



Vendor Ranking

Letting: 05211102 November 02, 2021 02:00 PM
Call Order: 005
Contract: E5X07
District: District 5
Counties: VOLUSIA
Fed Aid No: N/A
Contract Time: 150 CALENDAR DAYS
Project(s): 42798617228 (*)
Contract Desc: DRAINAGE REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ADVANCED PACE TECHNOLOGIES	Responsive	Winning bid	\$2,393,755.97	100.00%
2	GRANITE INLINER, LLC	Responsive	Non-Winning Bid	\$2,488,265.00	103.95%
3	LMR CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$3,217,480.00	134.41%
4	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$3,329,205.50	139.08%
5	LANZO CONSTRUCTION CO FLORIDA	Responsive	Non-Winning Bid	\$3,421,365.00	142.93%
6	INSITUFORM TECHNOLOGIES LLC.	Responsive	Non-Winning Bid	\$3,895,568.00	162.74%

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:** VOLUSIA **Fed Aid No:** N/A
Contract Time: 150 CALENDAR DAYS **Project(s):** 42798617228 (*)
Contract Descr: DRAINAGE REPAIR
 FDOT District 5
 Proposal ID No. E5X07
 Financial Project No.: 427986-1-72-28
 Fiscal Year: 2022
 Counties: Volusia
 Contract Calendar Days: 150
 Lead Time: 14 Calendar Days

This is a Maintenance Pay Item project.

Intent:

The work under this Contract consists of storm sewer pipe lining and manholes repair. All work is located within the existing stormwater system on SR 44 in Volusia County.

Experience:

For this contract, the Contractor is required to have at least three years of experience in the performance of Drainage Repair, or The Project Superintendent must have at least three 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) ADVANCED PACE TECHNOLOGIES		(2) GRANITE INLINER, LLC		(3) LMR CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF								
0005 0101 1 MOBILIZATION		(1.000) LS	25,000.00000	25,000.00	35,000.00000	35,000.00	32,500.00000	32,500.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(150.000) DA (LS)	25,000.00000	25,000.00	37,500.00000	37,500.00	65,000.00000	65,000.00
0015 0425 2110 MANHOLES, REPAIR		122.000 EA	200.00000	24,400.00	500.00000	61,000.00	255.00000	31,110.00



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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								
0020 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		3,199.000 LF	46.50000	148,753.50	110.00000	351,890.00	105.00000	335,895.00
0025 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		2,509.000 LF	106.25000	266,581.25	120.00000	301,080.00	155.00000	388,895.00
0030 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		1,228.000 LF	124.22000	152,542.16	215.00000	264,020.00	265.00000	325,420.00
0035 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		1,678.000 LF	504.77000	847,004.06	300.00000	503,400.00	520.00000	872,560.00
0040 E431 1 25 PIPE LINER, CURED IN PLACE, 61" AND GREATER		1,495.000 LF	605.00000	904,475.00	625.00000	934,375.00	780.00000	1,166,100.00
0001 REPAIR/REPLACE STRM- Section Totals: SIDE-CROSS DRAIN(LF)				\$2,393,755.97		\$2,488,265.00		\$3,217,480.00
Contract Grand Totals:				\$2,393,755.97		\$2,488,265.00		3,217,480.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) LANZO CONSTRUCTION CO FLORIDA		(6) INSITUFORM TECHNOLOGIES LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF								
0005 0101 1 MOBILIZATION		(1.000) LS	5,000.00000	5,000.00	125,000.00000	125,000.00	182,642.40000	182,642.40
0010 0102 1 MAINTENANCE OF TRAFFIC		(150.000) DA (LS)	10,000.00000	10,000.00	51,000.00000	51,000.00	92,829.40000	92,829.40
0015 0425 2110 MANHOLES, REPAIR		122.000 EA	350.00000	42,700.00	975.00000	118,950.00	206.50000	25,193.00
0020 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		3,199.000 LF	120.00000	383,880.00	125.00000	399,875.00	127.80000	408,832.20
0025 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		2,509.000 LF	136.50000	342,478.50	175.00000	439,075.00	146.40000	367,317.60
0030 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		1,228.000 LF	283.00000	347,524.00	280.00000	343,840.00	216.10000	265,370.80
0035 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		1,678.000 LF	441.00000	739,998.00	450.00000	755,100.00	367.20000	616,161.60
0040 E431 1 25 PIPE LINER, CURED IN PLACE, 61" AND GREATER		1,495.000 LF	975.00000	1,457,625.00	795.00000	1,188,525.00	1,295.80000	1,937,221.00



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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:		\$3,329,205.50		\$3,421,365.00		\$3,895,568.00
Contract Grand Totals:				\$3,329,205.50		\$3,421,365.00		3,895,568.00



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