



Vendor Ranking

**Letting:** 04241101 November 01, 2024 10:30 AM  
**Call Order:** 002  
**Contract:** E4X64-R0

**District:** District 4  
**Counties:** DIST/ST-WIDE  
**Fed Aid No:** N/A

**Contract Time:** 365 CALENDAR DAYS  
**Project(s):** 43906357201 (\*)

**Contract Desc:** TREASURE COAST NON-SITE-SPECIFIC DRAINAGE REPAIRS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Winning bid	\$232,825.75	100.00%
2	HINTERLAND GROUP, INC	Responsive	Non-Winning Bid	\$299,498.80	128.64%
3	FLOTECH ENVIRONMENTAL LLC	NOTE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount and not the contractor's bid total.			
4	SHENANDOAH GENERAL CONSTRUCTION, INC.				
5	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$350,446.40	150.52%
6	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$481,640.20	206.87%

*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:** 11/26/24      **BEGIN TIME:** 10:30 AM

**END DATE:** 12/04/24      **END TIME:** 10:30 AM

**NOTE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$ 300,000.00 and not the contractor's bid total.**



Tabulation of Bids

**Letting:** 04241101 November 01, 2024 **Call Order:** 002 **Contract:** E4X64-R0  
**District:** District 4 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 43906357201 (\*)

**Contract Descr:** TREASURE COAST NON-SITE-SPECIFIC DRAINAGE REPAIRS

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.

The summary of pay items for this project is listed in the Bid Price Proposal.

ADVERTISED ESTIMATE: The award amount and contract performance bond shall be based on the Department s advertised estimate amount of \$300,000.00 and not the contractor s bid total.

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

REQUIRED SUBMITTAL WITH BID: Experience Form Drainage Repair 850-070-05.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TIMOTHY ROSE CONTRACTING, INC.		(2) HINTERLAND GROUP, INC		(3) FLOTECH ENVIRONMENTAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0005 0110 4 10 REMOVAL OF EXISTING CONCRETE		48.000 SY	38.00000	1,824.00	50.00000	2,400.00	60.42000	2,900.16
0010 0120 6 EMBANKMENT		10.000 CY	35.00000	350.00	50.00000	500.00	42.29000	422.90
0015 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		10.000 CY	300.00000	3,000.00	300.00000	3,000.00	205.43000	2,054.30
0020 0173 77 1 SUBSURFACE PRESSURE GROUTING, SAND CEMENT		70.000 CY	200.00000	14,000.00	250.00000	17,500.00	205.43000	14,380.10



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0025 0425 5 MANHOLE, ADJUST		10.000 EA	650.00000	6,500.00	500.00000	5,000.00	500.00000	5,000.00
0030 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'		16.000 EA	100.00000	1,600.00	450.00000	7,200.00	362.52000	5,800.32
0035 0425 74 2 MANHOLES & INLETS CLEANING & SEALING, >10'		15.000 EA	100.00000	1,500.00	750.00000	11,250.00	60.42000	906.30
0040 0430950 DESILTING CONCRETE BOX CULVERT		150.000 CY	100.00000	15,000.00	100.00000	15,000.00	100.00000	15,000.00
0045 0433 1 CHEMICAL GROUT REPAIR, MANHOLE / INLET		11.000 EA	550.00000	6,050.00	750.00000	8,250.00	241.68000	2,658.48
0050 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		20.000 LF	55.00000	1,100.00	90.00000	1,800.00	78.55000	1,571.00
0055 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		50.000 SY	75.00000	3,750.00	96.00000	4,800.00	54.38000	2,719.00
0060 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		50.000 SY	90.00000	4,500.00	112.00000	5,600.00	60.42000	3,021.00
0065 0527 2 DETECTABLE WARNINGS		20.000 SF	45.00000	900.00	40.00000	800.00	42.29000	845.80



