



Vendor Ranking

Letting: 05221101 November 01, 2022 02:00 PM
Call Order: 011
Contract: E5X64
District: District 5
Counties: VOLUSIA
Fed Aid No: N/A
Contract Time: 180 CALENDAR DAYS
Project(s): 42798617231
Contract Desc: CANAL STREET DRAINAGE REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CROCS, LLC	Responsive	Winning bid	\$949,255.60	100.00%
2	ALROD LOGISTICS, INC.	Responsive	Non-Winning Bid	\$981,177.50	103.36%
3	LMR CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,223,732.50	128.91%
4	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning Bid	\$1,398,638.50	147.34%
5	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,678,154.75	176.79%
6	COASTAL GUNITE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$1,780,637.00	187.58%

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:** fedprojects
Contract Time: 180 CALENDAR DAYS **Project(s):** 42798617231

Contract Descr: CANAL STREET DRAINAGE REPAIR

FDOT District 5
 Proposal ID: E5X64
 Financial Project No: 427986-1-72-31
 Fiscal Year: 2023
 County: 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 desilting and repair of box culverts, desilting, video, and lining of stormwater pipes, and manhole repair on Canal Street (Business 44) in New Smyrna Beach, Volusia County.

EXPERTISE REQUIRED:

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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CROCS, LLC		(2) ALROD LOGISTICS, INC.		(3) LMR CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0101 1 MOBILIZATION		(1.000) LS	20,000.00000	20,000.00	19,000.00000	19,000.00	24,000.00000	24,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	18,500.00000	18,500.00	2,500.00000	2,500.00	33,000.00000	33,000.00
0015 0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE		800.000 CF	300.00000	240,000.00	275.00000	220,000.00	225.00000	180,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0020 0425 2110 MANHOLES, REPAIR		35.000 EA	1,000.00000	35,000.00	500.00000	17,500.00	4,500.00000	157,500.00
0025 0430950 DESILTING CONCRETE BOX CULVERT		27.700 CY	425.00000	11,772.50	225.00000	6,232.50	145.00000	4,016.50
0030 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		1,079.000 LF	115.00000	124,085.00	105.00000	113,295.00	122.00000	131,638.00
0035 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		8.000 LF	205.20000	1,641.60	1,000.00000	8,000.00	375.00000	3,000.00
0040 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		182.000 LF	375.00000	68,250.00	325.00000	59,150.00	499.00000	90,818.00
0045 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		1,071.000 LF	401.50000	430,006.50	500.00000	535,500.00	560.00000	599,760.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$949,255.60		\$981,177.50		\$1,223,732.50
Contract Grand Totals:				\$949,255.60		\$981,177.50		1,223,732.50



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ATLANTIC PIPE SERVICES, LLC		(5) SHENANDOAH GENERAL CONSTRUCTION, LLC		(6) COASTAL GUNITE CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0101 1 MOBILIZATION		(1.000) LS	69,840.00000	69,840.00	5,000.00000	5,000.00	150,000.00000	150,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	55,706.00000	55,706.00	5,000.00000	5,000.00	75,000.00000	75,000.00
0015 0401 70 7 RESTORE SPALLED AREAS, SHOTCRETE		800.000 CF	221.00000	176,800.00	720.00000	576,000.00	245.00000	196,000.00
0020 0425 2110 MANHOLES, REPAIR		35.000 EA	1,820.00000	63,700.00	250.00000	8,750.00	2,375.00000	83,125.00
0025 0430950 DESILTING CONCRETE BOX CULVERT		27.700 CY	725.00000	20,082.50	450.00000	12,465.00	450.00000	12,465.00
0030 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		1,079.000 LF	232.00000	250,328.00	257.35000	277,680.65	200.00000	215,800.00
0035 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		8.000 LF	1,975.00000	15,800.00	1,034.10000	8,272.80	900.00000	7,200.00
0040 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		182.000 LF	735.00000	133,770.00	649.35000	118,181.70	571.00000	103,922.00
0045 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		1,071.000 LF	572.00000	612,612.00	622.60000	666,804.60	875.00000	937,125.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
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Section Totals:				\$1,398,638.50		\$1,678,154.75		\$1,780,637.00
Contract Grand Totals:				\$1,398,638.50		\$1,678,154.75		1,780,637.00



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