



Vendor Ranking

Letting: 01230817 August 17, 2023 11:00 AM **Call Order:** 002 **Contract:** E1W46-R0
District: District 1 **Counties:** DIST/ST-WIDE, MANATEE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43272827226 (*)
Contract Desc: Pipe Desilting, Vide, Mapping, and Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	USA SERVICES OF FLORIDA, LLC	Responsive	Winning bid	\$298,920.00	100.00%
2	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$328,975.00	110.05%
3	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$360,365.00	120.56%
4	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$396,235.00	132.56%
5	GECOFL LLC	Responsive	Non-Winning Bid	\$435,400.00	145.66%
6	NATIONAL WATER MAIN CLEANING CO	Responsive	Non-Winning Bid	\$464,990.00	155.56%
7	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$633,775.00	212.02%

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: 01230817 August 17, 2023 **Call Order:** 002 **Contract:** E1W46-R0
District: District 1 **Counties:** DIST/ST-WIDE, MANATEE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43272827226 (*)
Contract Descr: Pipe Desilting, Vide, Mapping, and Repair
 The work under the Contract consists of Pipe Desilting, Video, Mapping, and Repair.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) USA SERVICES OF FLORIDA, LLC		(2) FLOTECH ENVIRONMENTAL LLC		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0005 0425 5 MANHOLE, ADJUST		1.000 EA	1,600.00000	1,600.00	500.00000	500.00	850.00000	850.00
0010 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	2,000.00000	2,000.00	500.00000	500.00	850.00000	850.00
0015 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'		1.000 EA	1,500.00000	1,500.00	600.00000	600.00	1,200.00000	1,200.00
0020 0425 74 2 MANHOLES & INLETS CLEANING & SEALING, >10'		1.000 EA	2,000.00000	2,000.00	700.00000	700.00	1,650.00000	1,650.00
0025 0430821 23 CLEANING & SEALING EXISTING PIPE JOINT, 15" STORM SEWER		5.000 EA	600.00000	3,000.00	90.00000	450.00	250.00000	1,250.00
0030 0430821 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER		5.000 EA	800.00000	4,000.00	140.00000	700.00	250.00000	1,250.00
0035 0430821 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER		5.000 EA	900.00000	4,500.00	220.00000	1,100.00	275.00000	1,375.00



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) USA SERVICES OF FLORIDA, LLC		(2) FLOTECH ENVIRONMENTAL LLC		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0040 0430821 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER		2.000 EA	1,000.00000	2,000.00	300.00000	600.00	420.00000	840.00
0045 0430821 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER		2.000 EA	1,000.00000	2,000.00	400.00000	800.00	505.00000	1,010.00
0050 0430821 40 CLEANING & SEALING EXISTING PIPE JOINT, 42", STORM SEWER		2.000 EA	1,200.00000	2,400.00	500.00000	1,000.00	570.00000	1,140.00
0055 0430821 41 CLEANING & SEALING EXISTING PIPE JOINT, 48", STORM SEWER		2.000 EA	1,300.00000	2,600.00	600.00000	1,200.00	690.00000	1,380.00
0060 0430821 42 CLEANING & SEALING EXISTING PIPE JOINT, 54", STORM SEWER		2.000 EA	1,300.00000	2,600.00	650.00000	1,300.00	905.00000	1,810.00
0065 0430821 43 CLEANING & SEALING EXISTING PIPE JOINT, 60", STORM SEWER		1.000 EA	1,300.00000	1,300.00	700.00000	700.00	1,085.00000	1,085.00
0070 0430821 61 CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER		1.000 EA	1,600.00000	1,600.00	750.00000	750.00	1,350.00000	1,350.00
0075 0430822 15 CLEANING & SEALING EXISTING PIPE JOINT, 15" CD		2.000 EA	600.00000	1,200.00	90.00000	180.00	250.00000	500.00
0080 0430822 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" CD		2.000 EA	800.00000	1,600.00	140.00000	280.00	250.00000	500.00



