



Vendor Ranking

**Letting:** 05181204 December 04, 2018 2:00PM **Call Order:** 001 **Contract:** E5U66  
**District:** District 5 **Counties:** ORANGE **Fed Aid No:** N/A  
**Contract Time:** 260 CALENDAR DAYS **Project(s):** 42916117206 (\*)  
**Contract Desc:** Stormwater System Desilt & Video

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Winning bid	\$680,049.55	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, CO.	Responsive	Non-Winning Bid	\$829,225.75	121.94%
3	T V DIVERSIFIED INC	Responsive	Non-Winning Bid	\$848,698.00	124.80%
4	LMR CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$859,965.00	126.46%
5	VACVISION ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$1,040,788.60	153.05%
6	CROCS, LLC	Responsive	Non-Winning Bid	\$1,097,003.60	161.31%
7	NATIONAL WATER MAIN CLEANING CO	Responsive	Non-Winning Bid	\$1,338,012.50	196.75%
8	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,453,497.25	213.73%
9	GULF COAST UNDERGROUND LLC	Responsive	Non-Winning Bid	\$1,522,984.30	223.95%

*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:** 05181204 December 04, 2018      **Call Order:** 001      **Contract:** E5U66  
**District:** District 5      **Counties:** ORANGE      **Fed Aid No:** N/A  
**Contract Time:** 260 CALENDAR DAYS      **Project(s):** 42916117206 (\*)

**Contract Descr:** Stormwater System Desilt & Video  
 FDOT District 5  
 Proposal ID No. E5U66  
 Financial Project No. 429161-1-72-06  
 Fiscal Year: 2019  
 County: Orange  
 Contract Calendar Days: 260  
 Lead Time: 14 Days

This is a Maintenance Pay Item Contract.

Intent:

Work under this Contract consists of desilting box culverts, desilting and videoing stormwater pipes and connected manholes on various State Roads in Orange County.

Special Railroad Note: This project involves encroachment of Railroad rights of way. Enhanced insurance limits and other considerations are specified in the contract documents.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENVIROWASTE SERVICES GROUP, INC.		(2) SHENANDOAH GENERAL CONSTRUCTION, CO.		(3) T V DIVERSIFIED INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	1.00000	1.00	5,500.00000	5,500.00	1,000.00000	1,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	1.00000	1.00	7,500.00000	7,500.00	2,000.00000	2,000.00
0015 0430 94 1 DESILTING PIPE, 0 - 24"		50,516.000 LF	2.95000	149,022.20	3.25000	164,177.00	4.00000	202,064.00
0020 0430 94 2 DESILTING PIPE, 25 - 36"		23,045.000 LF	5.95000	137,117.75	4.75000	109,463.75	5.00000	115,225.00



Tabulation of Bids

Letting: 05181204 December 04, 2018 Call Order: 001 Contract: E5U66

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENVIROWASTE SERVICES GROUP, INC.		(2) SHENANDOAH GENERAL CONSTRUCTION, CO.		(3) T V DIVERSIFIED INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)</b>								
0025 0430 94 3 DESILTING PIPE, 37 - 48"		17,961.000 LF	6.95000	124,828.95	7.50000	134,707.50	7.00000	125,727.00
0030 0430 94 4 DESILTING PIPE, 49 - 60"		9,596.000 LF	9.95000	95,480.20	10.00000	95,960.00	8.00000	76,768.00
0035 0430 94 5 DESILTING PIPE, 61" OR GREATER		627.000 LF	14.95000	9,373.65	25.00000	15,675.00	12.00000	7,524.00
0040 0430950 DESILTING CONCRETE BOX CULVERT		1,149.000 CY	49.95000	57,392.55	125.00000	143,625.00	100.00000	114,900.00
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		101,745.000 LF	1.05000	106,832.25	1.50000	152,617.50	2.00000	203,490.00
<b>0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)</b>				<b>\$680,049.55</b>		<b>\$829,225.75</b>		<b>\$848,698.00</b>
<b>Contract Grand Totals:</b>				<b>\$680,049.55</b>		<b>\$829,225.75</b>		<b>848,698.00</b>



