



Vendor Ranking

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Letting: 01220818 August 18, 2022 11:00 AM **Call Order:** 001 **Contract:** E1V62-R0
District: District 1 **Counties:** DIST/ST-WIDE, POLK **Fed Aid No:** N/A
Contract Time: 365 AVAILABLE DAYS **Project(s):** 43272727230 (*)
Contract Desc: Pipe Video, Desilting, Sealing, and Lining

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$108,000.00	100.00%
2	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$114,426.00	105.95%
3	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$125,350.00	116.06%
4	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$126,450.00	117.08%
5	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$139,025.00	128.73%
6	USA SERVICES OF FLORIDA, INC.	Responsive	Non-Winning Bid	\$186,059.10	172.28%

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: E1V62-R0

District: District 1

Counties: DIST/ST-WIDE, POLK

Fed Aid No: N/A

Contract Time: 365 AVAILABLE DAYS

Project(s): 43272727230 (*)

Contract Descr: Pipe Video, Desilting, Sealing, and Lining

The work under this Contract consists of Pipe Video, Desilting, Sealing, and Lining.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ENVIROWASTE SERVICES GROUP, INC.		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0005 0173 76		100.000	4.00000	400.00	0.01000	1.00	55.00000	5,500.00
GROUT PIPE INSTALLATION		LF						
0010 0173 77 1		10.000	570.00000	5,700.00	850.00000	8,500.00	600.00000	6,000.00
SUBSURFACE PRESSURE GROUTING, SAND CEMENT		CY						
0015 0425 74 1		3.000	500.00000	1,500.00	750.00000	2,250.00	500.00000	1,500.00
MANHOLES & INLETS CLEANING & SEALING, <10'		EA						
0020 0425 74 2		3.000	500.00000	1,500.00	750.00000	2,250.00	750.00000	2,250.00
MANHOLES & INLETS CLEANING & SEALING, >10'		EA						
0025 0430821 29		25.000	180.00000	4,500.00	300.00000	7,500.00	350.00000	8,750.00
CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER		EA						
0030 E430 94 1		2,000.000	5.00000	10,000.00	5.00000	10,000.00	5.00000	10,000.00
DESILT PIPE, 0 to 24"		LF						
0035 E430 94 2		1,500.000	6.00000	9,000.00	6.00000	9,000.00	5.00000	7,500.00
DESILT PIPE, 25-36"		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0040 E430 94 3 DESILT PIPE, 37-48"		800.000 LF	10.00000	8,000.00	8.00000	6,400.00	8.00000	6,400.00
0045 E430 94 4 DESILT PIPE, 49-60"		700.000 LF	18.00000	12,600.00	12.00000	8,400.00	25.00000	17,500.00
0050 E430 94 5 DESILT PIPE, 61" OR GREATER		250.000 LF	20.00000	5,000.00	16.00000	4,000.00	40.00000	10,000.00
0055 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		120.000 LF	140.00000	16,800.00	150.00000	18,000.00	135.00000	16,200.00
0060 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		100.000 LF	225.00000	22,500.00	250.00000	25,000.00	180.00000	18,000.00
0065 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		5,250.000 LF	2.00000	10,500.00	2.50000	13,125.00	3.00000	15,750.00
0001 PRESSURE GROUTING Section Totals: (CF)				\$108,000.00		\$114,426.00		\$125,350.00
Contract Grand Totals:			\$108,000.00		\$114,426.00		125,350.00	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) MAER HOMES, LLC		(5) TIMOTHY ROSE CONTRACTING, INC.		(6) USA SERVICES OF FLORIDA, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF									
0005	0173 76		100.000	75.00000	7,500.00	50.00000	5,000.00	132.58000	13,258.00
GROUT PIPE INSTALLATION			LF						
0010	0173 77 1		10.000	400.00000	4,000.00	450.00000	4,500.00	524.25000	5,242.50
SUBSURFACE PRESSURE GROUTING, SAND CEMENT			CY						
0015	0425 74 1		3.000	2,000.00000	6,000.00	450.00000	1,350.00	1,500.00000	4,500.00
MANHOLES & INLETS CLEANING & SEALING, <10'			EA						
0020	0425 74 2		3.000	2,500.00000	7,500.00	600.00000	1,800.00	2,500.00000	7,500.00
MANHOLES & INLETS CLEANING & SEALING, >10'			EA						
0025	0430821 29		25.000	550.00000	13,750.00	650.00000	16,250.00	300.00000	7,500.00
CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER			EA						
0030	E430 94 1		2,000.000	7.00000	14,000.00	6.00000	12,000.00	7.00000	14,000.00
DESILT PIPE, 0 to 24"			LF						
0035	E430 94 2		1,500.000	5.00000	7,500.00	10.00000	15,000.00	9.00000	13,500.00
DESILT PIPE, 25-36"			LF						
0040	E430 94 3		800.000	8.00000	6,400.00	17.00000	13,600.00	11.00000	8,800.00
DESILT PIPE, 37-48"			LF						
0045	E430 94 4		700.000	14.00000	9,800.00	22.00000	15,400.00	13.00000	9,100.00
DESILT PIPE, 49-60"			LF						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF									
0050	E430 94 5		250.000	17.00000	4,250.00	25.00000	6,250.00	16.00000	4,000.00
DESILT PIPE, 61" OR GREATER			LF						
0055	E431 1 21		120.000	150.00000	18,000.00	125.00000	15,000.00	287.88000	34,545.60
PIPE LINER, CURED IN PLACE, 0-24"			LF						
0060	E431 1 22		100.000	225.00000	22,500.00	250.00000	25,000.00	362.88000	36,288.00
PIPE LINER, CURED IN PLACE, 25-36"			LF						
0065	E432 4		5,250.000	1.00000	5,250.00	1.50000	7,875.00	5.30000	27,825.00
STORM SEWER INSPECTION (VIDEO CAMERA)			LF						
0001 PRESSURE GROUTING Section Totals:				\$126,450.00		\$139,025.00		\$186,059.10	
(CF)									
Contract Grand Totals:				\$126,450.00		\$139,025.00		186,059.10	



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