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) USA SERVICES OF FLORIDA, LLC		(2) FLOTECH ENVIRONMENTAL LLC		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0085 0430822 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" CD		2.000 EA	900.00000	1,800.00	220.00000	440.00	275.00000	550.00
0090 0430822 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" CD		2.000 EA	1,000.00000	2,000.00	300.00000	600.00	420.00000	840.00
0095 0430822 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" CD		2.000 EA	1,000.00000	2,000.00	400.00000	800.00	505.00000	1,010.00
0100 0430822 42 CLEANING & SEALING EXISTING PIPE JOINT, 54" CD		2.000 EA	1,300.00000	2,600.00	700.00000	1,400.00	905.00000	1,810.00
0105 0430822 43 CLEANING & SEALING EXISTING PIPE JOINT, 60" CD		2.000 EA	1,300.00000	2,600.00	750.00000	1,500.00	1,100.00000	2,200.00
0110 0430950 DESILTING CONCRETE BOX CULVERT		50.000 CY	250.00000	12,500.00	175.00000	8,750.00	150.00000	7,500.00
0115 0432 3 1 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 15"		2.000 EA	425.00000	850.00	100.00000	200.00	325.00000	650.00
0120 0432 3 2 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 18"		2.000 EA	525.00000	1,050.00	150.00000	300.00	340.00000	680.00
0125 0432 3 3 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 21"		2.000 EA	575.00000	1,150.00	250.00000	500.00	355.00000	710.00



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) USA SERVICES OF FLORIDA, LLC		(2) FLOTECH ENVIRONMENTAL LLC		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0130 0432 3 4 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 24"		2.000 EA	625.00000	1,250.00	350.00000	700.00	365.00000	730.00
0135 0432 3 5 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 30"		2.000 EA	725.00000	1,450.00	450.00000	900.00	465.00000	930.00
0140 0432 3 6 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 36"		2.000 EA	825.00000	1,650.00	550.00000	1,100.00	380.00000	760.00
0145 0432 3 7 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 42"		2.000 EA	925.00000	1,850.00	650.00000	1,300.00	450.00000	900.00
0150 0432 3 8 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 48"		2.000 EA	1,025.00000	2,050.00	700.00000	1,400.00	600.00000	1,200.00
0155 0432 3 9 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 54"		2.000 EA	1,300.00000	2,600.00	750.00000	1,500.00	850.00000	1,700.00
0160 0432 3 10 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 66"		2.000 EA	1,560.00000	3,120.00	900.00000	1,800.00	2,800.00000	5,600.00
0165 0432 3 11 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 60"		2.000 EA	1,650.00000	3,300.00	800.00000	1,600.00	2,750.00000	5,500.00
0170 0433 1 CHEMICAL GROUT REPAIR, MANHOLE / INLET		2.000 EA	400.00000	800.00	900.00000	1,800.00	1,800.00000	3,600.00



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) USA SERVICES OF FLORIDA, LLC		(2) FLOTECH ENVIRONMENTAL LLC		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0175 0906173200		1,000.000	28.60000	28,600.00	11.50000	11,500.00	25.00000	25,000.00
TWO COMPONENT POLYURETHANE INJECTION		LB						
0180 E101 72		1.000	3,800.00000	3,800.00	1,800.00000	1,800.00	3,000.00000	3,000.00
MOBILIZATION (EMERGENCY RESPONSE)		EA						
0185 E425 73 1		50.000	50.00000	2,500.00	150.00000	7,500.00	350.00000	17,500.00
CLEANING MANHOLES AND INLETS (MECHANICAL)		EA						
0190 E425 73 2		2.000	1,500.00000	3,000.00	750.00000	1,500.00	1,700.00000	3,400.00
REPAIR LEAKS IN MANHOLES AND INLETS		EA						
0195 E425 73 3		2.000	1,500.00000	3,000.00	1,200.00000	2,400.00	2,900.00000	5,800.00
FRAME AND GRATE (F&I)		EA						
0200 E425 73 4		2.000	1,500.00000	3,000.00	750.00000	1,500.00	1,950.00000	3,900.00
RESET EXISTING FRAME AND GRATE		EA						
0205 E425 73 5		50.000	225.00000	11,250.00	50.00000	2,500.00	275.00000	13,750.00
CLEANING MANHOLES AND INLETS (MANUAL)		EA						
0210 E425 73 6		2.000	500.00000	1,000.00	200.00000	400.00	725.00000	1,450.00
SECURE MANHOLE / INLET LIDS		EA						
0215 E425 73 7		2.000	1,500.00000	3,000.00	1,250.00000	2,500.00	1,800.00000	3,600.00
MANHOLE FRAME & COVER		EA						