Tabulation of Bids

Letting: 05181204 December 04, 2018 Call Order: 001 Contract: E5U66

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) LMR CONSTRUCTION, INC.		(5) VACVISION ENVIRONMENTAL LLC		(6) CROCS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	10,000.00000	10,000.00	259,000.00000	259,000.00	5,000.00000	5,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	5,000.00000	5,000.00	39,500.00000	39,500.00	62,500.00000	62,500.00
0015 0430 94 1 DESILTING PIPE, 0 - 24"		50,516.000 LF	5.00000	252,580.00	2.25000	113,661.00	3.00000	151,548.00
0020 0430 94 2 DESILTING PIPE, 25 - 36"		23,045.000 LF	5.50000	126,747.50	3.25000	74,896.25	5.50000	126,747.50
0025 0430 94 3 DESILTING PIPE, 37 - 48"		17,961.000 LF	6.50000	116,746.50	7.45000	133,809.45	8.70000	156,260.70
0030 0430 94 4 DESILTING PIPE, 49 - 60"		9,596.000 LF	15.00000	143,940.00	12.40000	118,990.40	12.30000	118,030.80
0035 0430 94 5 DESILTING PIPE, 61" OR GREATER		627.000 LF	18.00000	11,286.00	30.00000	18,810.00	18.80000	11,787.60
0040 0430950 DESILTING CONCRETE BOX CULVERT		1,149.000 CY	80.00000	91,920.00	95.00000	109,155.00	210.00000	241,290.00
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		101,745.000 LF	1.00000	101,745.00	1.70000	172,966.50	2.20000	223,839.00



Tabulation of Bids

Letting: 05181204 December 04, 2018 Call Order: 001 Contract: E5U66

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) LMR CONSTRUCTION, INC.		(5) VACVISION ENVIRONMENTAL LLC		(6) CROCS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)</b>								
<b>0001 CLEAN DRAINAGE STRUCTURES (LF)</b>		<b>Section Totals:</b>		<b>\$859,965.00</b>		<b>\$1,040,788.60</b>		<b>\$1,097,003.60</b>
<b>Contract Grand Totals:</b>				<b>\$859,965.00</b>		<b>\$1,040,788.60</b>		<b>1,097,003.60</b>



Tabulation of Bids

Letting: 05181204 December 04, 2018 Call Order: 001 Contract: E5U66

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) NATIONAL WATER MAIN CLEANING CO		(8) MIDWESTERN CONSTRUCTION, INC		(9) GULF COAST UNDERGROUND LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	1,000.00000	1,000.00	28,000.00000	28,000.00	60,000.00000	60,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	1,000.00000	1,000.00	20,000.00000	20,000.00	150,000.00000	150,000.00
0015 0430 94 1 DESILTING PIPE, 0 - 24"		50,516.000 LF	4.25000	214,693.00	6.00000	303,096.00	3.75000	189,435.00
0020 0430 94 2 DESILTING PIPE, 25 - 36"		23,045.000 LF	9.00000	207,405.00	10.00000	230,450.00	8.90000	205,100.50
0025 0430 94 3 DESILTING PIPE, 37 - 48"		17,961.000 LF	13.50000	242,473.50	15.00000	269,415.00	11.80000	211,939.80
0030 0430 94 4 DESILTING PIPE, 49 - 60"		9,596.000 LF	23.50000	225,506.00	25.00000	239,900.00	19.50000	187,122.00
0035 0430 94 5 DESILTING PIPE, 61" OR GREATER		627.000 LF	45.00000	28,215.00	30.00000	18,810.00	51.00000	31,977.00
0040 0430950 DESILTING CONCRETE BOX CULVERT		1,149.000 CY	275.00000	315,975.00	100.00000	114,900.00	70.00000	80,430.00
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		101,745.000 LF	1.00000	101,745.00	2.25000	228,926.25	4.00000	406,980.00



Tabulation of Bids

Letting: 05181204 December 04, 2018 Call Order: 001 Contract: E5U66

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) NATIONAL WATER MAIN CLEANING CO		(8) MIDWESTERN CONSTRUCTION, INC		(9) GULF COAST UNDERGROUND LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)</b>								
<b>0001 CLEAN DRAINAGE STRUCTURES (LF)</b>		<b>Section Totals:</b>		<b>\$1,338,012.50</b>		<b>\$1,453,497.25</b>		<b>\$1,522,984.30</b>
<b>Contract Grand Totals:</b>				<b>\$1,338,012.50</b>		<b>\$1,453,497.25</b>		<b>1,522,984.30</b>



Tabulation of Bids

---

**Letting:** 05181204 December 04, 2018 **Call Order:** 001 **Contract:** E5U66

*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.*