

05/03/2019

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**Vendor Ranking** 

**Letting:** 04190503 May 03, 2019 10:30 AM **Call Order:** 004 **Contract:** E4T69-R0

District: District 4 Counties: PALM BEACH Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 42977157201 (\*)

Contract Desc: PALM BEACH COUNTY DRAINAGE VIDEO INSPECTION

Rank	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NATIONAL WATER MAIN CLEANING CO	Responsive	Winning bid	\$191,705.00	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, CO.	Responsive	Non-Winning Bid	\$202,650.00	105.71%
3	DP DEVELOPMENT LLC	Responsive	Non-Winning Bid	\$202,950.00	105.87%
4	HINTERLAND GROUP, INC	Responsive	Non-Winning Bid	\$213,600.00	111.42%
5	LEON AMERICA CONSTRUCTION LLC	Non Responsive	Non-Winning Bid	\$228,252.00	119.06%
6	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$266,326.00	138.92%
7	EVANS CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	\$510,500.00	266.29%

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: 05/21/19 BEGIN TIME: 10;30 AM

END DATE: 05/24/19 END TIME: 10:30 AM





#### **Tabulation of Bids**

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**Letting:** 04190503 May 03, 2019 **Call Order:** 004 **Contract:** E4T69-R0

District: District 4 Counties: PALM BEACH Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 42977157201 (\*)

Contract Descr: PALM BEACH COUNTY DRAINAGE VIDEO INSPECTION

The work under this Contract consists of providing all labor, equipment, materials and incidentals necessary to clean, inspect, video and map (by using GPS coordinates) the storm water system in Palm Beach County.

MAXIMUM LIMITING CONTRACT: The award amount and the contract performance bond shall be based on the maximum limiting budget amount of \$250,000.00 and not the Contractor's bid total.

REQUIRED SUBMITTAL WITH BID: Experience in Drainage Repair. Work Experience Form 850-070-05 must be submitted with the bid.

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

Line No / Item ID Alternate Item Description		Alternate	Quantity Units	(1) NATIONAL WATER MAIN CLEANING CO		(2) SHENANDOAH GENERAL CONSTRUCTION, CO.		(3) DP DEVELOPMENT LLC	
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	CLEAN DRAIN	AGE STRUCTURE	ES (LF)				
0005 DESILT	0430 94 1 FING PIPE, 0 - 2	24"	14,000.000 LF	2.95000	41,300.00	1.85000	25,900.00	3.50000	49,000.00
0010 DESILT	0430 94 2 FING PIPE, 25 -	36"	9,000.000 LF	3.80000	34,200.00	2.50000	22,500.00	3.75000	33,750.00
0015 DESILT	0430 94 3 FING PIPE, 37 -	48"	8,500.000 LF	4.00000	34,000.00	5.00000	42,500.00	6.00000	51,000.00
0020 DESILT	0430 94 4 FING PIPE, 49 -	60"	4,900.000 LF	6.95000	34,055.00	7.00000	34,300.00	4.00000	19,600.00
0025 DESILT	0430 94 5 FING PIPE, 61"	OR GREATER	1,000.000 LF	10.00000	10,000.00	8.00000	8,000.00	2.00000	2,000.00





## **Tabulation of Bids**

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Lettin	<b>g</b> : 04	4190503	May 03, 2019	Cal	II Order: 004		Contract:	E4T69-R0	
			Quantity Units	(1) NATIONAL WATER MAIN CLEANING CO		(2) SHENANDOAH GENERAL CONSTRUCTION, CO.		(3) DP DEVELOPMENT LLC	
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	CLEAN DRAIN	AGE STRUCTURE	ES (LF)				
_	E425 73 1 ING MANHOLI ANICAL)	ES AND INLETS	10.000 S EA	75.00000	750.00	400.00000	4,000.00	85.00000	850.00
0035	E432 4		37,400.000	1.00000	37,400.00	1.75000	65,450.00	1.25000	46,750.00
STORM CAMER		PECTION (VIDE	O LF						
		DRAINAGE SO TURES (LF)	ection Totals:	'	\$191,705.00 <sup>°</sup>		\$202,650.00		\$202,950.00
		Contract Gr	and Totals:		\$191,705.00		\$202,650.00		202,950.00



