



Vendor Ranking

**Letting:** 05231003 October 03, 2023 2:00 PM **Call Order:** 003 **Contract:** E53C2  
**District:** District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A  
**Contract Time:** 280 CALENDAR DAYS **Project(s):** 44400117204 (\*)  
**Contract Desc:** Drainage Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LMR CONSTRUCTION, INC.	Responsive	Winning bid	\$1,508,664.00	100.00%
2	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,581,275.00	104.81%
3	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,627,089.60	107.85%
4	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$1,846,862.48	122.42%
5	INSITUFORM TECHNOLOGIES LLC.	Responsive	Non-Winning Bid	\$2,056,954.20	136.34%
6	NU-PIPE	Responsive	Non-Winning Bid	\$2,146,750.00	142.29%

*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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Project(s): 44400117204 (\*)

Contract Descr: Drainage Repair

FDOT District 5
Proposal ID: E53C2
Financial Project No: 444001-1-72-04
Fiscal Year: 2024
Counties: Volusia
Contract Calendar Days: 280
Lead Time: 14 Days

This is a Maintenance Pay Item Project.

INTENT AND SCOPE:

The work under this Contract consists of desilt, video, and lining of stormwater pipes, and cleaning and sealing manholes. Work is located on SR 15/600 in Debarry, 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.

Table with 10 columns: Line No / Item ID, Alternate, Quantity Units, (1) LMR CONSTRUCTION, INC. (Unit Price, Ext Amount), (2) TIMOTHY ROSE CONTRACTING, INC. (Unit Price, Ext Amount), (3) SHENANDOAH GENERAL CONSTRUCTION, LLC (Unit Price, Ext Amount). Rows include MOBILIZATION, MAINTENANCE OF TRAFFIC, and MANHOLES & INLETS CLEANING & SEALING, <10'.



Tabulation of Bids

Letting:		05231003 October 03, 2023		Call Order: 003		Contract: E53C2		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) LMR CONSTRUCTION, INC.		(2) TIMOTHY ROSE CONTRACTING, INC.		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0020 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		9,064.000 LF	105.00000	951,720.00	105.00000	951,720.00	118.90000	1,077,709.60
0025 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		1,536.000 LF	149.00000	228,864.00	175.00000	268,800.00	188.75000	289,920.00
0030 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		940.000 LF	265.00000	249,100.00	245.00000	230,300.00	254.00000	238,760.00
<b>0001 CLEAN DRAINAGE STRUCTURES (LF Section Totals:</b>				<b>\$1,508,664.00</b>		<b>\$1,581,275.00</b>		<b>\$1,627,089.60</b>
<b>Contract Grand Totals:</b>				<b>\$1,508,664.00</b>		<b>\$1,581,275.00</b>		<b>1,627,089.60</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FLOTECH ENVIRONMENTAL LLC		(5) INSITUFORM TECHNOLOGIES LLC.		(6) NU-PIPE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	1,000.00000	1,000.00	105,000.00000	105,000.00	33,150.00000	33,150.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	50.00000	50.00	60,000.00000	60,000.00	90,000.00000	90,000.00
0015 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'		22.000 EA	250.00000	5,500.00	555.00000	12,210.00	420.00000	9,240.00
0020 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		9,064.000 LF	131.58000	1,192,641.12	122.15000	1,107,167.60	135.00000	1,223,640.00
0025 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		1,536.000 LF	217.26000	333,711.36	190.35000	292,377.60	270.00000	414,720.00
0030 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		940.000 LF	334.00000	313,960.00	510.85000	480,199.00	400.00000	376,000.00
<b>0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)</b>				<b>\$1,846,862.48</b>		<b>\$2,056,954.20</b>		<b>\$2,146,750.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,846,862.48</b>		<b>\$2,056,954.20</b>		<b>2,146,750.00</b>



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