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0070 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		51.000 EA	90.00000	4,590.00	125.00000	6,375.00	150.00000	7,650.00
0075 E430 94 1 DESILT PIPE, 0 to 24"		946.000 LF	6.00000	5,676.00	9.00000	8,514.00	12.00000	11,352.00
0080 E430 94 2 DESILT PIPE, 25-36"		500.000 LF	8.00000	4,000.00	15.00000	7,500.00	19.00000	9,500.00
0085 E430 94 3 DESILT PIPE, 37-48"		400.000 LF	10.00000	4,000.00	24.00000	9,600.00	24.42000	9,768.00
0090 E430 94 4 DESILT PIPE, 49-60"		160.000 LF	15.00000	2,400.00	33.00000	5,280.00	30.00000	4,800.00
0095 E430 94 5 DESILT PIPE, 61" OR GREATER		150.000 LF	20.00000	3,000.00	45.00000	6,750.00	40.00000	6,000.00
0100 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		300.000 LF	115.00000	34,500.00	125.00000	37,500.00	200.00000	60,000.00
0105 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		200.000 LF	165.00000	33,000.00	175.00000	35,000.00	250.00000	50,000.00
0110 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		101.000 LF	245.00000	24,745.00	330.00000	33,330.00	390.00000	39,390.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0115 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		10.000 LF	500.00000	5,000.00	600.00000	6,000.00	691.97000	6,919.70
0120 E431 1 25 PIPE LINER, CURED IN PLACE, 61" AND GREATER		10.000 LF	700.00000	7,000.00	960.00000	9,600.00	949.76000	9,497.60
0125 E431 1 31 PIPE LINER, SLIP LINER, 0-24"		60.000 LF	115.00000	6,900.00	115.00000	6,900.00	138.97000	8,338.20
0130 E431 1 32 PIPE LINER, SLIP LINER, 25-36"		60.000 LF	145.00000	8,700.00	160.00000	9,600.00	175.22000	10,513.20
0135 E431 1 33 PIPE LINER, SLIP LINER, 37-48"		60.000 LF	230.00000	13,800.00	270.00000	16,200.00	277.93000	16,675.80
0140 E431 1 34 PIPE LINER, SLIP LINER, 49-60"		10.000 LF	500.00000	5,000.00	520.00000	5,200.00	604.20000	6,042.00
0145 E431 1 35 PIPE LINER, SLIP LINER, 61" AND GREATER		10.000 LF	680.00000	6,800.00	745.00000	7,450.00	827.75000	8,277.50
0150 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		1,991.400 LF	1.25000	2,489.25	2.00000	3,982.80	2.75000	5,476.35
0155 E575 1 SODDING		98.000 SY	4.50000	441.00	7.50000	735.00	6.04000	591.92



