



Vendor Ranking

**Letting:** 05190911 September 11, 2019 2:00 PM  
**Call Order:** 001  
**Contract:** E5V10  
**District:** District 5  
**Counties:** ORANGE, SEMINOLE  
**Fed Aid No:** N/A  
**Contract Time:** 90 CALENDAR DAYS  
**Project(s):** 44192817202 (\*)  
**Contract Desc:** Drainage Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	EVANS CONTRACTING SERVICES, INC	Responsive	Winning bid	\$311,465.00	100.00%
2	SHEN-LINE LLC	Responsive	Non-Winning Bid	\$364,150.80	116.92%
3	INSITUFORM TECHNOLOGIES LLC.	Responsive	Non-Winning Bid	\$403,855.00	129.66%
4	GRANITE INLINER, LLC	Responsive	Non-Winning Bid	\$427,851.00	137.37%

*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

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**District:** District 5      **Counties:** ORANGE, SEMINOLE      **Fed Aid No:** N/A  
**Contract Time:** 90 CALENDAR DAYS      **Project(s):** 44192817202 (\*)  
**Contract Descr:** Drainage Repair  
 FDOT District 5  
 Proposal ID: E5V10  
 Project No: 441928-1-72-02  
 Fiscal Year: 2020  
  
 Counties: Orange  
 Contract Calendar Days: 90  
 Lead Time: 14

This is a Maintenance Pay Item Project.

INTENT AND SCOPE:

The work under this Contract consists of desilting of pipes, providing color video before and after improvements, and lining storm drains on SR 423 in Orange County in accordance with Contract documents.

EXPERTISE REQUIRED:

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of Drainage Repair, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in "Drainage" will suffice to meet the above requirements.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) EVANS CONTRACTING SERVICES, INC		(2) SHEN-LINE LLC		(3) INSITUFORM TECHNOLOGIES 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	15,000.00000	15,000.00	1,500.00000	1,500.00	24,000.00000	24,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	5,000.00000	5,000.00	5,000.00000	5,000.00	23,300.00000	23,300.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)</b>								
0015 0431 1238 PIPE LINING- OPTIONAL MATERIALS, 0-24" PROJECT 441928-1-72-02		1,400.000 LF	85.00000	119,000.00	94.25000	131,950.00	96.50000	135,100.00
0020 0431 1239 PIPE LINING- OPTIONAL MATERIALS, 25-36" PROJECT 441928-1-72-02		1,633.000 LF	105.00000	171,465.00	137.60000	224,700.80	135.00000	220,455.00
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(1.000) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
<b>0001 CLEAN DRAINAGE STRUCTURES (LF) Section Totals:</b>				<b>\$311,465.00</b>		<b>\$364,150.80</b>		<b>\$403,855.00</b>
<b>Contract Grand Totals:</b>				<b>\$311,465.00</b>		<b>\$364,150.80</b>		<b>403,855.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GRANITE INLINER, 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	15,500.00000	15,500.00				
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	17,300.00000	17,300.00				
0015 0431 1238 PIPE LINING- OPTIONAL MATERIALS, 0-24" PROJECT 441928-1-72-02		1,400.000 LF	110.00000	154,000.00				
0020 0431 1239 PIPE LINING- OPTIONAL MATERIALS, 25-36" PROJECT 441928-1-72-02		1,633.000 LF	147.00000	240,051.00				
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(1.000) LS	1,000.00000	1,000.00				
<b>0001 CLEAN DRAINAGE STRUCTURES (LF) Section Totals:</b>				<b>\$427,851.00</b>				
<b>Contract Grand Totals:</b>				<b>\$427,851.00</b>				



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