



**Vendor Ranking** 

Call Order: 004

Page 1 of 1

05211102 Letting:

November 02, 2021 02:00

E5X19 Contract:

District:

PM

District 5

Counties: BREVARD, DIST/ST-

Fed Aid No: N/A

Contract Time: 730 CALENDAR DAYS

WIDE, ORANGE, **VOLUSIA** 

**Project(s):** 44400217203

Contract Desc: Desilt, Video, and Pipe Lining

Rani	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	DRAINAGE PARTNERS LLC	Responsive	Winning bid	\$219,817.00	100.00%
2	EARTH VIEW, LLC	Responsive	Non-Winning Bid	\$315,739.74	143.64%
3	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$318,539.73	144.91%
4	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$379,964.52	172.85%
5	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$449,353.50	204.42%
6	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$476,846.00	216.93%

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:** 05211102

Call Order: 004

Contract: E5X19

**District:** District 5

Counties: BREVARD, DIST/ST-

Fed Aid No: fedprojects

Contract Time: 730 CALENDAR DAYS

WIDE, ORANGE, VOLUSIA

**Project(s):** 44400217203

Contract Descr: Desilt, Video, and Pipe Lining

FDOT District 5

Proposal ID No: E5X19

Financial Project No: 444002-1-72-03

Fiscal Year: 2022

Counties: Brevard, Volusia, Orange

Calendar Days: 730

This is a Maintenance Work Document Contract with a budgetary ceiling of \$300,000.

November 02, 2021

Intent: The work under this contract includes desilting, video, and pipe lining of storm water pipes and manhole cleaning & repair in various roadways in Brevard, Volusia, 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.

#### Note:

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Alternate Item Description	Quantity Units	(1) DRAINAGE PARTNERS LLC		(2) EARTH \	/IEW, LLC	(3) FLOTECH ENVIRONMENTAL LLC		
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (0	CLEAN DRAIN	NAGE STRUCTUR	ES (LF					
0005 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	100.000 EA	200.00000	20,000.00	75.00000	7,500.00	50.00000	5,000.00	



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# Florida Department of Transportation



## **Tabulation of Bids**

Letting	<b>g:</b> 05	5211102	November 02,	2021 <b>Ca</b>	II Order: 004		Contract:	E5X19	
	No / Item ID Description	Alternate	Quantity Units	(1) DRAINAGE F	PARTNERS LLC	(2) EARTH	VIEW, LLC		OTECH ENTAL LLC
( ) ind	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(CLEAN DRAIN	NAGE STRUCTUR	ES (LF				
0010 REPAIR INLETS	E425 73 2 LEAKS IN MA	NHOLES AND	50.000 EA	500.00000	25,000.00	600.00000	30,000.00	150.00000	7,500.00
0015 DESILT	E430 94 1 PIPE, 0 to 24"		20,223.000 LF	2.00000	40,446.00	1.98000	40,041.54	4.00000	80,892.00
0020 DESILT	E430 94 2 PIPE, 25-36"		4,055.000 LF	4.00000	16,220.00	4.50000	18,247.50	5.50000	22,302.50
0025 DESILT	E430 94 3 PIPE, 37-48"		1,215.000 LF	5.00000	6,075.00	8.00000	9,720.00	8.00000	9,720.00
0030 DESILT	E430 94 4 PIPE, 49-60"		1,030.000 LF	6.00000	6,180.00	12.00000	12,360.00	12.00000	12,360.00
0035 DESILT	E430 94 5 PIPE, 61" OR	GREATER	250.000 LF	7.00000	1,750.00	22.00000	5,500.00	20.00000	5,000.00
0040 PIPE LIN	E431 1 21 NER, CURED	IN PLACE, 0-24	300.000 I" LF	40.00000	12,000.00	85.00000	25,500.00	95.00000	28,500.00
0045 PIPE LIN	E431 1 22 NER, CURED	IN PLACE, 25-3	200.000 86" LF	58.00000	11,600.00	150.00000	30,000.00	125.00000	25,000.00
0050 PIPE LIN	E431 1 23 NER, CURED	IN PLACE, 37-4	100.000 48" LF	75.00000	7,500.00	240.00000	24,000.00	220.00000	22,000.00