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0160 E575 1 4 SODDING, ST AUGUSTINE		98.000 SY	7.25000	710.50	9.00000	882.00	5.00000	490.00
<b>0001 SODDING (SY) Section Totals:</b>				<b>\$232,825.75</b>		<b>\$299,498.80</b>		<b>\$328,561.63</b>
<b>Contract Grand Totals:</b>				<b>\$232,825.75</b>		<b>\$299,498.80</b>		<b>328,561.63</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) NATIONAL WATER MAIN CLEANING COMPANY		(6) SUPREME ROOFING & CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0005 0110 4 10 REMOVAL OF EXISTING CONCRETE		48.000 SY	55.00000	2,640.00	50.00000	2,400.00	67.00000	3,216.00
0010 0120 6 EMBANKMENT		10.000 CY	20.00000	200.00	40.00000	400.00	19.00000	190.00
0015 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		10.000 CY	325.00000	3,250.00	300.00000	3,000.00	331.00000	3,310.00
0020 0173 77 1 SUBSURFACE PRESSURE GROUTING, SAND CEMENT		70.000 CY	300.00000	21,000.00	175.00000	12,250.00	340.00000	23,800.00
0025 0425 5 MANHOLE, ADJUST		10.000 EA	400.00000	4,000.00	500.00000	5,000.00	2,385.00000	23,850.00
0030 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'		16.000 EA	350.00000	5,600.00	250.00000	4,000.00	500.00000	8,000.00
0035 0425 74 2 MANHOLES & INLETS CLEANING & SEALING, >10'		15.000 EA	375.00000	5,625.00	250.00000	3,750.00	650.00000	9,750.00
0040 0430950 DESILTING CONCRETE BOX CULVERT		150.000 CY	200.00000	30,000.00	150.00000	22,500.00	275.00000	41,250.00
0045 0433 1 CHEMICAL GROUT REPAIR, MANHOLE / INLET		11.000 EA	550.00000	6,050.00	250.00000	2,750.00	350.00000	3,850.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0050 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		20.000 LF	70.00000	1,400.00	69.00000	1,380.00	50.00000	1,000.00
0055 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		50.000 SY	28.00000	1,400.00	75.00000	3,750.00	114.00000	5,700.00
0060 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		50.000 SY	35.00000	1,750.00	110.00000	5,500.00	135.00000	6,750.00
0065 0527 2 DETECTABLE WARNINGS		20.000 SF	50.00000	1,000.00	43.00000	860.00	45.00000	900.00
0070 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		51.000 EA	150.00000	7,650.00	1.00000	51.00	112.00000	5,712.00
0075 E430 94 1 DESILT PIPE, 0 to 24"		946.000 LF	5.00000	4,730.00	5.00000	4,730.00	7.00000	6,622.00
0080 E430 94 2 DESILT PIPE, 25-36"		500.000 LF	8.00000	4,000.00	8.00000	4,000.00	11.00000	5,500.00
0085 E430 94 3 DESILT PIPE, 37-48"		400.000 LF	10.00000	4,000.00	12.00000	4,800.00	15.00000	6,000.00
0090 E430 94 4 DESILT PIPE, 49-60"		160.000 LF	28.00000	4,480.00	21.00000	3,360.00	22.00000	3,520.00





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0095 E430 94 5 DESILT PIPE, 61" OR GREATER		150.000 LF	30.00000	4,500.00	30.00000	4,500.00	30.00000	4,500.00
0100 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		300.000 LF	146.00000	43,800.00	195.00000	58,500.00	247.00000	74,100.00
0105 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		200.000 LF	267.00000	53,400.00	285.00000	57,000.00	360.00000	72,000.00
0110 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		101.000 LF	393.00000	39,693.00	500.00000	50,500.00	495.00000	49,995.00
0115 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		10.000 LF	650.00000	6,500.00	700.00000	7,000.00	968.00000	9,680.00
0120 E431 1 25 PIPE LINER, CURED IN PLACE, 61" AND GREATER		10.000 LF	1,388.00000	13,880.00	970.00000	9,700.00	1,761.00000	17,610.00
0125 E431 1 31 PIPE LINER, SLIP LINER, 0-24"		60.000 LF	125.00000	7,500.00	195.00000	11,700.00	204.00000	12,240.00
0130 E431 1 32 PIPE LINER, SLIP LINER, 25-36"		60.000 LF	200.00000	12,000.00	285.00000	17,100.00	348.00000	20,880.00
0135 E431 1 33 PIPE LINER, SLIP LINER, 37-48"		60.000 LF	350.00000	21,000.00	500.00000	30,000.00	472.00000	28,320.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0140 E431 1 34 PIPE LINER, SLIP LINER, 49-60"		10,000 LF	600.00000	6,000.00	700.00000	7,000.00	495.00000	4,950.00
0145 E431 1 35 PIPE LINER, SLIP LINER, 61" AND GREATER		10,000 LF	1,300.00000	13,000.00	970.00000	9,700.00	1,075.00000	10,750.00
0150 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		1,991.400 LF	2.00000	3,982.80	1.00000	1,991.40	8.00000	15,931.20
0155 E575 1 SODDING		98.000 SY	15.00000	1,470.00	6.50000	637.00	8.00000	784.00
0160 E575 1 4 SODDING, ST AUGUSTINE		98.000 SY	25.00000	2,450.00	6.50000	637.00	10.00000	980.00
<b>0001 SODDING (SY) Section Totals:</b>				<b>\$337,950.80</b>		<b>\$350,446.40</b>		<b>\$481,640.20</b>
<b>Contract Grand Totals:</b>				<b>\$337,950.80</b>		<b>\$350,446.40</b>		<b>481,640.20</b>



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