



Vendor Ranking

**Letting:** 05240206 February 06, 2024 2:00 PM **Call Order:** 005 **Contract:** E53C4  
**District:** District 5 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A  
**Contract Time:** 120 CALENDAR DAYS **Project(s):** 44400117205 (\*)  
**Contract Desc:** Drainage Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Winning bid	\$449,300.00	100.00%
2	INLINER SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$493,785.00	109.90%
3	HINTERLAND GROUP, INC	Responsive	Non-Winning Bid	\$495,499.00	110.28%
4	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$522,189.00	116.22%
5	LMR CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$606,104.00	134.90%
6	INSITUFORM TECHNOLOGIES LLC.	Responsive	Non-Winning Bid	\$677,487.92	150.79%
7	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$703,381.00	156.55%
8	HYDRO-KLEAN, LLC.	Responsive	Non-Winning Bid	\$724,100.00	161.16%

*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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**Call Order:** 005

**Contract:** E53C4

**District:** District 5

**Counties:** DIST/ST-WIDE

**Fed Aid No:** N/A

**Contract Time:** 120 CALENDAR DAYS

**Project(s):** 44400117205 (\*)

**Contract Descr:** Drainage Repair

FDOT District 5  
 Proposal ID No.: E53C4  
 Financial Project No.: 444001-1-72-05  
 Fiscal Year: 2024  
 Counties: Lake  
 Contract Calendar Days: 120  
 Lead Time: 14 Calendar Days

**INTENT AND SCOPE:**

The work under this Contract consists of desilting, video, pipe lining, manhole adjustment, manhole lid replacement and outfall repair at various locations in Lake County.

**Experience:**

For this Contract, the Contractor is required to have at least three years' experience in the performance Drainage Repair or the Project Superintendent must have at least three years or like experience as a Superintendent. A contractor that presently has 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) TIMOTHY ROSE CONTRACTING, INC.		(2) INLINER SOLUTIONS, LLC		(3) HINTERLAND GROUP, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	16,000.00000	16,000.00	10,900.00000	10,900.00	36,000.00000	36,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	5,250.00000	5,250.00	25,870.00000	25,870.00	21,000.00000	21,000.00
0015 0110 1 1 CLEARING & GRUBBING		(0.150) AC (LS)	600.00000	600.00	733.00000	733.00	1,500.00000	1,500.00
0020 0425100 37 MANHOLE, REHABILITATION		5.000 EA	2,640.00000	13,200.00	2,333.00000	11,665.00	2,700.00000	13,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0025 0431 1118 PIPE LINER, CURED IN PLACE, 18"		2,409.000 LF	100.00000	240,900.00	100.00000	240,900.00	90.00000	216,810.00
0030 0431 1124 PIPE LINER, CURED IN PLACE, 24"		492.000 LF	110.00000	54,120.00	149.00000	73,308.00	115.00000	56,580.00
0035 0431 1130 PIPE LINER, CURED IN PLACE, 30"		827.000 LF	140.00000	115,780.00	152.00000	125,704.00	167.00000	138,109.00
0040 E425 73 7 MANHOLE FRAME & COVER		5.000 EA	690.00000	3,450.00	941.00000	4,705.00	2,400.00000	12,000.00
<b>0001 REPAIR/REPLACE STRM- Section Totals:</b>				<b>\$449,300.00</b>		<b>\$493,785.00</b>		<b>\$495,499.00</b>
<b>0001 REPAIR/REPLACE STRM- SIDE-CROSS DRAIN(LF)</b>								
<b>Contract Grand Totals:</b>				<b>\$449,300.00</b>		<b>\$493,785.00</b>		<b>495,499.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) LMR CONSTRUCTION, INC.		(6) INSITUFORM TECHNOLOGIES LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	10,000.00000	10,000.00	75,000.00000	75,000.00	70,373.87000	70,373.87
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	7,500.00000	7,500.00	51,200.00000	51,200.00	37,495.96000	37,495.96
0015 0110 1 1 CLEARING & GRUBBING		(0.150) AC (LS)	1.00000	1.00	35,000.00000	35,000.00	6,145.05000	6,145.05
0020 0425100 37 MANHOLE, REHABILITATION		5.000 EA	3,500.00000	17,500.00	5,000.00000	25,000.00	2,793.20000	13,966.00
0025 0431 1118 PIPE LINER, CURED IN PLACE, 18"		2,409.000 LF	115.25000	277,637.25	90.00000	216,810.00	120.18000	289,513.62
0030 0431 1124 PIPE LINER, CURED IN PLACE, 24"		492.000 LF	132.75000	65,313.00	110.00000	54,120.00	164.11000	80,742.12
0035 0431 1130 PIPE LINER, CURED IN PLACE, 30"		827.000 LF	153.25000	126,737.75	162.00000	133,974.00	201.55000	166,681.85
0040 E425 73 7 MANHOLE FRAME & COVER		5.000 EA	3,500.00000	17,500.00	3,000.00000	15,000.00	2,513.89000	12,569.45



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
<b>0001 REPAIR/REPLACE STRM- SIDE-CROSS DRAIN(LF)</b>		<b>Section Totals:</b>		<b>\$522,189.00</b>		<b>\$606,104.00</b>		<b>\$677,487.92</b>
<b>Contract Grand Totals:</b>				<b>\$522,189.00</b>		<b>\$606,104.00</b>		<b>677,487.92</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) FLOTECH ENVIRONMENTAL LLC		(8) HYDRO-KLEAN, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0005 0101 1		(1.000)	30,000.00000	30,000.00	20,000.00000	20,000.00		
MOBILIZATION		LS						
0010 0102 1		(1.000)	22,500.00000	22,500.00	130,000.00000	130,000.00		
MAINTENANCE OF TRAFFIC		DA (LS)						
0015 0110 1 1		(0.150)	1,000.00000	1,000.00	10,000.00000	10,000.00		
CLEARING & GRUBBING		AC (LS)						
0020 0425100 37		5.000	1,250.00000	6,250.00	2,000.00000	10,000.00		
MANHOLE, REHABILITATION		EA						
0025 0431 1118		2,409.000	150.00000	361,350.00	130.00000	313,170.00		
PIPE LINER, CURED IN PLACE, 18"		LF						
0030 0431 1124		492.000	191.75000	94,341.00	150.00000	73,800.00		
PIPE LINER, CURED IN PLACE, 24"		LF						
0035 0431 1130		827.000	220.00000	181,940.00	190.00000	157,130.00		
PIPE LINER, CURED IN PLACE, 30"		LF						
0040 E425 73 7		5.000	1,200.00000	6,000.00	2,000.00000	10,000.00		
MANHOLE FRAME & COVER		EA						



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SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF

0001 REPAIR/REPLACE STRM- SIDE-CROSS DRAIN(LF)	Section Totals:	\$703,381.00	\$724,100.00
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Contract Grand Totals:	\$703,381.00	\$724,100.00
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