



Vendor Ranking

Page 1 of 1

Letting: 01220915 September 15, 2022 11:00 AM
District: District 1
Contract Time: 365 CALENDAR DAYS
Contract Desc: Pipe Lining, Repair, Desilting, and Video Inspection

Call Order: 003
Counties: DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS
Contract: E1V69-R0
Fed Aid No: N/A
Project(s): 43792917260 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Winning bid	\$169,900.00	100.00%
2	FLOTECH ENVIRONMENTAL LLC	Non Responsive	Non-Winning Bid	\$178,000.00	104.77%
3	CROCS, LLC	Responsive	Non-Winning Bid	\$188,736.00	111.09%
4	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$195,750.00	115.21%
5	ALROD LOGISTICS, INC.	Responsive	Non-Winning Bid	\$198,950.00	117.10%
6	VORTEX SERVICES, LLC	Responsive	Non-Winning Bid	\$294,280.00	173.21%

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: 01220915 September 15, 2022 **Call Order:** 003 **Contract:** E1V69-R0
District: District 1 **Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43792917260 (*)
Contract Descr: Pipe Lining, Repair, Desilting, and Video Inspection
The work under this Contract consists of Pipe Lining, Repair, Desilting and Video Inspection.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SHENANDOAH GENERAL CONSTRUCTION, LLC		(2) FLOTECH ENVIRONMENTAL LLC		(3) CROCS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0005 0425 74 1		10.000	650.00000	6,500.00	700.00000	7,000.00	300.00000	3,000.00
MANHOLES & INLETS CLEANING & SEALING, <10'		EA						
0010 0432 3 4		2.000	1,500.00000	3,000.00	800.00000	1,600.00	800.00000	1,600.00
CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 24"		EA						
0015 0906173200		50.000	15.00000	750.00	25.00000	1,250.00	22.00000	1,100.00
TWO COMPONENT POLYURETHANE INJECTION		LB						
0020 E425 73 2		50.000	550.00000	27,500.00	275.00000	13,750.00	300.00000	15,000.00
REPAIR LEAKS IN MANHOLES AND INLETS		EA						
0025 E430 94 1		1,000.000	8.00000	8,000.00	10.00000	10,000.00	6.00000	6,000.00
DESILT PIPE, 0 to 24"		LF						
0030 E430 94 2		1,000.000	9.00000	9,000.00	11.00000	11,000.00	8.00000	8,000.00
DESILT PIPE, 25-36"		LF						
0035 E430 94 3		100.000	17.00000	1,700.00	15.00000	1,500.00	15.00000	1,500.00
DESILT PIPE, 37-48"		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 4		100.000	27.00000	2,700.00	29.00000	2,900.00	20.00000	2,000.00
	DESILT PIPE, 49-60"		LF						
0045	E431 1 21		100.000	155.00000	15,500.00	157.50000	15,750.00	142.78000	14,278.00
	PIPE LINER, CURED IN PLACE, 0-24"		LF						
0050	E431 1 22		100.000	210.00000	21,000.00	215.00000	21,500.00	227.45000	22,745.00
	PIPE LINER, CURED IN PLACE, 25-36"		LF						
0055	E431 1 23		50.000	285.00000	14,250.00	285.00000	14,250.00	660.26000	33,013.00
	PIPE LINER, CURED IN PLACE, 37-48"		LF						
0060	E431 1 31		100.000	115.00000	11,500.00	157.50000	15,750.00	120.00000	12,000.00
	PIPE LINER, SLIP LINER, 0-24"		LF						
0065	E431 1 32		200.000	145.00000	29,000.00	215.00000	43,000.00	205.00000	41,000.00
	PIPE LINER, SLIP LINER, 25-36"		LF						
0070	E431 1 33		50.000	290.00000	14,500.00	275.00000	13,750.00	350.00000	17,500.00
	PIPE LINER, SLIP LINER, 37-48"		LF						
0075	E432 4		2,500.000	2.00000	5,000.00	2.00000	5,000.00	4.00000	10,000.00
	STORM SEWER INSPECTION (VIDEO CAMERA)		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0001 PRESSURE GROUTING (CF		Section Totals:		\$169,900.00		\$178,000.00		\$188,736.00
Contract Grand Totals:				\$169,900.00		\$178,000.00		188,736.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) ENVIROWASTE SERVICES GROUP, INC.		(5) ALROD LOGISTICS, INC.		(6) VORTEX SERVICES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF									
0005	0425 74 1		10.000	750.00000	7,500.00	250.00000	2,500.00	665.00000	6,650.00
MANHOLES & INLETS CLEANING & SEALING, <10'			EA						
0010	0432 3 4		2.000	750.00000	1,500.00	1,200.00000	2,400.00	1,315.00000	2,630.00
CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 24"			EA						
0015	0906173200		50.000	50.00000	2,500.00	15.00000	750.00	315.00000	15,750.00
TWO COMPONENT POLYURETHANE INJECTION			LB						
0020	E425 73 2		50.000	500.00000	25,000.00	1,500.00000	75,000.00	665.00000	33,250.00
REPAIR LEAKS IN MANHOLES AND INLETS			EA						
0025	E430 94 1		1,000.000	5.00000	5,000.00	7.00000	7,000.00	13.50000	13,500.00
DESILT PIPE, 0 to 24"			LF						
0030	E430 94 2		1,000.000	6.00000	6,000.00	10.00000	10,000.00	16.50000	16,500.00
DESILT PIPE, 25-36"			LF						
0035	E430 94 3		100.000	8.00000	800.00	13.00000	1,300.00	25.00000	2,500.00
DESILT PIPE, 37-48"			LF						
0040	E430 94 4		100.000	12.00000	1,200.00	20.00000	2,000.00	50.00000	5,000.00
DESILT PIPE, 49-60"			LF						
0045	E431 1 21		100.000	150.00000	15,000.00	115.00000	11,500.00	180.00000	18,000.00
PIPE LINER, CURED IN PLACE, 0-24"			LF						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF									
0050	E431 1 22		100.000	250.00000	25,000.00	225.00000	22,500.00	275.00000	27,500.00
PIPE LINER, CURED IN PLACE, 25-36"			LF						
0055	E431 1 23		50.000	350.00000	17,500.00	325.00000	16,250.00	425.00000	21,250.00
PIPE LINER, CURED IN PLACE, 37-48"			LF						
0060	E431 1 31		100.000	150.00000	15,000.00	85.00000	8,500.00	280.00000	28,000.00
PIPE LINER, SLIP LINER, 0-24"			LF						
0065	E431 1 32		200.000	250.00000	50,000.00	100.00000	20,000.00	375.00000	75,000.00
PIPE LINER, SLIP LINER, 25-36"			LF						
0070	E431 1 33		50.000	350.00000	17,500.00	160.00000	8,000.00	525.00000	26,250.00
PIPE LINER, SLIP LINER, 37-48"			LF						
0075	E432 4		2,500.000	2.50000	6,250.00	4.50000	11,250.00	1.00000	2,500.00
STORM SEWER INSPECTION (VIDEO CAMERA)			LF						
0001 PRESSURE GROUTING Section Totals: (CF)				\$195,750.00		\$198,950.00		\$294,280.00	
Contract Grand Totals:				\$195,750.00		\$198,950.00		294,280.00	



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