



Vendor Ranking

Letting: 05240604 June 04, 2024 2:00 PM **Call Order:** 003 **Contract:** E51D0
District: District 5 **Counties:** OSCEOLA **Fed Aid No:** N/A
Contract Time: 60 CALENDAR DAYS **Project(s):** 45441915201 (*)
Contract Desc: US 192 Roadway Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	URETEK USA, INC.	Responsive	Winning bid	\$397,204.00	100.00%
2	NU-PIPE LLC	Responsive	Non-Winning Bid	\$537,130.80	135.23%
3	FOUNDATION PROFESSIONALS OF FLORIDA, INC.	Responsive	Non-Winning Bid	\$551,390.00	138.82%
4	TITAN CONSTRUCTION MANAGEMENT L	Responsive	Non-Winning Bid	\$1,132,287.28	285.06%
5	ESTEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$1,235,928.00	311.16%
6	ENVIRONMENTAL LAND DEVELOPMENT	Responsive	Non-Winning Bid	\$1,378,197.00	346.97%
7	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$2,382,041.84	599.70%
	BAY AREA SINKHOLE INVESTIGATION & CIVIL ENGINEERING, LLC	Non Responsive	Irregular bid		

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

Letting: 05240604 June 04, 2024
District: District 5
Contract Time: 60 CALENDAR DAYS
Contract Descr: US 192 Roadway Repair
 FDOT District 5
 Proposal ID No.: E51D0
 Financial Project No.: 454419-1-52-01
 Fiscal Year: 2024
 County: Osceola
 Calendar Days: 60
 Lead Time 14 Days

Call Order: 003
Counties: OSCEOLA

Contract: E51D0
Fed Aid No: N/A
Project(s): 45441915201 (*)

This is a Maintenance Pay Item Contract.

Intent:

The work under this Contract consists of the application of polyurethane injections to remedy roadway depressions in specified locations on US 192 in Osceola County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) URETEK USA, INC.		(2) NU-PIPE LLC		(3) FOUNDATION PROFESSIONALS OF FLORIDA, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 0101 1 MOBILIZATION		(1.000) LS	218,500.00000	218,500.00	2,005.56000	2,005.56	25,000.00000	25,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	45,000.00000	45,000.00	9,000.00000	9,000.00	25,000.00000	25,000.00
0015 0906173200 TWO COMPONENT POLYURETHANE INJECTION		66,852.000 LB	2.00000	133,704.00	7.87000	526,125.24	7.50000	501,390.00
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)				\$397,204.00		\$537,130.80		\$551,390.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) URETEK USA, INC.		(2) NU-PIPE LLC		(3) FOUNDATION PROFESSIONALS OF FLORIDA, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$397,204.00		\$537,130.80		551,390.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TITAN CONSTRUCTION MANAGEMENT L		(5) ESTEP CONSTRUCTION, INC.		(6) ENVIRONMENTAL LAND DEVELOPMENT	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 0101 1 MOBILIZATION		(1.000) LS	72,000.00000	72,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	115,000.00000	115,000.00	150,000.00000	150,000.00	75,000.00000	75,000.00
0015 0906173200 TWO COMPONENT POLYURETHANE INJECTION		66,852.000 LB	14.14000	945,287.28	14.00000	935,928.00	17.25000	1,153,197.00
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)				\$1,132,287.28		\$1,235,928.00		\$1,378,197.00
Contract Grand Totals:				\$1,132,287.28		\$1,235,928.00		1,378,197.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) MIDWESTERN CONSTRUCTION, INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MISCELLANEOUS ROUTINE MAINTENANCE (MH								
0005 0101 1 MOBILIZATION		(1.000) LS	227,830.00000	227,830.00				
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	154,000.00000	154,000.00				
0015 0906173200 TWO COMPONENT POLYURETHANE INJECTION		66,852.000 LB	29.92000	2,000,211.84				
0001 MISCELLANEOUS Section Totals: ROUTINE MAINTENANCE (MH)				\$2,382,041.84				
Contract Grand Totals:				\$2,382,041.84				



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