



Vendor Ranking

Page 1 of 1

Letting: 01220421 April 21, 2022 11:00 AM
District: District 1
Contract Time: 365 AVAILABLE DAYS
Contract Desc: Pipe Repair

Call Order: 002
Counties: DIST/ST-WIDE, MANATEE
Contract: E1V45-R0
Fed Aid No: N/A
Project(s): 43272827205 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$538,950.00	100.00%
2	ALROD LOGISTICS, INC.	Responsive	Non-Winning Bid	\$548,800.00	101.83%
3	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$580,900.00	107.78%
4	VORTEX SERVICES, LLC	Responsive	Non-Winning Bid	\$774,794.25	143.76%
5	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$829,149.75	153.85%

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

Letting: 01220421 April 21, 2022

Call Order: 002

Contract: E1V45-R0

District: District 1

Counties: DIST/ST-WIDE,
MANATEE

Fed Aid No: N/A

Contract Time: 365 AVAILABLE DAYS

Project(s): 43272827205 (*)

Contract Descr: Pipe Repair

The work under this Contract consists of Pipe Repair, Lining, Subsurface Grout,
Polyurethane Injection, and Structure Sealing.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ALROD LOGISTICS, INC.		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0005 0425 5 MANHOLE, ADJUST		1.000 EA	500.00000	500.00	1,500.00000	1,500.00	3,200.00000	3,200.00
0010 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	500.00000	500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0015 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'		10.000 EA	500.00000	5,000.00	750.00000	7,500.00	250.00000	2,500.00
0020 0425 74 2 MANHOLES & INLETS CLEANING & SEALING, >10'		10.000 EA	750.00000	7,500.00	750.00000	7,500.00	300.00000	3,000.00
0025 0430821 23 CLEANING & SEALING EXISTING PIPE JOINT, 15" STORM SEWER		10.000 EA	100.00000	1,000.00	300.00000	3,000.00	150.00000	1,500.00
0030 0430821 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER		20.000 EA	100.00000	2,000.00	350.00000	7,000.00	175.00000	3,500.00
0035 0430821 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER		20.000 EA	150.00000	3,000.00	350.00000	7,000.00	175.00000	3,500.00



Tabulation of Bids

Letting: 01220421 April 21, 2022

Call Order: 002

Contract: E1V45-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ALROD LOGISTICS, INC.		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0040 0430821 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER		25.000 EA	550.00000	13,750.00	400.00000	10,000.00	225.00000	5,625.00
0045 0430821 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER		25.000 EA	700.00000	17,500.00	450.00000	11,250.00	325.00000	8,125.00
0050 0430821 40 CLEANING & SEALING EXISTING PIPE JOINT, 42", STORM SEWER		25.000 EA	1,000.00000	25,000.00	500.00000	12,500.00	350.00000	8,750.00
0055 0430821 41 CLEANING & SEALING EXISTING PIPE JOINT, 48", STORM SEWER		25.000 EA	1,300.00000	32,500.00	550.00000	13,750.00	400.00000	10,000.00
0060 0430821 42 CLEANING & SEALING EXISTING PIPE JOINT, 54", STORM SEWER		5.000 EA	1,800.00000	9,000.00	600.00000	3,000.00	1,000.00000	5,000.00
0065 0430821 43 CLEANING & SEALING EXISTING PIPE JOINT, 60", STORM SEWER		5.000 EA	2,200.00000	11,000.00	750.00000	3,750.00	1,200.00000	6,000.00
0070 0430821 61 CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER		1.000 EA	3,200.00000	3,200.00	1,000.00000	1,000.00	1,400.00000	1,400.00
0075 0430822 15 CLEANING & SEALING EXISTING PIPE JOINT, 15" CD		1.000 EA	150.00000	150.00	300.00000	300.00	150.00000	150.00
0080 0430822 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" CD		1.000 EA	150.00000	150.00	350.00000	350.00	175.00000	175.00



