FDOT		Florid	a Department of Transportation	07/01/2022
			Vendor Ranking	Page 1 of 1
Letting:	04220701	July 01, 2022 10:30 AM	Call Order: 001	Contract: E4W11
District:	District 4		Counties: DIST/ST-WIDE	Fed Aid No: N/A
Contract Time:	730 CALEN	DAR DAYS		Project(s): 43906347201 (*)
Contract Desc:	TREASURE	COAST DRAINAGE REPAI	RS AND IMPROVEMENTS	

Rar	ık Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$237,193.50	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$285,666.48	120.44%
3	ENVIRONMENTAL LAND DEVELOPMENT	Responsive	Non-Winning Bid	\$321,966.15	135.74%
4	TIMOTHY ROSE CONTRACTING, INC.	Non Responsive	Non-Winning Bid	\$332,654.75	140.25%

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: END DATE: 07/26/22 07/29/22 BEGIN TIME: 10:30 AM END TIME: 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the maximum limiting budgeted amount of \$ 300,000.00 and not the contractors bid total.

FDOT	)	F	lorida Department	of Transportation		07/01/202
District: District 4 Counties: DIST/ST-WIDE Fed Aid No: N/A   Contract Time: 730 CALENDAR DAYS Project(s): 43906347201   Contract Descr: TREASURE COAST DRAINAGE REPAIRS AND IMPROVEMENTS Project(s): 43906347201   Provements Improvements on the Primary Roadway Systems in Martin, St Lucie and Indian River Counties. Maximum   MAXIMUM LIMITING CONTRACT: The award amount and the contract performance bond shall be based on the maximum mited budgeted amount of \$300,000.00 and not the Contractors bid total. There is no guarantee of minimum or maximum   mited budgeted amount of \$300,000.00 and not the Contractors bid total. There is no guarantee of minimum or maximum PERFORMANCE BOND: A Contract / Performance bond is required for this project.   PERFORMANCE BOND: A Contract / Performance bond is required for this project. REQUIRED SUBMITTAL WITH BID: Work Experience Form 850-070-05 must be submitted with the bid.   WORKERS COMPENSATION INSURANCE: COMMERCIAL GENERAL LIABILITY INSURANCE:   Chair of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general		Page 1 of 10				
Letting:	04220701	July 01, 2022	Call Order:	001	Contract:	E4W11
District:	District 4		Counties:	DIST/ST-WIDE	Fed Aid No:	N/A
Contract Time:	730 CALEN	DAR DAYS			Project(s):	43906347201 (*)
Contract Descr	TREASURE	COAST DRAINAGE RE	EPAIRS AND IMPRO	OVEMENTS		
repairs and improv MAXIMUM LIMITI limited budgeted a	vements on the NG CONTRAC amount of \$300	Primary Roadway System T: The award amount and ,000.00 and not the Contra	s in Martin, St Lucie au the contract performar	nd Indian River Counties	on the maximum	
amount to be issu	ed under this c	ontract.				
PERFOR	MANCE BONI	D: A Contract / Performanc	e bond is required for t	his project.		
REQUIR	ED SUBMITTA	L WITH BID: Work Experie	ence Form 850-070-05	must be submitted with	the bid.	
• WORKE	RS COMPENS	SATION INSURANCE:				
The limits of cover aggregate, inclusi apply fully to the w unrelated to the co	rage shall not b ve of amounts vork or operation ontract. The po policy. No poli		each occurrence and i excess policy. The lim ontract and may not be ribed herein may be su	its of coverage describe shared with or diminish bject to a deductible. Pa	d herein shall ed by claims ay all deductibles	
Award of	this contract is	s contingent upon Annual L	egislative Budget Appr	oval of Fiscal Year 2023	3 funds.	
	mov not bo in	wod uptil July 1, 2022. The	contract may be ever	uted with a reviewed fur		

The NTP may not be issued until July 1, 2022. The contract may be executed with a reviewed funds approval as long as no work is allowed to begin until July 1, 2022 (as evidenced by the NTP)