Tabulation of Bids

Letting: 01230817 August 17, 2023

Call Order: 002

Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) USA SERVICES OF FLORIDA, LLC		(2) FLOTECH ENVIRONMENTAL LLC		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0220 E425 73 8 MANHOLE COVER		2.000 EA	300.00000	600.00	500.00000	1,000.00	900.00000	1,800.00
0225 E430 94 1 DESILT PIPE, 0 to 24"		6,000.000 LF	3.00000	18,000.00	8.00000	48,000.00	5.00000	30,000.00
0230 E430 94 2 DESILT PIPE, 25-36"		6,000.000 LF	4.00000	24,000.00	9.00000	54,000.00	6.00000	36,000.00
0235 E430 94 3 DESILT PIPE, 37-48"		5,000.000 LF	6.00000	30,000.00	12.00000	60,000.00	8.50000	42,500.00
0240 E430 94 4 DESILT PIPE, 49-60"		3,000.000 LF	10.00000	30,000.00	21.00000	63,000.00	18.00000	54,000.00
0245 E430 94 5 DESILT PIPE, 61" OR GREATER		50.000 LF	20.00000	1,000.00	30.00000	1,500.00	25.00000	1,250.00
0250 E430949 13 DESILTING PIPE (UNDERDRAIN) (4")		25.000 LF	15.00000	375.00	1.50000	37.50	1.00000	25.00
0255 E430949 16 DESILTING PIPE (UNDERDRAIN) (6")		25.000 LF	15.00000	375.00	1.50000	37.50	1.20000	30.00
0260 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		5.000 LF	310.00000	1,550.00	165.00000	825.00	175.00000	875.00



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) USA SERVICES OF FLORIDA, LLC		(2) FLOTECH ENVIRONMENTAL LLC		(3) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0265 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		5,000 LF	420.00000	2,100.00	255.00000	1,275.00	205.00000	1,025.00
0270 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		5,000 LF	510.00000	2,550.00	400.00000	2,000.00	335.00000	1,675.00
0275 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		5,000 LF	740.00000	3,700.00	600.00000	3,000.00	575.00000	2,875.00
0280 E431 1 25 PIPE LINER, CURED IN PLACE, 61" AND GREATER		5,000 LF	1,000.00000	5,000.00	950.00000	4,750.00	1,200.00000	6,000.00
0285 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		40,000.000 LF	1.00000	40,000.00	0.50000	20,000.00	1.25000	50,000.00
0001 PRESSURE GROUTING Section Totals: (CF)				\$298,920.00		\$328,975.00		\$360,365.00
Contract Grand Totals:				\$298,920.00		\$328,975.00		360,365.00



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) GECOFL LLC		(6) NATIONAL WATER MAIN CLEANING CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0005 0425 5 MANHOLE, ADJUST		1.000 EA	1,200.00000	1,200.00	5,000.00000	5,000.00	1,200.00000	1,200.00
0010 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	1,500.00000	1,500.00	5,000.00000	5,000.00	1,200.00000	1,200.00
0015 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'		1.000 EA	1,000.00000	1,000.00	7,000.00000	7,000.00	600.00000	600.00
0020 0425 74 2 MANHOLES & INLETS CLEANING & SEALING, >10'		1.000 EA	1,450.00000	1,450.00	7,000.00000	7,000.00	600.00000	600.00
0025 0430821 23 CLEANING & SEALING EXISTING PIPE JOINT, 15" STORM SEWER		5.000 EA	225.00000	1,125.00	3,000.00000	15,000.00	150.00000	750.00
0030 0430821 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER		5.000 EA	225.00000	1,125.00	2,500.00000	12,500.00	175.00000	875.00
0035 0430821 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER		5.000 EA	225.00000	1,125.00	3,000.00000	15,000.00	175.00000	875.00
0040 0430821 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER		2.000 EA	300.00000	600.00	3,300.00000	6,600.00	400.00000	800.00
0045 0430821 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER		2.000 EA	325.00000	650.00	3,500.00000	7,000.00	700.00000	1,400.00