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# Florida Department of Transportation



## **Tabulation of Bids**

Contract: F4T60 D0

Letting:	04190503	May 03, 2019	Cal	II Order: 004		Contract:	E4T69-R0	
	o / Item ID Alternatescription	e Quantity Units	(4) HINTERLAN	D GROUP, INC	(5) LEON (			STE SERVICES P, INC.
() indica	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
\$	SECTION: 0001	CLEAN DRAIN	AGE STRUCTURE	ES (LF)				
	430 94 1 G PIPE, 0 - 24"	14,000.000 LF	2.50000	35,000.00	3.50000	49,000.00	4.50000	63,000.00
	430 94 2 G PIPE, 25 - 36"	9,000.000 LF	4.00000	36,000.00	4.25000	38,250.00	6.00000	54,000.00
	430 94 3 G PIPE, 37 - 48"	8,500.000 LF	6.50000	55,250.00	4.50000	38,250.00	8.00000	68,000.00
	430 94 4 G PIPE, 49 - 60"	4,900.000 LF	12.00000	58,800.00	5.50000	26,950.00	10.00000	49,000.00
	430 94 5 G PIPE, 61" OR GREATEI	1,000.000 R LF	18.00000	18,000.00	11.00000	11,000.00	12.00000	12,000.00
_	425 73 1 GMANHOLES AND INLET CAL)	10.000 FS EA	120.00000	1,200.00	10.00000	100.00	200.00000	2,000.00
	432 4 EWER INSPECTION (VID	37,400.000 EO LF	0.25000	9,350.00	1.73000	64,702.00	0.49000	18,326.00
00	01 CLEAN DRAINAGE S STRUCTURES (LF)	Section Totals:		\$213,600.00		\$228,252.00		\$266,326.00



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## **Tabulation of Bids**

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Letting:	04190503	May 03, 2019	C	all Order: 004		Contract:	E4T69-R0	
Line No / Item Item Descripti		ite Quantity Units	(4) HINTERLA	ND GROUP, INC		AMERICA ICTION LLC	• •	ASTE SERVICES DUP, INC.
( ) indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract (	Grand Totals:		\$213,600.00		\$228,252.00		266,326.00



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# Florida Department of Transportation



## **Tabulation of Bids**

Letting	<b>g:</b> 04190	0503 M	ay 03, 2019	Cal	l Order: 004		Contract:	E4T69-R0	
	No / Item ID Description	Alternate	Quantity Units	(7) EVANS CO SERVICE					
() ind	licates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	01 C	CLEAN DRAIN	AGE STRUCTURE	ES (LF)				
0005 DESILTI	0430 94 1 ING PIPE, 0 - 24"		14,000.000 LF	4.00000	56,000.00				
0010 DESILTI	0430 94 2 ING PIPE, 25 - 36"		9,000.000 LF	6.00000	54,000.00				
0015 DESILTI	0430 94 3 ING PIPE, 37 - 48"		8,500.000 LF	10.00000	85,000.00				
0020 DESILTI	0430 94 4 ING PIPE, 49 - 60"		4,900.000 LF	14.00000	68,600.00				
0025 DESILTI	0430 94 5 ING PIPE, 61" OR	GREATER	1,000.000 LF	20.00000	20,000.00				
0030 CLEANI (MECHA	E425 73 1 NG MANHOLES A ANICAL)	ND INLETS	10.000 EA	250.00000	2,500.00				
0035 STORM CAMER	E432 4 SEWER INSPEC <sup>-</sup> A)	ΓΙΟΝ (VIDEC	37,400.000 LF	6.00000	224,400.00				
	0001 CLEAN DRA STRUCTUR		ction Totals:		\$510,500.00		·		



05/03/2019

## **Tabulation of Bids**

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<b>Letting:</b> 04190503 May 03, 2019		Call Order: 004			Contract:	E4T69-R0		
Line No / Item ID Alternate Quantity Item Description Units		(7) EVANS CONTRACTING SERVICES, INC.						
( ) indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract C	Grand Totals:		\$510,500.00				



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