Line No / Item ID /	Alternate	Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC			MENTAL LAND OPMENT
( ) indicates item is bid as Lu	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(S	ODDING (SY						
0005 0110 4 10 REMOVAL OF EXISTING CO	ONCRETE	50.000 SY	50.00000	2,500.00	50.00000	2,500.00	58.50000	2,925.00
0010 0120 6 EMBANKMENT		10.000 CY	35.00000	350.00	20.00000	200.00	50.00000	500.00



Tabulation of Bids

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Letting:	04220701	July 01, 2022	Ca	I Order: 001		Contract:	E4W11	
Line No / Item Des		ate Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC			IENTAL LAND
() indicates	s item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(SODDING (SY						
	1 70 2 FILL, MAINTENANCE S ONLY	10.000 CY	170.00000	1,700.00	300.00000	3,000.00	300.00000	3,000.00
	3 77 1 CE PRESSURE GROL ENT	73.000 JTING, CY	170.00000	12,410.00	600.00000	43,800.00	205.00000	14,965.00
0025 042 MANHOLE, A		10.000 EA	500.00000	5,000.00	150.00000	1,500.00	1,350.00000	13,500.00
	5 74 1 & INLETS CLEANING 10'	16.000 & EA	300.00000	4,800.00	100.00000	1,600.00	799.00000	12,784.00
	5 74 2 & INLETS CLEANING 10'	15.000 & EA	50.00000	750.00	100.00000	1,500.00	899.00000	13,485.00
	0950 CONCRETE BOX CUL	150.000 VERT CY	75.00000	11,250.00	95.00000	14,250.00	99.00000	14,850.00
	3 1 GROUT REPAIR, MAN	18.000 IHOLE / EA	200.00000	3,600.00	1,200.00000	21,600.00	550.00000	9,900.00
	0 1 10 CURB & GUTTER, TY	20.000 PE F LF	65.00000	1,300.00	50.00000	1,000.00	69.00000	1,380.00
0055 052 CONCRETE DRIVEWAYS	SIDEWALK AND	50.000 SY	45.00000	2,250.00	60.00000	3,000.00	99.00000	4,950.00



Tabulation of Bids

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Letting: 04	220701 J	uly 01, 2022	Cal	I Order: 001		Contract:	E4W11	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC			IENTAL LAND
() indicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 (	SODDING (SY						
0060 0522 2 CONCRETE SIDEWAL DRIVEWAYS, 6" THIC		50.000 SY	50.00000	2,500.00	70.00000	3,500.00	112.50000	5,625.00
0065 0527 2 DETECTABLE WARN	NGS	20.000 SF	35.00000	700.00	43.00000	860.00	49.00000	980.00
0070 E425 73 1 CLEANING MANHOLE (MECHANICAL)	ES AND INLETS	51.000 EA	110.00000	5,610.00	1.00000	51.00	175.00000	8,925.00
0075 E430 94 1 DESILT PIPE, 0 to 24"		1,000.000 LF	11.00000	11,000.00	5.00000	5,000.00	6.50000	6,500.00
0080 E430 94 2 DESILT PIPE, 25-36"		500.000 LF	14.00000	7,000.00	8.00000	4,000.00	8.50000	4,250.00
0085 E430 94 3 DESILT PIPE, 37-48"		400.000 LF	18.00000	7,200.00	9.00000	3,600.00	12.50000	5,000.00
0090 E430 94 4 DESILT PIPE, 49-60"		160.000 LF	21.00000	3,360.00	25.00000	4,000.00	15.00000	2,400.00
0095 E430 94 5 DESILT PIPE, 61" OR	GREATER	150.000 LF	22.00000	3,300.00	30.00000	4,500.00	22.00000	3,300.00
0100 E431 1 21 PIPE LINER, CURED I	IN PLACE, 0-24"	300.000 LF	120.00000	36,000.00	125.00000	37,500.00	149.00000	44,700.00



