



Vendor Ranking

**Letting:** 05200901 September 01, 2020 2:00 PM  
**Call Order:** 007  
**Contract:** E5V52  
**District:** District 5  
**Counties:** VOLUSIA  
**Fed Aid No:** N/A  
**Contract Time:** 270 CALENDAR DAYS  
**Project(s):** 42798617223 (\*)  
**Contract Desc:** DRAINAGE REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	EVANS CONTRACTING SERVICES, INC	Responsive	Winning bid	\$1,073,475.00	100.00%
2	HORMAC CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$1,240,149.00	115.53%
3	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,274,948.75	118.77%
4	CROCS, LLC	Responsive	Non-Winning Bid	\$1,283,084.25	119.53%
5	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$1,294,376.90	120.58%
6	LANZO CONSTRUCTION CO FLORIDA	Responsive	Non-Winning Bid	\$1,975,048.00	183.99%
7	RIC-MAN CONSTRUCTION FLORIDA, INC.	Responsive	Non-Winning Bid	\$2,336,714.00	217.68%
8	DB CIVIL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$2,399,928.00	223.57%

*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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**Contract Time:** 270 CALENDAR DAYS **Project(s):** 42798617223 (\*)  
**Contract Descr:** DRAINAGE REPAIR

FDOT District 5  
 Proposal ID No.: E5V52  
 Financial Project No.: 427986-1-72-23  
 Fiscal Year: 2021  
 County: Volusia  
 Calendar Days: 270  
 Lead Time: 14 Days

This is a Maintenance Pay Item project.

Intent:

The work under this Contract consists of desilting, video, and pipe lining in various locations on SR 600 (US 92), SR 421, and SR 483; cleaning and reshaping roadside ditches on SR 600; cleaning, reshaping, and removal of large vegetation in an outfall ditch on SR 600.

Experience:

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) HORMAC CONSTRUCTION GROUP, INC.		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	26,000.00000	26,000.00	2,500.00000	2,500.00	25,000.00000	25,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	5,000.00000	5,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
0015 0120 9 2 DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH 15-30'		900.000 LF	10.00000	9,000.00	15.00000	13,500.00	25.00000	22,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0020 0120 10 12 CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH 15-30'		7,990.000 LF	10.00000	79,900.00	14.00000	111,860.00	12.00000	95,880.00
0025 0120 10 21 CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH UP TO 15'		17,771.000 LF	15.00000	266,565.00	19.00000	337,649.00	10.25000	182,152.75
0030 0120 10 22 CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH 15-30'		1,410.000 LF	20.00000	28,200.00	20.00000	28,200.00	20.00000	28,200.00
0035 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		4,014.000 LF	75.00000	301,050.00	80.00000	321,120.00	76.00000	305,064.00
0040 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		1,352.000 LF	130.00000	175,760.00	135.00000	182,520.00	146.00000	197,392.00
0045 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		560.000 LF	325.00000	182,000.00	380.00000	212,800.00	721.00000	403,760.00
<b>0001 REPAIR/REPLACE STRM- Section Totals: SIDE-CROSS DRAIN(LF)</b>				<b>\$1,073,475.00</b>		<b>\$1,240,149.00</b>		<b>\$1,274,948.75</b>
<b>Contract Grand Totals:</b>				<b>\$1,073,475.00</b>		<b>\$1,240,149.00</b>		<b>1,274,948.75</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CROCS, LLC		(5) COASTAL GUNITE CONSTRUCTION COMPANY		(6) LANZO CONSTRUCTION CO FLORIDA	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	12,000.00000	12,000.00	22,500.00000	22,500.00	160,000.00000	160,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	20,000.00000	20,000.00	99,000.00000	99,000.00	50,000.00000	50,000.00
0015 0120 9 2 DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH 15-30'		900.000 LF	20.00000	18,000.00	25.00000	22,500.00	36.00000	32,400.00
0020 0120 10 12 CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH 15-30'		7,990.000 LF	15.75000	125,842.50	15.00000	119,850.00	9.00000	71,910.00
0025 0120 10 21 CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH UP TO 15'		17,771.000 LF	13.75000	244,351.25	12.50000	222,137.50	29.00000	515,359.00
0030 0120 10 22 CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH 15-30'		1,410.000 LF	18.15000	25,591.50	17.50000	24,675.00	113.00000	159,330.00
0035 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		4,014.000 LF	106.50000	427,491.00	86.80000	348,415.20	87.50000	351,225.00
0040 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		1,352.000 LF	154.00000	208,208.00	159.60000	215,779.20	267.00000	360,984.00
0045 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		560.000 LF	360.00000	201,600.00	392.00000	219,520.00	489.00000	273,840.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
<b>0001 REPAIR/REPLACE STRM- SIDE-CROSS DRAIN(LF)</b>		<b>Section Totals:</b>		<b>\$1,283,084.25</b>		<b>\$1,294,376.90</b>		<b>\$1,975,048.00</b>

<b>Contract Grand Totals:</b>	<b>\$1,283,084.25</b>	<b>\$1,294,376.90</b>	<b>1,975,048.00</b>
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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) RIC-MAN CONSTRUCTION FLORIDA, INC.		(8) DB CIVIL CONSTRUCTION, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	342,146.00000	342,146.00	190,000.00000	190,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	33,518.00000	33,518.00	66,580.50000	66,580.50		
0015 0120 9 2 DITCH CLEARING OF LARGE VEGETATION, DITCH WIDTH 15-30'		900.000 LF	68.00000	61,200.00	25.50000	22,950.00		
0020 0120 10 12 CLEAN AND RESHAPE DITCH, SPREAD, DITCH WIDTH 15-30'		7,990.000 LF	32.00000	255,680.00	37.00000	295,630.00		
0025 0120 10 21 CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH UP TO 15'		17,771.000 LF	40.00000	710,840.00	29.50000	524,244.50		
0030 0120 10 22 CLEAN AND RESHAPE DITCH, HAUL, DITCH WIDTH 15-30'		1,410.000 LF	33.00000	46,530.00	91.50000	129,015.00		
0035 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		4,014.000 LF	68.00000	272,952.00	118.00000	473,652.00		
0040 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		1,352.000 LF	179.00000	242,008.00	278.00000	375,856.00		
0045 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		560.000 LF	664.00000	371,840.00	575.00000	322,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF

0001 REPAIR/REPLACE STRM- SIDE-CROSS DRAIN(LF)	Section Totals:	\$2,336,714.00	\$2,399,928.00
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Contract Grand Totals:	\$2,336,714.00	\$2,399,928.00
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