



Vendor Ranking

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 Letting:
 05211207
 December 07, 2021 2:00 PM Call Order: 006
 Contract:
 E5V82

 District:
 District 5
 Counties:
 VOLUSIA
 Fed Aid No: N/A

Contract Time: 180 CALENDAR DAYS Project(s): 42798617225

Contract Desc: Drainage Repair- SR A1A Outfall @ Rockefeller Drive

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HINTERLAND GROUP, INC	Responsive	Winning bid	\$1,369,656.00	100.00%
2	GRANITE INLINER, LLC	Responsive	Non-Winning Bid	\$1,675,235.00	122.31%
3	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,810,865.75	132.21%
4	LANZO CONSTRUCTION CO FLORIDA	Responsive	Non-Winning Bid	\$1,882,139.00	137.42%
5	ADVANCED PACE TECHNOLOGIES	Responsive	Non-Winning Bid	\$2,089,445.92	152.55%

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:05211207December 07, 2021Call Order:006Contract:E5V82District:District 5Counties:VOLUSIAFed Aid No: fedprojectsContract Time:180 CALENDAR DAYSProject(s): 42798617225

Contract Descr: Drainage Repair- SR A1A Outfall @ Rockefeller Drive

FDOT District 5

Proposal ID No.: E5V82

Financial Project No: 427986-1-72-25

Fiscal Year: 2022

Counties: Volusia Contract Calendar Days: 180

Lead Time: 14 days

This is a Maintenance Pay Item Project.

INTENT AND SCOPE:

The work under this Contract consists of stormwater pipe lining and repair of SR A1A outfall pipe at Rockefeller Drive in Ormond Beach, Volusia County.

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 Alternate Item Description	Quantity Units	(1) HINTERLANI	D GROUP, INC	(2) GRANITE II	NLINER, LLC	• •	OAH GENERAL CTION, LLC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (F	REPAIR/REPL	ACE STRM-SIDE-	CROSS DRAIN(L	.F			
0005 0101 1 MOBILIZATION	(1.000) LS	15,000.00000	15,000.00	25,000.00000	25,000.00	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	20,000.00000	20,000.00



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Florida Department of Transportation



Tabulation of Bids

Letting	g : 052	211207 [December 07,	2021 Ca	II Order: 006		Contract:	E5V82	
	No / Item ID Description	Alternate	Quantity Units	(1) HINTERLAN	D GROUP, INC	(2) GRANITE I	INLINER, LLC		OAH GENERAL CTION, LLC
	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(REPAIR/REPL	ACE STRM-SIDE	-CROSS DRAIN(L	.F			
0015 CLEARII	0110 1 1 NG & GRUBBIN	IG	(0.150) AC (LS)	5,000.00000	5,000.00	5,500.00000	5,500.00	10,000.00000	10,000.00
0020 EMBANI	0120 6 KMENT		2.000 CY	65.00000	130.00	500.00000	1,000.00	350.00000	700.00
0025 OPTION	0285715 IAL BASE, BASI	E GROUP 15	727.000 SY	70.00000	50,890.00	55.00000	39,985.00	35.00000	25,445.00
	0327 70 4 EXISTING ASI ENT, 3" AVG DE		233.000 SY	45.00000	10,485.00	50.00000	11,650.00	80.0000	18,640.00
0035 SUPERF TRAFFIO	0334 1 12 PAVE ASPHALT C B	TIC CONC,	79.200 TN	245.00000	19,404.00	500.00000	39,600.00	185.00000	14,652.00
	0337 781 _T CONCRETE E,TRAFFIC B, F		79.200 TN 6-22	260.00000	20,592.00	500.00000	39,600.00	225.00000	17,820.00
0045 MANHO	0425 5 LE, ADJUST		6.000 EA	1,200.00000	7,200.00	600.00000	3,600.00	1,800.00000	10,800.00
0050 MANHO SEALING	0425 74 2 LES & INLETS (G, >10'	CLEANING &	12.000 EA	2,400.00000	28,800.00	700.00000	8,400.00	400.00000	4,800.00
0055 PERFOR	0570 1 2 RMANCE TURF	, SOD	3.000 SY	10.00000	30.00	50.00000	150.00	30.00000	90.00