Tabulation of Bids

Letting: 01230817 August 17, 2023

Call Order: 002

Contract: E1W46-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) GECOFL LLC		(6) NATIONAL WATER MAIN CLEANING CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0050 0430821 40 CLEANING & SEALING EXISTING PIPE JOINT, 42", STORM SEWER		2.000 EA	325.00000	650.00	3,500.00000	7,000.00	900.00000	1,800.00
0055 0430821 41 CLEANING & SEALING EXISTING PIPE JOINT, 48", STORM SEWER		2.000 EA	500.00000	1,000.00	3,600.00000	7,200.00	1,200.00000	2,400.00
0060 0430821 42 CLEANING & SEALING EXISTING PIPE JOINT, 54", STORM SEWER		2.000 EA	500.00000	1,000.00	4,000.00000	8,000.00	1,800.00000	3,600.00
0065 0430821 43 CLEANING & SEALING EXISTING PIPE JOINT, 60", STORM SEWER		1.000 EA	500.00000	500.00	4,000.00000	4,000.00	2,200.00000	2,200.00
0070 0430821 61 CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER		1.000 EA	775.00000	775.00	4,500.00000	4,500.00	3,200.00000	3,200.00
0075 0430822 15 CLEANING & SEALING EXISTING PIPE JOINT, 15" CD		2.000 EA	225.00000	450.00	2,000.00000	4,000.00	150.00000	300.00
0080 0430822 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" CD		2.000 EA	225.00000	450.00	2,200.00000	4,400.00	175.00000	350.00
0085 0430822 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" CD		2.000 EA	225.00000	450.00	2,400.00000	4,800.00	175.00000	350.00
0090 0430822 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" CD		2.000 EA	300.00000	600.00	2,800.00000	5,600.00	400.00000	800.00



Tabulation of Bids

Letting: 01230817 August 17, 2023

Call Order: 002

Contract: E1W46-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) GECOFL LLC		(6) NATIONAL WATER MAIN CLEANING CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0095 0430822 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" CD		2.000 EA	325.00000	650.00	3,000.00000	6,000.00	700.00000	1,400.00
0100 0430822 42 CLEANING & SEALING EXISTING PIPE JOINT, 54" CD		2.000 EA	500.00000	1,000.00	3,000.00000	6,000.00	1,800.00000	3,600.00
0105 0430822 43 CLEANING & SEALING EXISTING PIPE JOINT, 60" CD		2.000 EA	500.00000	1,000.00	3,500.00000	7,000.00	2,200.00000	4,400.00
0110 0430950 DESILTING CONCRETE BOX CULVERT		50.000 CY	150.00000	7,500.00	150.00000	7,500.00	120.00000	6,000.00
0115 0432 3 1 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 15"		2.000 EA	225.00000	450.00	2,500.00000	5,000.00	200.00000	400.00
0120 0432 3 2 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 18"		2.000 EA	225.00000	450.00	2,900.00000	5,800.00	200.00000	400.00
0125 0432 3 3 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 21"		2.000 EA	225.00000	450.00	2,900.00000	5,800.00	200.00000	400.00
0130 0432 3 4 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 24"		2.000 EA	225.00000	450.00	3,000.00000	6,000.00	300.00000	600.00
0135 0432 3 5 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 30"		2.000 EA	300.00000	600.00	3,200.00000	6,400.00	450.00000	900.00



