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Florida Department of Transportation



Letting:

District:

Vendor Ranking

Call Order: 007 Contract: E50D5
Counties: VOLUSIA Fed Aid No: N/A

Contract Time: 60 CALENDAR DAYS

Project(s): 41232657254(*)

Contract Desc: Drainage Repair

05240507

District 5

May 07, 2024 2:00 PM

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Winning bid	\$209,210.25	100.00%
2	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$230,385.00	110.12%
3	LMR CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$238,210.00	113.86%
4	NUPIPE LLC	Responsive	Non-Winning Bid	\$238,283.82	113.90%
5	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$241,522.00	115.44%
6	INLINER SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$257,829.70	123.24%
7	HINTERLAND GROUP, INC	Responsive	Non-Winning Bid	\$258,565.00	123.59%
8	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$260,432.50	124.48%
9	INSITUFORM TECHNOLOGIES LLC.	Responsive	Non-Winning Bid	\$415,491.19	198.60%

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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 Letting:
 05240507
 May 07, 2024
 Call Order:
 007

 District:
 District 5
 Counties:
 BREVAL

Counties: BREVARD, DIST/ST-WIDE, FLAGLER, LAKE,

MARION, ORANGE, OSCEOLA, SEMINOLE, SUMTER, VOLUSIA Contract:

Fed Aid No: N/A

E50D5

Project(s): 41232657254 (*)

Contract Time: 60 CALENDAR DAYS

Contract Descr: Drainage Repair

FDOT District 5 Proposal ID: E50D5

Project No: 412326-5-72-54

Fiscal Year: 2024

Counties: Volusia Contract Calendar Days: 60

Lead Time: 14 days

This is a Maintenance Pay Item Project.

INTENT AND SCOPE:

The work under this Contract consists of pipe and inlet replacement, and pipe lining on SR 44 from W of Timberlane Dr to Colony Park Rd in New Smyrna Beach, Volusia County.

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) SHENANDO CONSTRUC		(2) FLO ENVIRONME		(3) LMR CONS	TRUCTION, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (RE	PAIR/REPL	ACE STRM-SIDE-	CROSS DRAIN(L	_F			
0005 0101 1 MOBILIZATION	(1.000) LS	7,500.00000	7,500.00	3,000.00000	3,000.00	30,000.00000	30,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC	(1.000) DA (LS)	3,000.00000	3,000.00	3,000.00000	3,000.00	15,000.00000	15,000.00
0015 0425 15 52 INLET TOP, REPLACE, DITCH BOTTOM INLET	2.000 I EA	9,500.00000	19,000.00	4,000.00000	8,000.00	4,062.50000	8,125.00





Tabulation of Bids

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Lettin	g : 0	5240507	May 07, 2024	Cal	Il Order: 007		Contract:	E50D5	
	No / Item ID	Alternate	Quantity Units	(1) SHENANDO CONSTRUC		(2) FLO ENVIRONME		(3) LMR CONS	TRUCTION, INC.
() in	dicates item is b	id as Lump Sum	5 1 5	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(REPAIR/REPL	ACE STRM-SIDE	CROSS DRAIN(L	F			
	0430175124 ULVERT,OPT RIAL,ROUND, 2	IONAL	80.000 LF	295.00000	23,600.00	800.00000	64,000.00	400.00000	32,000.00
0025 CLEAR	E110 2 ING & GRUBE	BING	0.100 AC	9,500.00000	950.00	50,000.00000	5,000.00	35,000.00000	3,500.00
0030 PIPE LI	E431 1 21 NER, CURED	IN PLACE, 0-24	1,279.000 4" LF	119.75000	153,160.25	115.00000	147,085.00	115.00000	147,085.00
0035 SODDII	E575 1 NG		100.000 SY	20.00000	2,000.00	3.00000	300.00	25.00000	2,500.00
0001 F	REPAIR/REPL SIDE-CROSS	.ACE STRM- S S DRAIN(LF)	ection Totals:		\$209,210.25		\$230,385.00		\$238,210.00
		Contract Gr	and Totals:		\$209,210.25		\$230,385.00		238,210.00





