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## Florida Department of Transportation



Letting:

**Vendor Ranking** 

Call Order: 005 Contract: E50D3

District: District 5 Counties: OSCEOLA Fed Aid No: N/A
Contract Time: 120 CALENDAR DAYS Project(s): 44400117210 (\*)

May 07, 2024 2:00 PM

Contract Time: 120 CALENDAR DAYSContract Desc: Stormwater System Repair

05240507

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LMR CONSTRUCTION, INC.	Responsive	Winning bid	\$1,871,781.00	100.00%
2	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$2,012,420.00	107.51%
3	INLINER SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$2,124,998.00	113.53%
4	NUPIPE LLC	Responsive	Non-Winning Bid	\$2,144,104.00	114.55%
5	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$2,250,265.50	120.22%
6	HINTERLAND GROUP, INC	Responsive	Non-Winning Bid	\$2,332,765.00	124.63%
7	INSITUFORM TECHNOLOGIES LLC.	Responsive	Non-Winning Bid	\$2,693,116.88	143.88%
8	GULF COAST UNDERGROUND LLC	Responsive	Non-Winning Bid	\$4,231,464.05	226.07%

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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 05240507
 May 07, 2024
 Call Order:
 005
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 E50D3

 District:
 District 5
 Counties:
 OSCEOLA
 Fed Aid No:
 N/A

Contract Time: 120 CALENDAR DAYS

Project(s): 44400117210 (\*)

Contract Descr: Stormwater System Repair

FDOT District 5

Proposal ID No.: E50D3

Financial Project No. 444001-1-72-10

Fiscal Year: 2024 Counties: Osceola

Contract Calendar Days: 120

Lead Time: 14 Days

### INTENT AND SCOPE:

The work under this Contract consists of stormwater system repair in various locations in Osceola County. Work Includes pipe lining, pipe joint cleaning & sealing, desilting, and video inspection.

#### 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.

	No / Item ID Description	Alternate	Quantity Units	(1) LMR CONSTI	RUCTION, INC.	(2) TIMOTI CONTRACT		(3) INLINER SO	OLUTIONS, LLC
() indi	icates item is bid as l	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000	)1 (R	REPAIR/REPL	ACE STRM-SIDE-	CROSS DRAIN(L	.F			
0005 MOBILIZA	0101 1 ATION		(1.000) LS	3,500.00000	3,500.00	59,000.00000	59,000.00	15,887.00000	15,887.00
	0102 1 NANCE OF TRAF	FIC	(1.000) DA (LS)	30,500.00000	30,500.00	39,350.00000	39,350.00	2,410.00000	2,410.00
	E431 1 21 IER, CURED IN PI	LACE, 0-24"	2,251.000 LF	95.00000	213,845.00	115.00000	258,865.00	142.00000	319,642.00
	E431 1 22 IER, CURED IN PI	LACE, 25-36"	750.000 LF	165.00000	123,750.00	175.00000	131,250.00	199.00000	149,250.00



05/20/2024

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Letting	<b>j</b> : 05240	0507 Ma	ay 07, 2024	Cal	II Order: 005		Contract:	E50D3	
	No / Item ID Description	Alternate	Quantity Units	(1) LMR CONST	RUCTION, INC.	(2) TIMOTI CONTRAC		(3) INLINER SO	OLUTIONS, LLC
	licates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	01 (F	REPAIR/REPL	ACE STRM-SIDE-	CROSS DRAIN(L	.F			
	E431 123 NER, CURED IN P	LACE, 37-48'	1,375.000 LF	278.00000	382,250.00	225.00000	309,375.00	323.00000	444,125.00
	E431 124 NER, CURED IN P	LACE, 49-60'	2,612.000 LF	428.00000	1,117,936.00	465.00000	1,214,580.00	457.00000	1,193,684.00
	EPAIR/REPLACE SIDE-CROSS DR		tion Totals:		\$1,871,781.00		\$2,012,420.00		\$2,124,998.00
	Co	ontract Grar	nd Totals:		\$1,871,781.00		\$2,012,420.00		2,124,998.00





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Lettin	i <b>g</b> : 0	5240507 N	May 07, 2024	Cal	II Order: 005		Contract:	E50D3	
	e No / Item ID	Alternate	Quantity Units	(4) NUPI	PE LLC	(5) SHENANDO CONSTRUC		(6) HINTERLAN	ID GROUP, INC
( ) in	ndicates item is bi	id 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 MOBILI	0101 1 IZATION		(1.000) LS	43,956.90000	43,956.90	10,000.00000	10,000.00	109,000.00000	109,000.00
0010 MAINTI	0102 1 ENANCE OF T	RAFFIC	(1.000) DA (LS)	41,310.00000	41,310.00	10,200.00000	10,200.00	90,000.00000	90,000.00
0015 PIPE LI	E431 1 21 INER, CURED	IN PLACE, 0-24	2,251.000 " LF	138.94000	312,753.94	156.50000	352,281.50	105.00000	236,355.00
0020 PIPE LI	E431 1 22 INER, CURED	IN PLACE, 25-3	750.000 6" LF	253.11000	189,832.50	230.00000	172,500.00	157.00000	117,750.00
0025 PIPE LI	E431 1 23 INER, CURED	IN PLACE, 37-4	1,375.000 8" LF	304.66000	418,907.50	360.20000	495,275.00	240.00000	330,000.00
0030 PIPE LI	E431 1 24 INER, CURED	IN PLACE, 49-6	2,612.000 0" LF	435.43000	1,137,343.16	463.25000	1,210,009.00	555.00000	1,449,660.00
0001	REPAIR/REPL SIDE-CROSS	ACE STRM- Se 5 DRAIN(LF)	ction Totals:		\$2,144,104.00		\$2,250,265.50		\$2,332,765.00
		Contract Gra	and Totals:		\$2,144,104.00		\$2,250,265.50		2,332,765.00



05/20/2024

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Letting:	05240507	May 07, 2024	Cal	l Order: 005		Contract:	E50D3	
	/ Item ID Alterscription	rnate Quantity Units	(7) INSIT		(8) GULF UNDERGRO			
() indicate	es item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	(REPAIR/REPL	ACE STRM-SIDE-	CROSS DRAIN(L	.F			
0005 01 MOBILIZAT	01 1 TON	(1.000) LS	607,336.57000	607,336.57	81,260.50000	81,260.50		
	02 1 NCE OF TRAFFIC	(1.000) DA (LS)	145,193.38000	145,193.38	582,857.15000	582,857.15		
	31 121 R, CURED IN PLACE	2,251.000 , 0-24" LF	153.95000	346,541.45	449.45000	1,011,711.95		
	31 1 22 R, CURED IN PLACE	750.000 , 25-36" LF	211.21000	158,407.50	380.05000	285,037.50		
	31 123 R, CURED IN PLACE	1,375.000 , 37-48" LF	309.34000	425,342.50	492.85000	677,668.75		
	31 124 R, CURED IN PLACE	2,612.000 , 49-60" LF	386.79000	1,010,295.48	609.85000	1,592,928.20		
	AIR/REPLACE STRI DE-CROSS DRAIN(L			\$2,693,116.88		\$4,231,464.05		

**Contract Grand Totals:** 

\$2,693,116.88

\$4,231,464.05



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