILT PIPE, 37-48"		1,200.000 LF	7.95000	9,540.00	9.00000	10,800.00	9.50000	11,400.00
0035 E430 94 4 DESILT PIPE, 49-60"		1,000.000 LF	9.95000	9,950.00	15.00000	15,000.00	12.00000	12,000.00
0040 E430 94 5 DESILT PIPE, 61" OR GREATER		150.000 LF	14.00000	2,100.00	30.00000	4,500.00	25.00000	3,750.00
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		20,000.000 LF	0.55000	11,000.00	2.00000	40,000.00	1.70000	34,000.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)			\$146,640.00		\$165,400.00		\$180,850.00	
Contract Grand Totals:			\$146,640.00		\$165,400.00		180,850.00	



Tabulation of Bids

Letting: 03260108 January 08, 2026

Call Order: 001

Contract: E3Z25-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) USA SERVICES OF FLORIDA, LLC		(5) MIDWESTERN CONSTRUCTION, INC		(6) INLINER SOLUTIONS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
0005	0430950		80.000	200.00000	16,000.00	250.00000	20,000.00	740.00000	59,200.00
DESILTING CONCRETE BOX CULVERT			CY						
0010	E425 73 1		100.000	420.00000	42,000.00	1,250.00000	125,000.00	979.00000	97,900.00
CLEANING MANHOLES AND INLETS (MECHANICAL)			EA						
0015	E425 73 5		5.000	100.00000	500.00	1,500.00000	7,500.00	3,005.00000	15,025.00
CLEANING MANHOLES AND INLETS (MANUAL)			EA						
0020	E430 94 1		9,000.000	3.50000	31,500.00	8.00000	72,000.00	10.00000	90,000.00
DESILT PIPE, 0 to 24"			LF						
0025	E430 94 2		7,000.000	5.00000	35,000.00	10.00000	70,000.00	17.00000	119,000.00
DESILT PIPE, 25-36"			LF						
0030	E430 94 3		1,200.000	10.00000	12,000.00	25.00000	30,000.00	27.00000	32,400.00
DESILT PIPE, 37-48"			LF						
0035	E430 94 4		1,000.000	15.00000	15,000.00	45.00000	45,000.00	42.00000	42,000.00
DESILT PIPE, 49-60"			LF						
0040	E430 94 5		150.000	50.00000	7,500.00	100.00000	15,000.00	111.00000	16,650.00
DESILT PIPE, 61" OR GREATER			LF						
0045	E432 4		20,000.000	1.25000	25,000.00	5.00000	100,000.00	2.25000	45,000.00
STORM SEWER INSPECTION (VIDEO CAMERA)			LF						



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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 STRUCTURES (LF		Section Totals:		\$184,500.00		\$484,500.00		\$517,175.00

Contract Grand Totals:

\$184,500.00

\$484,500.00

517,175.00



Tabulation of Bids

Letting:	03260108	January 08, 2026	Call Order: 001	Contract: E3Z25-R0
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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.



Vendor Ranking

Page 1 of 1

Letting: 03260108 January 08, 2026 11:00 AM **Call Order:** 002 **Contract:** E3Z26-R0
District: District 3 **Counties:** DIST/ST-WIDE, JACKSON, WASHINGTON **Fed Aid No:** N/A
Contract Time: 12/31/26 COMPLETION DATE **Project(s):** 42212227264 (*)
Contract Desc: MARIANNA MAINT - CONCRETE REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHAPEL BRANCH & LAGNIAPPE, LLC	Responsive	Winning bid	\$349,363.50	100.00%
2	YOROCA ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$482,915.00	138.23%
3	JRM CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$536,940.00	153.69%
4	AJ GENERAL CONSTRUCTION SERVICES, INC.	Responsive	Non-Winning Bid	\$672,971.25	192.63%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$722,575.00	206.83%
6	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$761,950.00	218.10%

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