# **Tabulation of Bids**

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Lettir	ng: (	05211102	November 02,	2021 <b>Cal</b>	II Order: 004		Contract:	E5X19	
	ne No / Item ID Alternate m Description		Quantity Units	(1) DRAINAGE PARTNERS LLC		(2) EARTH	VIEW, LLC	(3) FLOTECH ENVIRONMENTAL LLC	
	-	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
0055 PIPE L	E431 124 LINER, CURED	) IN PLACE, 49-6	100.000 60" LF	85.00000	8,500.00	340.00000	34,000.00	400.00000	40,000.00
0060 PIPE L GREA		) IN PLACE, 61"	100.000 AND LF	115.00000	11,500.00	550.00000	55,000.00	600.00000	60,000.00
0065 STORI CAME		PECTION (VIDE	26,523.000 O LF	2.00000	53,046.00	0.90000	23,870.70	0.01000	265.23
		N DRAINAGE SO CTURES (LF)	ection Totals:		\$219,817.00		\$315,739.74		\$318,539.73
		Contract Gr	and Totals:		\$219,817.00		\$315,739.74		318,539.73





## **Tabulation of Bids**

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Lettin	<b>g</b> : 0	5211102	November 02,	2021 <b>Ca</b>	II Order: 004		Contract:	E5X19	
	No / Item ID Description	Alternate	e Quantity Units	(4) ENVIROWA GROU	STE SERVICES P, INC.	(5) MAER H	OMES, LLC	, , <i>,</i>	OAH GENERAL CTION, LLC
( ) in	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(CLEAN DRAIN	NAGE STRUCTUR	RES (LF				
	E425 73 1 ING MANHOL ANICAL)	ES AND INLET	100.000 S EA	250.00000	25,000.00	100.00000	10,000.00	50.00000	5,000.00
0010 REPAIR INLETS		ANHOLES AND	50.000 D EA	100.00000	5,000.00	450.00000	22,500.00	250.00000	12,500.00
0015 DESILT	E430 94 1 PIPE, 0 to 24	11	20,223.000 LF	3.45000	69,769.35	3.00000	60,669.00	3.00000	60,669.00
0020 DESILT	E430 94 2 PIPE, 25-36"		4,055.000 LF	4.30000	17,436.50	6.00000	24,330.00	4.00000	16,220.00
0025 DESILT	E430 94 3 PIPE, 37-48"		1,215.000 LF	6.84000	8,310.60	10.00000	12,150.00	5.00000	6,075.00
0030 DESILT	E430 94 4 PIPE, 49-60"		1,030.000 LF	10.35000	10,660.50	14.00000	14,420.00	18.00000	18,540.00
0035 DESILT	E430 94 5 PIPE, 61" OR	GREATER	250.000 LF	14.95000	3,737.50	22.00000	5,500.00	49.00000	12,250.00
0040 PIPE LI	E431 1 21 NER, CURED	IN PLACE, 0-2	300.000 4" LF	104.65000	31,395.00	120.00000	36,000.00	115.00000	34,500.00
0045 PIPE LI	E431 1 22 NER, CURED	IN PLACE, 25-	200.000 36" LF	159.85000	31,970.00	215.00000	43,000.00	145.00000	29,000.00





## **Tabulation of Bids**

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Letting	<b>g:</b> 05211	102 Nov	vember 02,	2021 <b>Cal</b>	l Order: 004		Contract:	E5X19		
Line No / Item ID Alternate Quantity Item Description Units			(4) ENVIROWASTE SERVICES GROUP, INC.		(5) MAER HO	OMES, LLC	(6) SHENANDOAH GENERAL CONSTRUCTION, LLC			
	licates item is bid as l	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
0050 PIPE LIN	E431 123 NER, CURED IN P	_ACE, 37-48"	100.000 LF	247.25000	24,725.00	330.00000	33,000.00	210.00000	21,000.00	
0055 PIPE LIN	E431 1 24 NER, CURED IN P	_ACE, 49-60"	100.000 LF	569.25000	56,925.00	630.00000	63,000.00	450.00000	45,000.00	
0060 PIPE LIN GREATE	E431 1 25 NER, CURED IN P ER	_ACE, 61" AN	100.000 D LF	661.25000	66,125.00	850.00000	85,000.00	1,100.00000	110,000.00	
0065 STORM CAMER	E432 4 SEWER INSPECT A)		26,523.000 LF	1.09000	28,910.07	1.50000	39,784.50	4.00000	106,092.00	
	0001 CLEAN DRA STRUCTUR		on Totals:		\$379,964.52		\$449,353.50		\$476,846.00	
	Co	ntract Gran	d Totals:		\$379,964.52		\$449,353.50		476,846.00	



11/12/2021

**Tabulation of Bids** 

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**Letting:** 05211102

November 02, 2021

Call Order: 004

Contract:

E5X19

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.