Tabulation of Bids

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Letting:	042	220701 Ju	uly 01, 2022	Ca	I Order: 001		Contract:	E4W11	
	lo / Item ID Description	Alternate	Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC			IENTAL LAND
	cates item is bid	as Lump Sum	Unito	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (	SODDING (SY						
	E431 1 22 ER, CURED IN	N PLACE, 25-36	200.000 S" LF	155.00000	31,000.00	165.00000	33,000.00	225.00000	45,000.00
	E431 1 23 ER, CURED IN	NPLACE, 37-48	100.000 3" LF	245.00000	24,500.00	240.00000	24,000.00	369.00000	36,900.00
	E431 1 24 ER, CURED IN	NPLACE, 49-60	10.000 )" LF	510.00000	5,100.00	550.00000	5,500.00	429.00000	4,290.00
		I PLACE, 61" A	8.000 ND LF	700.00000	5,600.00	1,150.00000	9,200.00	750.00000	6,000.00
	E431 131 ER, SLIP LINE	R, 0 <b>-</b> 24"	66.000 LF	115.00000	7,590.00	130 <u>.</u> 00000	8,580.00	129.00000	8,514.00
	E431 1 32 ER, SLIP LINE	R, 25-36"	66.000 LF	145.00000	9,570.00	175.00000	11,550.00	199.00000	13,134.00
	E431 133 ER, SLIP LINE	R, 37-48"	67.000 LF	230.00000	15,410.00	255.00000	17,085.00	250.00000	16,750.00
	E431 134 ER, SLIP LINE	R, 49 <b>-</b> 60"	9.000 LF	500.00000	4,500.00	575.00000	5,175.00	429.00000	3,861.00
	E431 135 ER, SLIP LINE R	R, 61" AND	9.000 LF	685.00000	6,165.00	1,200.00000	10,800.00	529.00000	4,761.00



Tabulation of Bids

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Letting:	04220701	Ju	y 01, 2022	Cal	I Order: 001		Contract:	E4W11	
Line No / It Item Descr		ernate	Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC			MENTAL LAND OPMENT
() indicates i	item is bid as Lump	sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(S	ODDING (SY						
0150 E432 STORM SEWE CAMERA)	4 ER INSPECTION	(VIDEO	2,339.000 LF	2.00000	4,678.00	1.00000	2,339.00	3.50000	8,186.50
0155 E575 SODDING	1		100.100 SY	5.00000	500.50	14.75000	1,476.48	6.50000	650.65
0	001 SODDING (\$	SY) Sect	tion Totals:		\$237,193.50		\$285,666.48		\$321,966.1
	Contra	act Gran	d Totals:		\$237,193.50		\$285,666.48		321,966.15



Tabulation of Bids

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Letting: 042	20701 July	/ 01, 2022	Cal	I Order: 001		Contract:	E4W11	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) TIMOTH CONTRACT					
( ) indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	001 (SC	DDD <b>I</b> NG (SY						
0005 0110 4 10 REMOVAL OF EXISTING	G CONCRETE	50.000 SY	26.50000	1,325.00				
0010 0120 6 EMBANKMENT		10.000 CY	50.00000	500.00				
0015 0121 70 2 FLOWABLE FILL, MAINT CONTRACTS ONLY	TENANCE	10.000 CY	250.00000	2,500.00				
0020 0173 77 1 SUBSURFACE PRESSU SAND CEMENT	IRE GROUTING	73.000 , CY	225.00000	16,425.00				
0025 0425 5 MANHOLE, ADJUST		10.000 EA	975.00000	9,750.00				
0030 0425 74 1 MANHOLES & INLETS C SEALING, <10'	CLEANING &	16.000 EA	725.00000	11,600.00				
0035 0425 74 2 MANHOLES & INLETS C SEALING, >10'	CLEANING &	15.000 EA	800.00000	12,000.00				
0040 0430950 DESILTING CONCRETE	BOX CULVERT	150.000 CY	100.00000	15,000.00				
0045 0433 1 CHEMICAL GROUT REF INLET	Pair, Manhole	18.000 E / EA	400.00000	7,200.00				



