



Vendor Ranking

**Letting:** 05240206 February 06, 2024 2:00 PM **Call Order:** 007 **Contract:** E57C1  
**District:** District 5 **Counties:** ORANGE **Fed Aid No:** N/A  
**Contract Time:** 180 CALENDAR DAYS **Project(s):** 41232657245(\*)  
**Contract Desc:** Stormwater System Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Winning bid	\$641,459.00	100.00%
2	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$897,170.00	139.86%
3	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$911,115.00	142.04%
4	HINTERLAND GROUP, INC	Responsive	Non-Winning Bid	\$1,049,200.00	163.56%
5	INSITUFORM TECHNOLOGIES LLC.	Responsive	Non-Winning Bid	\$1,254,950.10	195.64%

*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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**Contract:** E57C1

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**Counties:** ORANGE

**Fed Aid No:** N/A

**Contract Time:** 180 CALENDAR DAYS

**Project(s):** 41232657245(\*)

**Contract Descr:** Stormwater System Repair

FDOT District 5  
 Proposal ID: E57C1  
 Project No. 412326-5-72-45  
 Fiscal Year: 2024  
 County: Orange  
 Contract Calendar Days: 180  
 Lead Time: 14 Calendar Days

**INTENT AND SCOPE:**

The work under this Contract consists of stormwater system repair in various locations in Orange County. Work includes pipe lining, pipe joint cleaning & sealing, and chemical grout repair.

**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) NATIONAL WATER MAIN CLEANING COMPANY		(2) FLOTECH ENVIRONMENTAL LLC		(3) MAER HOMES, 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	4,500.00000	4,500.00	1,000.00000	1,000.00	80,880.00000	80,880.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	4,500.00000	4,500.00	1,200.00000	1,200.00	55,000.00000	55,000.00
0015 0430821 23 CLEANING & SEALING EXISTING PIPE JOINT, 15" STORM SEWER		6.000 EA	220.00000	1,320.00	225.00000	1,350.00	500.00000	3,000.00
0020 0430821 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER		17.000 EA	240.00000	4,080.00	325.00000	5,525.00	600.00000	10,200.00



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<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0025 0430821 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER		30.000 EA	450.00000	13,500.00	450.00000	13,500.00	600.00000	18,000.00
0030 0430821 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER		12.000 EA	475.00000	5,700.00	450.00000	5,400.00	700.00000	8,400.00
0035 0430821 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER		13.000 EA	500.00000	6,500.00	500.00000	6,500.00	800.00000	10,400.00
0040 0430821 40 CLEANING & SEALING EXISTING PIPE JOINT, 42", STORM SEWER		6.000 EA	500.00000	3,000.00	500.00000	3,000.00	900.00000	5,400.00
0045 0430821 41 CLEANING & SEALING EXISTING PIPE JOINT, 48", STORM SEWER		8.000 EA	500.00000	4,000.00	500.00000	4,000.00	1,200.00000	9,600.00
0050 0432 3 1 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 15"		16.000 EA	125.00000	2,000.00	225.00000	3,600.00	500.00000	8,000.00
0055 0432 3 2 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 18"		33.000 EA	200.00000	6,600.00	325.00000	10,725.00	600.00000	19,800.00
0060 0432 3 4 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 24"		26.000 EA	200.00000	5,200.00	450.00000	11,700.00	600.00000	15,600.00
0065 0432 3 5 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 30"		18.000 EA	350.00000	6,300.00	450.00000	8,100.00	700.00000	12,600.00



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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>								
0070 0432 3 6 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 36"		12.000 EA	400.00000	4,800.00	500.00000	6,000.00	800.00000	9,600.00
0075 0432 3 7 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 42"		1.000 EA	800.00000	800.00	500.00000	500.00	900.00000	900.00
0080 0432 3 8 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 48"		11.000 EA	500.00000	5,500.00	500.00000	5,500.00	1,200.00000	13,200.00
0085 0432 3 9 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 54"		4.000 EA	550.00000	2,200.00	600.00000	2,400.00	2,400.00000	9,600.00
0090 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		1,666.000 LF	119.00000	198,254.00	220.00000	366,520.00	165.00000	274,890.00
0095 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		168.000 LF	180.00000	30,240.00	275.00000	46,200.00	215.00000	36,120.00
0100 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		1,127.000 LF	295.00000	332,465.00	350.00000	394,450.00	275.00000	309,925.00
<b>0001 REPAIR/REPLACE STRM- Section Totals: SIDE-CROSS DRAIN(LF)</b>				<b>\$641,459.00</b>		<b>\$897,170.00</b>		<b>\$911,115.00</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$641,459.00</b>		<b>\$897,170.00</b>		<b>911,115.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HINTERLAND GROUP, INC		(5) 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	45,000.00000	45,000.00	149,682.01000	149,682.01		
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	36,000.00000	36,000.00	227,511.98000	227,511.98		
0015 0430821 23 CLEANING & SEALING EXISTING PIPE JOINT, 15" STORM SEWER		6.000 EA	600.00000	3,600.00	248.08000	1,488.48		
0020 0430821 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER		17.000 EA	600.00000	10,200.00	270.63000	4,600.71		
0025 0430821 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER		30.000 EA	750.00000	22,500.00	507.43000	15,222.90		
0030 0430821 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER		12.000 EA	900.00000	10,800.00	535.62000	6,427.44		
0035 0430821 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER		13.000 EA	900.00000	11,700.00	563.81000	7,329.53		
0040 0430821 40 CLEANING & SEALING EXISTING PIPE JOINT, 42", STORM SEWER		6.000 EA	1,200.00000	7,200.00	563.81000	3,382.86		
0045 0430821 41 CLEANING & SEALING EXISTING PIPE JOINT, 48", STORM SEWER		8.000 EA	1,200.00000	9,600.00	563.81000	4,510.48		



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0050 0432 3 1 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 15"		16.000 EA	2,400.00000	38,400.00	140.95000	2,255.20		
0055 0432 3 2 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 18"		33.000 EA	1,400.00000	46,200.00	225.53000	7,442.49		
0060 0432 3 4 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 24"		26.000 EA	1,475.00000	38,350.00	225.53000	5,863.78		
0065 0432 3 5 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 30"		18.000 EA	1,500.00000	27,000.00	394.67000	7,104.06		
0070 0432 3 6 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 36"		12.000 EA	1,800.00000	21,600.00	451.05000	5,412.60		
0075 0432 3 7 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 42"		1.000 EA	1,800.00000	1,800.00	902.10000	902.10		
0080 0432 3 8 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 48"		11.000 EA	1,800.00000	19,800.00	563.81000	6,201.91		
0085 0432 3 9 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 54"		4.000 EA	2,400.00000	9,600.00	620.19000	2,480.76		
0090 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		1,666.000 LF	120.00000	199,920.00	172.17000	286,835.22		



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<b>SECTION: 0001 (REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF</b>								
0095 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		168.000 LF	300.00000	50,400.00	947.09000	159,111.12		
0100 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		1,127.000 LF	390.00000	439,530.00	311.61000	351,184.47		
<b>0001 REPAIR/REPLACE STRM- Section Totals: SIDE-CROSS DRAIN(LF)</b>				<b>\$1,049,200.00</b>		<b>\$1,254,950.10</b>		
<b>Contract Grand Totals:</b>				<b>\$1,049,200.00</b>		<b>\$1,254,950.10</b>		





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