



Vendor Ranking

Letting: 01220915 September 15, 2022 11:00 AM
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 Desc: Pipe Lining, Repair, Desilting, and Video Inspection

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

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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 MANHOLES & INLETS CLEANING & SEALING, <10'		10.000 EA	650.00000	6,500.00	700.00000	7,000.00	300.00000	3,000.00
0010 0432 3 4 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 24"		2.000 EA	1,500.00000	3,000.00	800.00000	1,600.00	800.00000	1,600.00
0015 0906173200 TWO COMPONENT POLYURETHANE INJECTION		50.000 LB	15.00000	750.00	25.00000	1,250.00	22.00000	1,100.00
0020 E425 73 2 REPAIR LEAKS IN MANHOLES AND INLETS		50.000 EA	550.00000	27,500.00	275.00000	13,750.00	300.00000	15,000.00
0025 E430 94 1 DESILT PIPE, 0 to 24"		1,000.000 LF	8.00000	8,000.00	10.00000	10,000.00	6.00000	6,000.00
0030 E430 94 2 DESILT PIPE, 25-36"		1,000.000 LF	9.00000	9,000.00	11.00000	11,000.00	8.00000	8,000.00
0035 E430 94 3 DESILT PIPE, 37-48"		100.000 LF	17.00000	1,700.00	15.00000	1,500.00	15.00000	1,500.00



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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 DESILT PIPE, 49-60"		100.000 LF	27.00000	2,700.00	29.00000	2,900.00	20.00000	2,000.00
0045 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		100.000 LF	155.00000	15,500.00	157.50000	15,750.00	142.78000	14,278.00
0050 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		100.000 LF	210.00000	21,000.00	215.00000	21,500.00	227.45000	22,745.00
0055 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		50.000 LF	285.00000	14,250.00	285.00000	14,250.00	660.26000	33,013.00
0060 E431 1 31 PIPE LINER, SLIP LINER, 0-24"		100.000 LF	115.00000	11,500.00	157.50000	15,750.00	120.00000	12,000.00
0065 E431 1 32 PIPE LINER, SLIP LINER, 25-36"		200.000 LF	145.00000	29,000.00	215.00000	43,000.00	205.00000	41,000.00
0070 E431 1 33 PIPE LINER, SLIP LINER, 37-48"		50.000 LF	290.00000	14,500.00	275.00000	13,750.00	350.00000	17,500.00
0075 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		2,500.000 LF	2.00000	5,000.00	2.00000	5,000.00	4.00000	10,000.00



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



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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 MANHOLES & INLETS CLEANING & SEALING, <10'		10.000 EA	750.00000	7,500.00	250.00000	2,500.00	665.00000	6,650.00
0010 0432 3 4 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 24"		2.000 EA	750.00000	1,500.00	1,200.00000	2,400.00	1,315.00000	2,630.00
0015 0906173200 TWO COMPONENT POLYURETHANE INJECTION		50.000 LB	50.00000	2,500.00	15.00000	750.00	315.00000	15,750.00
0020 E425 73 2 REPAIR LEAKS IN MANHOLES AND INLETS		50.000 EA	500.00000	25,000.00	1,500.00000	75,000.00	665.00000	33,250.00
0025 E430 94 1 DESILT PIPE, 0 to 24"		1,000.000 LF	5.00000	5,000.00	7.00000	7,000.00	13.50000	13,500.00
0030 E430 94 2 DESILT PIPE, 25-36"		1,000.000 LF	6.00000	6,000.00	10.00000	10,000.00	16.50000	16,500.00
0035 E430 94 3 DESILT PIPE, 37-48"		100.000 LF	8.00000	800.00	13.00000	1,300.00	25.00000	2,500.00
0040 E430 94 4 DESILT PIPE, 49-60"		100.000 LF	12.00000	1,200.00	20.00000	2,000.00	50.00000	5,000.00
0045 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		100.000 LF	150.00000	15,000.00	115.00000	11,500.00	180.00000	18,000.00



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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 PIPE LINER, CURED IN PLACE, 25-36"		100.000 LF	250.00000	25,000.00	225.00000	22,500.00	275.00000	27,500.00
0055 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		50.000 LF	350.00000	17,500.00	325.00000	16,250.00	425.00000	21,250.00
0060 E431 1 31 PIPE LINER, SLIP LINER, 0-24"		100.000 LF	150.00000	15,000.00	85.00000	8,500.00	280.00000	28,000.00
0065 E431 1 32 PIPE LINER, SLIP LINER, 25-36"		200.000 LF	250.00000	50,000.00	100.00000	20,000.00	375.00000	75,000.00
0070 E431 1 33 PIPE LINER, SLIP LINER, 37-48"		50.000 LF	350.00000	17,500.00	160.00000	8,000.00	525.00000	26,250.00
0075 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		2,500.000 LF	2.50000	6,250.00	4.50000	11,250.00	1.00000	2,500.00
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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