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) GECOFL LLC		(6) NATIONAL WATER MAIN CLEANING CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0140 0432 3 6 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 36"		2.000 EA	325.00000	650.00	3,200.00000	6,400.00	550.00000	1,100.00
0145 0432 3 7 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 42"		2.000 EA	325.00000	650.00	3,500.00000	7,000.00	2,500.00000	5,000.00
0150 0432 3 8 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 48"		2.000 EA	500.00000	1,000.00	3,500.00000	7,000.00	2,800.00000	5,600.00
0155 0432 3 9 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 54"		2.000 EA	500.00000	1,000.00	3,600.00000	7,200.00	3,500.00000	7,000.00
0160 0432 3 10 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 66"		2.000 EA	775.00000	1,550.00	4,000.00000	8,000.00	4,500.00000	9,000.00
0165 0432 3 11 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 60"		2.000 EA	500.00000	1,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
0170 0433 1 CHEMICAL GROUT REPAIR, MANHOLE / INLET		2.000 EA	1,450.00000	2,900.00	2,000.00000	4,000.00	1,500.00000	3,000.00
0175 0906173200 TWO COMPONENT POLYURETHANE INJECTION		1,000.000 LB	25.00000	25,000.00	7.00000	7,000.00	20.00000	20,000.00
0180 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		1.000 EA	550.00000	550.00	7,000.00000	7,000.00	1,000.00000	1,000.00



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) GECOFL LLC		(6) NATIONAL WATER MAIN CLEANING CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0185 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		50.000 EA	1,250.00000	62,500.00	250.00000	12,500.00	25.00000	1,250.00
0190 E425 73 2 REPAIR LEAKS IN MANHOLES AND INLETS		2.000 EA	1,450.00000	2,900.00	2,000.00000	4,000.00	1,800.00000	3,600.00
0195 E425 73 3 FRAME AND GRATE (F&I)		2.000 EA	1,800.00000	3,600.00	2,300.00000	4,600.00	1,800.00000	3,600.00
0200 E425 73 4 RESET EXISTING FRAME AND GRATE		2.000 EA	250.00000	500.00	2,000.00000	4,000.00	1,200.00000	2,400.00
0205 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		50.000 EA	400.00000	20,000.00	150.00000	7,500.00	25.00000	1,250.00
0210 E425 73 6 SECURE MANHOLE / INLET LIDS		2.000 EA	500.00000	1,000.00	1,500.00000	3,000.00	1,200.00000	2,400.00
0215 E425 73 7 MANHOLE FRAME & COVER		2.000 EA	1,800.00000	3,600.00	2,300.00000	4,600.00	1,000.00000	2,000.00
0220 E425 73 8 MANHOLE COVER		2.000 EA	500.00000	1,000.00	2,000.00000	4,000.00	700.00000	1,400.00
0225 E430 94 1 DESILT PIPE, 0 to 24"		6,000.000 LF	4.00000	24,000.00	4.00000	24,000.00	3.50000	21,000.00



Tabulation of Bids

Letting: 01230817 August 17, 2023

Call Order: 002

Contract: E1W46-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) GECOFL LLC		(6) NATIONAL WATER MAIN CLEANING CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0230 E430 94 2 DESILT PIPE, 25-36"		6,000.000 LF	4.50000	27,000.00	3.00000	18,000.00	9.00000	54,000.00
0235 E430 94 3 DESILT PIPE, 37-48"		5,000.000 LF	8.00000	40,000.00	3.00000	15,000.00	16.00000	80,000.00
0240 E430 94 4 DESILT PIPE, 49-60"		3,000.000 LF	17.00000	51,000.00	5.00000	15,000.00	20.00000	60,000.00
0245 E430 94 5 DESILT PIPE, 61" OR GREATER		50.000 LF	20.00000	1,000.00	150.00000	7,500.00	25.00000	1,250.00
0250 E430949 13 DESILTING PIPE (UNDERDRAIN) (4")		25.000 LF	5.00000	125.00	200.00000	5,000.00	4.00000	100.00
0255 E430949 16 DESILTING PIPE (UNDERDRAIN) (6")		25.000 LF	5.00000	125.00	200.00000	5,000.00	4.00000	100.00
0260 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		5.000 LF	145.00000	725.00	1,000.00000	5,000.00	116.00000	580.00
0265 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		5.000 LF	210.00000	1,050.00	1,500.00000	7,500.00	184.00000	920.00
0270 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		5.000 LF	347.00000	1,735.00	1,500.00000	7,500.00	263.00000	1,315.00



