

			Vendor	Ranking			Page 1 of 1
Letting:	05230606	June 06, 2023 2:00 PM	Call Order	: 004	Contract:	E56C2	
District:	District 5		Counties:	ORANGE, OSCEOLA	Fed Aid No	: N/A	
Contract Time:	548 CALEN	DAR DAYS			Project(s):	41232657242 (*	[,])
Contract Desc:	Stormwater	System Repair					

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$2,234,925.00	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$2,471,975.00	110.61%

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.



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			Tabulatio	n of Bids		Page 1	of 7	
Letting:	05230606	June 06, 2023	Call Order:	004	Contract:	E56C2		
District:	District 5		Counties:	ORANGE, OSCEOLA	Fed Aid No	: N/A		
Contract Time:	548 CALENE	DAR DAYS			Project(s):	41232657242 (*)		
Contract Descr FDOT District 5 Proposal ID No. E Financial Project Fiscal Year: 2023	56C2 No. 412326-5-72							
Counties: Orange Contract Calenda		Months)						
This is a Maintena effective date of the second sec			t with a budgetary celling of \$	750,000. Contract Term I	begins on the			
	nis Contract con		stem repair, including: desiltir ained rights of way on an as-r		ole cleaning &			
Repair, or the Pro	he Contractor is ject Superintend	dent must have at le	t least three (3) years of expe east three (3) years of like exp n the Department in "Drainage	perience as a Superintenc	ent. A contractor			
on historical or sp quantities, or the price will be used however, actual p specific sites are	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 Document will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.							
Line No / Item Item Description		ate Quantity Units	(1) FLOTECH ENVIRONMENTAL LL	(2) SHENANDO				
() indicates item	is bid as Lump Su	Im	Unit Price Ext Am	ount Unit Price	Ext Amount	Unit Price Ext Amount		
SECTIO	N: 0001	(REPAIR/REPL	ACE STRM-SIDE-CROSS D	DRAIN(LF				
0005 0425 5 MANHOLE, ADJU	ST	5.000 EA	1,200.00000 6	,000.00 2,800.00000	14,000.00			



Tabulation of Bids

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Letting: 05230606	June 06, 2023	Cal	l Order: 004		Contract:	E56C2	
Line No / Item ID Alternat Item Description	e Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC			
() indicates 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			
0010 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'	5.000 & EA	400.00000	2,000.00	2,000.00000	10,000.00		
0015 0425 74 2 MANHOLES & INLETS CLEANING & SEALING, >10'	5.000 & EA	400.00000	2,000.00	2,800.00000	14,000.00		
0020 0430 94 1 DESILTING PIPE, 0 - 24"	2,250.000 LF	12.00000	27,000.00	4.00000	9,000.00		
0025 0430 94 2 DESILTING PIPE, 25 - 36"	1,500.000 LF	15.00000	22,500.00	6.00000	9,000.00		
0030 0430 94 3 DESILTING PIPE, 37 - 48"	1,000.000 LF	18.00000	18,000.00	8.00000	8,000.00		
0035 0430 94 4 DESILTING PIPE, 49 - 60"	1,000.000 LF	21.00000	21,000.00	14.00000	14,000.00		
0040 0430 94 5 DESILTING PIPE, 61" OR GREATEF	500.000 R LF	25.00000	12,500.00	28.00000	14,000.00		
0045 0430821 23 CLEANING & SEALING EXISTING F JOINT, 15" STORM SEWER	15.000 PIPE EA	300.00000	4,500.00	300.00000	4,500.00		
0050 0430821 25 CLEANING & SEALING EXISTING F JOINT, 18" STORM SEWER	15.000 PIPE EA	310.00000	4,650.00	315.00000	4,725.00		



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Letting:	: 05	5230606 Jun	e 06, 2023	Cal	l Order: 004		Contract:	E56C2	
-	No / Item ID Description	Alternate	Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC			
() indic	cates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (RE	EPAIR/REPL	ACE STRM-SIDE-	CROSS DRAIN(L	.F			
CLEANIN	0430821 29 IG & SEALING 4" STORM SE	G EXISTING PIPE EWER	15.000 EA	300.00000	4,500.00	375.00000	5,625.00		
CLEANIN	0430821 33 IG & SEALING 0" STORM SE	G EXISTING PIPE EWER	15.000 EA	325.00000	4,875.00	400.00000	6,000.00		
CLEANIN	0430821 38 IG & SEALING 6" STORM SE	G EXISTING PIPE EWER	15.000 EA	400.00000	6,000.00	475.00000	7,125.00		
CLEANIN	0430821 40 IG & SEALING 2", STORM S	G EXISTING PIPE EWER	15.000 EA	420.00000	6,300.00	850.00000	12,750.00		
CLEANIN	0430821 41 IG & SEALING 8", STORM S	G EXISTING PIPE EWER	15.000 EA	450.00000	6,750.00	1,300.00000	19,500.00		
CLEANIN	0430821 42 IG & SEALING 4", STORM S	G EXISTING PIPE EWER	10.000 EA	600.00000	6,000.00	1,500.00000	15,000.00		
CLEANIN	0430821 61 IG & SEALING 60", STORM \$	G EXISTING PIPE SEWER	5.000 EA	700.00000	3,500.00	3,000.00000	15,000.00		
	0430950 NG CONCRE ⁻	TE BOX CULVERT	400.000 CY	200.00000	80,000.00	250.00000	100,000.00		
	0433 1 AL GROUT R	EPAIR, MANHOLE	3.000 E/ EA	200.00000	600.00	2,000.00000	6,000.00		



