

			Vendor Ranking		Page 1 of 1
Letting:	04200605	June 05, 2020 10:30 AM	Call Order: 002	Contract: E4U40	
District:	District 4		Counties: DIST/ST-WIDE	Fed Aid No: N/A	
Contract Time:	730 CALEN	DAR DAYS		Project(s): 43906337201 (*)
Contract Desc	TDEACHDE				

Contract Desc: TREASURE COAST DRAINAGE REPAIRS AND IMPROVEMENTS

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	<mark>\$190,376.00</mark>	1 <mark>00.00%</mark>
2	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$218,255.00	114.64%
3	CROCS, LLC	Responsive	Non-Winning Bid	\$227,919.75	119.72%

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.

NOTICE TO INTENT TO AWARD WAS POSTED:	BEGIN DATE:	06/23/20	BEGIN TIME:	10:30 AM
	END DATE:	06/26/20	END TIME:	10:30 AM

NOTE: The award amount and contract performance bond shall be based on the budget amount of \$200,000.00 and not the contractors bid. There is no guarantee of minimum or maximum amount to be issued under this contract.



06/05/2020

Tabulation of Bids

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District:	District 4		Counties:	DIST/ST-WIDE	Fed Aid No: N/A
Contract Time:	730 CALEND	AR DAYS			Project(s): 43906337201 (*)

Contract Descr: TREASURE COAST DRAINAGE REPAIRS AND IMPROVEMENTS

The work under this Contract consists of all labor, materials, equipment and incidentals necessary to perform drainage repairs and improvements on the Primary Roadway Systems in Martin, St. Lucie and Indian River Counties.

Maximum Limiting Contract: The award amount and the contract performance bond shall be based on the maximum limiting budgeted amount of \$200,000.00 and not the Contractor's bid total.

PERFORMANCE BOND: A Contract / Performance bond is required for this project. ٠

- Award of this contract is contingent upon Annual Legislative Budget Approval of Fiscal Year 2021 funds. ٠
- The NTP may not be issued until July 1, 2020.

The contract may be executed with a reviewed funds approval as long as no work is allowed to begin until July 1, 2020 (as evidenced by the NTP).

Line No / Item ID Alternate	Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC		(3) CRC	OCS, LLC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (0	CLEAN DRAIN		ES (LF				
0005 0173 77 1 SUBSURFACE PRESSURE GROUTIN SAND CEMENT	75.000 G, CY	350.00000	26,250.00	170.00000	12,750.00	170.00000	12,750.00
0010 0425 5 MANHOLE, ADJUST	10.000 EA	110.00000	1,100.00	1,100.00000	11,000.00	1,250.00000	12,500.00
0015 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'	10.000 EA	500.00000	5,000.00	750.00000	7,500.00	400.00000	4,000.00
0020 0425 74 2 MANHOLES & INLETS CLEANING & SEALING, >10'	10.000 EA	500.00000	5,000.00	900.00000	9,000.00	500.00000	5,000.00

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Tabulation of Bids

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Letting	: 042006	05 Jun	e 05, 2020	Cal	l Order: 002		Contract:	E4U40	
	No / Item ID	Alternate	Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC		(3) CRO	CS, LLC
() india	cates item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(CL	EAN DRAIN	AGE STRUCTUR	ES (LF				
	0430 94 1 NG PIPE, 0 - 24"		332.000 LF	10.00000	3,320.00	6.00000	1,992.00	7.00000	2,324.00
	0430 94 2 NG PIPE, 25 - 36"		325.000 LF	15.00000	4,875.00	7.00000	2,275.00	11.00000	3,575.00
	0430 94 3 NG PIPE, 37 - 48"		325.000 LF	18.00000	5,850.00	8.00000	2,600.00	14.00000	4,550.00
	0430 94 4 NG PIPE, 49 - 60"		160.000 LF	22.00000	3,520.00	10.50000	1,680.00	19.00000	3,040.00
	0430 94 5 NG PIPE, 61" OR G	REATER	160.000 LF	25.00000	4,000.00	21.00000	3,360.00	22.00000	3,520.00
	0430950 NG CONCRETE BC	X CULVERT	157.000 CY	100.00000	15,700.00	85.00000	13,345.00	85.00000	13,345.00
	0433 1 AL GROUT REPAIF	r, Manhole	25.000 E / EA	350.00000	8,750.00	275.00000	6,875.00	300.00000	7,500.00
	E425 73 1 NG MANHOLES AN NICAL)	D INLETS	50.000 EA	35.00000	1,750.00	50.00000	2,500.00	50.00000	2,500.00
	E431 1 11 ER, SPRAY APPLI	CATION, 0-2	66.000 4" LF	90.00000	5,940.00	185.00000	12,210.00	230.00000	15,180.00