Tabulation of Bids

Letting: 01220421 April 21, 2022

Call Order: 002

Contract: E1V45-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ALROD LOGISTICS, INC.		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0085 0430822 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" CD		1.000 EA	150.00000	150.00	350.00000	350.00	175.00000	175.00
0090 0430822 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" CD		1.000 EA	550.00000	550.00	450.00000	450.00	225.00000	225.00
0095 0430822 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" CD		1.000 EA	700.00000	700.00	500.00000	500.00	325.00000	325.00
0100 0430822 42 CLEANING & SEALING EXISTING PIPE JOINT, 54" CD		1.000 EA	1,800.00000	1,800.00	550.00000	550.00	1,000.00000	1,000.00
0105 0430822 43 CLEANING & SEALING EXISTING PIPE JOINT, 60" CD		1.000 EA	2,200.00000	2,200.00	650.00000	650.00	1,200.00000	1,200.00
0110 0432 3 1 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 15"		1.000 EA	200.00000	200.00	300.00000	300.00	300.00000	300.00
0115 0432 3 2 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 18"		5.000 EA	200.00000	1,000.00	350.00000	1,750.00	300.00000	1,500.00
0120 0432 3 3 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 21"		1.000 EA	200.00000	200.00	400.00000	400.00	300.00000	300.00
0125 0432 3 4 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 24"		5.000 EA	200.00000	1,000.00	450.00000	2,250.00	350.00000	1,750.00



Tabulation of Bids

Letting: 01220421 April 21, 2022

Call Order: 002

Contract: E1V45-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ALROD LOGISTICS, INC.		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0130 0432 3 5 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 30"		5.000 EA	300.00000	1,500.00	500.00000	2,500.00	450.00000	2,250.00
0135 0432 3 6 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 36"		5.000 EA	300.00000	1,500.00	550.00000	2,750.00	550.00000	2,750.00
0140 0432 3 7 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 42"		5.000 EA	300.00000	1,500.00	600.00000	3,000.00	2,500.00000	12,500.00
0145 0432 3 8 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 48"		2.000 EA	550.00000	1,100.00	650.00000	1,300.00	3,500.00000	7,000.00
0150 0432 3 9 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 54"		2.000 EA	750.00000	1,500.00	700.00000	1,400.00	4,000.00000	8,000.00
0155 0432 3 10 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 66"		2.000 EA	900.00000	1,800.00	1,000.00000	2,000.00	4,500.00000	9,000.00
0160 0432 3 11 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 60"		2.000 EA	1,200.00000	2,400.00	1,500.00000	3,000.00	4,600.00000	9,200.00
0165 0433 1 CHEMICAL GROUT REPAIR, MANHOLE / INLET		1.000 EA	1,500.00000	1,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
0170 0906173 47 TWO COMPONENT POLYURETHANE INJECTION, PROJECT 432728-2-72-05		4,000.000 LB	15.00000	60,000.00	15.00000	60,000.00	10.00000	40,000.00



Tabulation of Bids

Letting: 01220421 April 21, 2022

Call Order: 002

Contract: E1V45-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ALROD LOGISTICS, INC.		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH									
0175	E101 72		1.000	1,500.00000	1,500.00	3,000.00000	3,000.00	1,500.00000	1,500.00
MOBILIZATION (EMERGENCY RESPONSE)			EA						
0180	E425 73 2		1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
REPAIR LEAKS IN MANHOLES AND INLETS			EA						
0185	E425 73 3		1.000	1,500.00000	1,500.00	1,000.00000	1,000.00	1,800.00000	1,800.00
FRAME AND GRATE (F&I)			EA						
0190	E425 73 4		1.000	1,350.00000	1,350.00	1,500.00000	1,500.00	1,200.00000	1,200.00
RESET EXISTING FRAME AND GRATE			EA						
0195	E425 73 6		1.000	750.00000	750.00	1,500.00000	1,500.00	750.00000	750.00
SECURE MANHOLE / INLET LIDS			EA						
0200	E425 73 7		1.000	1,000.00000	1,000.00	2,000.00000	2,000.00	1,500.00000	1,500.00
MANHOLE FRAME & COVER			EA						
0205	E425 73 8		1.000	500.00000	500.00	750.00000	750.00	750.00000	750.00
MANHOLE COVER			EA						
0210	E431 1 21		300.000	120.00000	36,000.00	115.00000	34,500.00	125.00000	37,500.00
PIPE LINER, CURED IN PLACE, 0-24"			LF						
0215	E431 1 22		350.000	165.00000	57,750.00	225.00000	78,750.00	165.00000	57,750.00
PIPE LINER, CURED IN PLACE, 25-36"			LF						