Tabulation of Bids

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Letting	: 05240507 N	May 07, 2024	Cal	l Order: 007		Contract:	E50D5	
	No / Item ID Alternate Description	Quantity Units	(4) NUPI	PE LLC	(5) TIMOTI CONTRAC		(6) INLINER SC	DLUTIONS, LLC
() indi	icates 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 MOBILIZA	0101 1 ATION	(1.000) LS	11,740.00000	11,740.00	32,750.00000	32,750.00	14,000.00000	14,000.00
	0102 1 NANCE OF TRAFFIC	(1.000) DA (LS)	5,040.00000	5,040.00	6,800.00000	6,800.00	9,000.00000	9,000.00
	0425 15 52 OP, REPLACE, DITCH BOTTO	2.000 OM EA	8,388.41000	16,776.82	7,605.00000	15,210.00	5,000.00000	10,000.00
PIPE CUI	0430175124 LVERT,OPTIONAL AL,ROUND, 24"S/CD	80.000 LF	152.30000	12,184.00	215.00000	17,200.00	800.0000	64,000.00
	E110 2 NG & GRUBBING	0.100 AC	65,000.00000	6,500.00	115,250.00000	11,525.00	127.00000	12.70
	E431 1 21 IER, CURED IN PLACE, 0-24'	1,279.000 ' LF	145.00000	185,455.00	123.00000	157,317.00	123.00000	157,317.00
0035 SODDING	E575 1 G	100.000 SY	5.88000	588.00	7.20000	720.00	35.00000	3,500.00
	EPAIR/REPLACE STRM- Se SIDE-CROSS DRAIN(LF)	ction Totals:	1	\$238,283.82		\$241,522.00		\$257,829.70



05/20/2024

Tabulation of Bids

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Letting: 05240507 May 07, 2024		Call Order: 007			Contract: E50D5			
Line No / Item		te Quantity Units	(4) NUF	PIPE LLC	• •	THY ROSE CTING, INC.	(6) INLINER	SOLUTIONS, LLC
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract 0	Grand Totals:		\$238,283.82		\$241,522.00		257,829.70



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Florida Department of Transportation



Tabulation of Bids

Letting: 05240	0507 May 07, 2024	Cal	I Order: 007		Contract:	E50D5	
Line No / Item ID Item Description	Alternate Quantity Units	(7) HINTERLAN	D GROUP, INC	(8) HIGHER GF SERVIC		• • •	TUFORM DGIES LLC.
() indicates item is bid as	Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	01 (REPAIR/REPL	ACE STRM-SIDE-	CROSS DRAIN(L	.F			
0005 0101 1 MOBILIZATION	(1.000) LS	18,000.00000	18,000.00	12,000.00000	12,000.00	23,145.34000	23,145.34
0010 0102 1 MAINTENANCE OF TRAF	(1.000) FIC DA (LS)	6,000.00000	6,000.00	5,000.00000	5,000.00	11,414.36000	11,414.36
0015 0425 15 52 INLET TOP, REPLACE, DI INLET	2.000 ITCH BOTTOM EA	3,600.00000	7,200.00	4,000.00000	8,000.00	47,011.84000	94,023.68
0020 0430175124 PIPE CULVERT,OPTIONA MATERIAL,ROUND, 24"S/		660.00000	52,800.00	275.00000	22,000.00	1,162.10000	92,968.00
0025 E110 2 CLEARING & GRUBBING	0.100 AC	10,000.00000	1,000.00	13,975.00000	1,397.50	47,540.06000	4,754.01
0030 E431 1 21 PIPE LINER, CURED IN P	1,279.000 LACE, 0-24" LF	135.00000	172,665.00	165.00000	211,035.00	144.20000	184,431.80
0035 E575 1 SODDING	100.000 SY	9.00000	900.00	10.00000	1,000.00	47.54000	4,754.00
0001 REPAIR/REPLACE SIDE-CROSS DR		1	\$258,565.00		\$260,432.50		\$415,491.19



05/20/2024

Tabulation of Bids

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Letting:	05240507 May 07, 2024		С	all Order: 007	Contract: E50D5			
Line No / Item Item Descripti		te Quantity Units	(7) HINTERLA	ND GROUP, INC	* *	ROUND LAND CES, LL		SITUFORM LOGIES LLC.
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract (Grand Totals:		\$258,565.00		\$260,432.50		415,491.19



05/20/2024

Tabulation of Bids

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Letting: 05240507

May 07, 2024

Call Order: 007

Contract:

E50D5

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