



Vendor Ranking

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Letting: 05200901

September 01, 2020 2:00 PM

Call Order: 009

Contract: E5V60

District: District 5

Counties: LAKE, ORANGE

Fed Aid No: N/A

Contract Time: 160 CALENDAR DAYS **Contract Desc:** DRAINAGE REPAIR

Project(s): 42917627213 (*)

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	EVANS CONTRACTING SERVICES, INC	Responsive	Winning bid	\$521,550.00	100.00%
2	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$586,144.48	112.39%
3	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$597,130.00	114.49%
4	CROCS, LLC	Responsive	Non-Winning Bid	\$623,340.00	119.52%
5	INSITUFORM TECHNOLOGIES LLC.	Responsive	Non-Winning Bid	\$648,189.00	124.28%
6	RIC-MAN CONSTRUCTION FLORIDA, INC.	Responsive	Non-Winning Bid	\$784,757.00	150.47%
7	VORTEX SERVICES, LLC.	Responsive	Non-Winning Bid	\$884,847.16	169.66%

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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Letting:05200901September 01, 2020Call Order:009Contract:E5V60District:District 5Counties:LAKE, ORANGEFed Aid No: N/A

Contract Time: 160 CALENDAR DAYS

Project(s): 42917627213 (*)

Contract Descr: DRAINAGE REPAIR

FDOT District 5

Proposal ID No.: E5V60

Financial Project No.: 429176-2-72-13

Fiscal Year: 2021 Counties: Lake, Orange Calendar Days: 160 Lead time: 14 Days

This is a Maintenance Pay Item Contract.

Intent:

The work under this Contract consists of desilting, video, cleaning manholes and inlets, pipe lining and adjusting manholes within the FDOT rights-of-way in various locations in Lake and Orange Counties.

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 Alterna Item Description	te Quantity Units	(1) EVANS CO SERVICE		(2) COASTA		` '	OAH GENERAL CTION, LLC
() indicates item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
0005 0101 1 MOBILIZATION	(1.000) LS	15,000.00000	15,000.00	9,936.00000	9,936.00	25,000.00000	25,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC	(1.000) DA (LS)	2,500.00000	2,500.00	862.50000	862.50	15,000.00000	15,000.00
0015 0425 1551 INLETS, DT BOT, TYPE E, <10'	1.000 EA	5,000.00000	5,000.00	7,877.50000	7,877.50	13,500.00000	13,500.00





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Lettin	ng: 05200901 S	eptember 01,	2020 Cal	l Order: 009		Contract:	E5V60	
	e No / Item ID Alternate n Description	Quantity Units	(1) EVANS CO SERVICI		(2) COASTA			OAH GENERAL CTION, LLC
() ir	ndicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001 (CLEAN DRAIN	NAGE STRUCTUR	ES (LF				
0020 MANH	0425 5 OLE, ADJUST	24.000 EA	1,750.00000	42,000.00	862.50000	20,700.00	1,350.00000	32,400.00
0025 PIPE L	E431 1 21 INER, CURED IN PLACE, 0-24"	3,876.000 LF	80.00000	310,080.00	87.98000	341,010.48	92.00000	356,592.00
0030 PIPE L	E431 1 22 INER, CURED IN PLACE, 25-36	1,278.000 " LF	115.00000	146,970.00	161.00000	205,758.00	121.00000	154,638.00
	0001 CLEAN DRAINAGE Sec STRUCTURES (LF)	ction Totals:		\$521,550.00 [°]		\$586,144.48		\$597,130.00
	Contract Gra	nd Totals:		\$521,550.00		\$586,144.48		597,130.00





Tabulation of Bids

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Lettin	ng: 0520	00901 S	eptember 01,	2020 Cal	Il Order: 009		Contract:	E5V60	
	e No / Item ID	Alternate	Quantity Units	(4) CRO	CS, LLC	(5) INSIT TECHNOLO			ONSTRUCTION DA, INC.
() in	ndicates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001 (CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
0005 MOBILI	0101 1 IZATION		(1.000) LS	5,500.00000	5,500.00	42,975.00000	42,975.00	209,710.00000	209,710.00
0010 MAINTI	0102 1 ENANCE OF TRA	FFIC	(1.000) DA (LS)	7,500.00000	7,500.00	31,125.00000	31,125.00	38,480.00000	38,480.00
0015 INLETS	0425 1551 S, DT BOT, TYPE I	Ξ, <10'	1.000 EA	8,750.00000	8,750.00	6,876.00000	6,876.00	10,985.00000	10,985.00
0020 MANHO	0425 5 OLE, ADJUST		24.000 EA	2,250.00000	54,000.00	1,021.00000	24,504.00	1,912.00000	45,888.00
0025 PIPE LI	E431 121 INER, CURED IN I	PLACE, 0-24"	3,876.000 LF	90.50000	350,778.00	96.00000	372,096.00	41.00000	158,916.00
0030 PIPE LI	E431 122 INER, CURED IN I	PLACE, 25-36	1,278.000 5" LF	154.00000	196,812.00	133.50000	170,613.00	251.00000	320,778.00
	0001 CLEAN DR STRUCTU		ction Totals:		\$623,340.00		\$648,189.00		\$784,757.00
	С	ontract Gra	nd Totals:		\$623,340.00		\$648,189.00		784,757.00



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Letting: 05200901	September 01,	2020 Cal	l Order: 009		Contract:	E5V60	
Line No / Item ID Alternat	e Quantity Units	(7) VORTEX SE	RVICES, LLC.				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
0005 0101 1 MOBILIZATION	(1.000) LS	7,800.00000	7,800.00				
0010 0102 1 MAINTENANCE OF TRAFFIC	(1.000) DA (LS)	49,197.16000	49,197.16				
0015 0425 1551 INLETS, DT BOT, TYPE E, <10'	1.000 EA	18,000.00000	18,000.00				
0020 0425 5 MANHOLE, ADJUST	24.000 EA	1,650.00000	39,600.00				
0025 E431 1 21 PIPE LINER, CURED IN PLACE, 0-2	3,876.000 24" LF	143.00000	554,268.00				
0030 E431 1 22 PIPE LINER, CURED IN PLACE, 25	1,278.000 -36" LF	169.00000	215,982.00				
0001 CLEAN DRAINAGE S STRUCTURES (LF)	Section Totals:		\$884,847.16				

Contract Grand Totals:

\$884,847.16



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