Tabulation of Bids

Letting: 01220421 April 21, 2022

Call Order: 002

Contract: E1V45-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ALROD LOGISTICS, INC.		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0220 E431 1 23		350.000	265.00000	92,750.00	325.00000	113,750.00	265.00000	92,750.00
PIPE LINER, CURED IN PLACE, 37-48"		LF						
0225 E431 1 24		100.000	475.00000	47,500.00	600.00000	60,000.00	850.00000	85,000.00
PIPE LINER, CURED IN PLACE, 49-60"		LF						
0230 E431 1 25		100.000	850.00000	85,000.00	750.00000	75,000.00	1,350.00000	135,000.00
PIPE LINER, CURED IN PLACE, 61" AND GREATER		LF						
0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH)			\$538,950.00		\$548,800.00		\$580,900.00	
Contract Grand Totals:			\$538,950.00		\$548,800.00		580,900.00	



Tabulation of Bids

Letting: 01220421 April 21, 2022

Call Order: 002

Contract: E1V45-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) VORTEX SERVICES, LLC		(5) WRANGLER CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0005 0425 5 MANHOLE, ADJUST		1.000 EA	3,000.00000	3,000.00	1,275.68000	1,275.68		
0010 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	3,500.00000	3,500.00	2,701.03000	2,701.03		
0015 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'		10.000 EA	2,960.53000	29,605.30	1,225.80000	12,258.00		
0020 0425 74 2 MANHOLES & INLETS CLEANING & SEALING, >10'		10.000 EA	2,960.53000	29,605.30	976.36000	9,763.60		
0025 0430821 23 CLEANING & SEALING EXISTING PIPE JOINT, 15" STORM SEWER		10.000 EA	144.74000	1,447.40	677.04000	6,770.40		
0030 0430821 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER		20.000 EA	144.74000	2,894.80	641.41000	12,828.20		
0035 0430821 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER		20.000 EA	210.53000	4,210.60	634.28000	12,685.60		
0040 0430821 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER		25.000 EA	736.84000	18,421.00	783.94000	19,598.50		
0045 0430821 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER		25.000 EA	934.21000	23,355.25	1,247.18000	31,179.50		



Tabulation of Bids

Letting: 01220421 April 21, 2022

Call Order: 002

Contract: E1V45-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) VORTEX SERVICES, LLC		(5) WRANGLER CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0050	0430821 40	25.000	1,473.68000	36,842.00	1,289.94000	32,248.50		
CLEANING & SEALING EXISTING PIPE JOINT, 42", STORM SEWER		EA						
0055	0430821 41	25.000	1,736.84000	43,421.00	1,318.44000	32,961.00		
CLEANING & SEALING EXISTING PIPE JOINT, 48", STORM SEWER		EA						
0060	0430821 42	5.000	2,394.74000	11,973.70	1,496.61000	7,483.05		
CLEANING & SEALING EXISTING PIPE JOINT, 54", STORM SEWER		EA						
0065	0430821 43	5.000	2,921.05000	14,605.25	1,710.41000	8,552.05		
CLEANING & SEALING EXISTING PIPE JOINT, 60", STORM SEWER		EA						
0070	0430821 61	1.000	4,236.84000	4,236.84	2,665.40000	2,665.40		
CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER		EA						
0075	0430822 15	1.000	210.53000	210.53	1,496.61000	1,496.61		
CLEANING & SEALING EXISTING PIPE JOINT, 15" CD		EA						
0080	0430822 25	1.000	210.53000	210.53	1,596.39000	1,596.39		
CLEANING & SEALING EXISTING PIPE JOINT, 18" CD		EA						
0085	0430822 29	1.000	210.53000	210.53	1,686.18000	1,686.18		
CLEANING & SEALING EXISTING PIPE JOINT, 24" CD		EA						
0090	0430822 33	1.000	736.84000	736.84	1,717.54000	1,717.54		
CLEANING & SEALING EXISTING PIPE JOINT, 30" CD		EA						