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Letting:	05230606	June 06, 2023	Cal	l Order: 004		Contract:	E56C2	
Line No / Iten Item Descript		Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC			
•	n is bid as Lump Sum	e inte	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	(REPAIR/REPL	ACE STRM-SIDE-	CROSS DRAIN(L	.F			
0100 E431 1 PIPE LINER, SPF	11 RAY APPLICATION,	250.000 0-24" LF	160.00000	40,000.00	130.00000	32,500.00		
0105 E431 1 PIPE LINER, SPF 36"	12 RAY APPLICATION,	225.000 25- LF	250.00000	56,250.00	200.00000	45,000.00		
0110 E431 1 PIPE LINER, SPF 48"	13 RAY APPLICATION,	200.000 37- LF	350.00000	70,000.00	375.00000	75,000.00		
0115 E431 1 PIPE LINER, SPF 60"	14 RAY APPLICATION,	200.000 49- LF	500.00000	100,000.00	650.00000	130,000.00		
0120 E431 1 PIPE LINER, SPF AND GREATER	15 RAY APPLICATION,	200.000 61" LF	750.00000	150,000.00	1,500.00000	300,000.00		
0125 E431 1 PIPE LINER, CUI	21 RED IN PLACE, 0-24	1,200.000 "LF	160.00000	192,000.00	130.00000	156,000.00		
0130 E431 1 PIPE LINER, CUI	22 RED IN PLACE, 25-3	750.000 36" LF	250.00000	187,500.00	192.00000	144,000.00		
0135 E431 1 PIPE LINER, CUI	23 RED IN PLACE, 37-4	500.000 8" LF	350.00000	175,000.00	347.00000	173,500.00		
0140 E431 1 PIPE LINER, CUI	24 RED IN PLACE, 49-6	250.000 60" LF	500.00000	125,000.00	675.00000	168,750.00		



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Letting: 05230606	June 06, 2023	Cal	I Order: 004		Contract:	E56C2	
Line No / Item ID Alternat	te Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC			
() indicates 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			
0145 E431 1 25 PIPE LINER, CURED IN PLACE, 61 GREATER	250.000 " AND LF	750.00000	187,500.00	1,400.00000	350,000.00		
0150 E431 1 31 PIPE LINER, SLIP LINER, 0-24"	800.000 LF	160.00000	128,000.00	125.00000	100,000.00		
0155 E431 1 32 PIPE LINER, SLIP LINER, 25-36"	800.000 LF	250.00000	200,000.00	180.00000	144,000.00		
0160 E431 1 33 PIPE LINER, SLIP LINER, 37-48"	500.000 LF	350.00000	175,000.00	280.00000	140,000.00		
0165 E431 1 34 PIPE LINER, SLIP LINER, 49-60"	150.000 LF	500.00000	75,000.00	500.00000	75,000.00		
0170 E431 1 35 PIPE LINER, SLIP LINER, 61" AND GREATER	150.000 LF	750.00000	112,500.00	875.00000	131,250.00		
0175 E432 4 STORM SEWER INSPECTION (VID CAMERA)	7,500.000 DEO LF	3.00000	22,500.00	2.50000	18,750.00		
0001 REPAIR/REPLACE STRM- S SIDE-CROSS DRAIN(LF)	Section Totals:		\$2,234,925.00		\$2,471,975.00		



	Tabulation of Bids							
Letting:	05230606	June 06, 2023	Ca	all Order: 004		Contract:	E56C2	
Line No / Ite Item Descrij	ption	Units	• •	OTECH IENTAL LLC	• •	OAH GENERAL		
() indicates ite	em is bid as Lump Sui	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract	Grand Totals:		\$2,234,925.00		\$2,471,975.00		



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Letting:	05230606	June 06, 2023	Call Order: 004	Contract: E56C2

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