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) GECOFL LLC		(6) NATIONAL WATER MAIN CLEANING CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0275 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		5.000 LF	725.00000	3,625.00	1,500.00000	7,500.00	620.00000	3,100.00
0280 E431 1 25 PIPE LINER, CURED IN PLACE, 61" AND GREATER		5.000 LF	1,650.00000	8,250.00	1,500.00000	7,500.00	725.00000	3,625.00
0285 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		40,000.000 LF	2.00000	80,000.00	0.50000	20,000.00	3.00000	120,000.00
0001 PRESSURE GROUTING Section Totals: (CF)				\$396,235.00		\$435,400.00		\$464,990.00
Contract Grand Totals:				\$396,235.00		\$435,400.00		464,990.00



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ENVIROWASTE SERVICES GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0005 0425 5 MANHOLE, ADJUST		1.000 EA	500.00000	500.00				
0010 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	1,000.00000	1,000.00				
0015 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'		1.000 EA	1,200.00000	1,200.00				
0020 0425 74 2 MANHOLES & INLETS CLEANING & SEALING, >10'		1.000 EA	1,200.00000	1,200.00				
0025 0430821 23 CLEANING & SEALING EXISTING PIPE JOINT, 15" STORM SEWER		5.000 EA	500.00000	2,500.00				
0030 0430821 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER		5.000 EA	750.00000	3,750.00				
0035 0430821 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER		5.000 EA	1,000.00000	5,000.00				
0040 0430821 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER		2.000 EA	1,250.00000	2,500.00				
0045 0430821 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER		2.000 EA	1,500.00000	3,000.00				



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ENVIROWASTE SERVICES GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0050 0430821 40 CLEANING & SEALING EXISTING PIPE JOINT, 42", STORM SEWER		2.000 EA	1,750.00000	3,500.00				
0055 0430821 41 CLEANING & SEALING EXISTING PIPE JOINT, 48", STORM SEWER		2.000 EA	2,000.00000	4,000.00				
0060 0430821 42 CLEANING & SEALING EXISTING PIPE JOINT, 54", STORM SEWER		2.000 EA	3,000.00000	6,000.00				
0065 0430821 43 CLEANING & SEALING EXISTING PIPE JOINT, 60", STORM SEWER		1.000 EA	4,000.00000	4,000.00				
0070 0430821 61 CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER		1.000 EA	5,000.00000	5,000.00				
0075 0430822 15 CLEANING & SEALING EXISTING PIPE JOINT, 15" CD		2.000 EA	500.00000	1,000.00				
0080 0430822 25 CLEANING & SEALING EXISTING PIPE JOINT, 18" CD		2.000 EA	750.00000	1,500.00				
0085 0430822 29 CLEANING & SEALING EXISTING PIPE JOINT, 24" CD		2.000 EA	1,000.00000	2,000.00				
0090 0430822 33 CLEANING & SEALING EXISTING PIPE JOINT, 30" CD		2.000 EA	1,250.00000	2,500.00				



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ENVIROWASTE SERVICES GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0095 0430822 38 CLEANING & SEALING EXISTING PIPE JOINT, 36" CD		2.000 EA	1,500.00000	3,000.00				
0100 0430822 42 CLEANING & SEALING EXISTING PIPE JOINT, 54" CD		2.000 EA	1,750.00000	3,500.00				
0105 0430822 43 CLEANING & SEALING EXISTING PIPE JOINT, 60" CD		2.000 EA	2,000.00000	4,000.00				
0110 0430950 DESILTING CONCRETE BOX CULVERT		50.000 CY	300.00000	15,000.00				
0115 0432 3 1 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 15"		2.000 EA	1,000.00000	2,000.00				
0120 0432 3 2 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 18"		2.000 EA	1,250.00000	2,500.00				
0125 0432 3 3 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 21"		2.000 EA	1,500.00000	3,000.00				
0130 0432 3 4 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 24"		2.000 EA	1,750.00000	3,500.00				
0135 0432 3 5 CHEMICAL GROUT REPAIR, PIPE, NON- TEST, 30"		2.000 EA	2,000.00000	4,000.00				