Tabulation of Bids

Letting: 01220421 April 21, 2022

Call Order: 002

Contract: E1V45-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) VORTEX SERVICES, LLC		(5) WRANGLER CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0095 0430822 38		1.000	934.21000	934.21	1,902.84000	1,902.84		
CLEANING & SEALING EXISTING PIPE JOINT, 36" CD		EA						
0100 0430822 42		1.000	2,394.74000	2,394.74	1,999.76000	1,999.76		
CLEANING & SEALING EXISTING PIPE JOINT, 54" CD		EA						
0105 0430822 43		1.000	2,921.05000	2,921.05	1,888.58000	1,888.58		
CLEANING & SEALING EXISTING PIPE JOINT, 60" CD		EA						
0110 0432 3 1		1.000	296.05000	296.05	1,247.18000	1,247.18		
CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 15"		EA						
0115 0432 3 2		5.000	296.05000	1,480.25	1,275.68000	6,378.40		
CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 18"		EA						
0120 0432 3 3		1.000	296.05000	296.05	1,297.06000	1,297.06		
CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 21"		EA						
0125 0432 3 4		5.000	296.05000	1,480.25	1,354.08000	6,770.40		
CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 24"		EA						
0130 0432 3 5		5.000	460.53000	2,302.65	1,553.63000	7,768.15		
CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 30"		EA						
0135 0432 3 6		5.000	460.53000	2,302.65	1,852.95000	9,264.75		
CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 36"		EA						



Tabulation of Bids

Letting: 01220421 April 21, 2022

Call Order: 002

Contract: E1V45-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) VORTEX SERVICES, LLC		(5) WRANGLER CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0140 0432 3 7 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 42"		5.000 EA	460.53000	2,302.65	2,138.02000	10,690.10		
0145 0432 3 8 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 48"		2.000 EA	756.58000	1,513.16	5,701.38000	11,402.76		
0150 0432 3 9 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 54"		2.000 EA	1,039.47000	2,078.94	6,841.66000	13,683.32		
0155 0432 3 10 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 66"		2.000 EA	1,250.00000	2,500.00	7,839.40000	15,678.80		
0160 0432 3 11 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 60"		2.000 EA	1,605.26000	3,210.52	7,839.40000	15,678.80		
0165 0433 1 CHEMICAL GROUT REPAIR, MANHOLE / INLET		1.000 EA	1,973.68000	1,973.68	2,779.42000	2,779.42		
0170 0906173 47 TWO COMPONENT POLYURETHANE INJECTION, PROJECT 432728-2-72-05		4,000.000 LB	11.84000	47,360.00	27.08000	108,320.00		
0175 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		1.000 EA	4,934.21000	4,934.21	3,563.36000	3,563.36		
0180 E425 73 2 REPAIR LEAKS IN MANHOLES AND INLETS		1.000 EA	5,526.32000	5,526.32	2,066.75000	2,066.75		



Tabulation of Bids

Letting: 01220421 April 21, 2022

Call Order: 002

Contract: E1V45-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) VORTEX SERVICES, LLC		(5) WRANGLER CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0185 E425 73 3 FRAME AND GRATE (F&I)		1.000 EA	3,000.00000	3,000.00	855.21000	855.21		
0190 E425 73 4 RESET EXISTING FRAME AND GRATE		1.000 EA	2,500.00000	2,500.00	890.84000	890.84		
0195 E425 73 6 SECURE MANHOLE / INLET LIDS		1.000 EA	1,500.00000	1,500.00	1,153.10000	1,153.10		
0200 E425 73 7 MANHOLE FRAME & COVER		1.000 EA	2,500.00000	2,500.00	427.60000	427.60		
0205 E425 73 8 MANHOLE COVER		1.000 EA	1,000.00000	1,000.00	356.34000	356.34		
0210 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		300.000 LF	200.00000	60,000.00	135.41000	40,623.00		
0215 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		350.000 LF	300.00000	105,000.00	220.93000	77,325.50		
0220 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		350.000 LF	400.00000	140,000.00	391.97000	137,189.50		
0225 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		100.000 LF	600.00000	60,000.00	741.18000	74,118.00		



Tabulation of Bids

Page 12 of 13

Letting: 01220421 April 21, 2022

Call Order: 002

Contract: E1V45-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) VORTEX SERVICES, LLC		(5) WRANGLER CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
0230 E431 1 25		100.000	850.00000	85,000.00	743.63000	74,363.00		
PIPE LINER, CURED IN PLACE, 61" AND GREATER		LF						
0001 TRAFFIC CONTROL Section Totals:			\$774,794.25		\$829,149.75			
DEVICES CONTROL (MH)								
Contract Grand Totals:			\$774,794.25		\$829,149.75			



Tabulation of Bids

Letting:	01220421	April 21, 2022	Call Order:	002	Contract:	E1V45-R0
-----------------	----------	----------------	--------------------	-----	------------------	----------

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.