Tabulation of Bids

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Letting:	04200605	June 05, 2020	Cal	I Order: 002		Contract:	E4U40	
Line No / Item I Item Descriptio		e Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC		(3) CRO	CS, LLC
() indicates item is	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	l: 0001	(CLEAN DRAIN	AGE STRUCTUR	ES (LF				
0070 E431 1 12 PIPE LINER, SPRA 36"		66.000 25- LF	125.00000	8,250.00	277.00000	18,282.00	294.00000	19,404.00
0075 E431 1 13 PIPE LINER, SPRA 48"		66.000 37- LF	180.00000	11,880.00	365.00000	24,090.00	390.00000	25,740.00
0080 E431 1 14 PIPE LINER, SPRA 60"	-	10.000 49- LF	350.00000	3,500.00	462.00000	4,620.00	490.00000	4,900.00
0085 E431 1 15 PIPE LINER, SPRA AND GREATER		8.000 61" LF	600.00000	4,800.00	640.00000	5,120.00	550.00000	4,400.00
0090 E431 1.2 [.] PIPE LINER, CURE		66.000 4" LF	90.00000	5,940.00	95.00000	6,270.00	107.00000	7,062.00
0095 E431 1 22 PIPE LINER, CURE		66.000 36" LF	125.00000	8,250.00	145.00000	9,570.00	132.75000	8,761.50
0100 E431 1 23 PIPE LINER, CURE		66.000 48" LF	180.00000	11,880.00	205.00000	13,530.00	210.00000	13,860.00
0105 E431 1 24 PIPE LINER, CURE		10.000 60" LF	350.00000	3,500.00	425.00000	4,250.00	385.00000	3,850.00
0110 E431 1 24 PIPE LINER, CURE GREATER		8.000 AND LF	600.00000	4,800.00	650.00000	5,200.00	615.00000	4,920.00



Tabulation	of Bids
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Letting:	04200605 Ji	une 05, 2020	Cal	II Order: 002		Contract:	E4U40	
Line No / Item Des		Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC		(3) CRO	CS, LLC
	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001 (CLEAN DRAIN	AGE STRUCTUR	ES (LF				
	31 1 31 , SLIP LINER, 0-24"	66.000 LF	90.00000	5,940.00	85.00000	5,610.00	100.00000	6,600.00
	31 1 32 , SLIP LINER, 25-36"	66.000 LF	125.00000	8,250.00	140.00000	9,240.00	130.00000	8,580.00
• • • • • • • • •	31 1 33 , SLIP LINER, 37-48"	66.000 LF	180.00000	11,880.00	210.00000	13,860.00	205.00000	13,530.00
	31 1 34 , SLIP LINER, 49-60"	9.000 LF	350.00000	3,150.00	425.00000	3,825.00	400.00000	3,600.00
	31 1 35 , SLIP LINER, 61" AND	8.000 LF	600.00000	4,800.00	650.00000	5,200.00	600.00000	4,800.00
	32 4 WER INSPECTION (VIDEC	2,501.000 D LF	1.00000	2,501.00	1.00000	2,501.00	3.25000	8,128.25
000	1 CLEAN DRAINAGE Sec STRUCTURES (LF)	ction Totals:		\$190,376.00		\$218,255.00		\$227,919.75

Contract Grand Totals:

\$190,376.00

\$218,255.00

227,919.75



Tabulation of Bids	
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Letting:	04200605	June 05, 2020	Call Order: 002	Contract:	E4U40					
	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.