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Letting:	05211207	December 07,	2021 Ca	II Order: 006		Contract:	E5V82	
Line No / Ite		ate Quantity Units	(1) HINTERLAN	ID GROUP, INC	(2) GRANITE I	NLINER, LLC	• •	OAH GENERAL ICTION, LLC
() indicates ite	em is bid as Lump Sui	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ΓΙΟΝ: 0001	(REPAIR/REPL	ACE STRM-SIDE	-CROSS DRAIN(L	F			
0060 E431 PIPE LINER, CI GREATER	1 25 JRED IN PLACE, 6	2,775.000 1" AND LF	435.00000	1,207,125.00	530.00000	1,470,750.00	599.25000	1,662,918.75
	REPLACE STRM- ROSS DRAIN(LF)			\$1,369,656.00		\$1,675,235.00		\$1,810,865.75
	Contract	Grand Totals:		\$1,369,656.00		\$1,675,235.00		1,810,865.75



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Florida Department of Transportation



Tabulation of Bids

Letting	g : 05	5211207	December 07,	2021 Cal	l Order: 006		Contract:	E5V82	
	Line No / Item ID Alternate Quantity Item Description Units			4) LANZO CONSTRUCTION CO FLORIDA		(5) ADVANCED PACE TECHNOLOGIES			
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(REPAIR/REPL	ACE STRM-SIDE-	CROSS DRAIN(L	F			
0005 MOBILI	0101 1 ZATION		(1.000) LS	60,000.00000	60,000.00	20,000.00000	20,000.00		
0010 MAINTE	0102 1 ENANCE OF T	RAFFIC	(1.000) DA (LS)	25,000.00000	25,000.00	15,000.00000	15,000.00		
0015 CLEARI	0110 1 1 ING & GRUBB	ING	(0.150) AC (LS)	10,000.00000	10,000.00	25,000.00000	25,000.00		
0020 EMBAN	0120 6 IKMENT		2.000 CY	300.00000	600.00	1,500.00000	3,000.00		
0025 OPTION	0285715 NAL BASE, BA	SE GROUP 15	727.000 5 SY	30.00000	21,810.00	77.00000	55,979.00		
	0327 70 4 G EXISTING A IENT, 3" AVG [233.000 SY	12.00000	2,796.00	40.00000	9,320.00		
0035 SUPER TRAFFI	0334 1 12 PAVE ASPHAI IC B	LTIC CONC,	79.200 TN	175.00000	13,860.00	89.60000	7,096.32		
	0337 781 LT CONCRETI SE,TRAFFIC B,		79.200 TN 76-22	190.00000	15,048.00	93.00000	7,365.60		
0045 MANHC	0425 5 DLE, ADJUST		6.000 EA	1,500.00000	9,000.00	1,500.00000	9,000.00		





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Letting:	05211207	December 07,	2021 Cal	l Order: 006		Contract:	E5V82	
	/ Item ID Alternat	e Quantity Units	(4) LANZO COI CO FLO			(5) ADVANCED PACE TECHNOLOGIES		
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	(REPAIR/REPL	ACE STRM-SIDE-	CROSS DRAIN(L	F			
	25 74 2 3 & INLETS CLEANING 8 10'	12.000 & EA	1,375.00000	16,500.00	750.00000	9,000.00		
	70 1 2 ANCE TURF, SOD	3.000 SY	300.00000	900.00	20.00000	60.00		
	.31 1 25 R, CURED IN PLACE, 61 ⁹	2,775.000 " AND LF	615.00000	1,706,625.00	695.00000	1,928,625.00		
	AIR/REPLACE STRM- 5 DE-CROSS DRAIN(LF)	Section Totals:		\$1,882,139.00 [']		\$2,089,445.92		
	Contract G	rand Totals:		\$1,882,139.00		\$2,089,445.92		



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