



Tabulation of Bids

Contract ID: E3O95

Counties: DIST/ST-WIDE, HOLMES

Letting Date: September 10, 2015

District(s): District 3

Call Order: 006

Project(s): N/A

Contract Time: 180 WORKING DAYS

Min:

Max:

Contract Description: PONCE DE LEON OPER ROUTINE MAINTENANCE - ROUTINE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) EVANS CONTRACTING SERVICES, INC.		(2) VACVISION ENVIRONMENTAL LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CLEAN DRAINAGE STRUCTURES (LF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0430 94 1	997.000	3.00000	2,991.00	7.00000	6,979.00		
	DESILTING PIPE, 0 - 24"	LF						
0010	0431 1 1	997.000	85.00000	84,745.00	104.00000	103,688.00		
	PIPE LINER, OPTIONAL MATERIAL, 0-24"	LF						
0015	E354 72	20.000	25.00000	500.00	40.00000	800.00		
	SUBSURFACE POLYURETHANE INJECTION	LB						
0020	E425 73 1	11.000	150.00000	1,650.00	10.00000	110.00		
	CLEANING MANHOLES AND INLETS (MECHANICAL)	EA						
0025	E425 73 2	11.000	500.00000	5,500.00	1,000.00000	11,000.00		
	REPAIR LEAKS IN MANHOLES AND INLETS	EA						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	CLEAN DRAINAGE STRUCTURES (LF)	Cat Alt Set:			Cat Alt Member:			LCC:
0030	E425 73 5	5.000		250.00000	1,250.00	10.00000	50.00		
	CLEANING MANHOLES AND INLETS (MANUAL)	EA							
Section Totals:					\$96,636.00		\$122,627.00		
Life Cycle Costs:									
Section Total with LCC:					\$96,636.00		\$122,627.00		
Contract Item Totals					\$96,636.00		\$122,627.00		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$96,636.00		\$122,627.00		

() indicates item is bid as Lump Sum