Tabulation of Bids

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1	04000704			<b>.</b>		Combra of		
Letting:	04220701	July 01, 2022		Order: 001		Contract:	E4W11	
Line No / Item I Item Descriptio		te Quantity Units	(4) TIMOTH CONTRACT	IY ROSE ING, INC.				
() indicates item is	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	N: 0001	(SODDING (SY						
0050 0520 1 10 CONCRETE CURB		20.000 PE F LF	70.00000	1,400.00				
0055 0522 1 CONCRETE SIDEV DRIVEWAYS, 4" TH		50.000 SY	45.00000	2,250.00				
0060 0522 2 CONCRETE SIDEV DRIVEWAYS, 6" TH		50.000 SY	55.00000	2,750.00				
0065 0527 2 DETECTABLE WAI	RNINGS	20.000 SF	50.00000	1,000.00				
0070 E425 73 <sup>-</sup> CLEANING MANHO (MECHANICAL)		51.000 TS EA	125.00000	6,375.00				
0075 E430 94 C		1,000.000 LF	7.50000	7,500.00				
0080 E430 94 2 DESILT PIPE, 25-3		500.000 LF	8.25000	4,125.00				
0085 E430 94 3 DESILT PIPE, 37-4		400.000 LF	11.50000	4,600.00				
0090 E430 94 4 DESILT PIPE, 49-6		160.000 LF	23.00000	3,680.00				



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								1 ago o or r
Letting: 04220	701 July	/ 01, 2022	Cal	Order: 001		Contract:	E4W11	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) TIMOTH CONTRACT					
( ) indicates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	1 (SC	DDDING (SY						
0095 E430 94 5 DESILT PIPE, 61" OR GRE	ATER	150.000 LF	25.50000	3,825.00				
0100 E431 1 21 PIPE LINER, CURED IN PL	ACE, 0 <b>-</b> 24"	300.000 LF	105.00000	31,500.00				
0105 E431 1 22 PIPE LINER, CURED IN PL	ACE, 25-36"	200.000 LF	165.00000	33,000.00				
0110 E431 1 23 PIPE LINER, CURED IN PL	ACE, 37-48"	100.000 LF	250.00000	25,000.00				
0115 E431 1 24 PIPE LINER, CURED IN PL	ACE, 49-60"	10.000 LF	650.00000	6,500 <u>.</u> 00				
0120 E431 1 25 PIPE LINER, CURED IN PL GREATER	ACE, 61" ANI	8.000 D LF	800.00000	6,400.00				
0125 E431 1 31 PIPE LINER, SLIP LINER, 0	)-24"	66.000 LF	250.00000	16,500.00				
0130 E431 1 32 PIPE LINER, SLIP LINER, 2	25-36"	66.000 LF	475.00000	31,350.00				
0135 E431 1 33 PIPE LINER, SLIP LINER, 3	37-48"	67.000 LF	700.00000	46,900.00				



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			т	abulation of Bio	ls			Page 9 of 10
Letting:	04220701 J	luly 01, 2022	Cal	I Order: 001		Contract:	E4W11	
Line No / Item ID Item Description		Quantity Units	(4) TIMOTH CONTRACT					
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	0001	(SODDING (SY						
0140 E431 1 34 PIPE LINER, SLIP LI	NER, 49-60"	9.000 LF	875.00000	7,875.00				
0145 E431 1 35 PIPE LINER, SLIP LI GREATER	NER, 61" AND	9.000 LF	1,100.00000	9,900.00				
0150 E432 4 STORM SEWER INS CAMERA)	PECTION (VIDE	2,339.000 O LF	1.25000	2,923.75				
0155 E575 1 SODDING		100.100 SY	10.00000	1,001.00				
0001 S	DDDING (SY) Se	ction Totals:		\$332,654.75		I		

Contract Grand Totals:

\$332,654.75

FDOT		Florida Department of Transportation			07/01/2022
			Tabulation of Bids		Page 10 of 10
Letting:	04220701	July 01, 2022	Call Order: 001	Contract: E4W1	11
		NOTE: Failui	re to file a protest within the time pre	escribed 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.