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ENVIROWASTE SERVICES GROUP, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (PRESSURE GROUTING (CF									
0140 0432 3 6 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 36"		2.000 EA	2,250.00000	4,500.00					
0145 0432 3 7 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 42"		2.000 EA	2,500.00000	5,000.00					
0150 0432 3 8 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 48"		2.000 EA	2,750.00000	5,500.00					
0155 0432 3 9 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 54"		2.000 EA	3,000.00000	6,000.00					
0160 0432 3 10 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 66"		2.000 EA	3,500.00000	7,000.00					
0165 0432 3 11 CHEMICAL GROUT REPAIR, PIPE, NON-TEST, 60"		2.000 EA	4,000.00000	8,000.00					
0170 0433 1 CHEMICAL GROUT REPAIR, MANHOLE / INLET		2.000 EA	500.00000	1,000.00					
0175 0906173200 TWO COMPONENT POLYURETHANE INJECTION		1,000.000 LB	100.00000	100,000.00					
0180 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		1.000 EA	2,000.00000	2,000.00					



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ENVIROWASTE SERVICES GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0185 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		50.000 EA	300.00000	15,000.00				
0190 E425 73 2 REPAIR LEAKS IN MANHOLES AND INLETS		2.000 EA	500.00000	1,000.00				
0195 E425 73 3 FRAME AND GRATE (F&I)		2.000 EA	3,000.00000	6,000.00				
0200 E425 73 4 RESET EXISTING FRAME AND GRATE		2.000 EA	1,500.00000	3,000.00				
0205 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		50.000 EA	500.00000	25,000.00				
0210 E425 73 6 SECURE MANHOLE / INLET LIDS		2.000 EA	400.00000	800.00				
0215 E425 73 7 MANHOLE FRAME & COVER		2.000 EA	1,500.00000	3,000.00				
0220 E425 73 8 MANHOLE COVER		2.000 EA	750.00000	1,500.00				
0225 E430 94 1 DESILT PIPE, 0 to 24"		6,000.000 LF	5.00000	30,000.00				



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ENVIROWASTE SERVICES GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0230 E430 94 2 DESILT PIPE, 25-36"		6,000.000 LF	9.00000	54,000.00				
0235 E430 94 3 DESILT PIPE, 37-48"		5,000.000 LF	15.00000	75,000.00				
0240 E430 94 4 DESILT PIPE, 49-60"		3,000.000 LF	18.00000	54,000.00				
0245 E430 94 5 DESILT PIPE, 61" OR GREATER		50.000 LF	25.00000	1,250.00				
0250 E430949 13 DESILTING PIPE (UNDERDRAIN) (4")		25.000 LF	5.00000	125.00				
0255 E430949 16 DESILTING PIPE (UNDERDRAIN) (6")		25.000 LF	8.00000	200.00				
0260 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		5.000 LF	200.00000	1,000.00				
0265 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		5.000 LF	350.00000	1,750.00				
0270 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		5.000 LF	500.00000	2,500.00				



Tabulation of Bids

Letting: 01230817 August 17, 2023 Call Order: 002 Contract: E1W46-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ENVIROWASTE SERVICES GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0275 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		5,000 LF	800.00000	4,000.00				
0280 E431 1 25 PIPE LINER, CURED IN PLACE, 61" AND GREATER		5,000 LF	1,000.00000	5,000.00				
0285 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		40,000.000 LF	3.00000	120,000.00				
0001 PRESSURE GROUTING Section Totals: (CF)				\$633,775.00				
Contract Grand Totals:				\$633,775.00				



Tabulation of Bids

Letting: 01230817 August 17, 2023 **Call Order:** 002 **Contract:** E1W46-R0

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.