



Vendor Ranking

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Letting: 05221206 December 06, 2022 2:00 PM **Call Order**: 002 **Contract**: E51C5-R0

District: District 5 Counties: DIST/ST-WIDE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Contract Desc: PIPE DESILT & VIDEO

Project(s): 44400217204 (*)

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$612,781.50	100.00%
2	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning Bid	\$684,420.00	111.69%
3	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$722,495.00	117.90%
4	NATIONAL WATER MAIN CLEANING CO	Responsive	Non-Winning Bid	\$728,607.50	118.90%
5	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$779,949.00	127.28%
6	USA SERVICES OF FLORIDA, LLC	Responsive	Non-Winning Bid	\$852,305.00	139.09%
	CLOUD 9 SERVICE	Non Responsive	Irregular bid		

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 Descr: PIPE DESILT & VIDEO

Project(s): 44400217204 (*)

FDOT District 5

Proposal ID No.: E51C5

Financial Project No.: 444002-1-72-04

Fiscal Year: 2023

Counties: Districtwide (Volusia, Flagler, Seminole, Brevard, Orange, Osceola, Lake, Sumter, & Marion)

Calendar Days: 365

This is a Maintenance Work Document driven Contract with a budgetary ceiling of \$500,000. This Contract includes an option for renewal.

Intent:

The work under this Contract consists of desilting and video of storm water culverts and cleaning drainage structures as needed on Department maintained roadways within District 5.

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) FLO ENVIRONME		(2) ATLANTIC PLL	•	(3) MAER I	HOMES, 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 0430950 DESILTING CONCRETE BOX CULVE	350.000 ERT CY	200.00000	70,000.00	185.00000	64,750.00	115.00000	40,250.00
0010 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	400.000 S EA	0.01000	4.00	225.00000	90,000.00	100.00000	40,000.00
0015 E430 94 1 DESILT PIPE, 0 to 24"	42,000.000 LF	4.00000	168,000.00	4.00000	168,000.00	6.00000	252,000.00





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Lettin	ig: 0	5221206	December 06,	2022 Cal	I Order: 002		Contract:	E51C5-R0	
	e No / Item ID	Alternate	Quantity Units	(1) FLO ENVIRONME		(2) ATLANTIC P LL		(3) MAER I	HOMES, LLC
() ir	ndicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
0020 DESIL	E430 94 2 T PIPE, 25-36"		18,750.000 LF	5.25000	98,437.50	4.25000	79,687.50	8.00000	150,000.00
0025 DESIL	E430 94 3 F PIPE, 37-48"		8,250.000 LF	8.00000	66,000.00	7.25000	59,812.50	10.00000	82,500.00
0030 DESIL	E430 94 4 「PIPE, 49-60"		5,490.000 LF	11.00000	60,390.00	13.00000	71,370.00	13.00000	71,370.00
0035 DESIL	E430 94 5 Г РІРЕ, 61" ОR	GREATER	1,425.000 LF	14.00000	19,950.00	26.00000	37,050.00	15.00000	21,375.00
0040 STORN CAMER		PECTION (VIDE	65,000.000 O LF	2.00000	130,000.00	1.75000	113,750.00	1.00000	65,000.00
		DRAINAGE Se TURES (LF)	ection Totals:		\$612,781.50		\$684,420.00 [°]		\$722,495.00

Contract Grand Totals:	\$612,781.50	\$684,420.00	722,495.00



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Florida Department of Transportation



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Lettin	g : 05221206	December 06,	2022 Ca l	II Order: 002		Contract:	E51C5-R0	
	No / Item ID Alternate Description	e Quantity Units	(4) NATIONAL CLEANI		(5) SHENANDO CONSTRUC			RVICES OF DA, LLC
() in	dicates 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 DESILT	0430950 ING CONCRETE BOX CULV	350.000 ERT CY	150.00000	52,500.00	200.00000	70,000.00	175.00000	61,250.00
_	E425 73 1 ING MANHOLES AND INLET ANICAL)	400.000 S EA	10.00000	4,000.00	0.01000	4.00	600.00000	240,000.00
0015 DESILT	E430 94 1 PIPE, 0 to 24"	42,000.000 LF	3.00000	126,000.00	4.00000	168,000.00	3.50000	147,000.00
0020 DESILT	E430 94 2 PIPE, 25-36"	18,750.000 LF	7.40000	138,750.00	8.00000	150,000.00	5.50000	103,125.00
0025 DESILT	E430 94 3 PIPE, 37-48"	8,250.000 LF	11.50000	94,875.00	12.00000	99,000.00	8.00000	66,000.00
0030 DESILT	E430 94 4 PIPE, 49-60"	5,490.000 LF	18.00000	98,820.00	18.00000	98,820.00	12.00000	65,880.00
0035 DESILT	E430 94 5 PIPE, 61" OR GREATER	1,425.000 LF	24.50000	34,912.50	45.00000	64,125.00	16.00000	22,800.00
0040 STORM CAMER	E432 4 I SEWER INSPECTION (VIDI RA)	65,000.000 EO LF	2.75000	178,750.00	2.00000	130,000.00	2.25000	146,250.00



12/19/2022

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	Letting:	05221206	December 06,	2022 C a	all Order: 002		Contract:	E51C5-R0	
	Line No / Item Item Descripti		Quantity Units	, , ,	WATER MAIN	\ <i>\</i>	OAH GENERAL CTION, LLC	• •	SERVICES OF RIDA, LLC
	() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
		AN DRAINAGE S RUCTURES (LF)	ection Totals:		\$728,607.50		\$779,949.00		\$852,305.00

Contract Grand Totals:	\$728,607.50	\$779,949.00	852,305.00



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