

			Vendor Ranking		Page 1 of 1
Letting:	05230502	May 02, 2023 2:00 PM	Call Order: 005	Contract:	E55C4
District:	District 5		Counties: LAKE	Fed Aid No:	N/A
Contract Time:	150 CALEN	DAR DAYS		Project(s):	41232657241 (*)
Contract Desc:	Drainage Re	epair			

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LMR CONSTRUCTION, INC.	Responsive	Winning bid	\$1,797,553.00	100.00%
2	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$2,070,910.00	115.21%
3	NU-PIPE	Responsive	Non-Winning Bid	\$2,263,323.90	125.91%
4	INLINER SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$2,599,728.21	144.63%
5	LANZO CONSTRUCTION CO FLORIDA	Responsive	Non-Winning Bid	\$3,265,665.00	181.67%
6	VORTEX SERVICES, LLC	Responsive	Non-Winning Bid	\$3,620,570.00	201.42%
7	GULF COAST UNDERGROUND LLC	Responsive	Non-Winning Bid	\$4,582,916.35	254.95%

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.



FDOT District 5

Fiscal Year: 2023 County: Lake

Proposal ID No.: E55C4

			Tabulatio	n of Bids		Page 1 of	7
Letting:	05230502	May 02, 2023	Call Order:	005	Contract:	E55C4	-
District:	District 5		Counties:	LAKE	Fed Aid No	b: N/A	
Contract Time: 150 CALENDAR DAYS					Project(s):	41232657241 (*)	
Contract Desc	r: Drainage Re	epair					

Contract Calendar Days: 150 Lead Time: 14 Days

Financial Project No.: 412326-5-72-41

This is a Maintenance Pay Item Contract.

Intent:

The work under this Contract includes desilting, video and lining of drainage culverts in various locations. Work also includes cleaning and sealing of drainage structures.

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.

Line No / Item ID Alternate Item Description	Quantity Units	(1) LMR CONST	RUCTION, INC.	(2) TIMOTH CONTRACT		(3) N	J-PIPE
() 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			
0005 0101 1 MOBILIZATION	(1.000) LS	82,798.00000	82,798.00	180,000.00000	180,000.00	26,200.00000	26,200.00
0010 0102 1 MAINTENANCE OF TRAFFIC	(1.000) DA (LS)	49,680.00000	49,680.00	36,150.00000	36,150.00	45,000.00000	45,000.00
0015 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'	3.000 EA	1,250.00000	3,750.00	500.00000	1,500.00	2,370.00000	7,110.00



Page 2 of 7

Letting	g: 05230502 N	lay 02, 2023	Cal	I Order: 005		Contract:	E55C4	
	No / Item ID Alternate	Quantity Units	(1) LMR CONST	RUCTION, INC.	(2) TIMOTI CONTRACT		(3) N	U-PIPE
() ind	dicates 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			
0020 MANHC SEALIN	0425 74 2 DLES & INLETS CLEANING & IG, >10'	2.000 EA	2,500.00000	5,000.00	600.00000	1,200.00	2,995.00000	5,990.00
0025 CLEARI	E110 2 ING & GRUBBING	0.010 AC	35,000.00000	350.00	114,000.47000	1,140.00	10,000.00000	100.00
0030 PIPE LI	E431 1 21 NER, CURED IN PLACE, 0-24'	3,498.000 LF	115.00000	402,270.00	100.00000	349,800.00	111.30000	389,327.40
0035 PIPE LI	E431 1 22 NER, CURED IN PLACE, 25-30	2,531.000 S" LF	155.00000	392,305.00	189.00000	478,359.00	222.50000	563,147.50
0040 PIPE LI	E431 1 23 NER, CURED IN PLACE, 37-44	2,246.000 B" LF	230.00000	516,580.00	262.00000	588,452.00	360.00000	808,560.00
0045 PIPE LI	E431 1 24 NER, CURED IN PLACE, 49-60	821.000)" LF	420.00000	344,820.00	529.00000	434,309.00	509.00000	417,889.00
0001 F	REPAIR/REPLACE STRM- Se SIDE-CROSS DRAIN(LF)	ction Totals:	1	\$1,797,553.00		\$2,070,910.00		\$2,263,323.90

Contract Grand Totals:

\$1,797,553.00

\$2,070,910.00

2,263,323.90



Page 3 of 7

Letting:	05230502	May 02, 2023	Cal	I Order: 005		Contract:	E55C4	
Line No /		e Quantity Units	(4) INLINER SO	LUTIONS, LLC	(5) LANZO CO CO FLC		(6) VORTEX S	ERVICES, LLC
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	(REPAIR/REPL	ACE STRM-SIDE	CROSS DRAIN(L	.F			
0005 010 MOBILIZATI	01 1 ION	(1.000) LS	15,978.00000	15,978.00	109,000.00000	109,000.00	45,000.00000	45,000.00
	02 1 NCE OF TRAFFIC	(1.000) DA (LS)	38,650.00000	38,650.00	200,000.00000	200,000.00	215,000.00000	215,000.00
	25 74 1 8 & INLETS CLEANING & 10'	3.000 EA	2,552.00000	7,656.00	1,450.00000	4,350.00	2,000.00000	6,000.00
	25 74 2 8 & INLETS CLEANING & 10'	2.000 EA	3,658.00000	7,316.00	1,450.00000	2,900.00	2,500.00000	5,000.00
	10 2 & GRUBBING	0.010 AC	149,021.00000	1,490.21	500,000.00000	5,000.00	850,000.00000	8,500.00
	31 1 21 , CURED IN PLACE, 0-24	3,498.000 4" LF	158.00000	552,684.00	150.00000	524,700.00	155.00000	542,190.00
	31 1 22 , CURED IN PLACE, 25-3	2,531.000 36" LF	276.00000	698,556.00	320.00000	809,920.00	315.00000	797,265.00
	31 1 23 , CURED IN PLACE, 37-4	2,246.000 48" LF	356.00000	799,576.00	470.00000	1,055,620.00	575.00000	1,291,450.00
	31 1 24 , CURED IN PLACE, 49-(821.000 60" LF	582.00000	477,822.00	675.00000	554,175.00	865.00000	710,165.00



Page 4 of 7

Letting:	05230502	May 02, 2023	Ca	all Order: 005		Contract:	E55C4	
Line No / Ite Item Descrip		ate Quantity Units	(4) INLINER SO	OLUTIONS, LLC		ONSTRUCTION ORIDA	(6) VORTEX	SERVICES, LLC
() indicates ite	em is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF							
	REPLACE STRM- ROSS DRAIN(LF)			\$2,599,728.21		\$3,265,665.00		\$3,620,570.00

Contract Grand Totals:	\$2,599,728.21	\$3,265,665.00	3,620,570.00
	· ,, -	·	-,,



Page 5 of 7

Letting: 05230502	May 02, 2023	Cal	l Order: 005		Contract:	E55C4	
Line No / Item ID Alternate	e Quantity Units	(7) GULF UNDERGRO					
() 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			
0005 0101 1 MOBILIZATION	(1.000) LS	94,078.65000	94,078.65				
0010 0102 1 MAINTENANCE OF TRAFFIC	(1.000) DA (LS)	199,200.00000	199,200.00				
0015 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'	3.000 EA	4,000.00000	12,000.00				
0020 0425 74 2 MANHOLES & INLETS CLEANING & SEALING, >10'	2.000 EA	7,500.00000	15,000.00				
0025 E110 2 CLEARING & GRUBBING	0.010 AC	30,000.00000	300.00				
0030 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24	3,498.000 4" LF	255.60000	894,088.80				
0035 E431 1 22 PIPE LINER, CURED IN PLACE, 25-3	2,531.000 36" LF	506.40000	1,281,698.40				
0040 E431 1 23 PIPE LINER, CURED IN PLACE, 37-4	2,246.000 48" LF	610.55000	1,371,295.30				
0045 E431 1 24 PIPE LINER, CURED IN PLACE, 49-0	821.000 60" LF	871.20000	715,255.20				

1
1
9

Page 6 of 7

Letting:	05230502	May 02, 2023	Ca	Il Order: 005		Contract:	E55C4	
Line No / Iter Item Descrip		ate Quantity Units	• •	F COAST OUND LLC				
() indicates ite	m is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	(REPAIR/REPL	ACE STRM-SIDE	-CROSS DRAIN(L	.F			
	REPLACE STRM- ROSS DRAIN(LF)	Section Totals:		\$4,582,916.35				

Contract Grand Totals:

\$4,582,916.35



Tabulation	of Bids
------------	---------

Page 7 of 7

Letting:	05230502	May 02, 2023	Call Order: 005	Contract:	E55C4
	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.