



Vendor Ranking

Page 1 of 1

Letting: 01231207 December 07, 2023 11:00 AM
District: District 1
Contract Time: 365 CALENDAR DAYS
Contract Desc: Pipe Desilting, Repair, Inspection and Mapping

Call Order: 003
Counties: DIST/ST-WIDE, POLK
Fed Aid No: N/A
Project(s): 43272727261 (*)

Contract: E1W60-R0

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NATIONAL WATER MAIN CLEANING CO	Responsive	Winning bid	\$311,087.00	100.00%
2	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$360,670.00	115.94%
3	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$390,680.50	125.59%
4	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$470,555.75	151.26%
5	USA SERVICES OF FLORIDA, LLC	Responsive	Non-Winning Bid	\$494,812.50	159.06%
6	CIVIL ENGINEERED MAINTENANCE	Responsive	Non-Winning Bid	\$526,072.50	169.11%
7	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$572,935.25	184.17%
8	HINTERLAND GROUP, INC	Responsive	Non-Winning Bid	\$789,531.50	253.80%

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: 01231207 December 07, 2023

Call Order: 003

Contract: E1W60-R0

District: District 1

Counties: DIST/ST-WIDE, POLK

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 43272727261 (*)

Contract Descr: Pipe Desilting, Repair, Inspection and Mapping

The work under this Contract consists of Pipe Desilting, Repair, Inspection and Mapping.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NATIONAL WATER MAIN CLEANING CO		(2) TIMOTHY ROSE CONTRACTING, INC.		(3) FLOTECH ENVIRONMENTAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0121 70 2		50.000	55.00000	2,750.00	350.00000	17,500.00	300.00000	15,000.00
FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		CY						
0010 0430950		10.000	55.00000	550.00	100.00000	1,000.00	150.00000	1,500.00
DESILTING CONCRETE BOX CULVERT		CY						
0015 0906173200		1,015.000	12.00000	12,180.00	27.00000	27,405.00	15.00000	15,225.00
TWO COMPONENT POLYURETHANE INJECTION		LB						
0020 E101 72		4.000	500.00000	2,000.00	2,500.00000	10,000.00	200.00000	800.00
MOBILIZATION (EMERGENCY RESPONSE)		EA						
0025 E425 73 2		40.000	750.00000	30,000.00	850.00000	34,000.00	225.00000	9,000.00
REPAIR LEAKS IN MANHOLES AND INLETS		EA						
0030 E430 94 1		1,500.500	3.00000	4,501.50	5.00000	7,502.50	9.00000	13,504.50
DESILT PIPE, 0 to 24"		LF						
0035 E430 94 2		1,059.500	5.00000	5,297.50	7.00000	7,416.50	10.00000	10,595.00
DESILT PIPE, 25-36"		LF						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NATIONAL WATER MAIN CLEANING CO		(2) TIMOTHY ROSE CONTRACTING, INC.		(3) FLOTECH ENVIRONMENTAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0040 E430 94 3 DESILT PIPE, 37-48"		1,001.000 LF	8.00000	8,008.00	11.00000	11,011.00	16.00000	16,016.00
0045 E430 94 4 DESILT PIPE, 49-60"		500.000 LF	15.00000	7,500.00	17.00000	8,500.00	20.00000	10,000.00
0050 E430 94 5 DESILT PIPE, 61" OR GREATER		1,000.000 LF	20.00000	20,000.00	23.00000	23,000.00	22.00000	22,000.00
0055 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		400.000 LF	113.35000	45,340.00	110.00000	44,000.00	175.00000	70,000.00
0060 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		400.000 LF	177.00000	70,800.00	175.00000	70,000.00	210.00000	84,000.00
0065 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		96.000 LF	310.00000	29,760.00	260.00000	24,960.00	365.00000	35,040.00
0070 E431 1 24 PIPE LINER, CURED IN PLACE, 49-60"		50.000 LF	535.00000	26,750.00	600.00000	30,000.00	700.00000	35,000.00
0075 E431 1 25 PIPE LINER, CURED IN PLACE, 61" AND GREATER		50.000 LF	803.00000	40,150.00	750.00000	37,500.00	950.00000	47,500.00
0080 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		5,500.000 LF	1.00000	5,500.00	1.25000	6,875.00	1.00000	5,500.00



Tabulation of Bids

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Call Order: 003

Contract: E1W60-R0

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF

0001 CLEAN DRAINAGE STRUCTURES (LF	Section Totals:	\$311,087.00	\$360,670.00	\$390,680.50
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Contract Grand Totals:

\$311,087.00

\$360,670.00

390,680.50



Tabulation of Bids

Letting: 01231207 December 07, 2023 Call Order: 003 Contract: E1W60-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) USA SERVICES OF FLORIDA, LLC		(6) CIVIL ENGINEERED MAINTENANCE	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
0005	0121 70 2		50.000	550.00000	27,500.00	200.00000	10,000.00	600.00000	30,000.00
FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY			CY						
0010	0430950		10.000	550.00000	5,500.00	300.00000	3,000.00	300.00000	3,000.00
DESILTING CONCRETE BOX CULVERT			CY						
0015	0906173200		1,015.000	15.00000	15,225.00	29.90000	30,348.50	30.00000	30,450.00
TWO COMPONENT POLYURETHANE INJECTION			LB						
0020	E101 72		4.000	500.00000	2,000.00	2,000.00000	8,000.00	5,000.00000	20,000.00
MOBILIZATION (EMERGENCY RESPONSE)			EA						
0025	E425 73 2		40.000	450.00000	18,000.00	350.00000	14,000.00	1,625.00000	65,000.00
REPAIR LEAKS IN MANHOLES AND INLETS			EA						
0030	E430 94 1		1,500.500	5.00000	7,502.50	6.00000	9,003.00	6.00000	9,003.00
DESILT PIPE, 0 to 24"			LF						
0035	E430 94 2		1,059.500	9.50000	10,065.25	8.00000	8,476.00	9.00000	9,535.50
DESILT PIPE, 25-36"			LF						
0040	E430 94 3		1,001.000	13.00000	13,013.00	10.00000	10,010.00	14.00000	14,014.00
DESILT PIPE, 37-48"			LF						
0045	E430 94 4		500.000	20.00000	10,000.00	12.00000	6,000.00	35.00000	17,500.00
DESILT PIPE, 49-60"			LF						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
0050	E430 94 5		1,000.000	30.00000	30,000.00	15.00000	15,000.00	50.00000	50,000.00
DESILT PIPE, 61" OR GREATER			LF						
0055	E431 1 21		400.000	175.00000	70,000.00	250.00000	100,000.00	170.00000	68,000.00
PIPE LINER, CURED IN PLACE, 0-24"			LF						
0060	E431 1 22		400.000	215.00000	86,000.00	350.00000	140,000.00	225.00000	90,000.00
PIPE LINER, CURED IN PLACE, 25-36"			LF						
0065	E431 1 23		96.000	375.00000	36,000.00	475.00000	45,600.00	295.00000	28,320.00
PIPE LINER, CURED IN PLACE, 37-48"			LF						
0070	E431 1 24		50.000	700.00000	35,000.00	720.00000	36,000.00	550.00000	27,500.00
PIPE LINER, CURED IN PLACE, 49-60"			LF						
0075	E431 1 25		50.000	1,600.00000	80,000.00	1,050.00000	52,500.00	725.00000	36,250.00
PIPE LINER, CURED IN PLACE, 61" AND GREATER			LF						
0080	E432 4		5,500.000	4.50000	24,750.00	1.25000	6,875.00	5.00000	27,500.00
STORM SEWER INSPECTION (VIDEO CAMERA)			LF						
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$470,555.75		\$494,812.50		\$526,072.50	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) USA SERVICES OF FLORIDA, LLC		(6) CIVIL ENGINEERED MAINTENANCE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$470,555.75		\$494,812.50		526,072.50	



Tabulation of Bids

Letting: 01231207 December 07, 2023 Call Order: 003 Contract: E1W60-R0

Line No / Item ID		Alternate	Quantity Units	(7) ENVIROWASTE SERVICES GROUP, INC.		(8) HINTERLAND GROUP, INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
0005	0121 70 2		50.000	1,025.00000	51,250.00	275.00000	13,750.00		
FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY			CY						
0010	0430950		10.000	150.00000	1,500.00	900.00000	9,000.00		
DESILTING CONCRETE BOX CULVERT			CY						
0015	0906173200		1,015.000	9.75000	9,896.25	145.00000	147,175.00		
TWO COMPONENT POLYURETHANE INJECTION			LB						
0020	E101 72		4.000	1,500.00000	6,000.00	7,500.00000	30,000.00		
MOBILIZATION (EMERGENCY RESPONSE)			EA						
0025	E425 73 2		40.000	500.00000	20,000.00	3,000.00000	120,000.00		
REPAIR LEAKS IN MANHOLES AND INLETS			EA						
0030	E430 94 1		1,500.500	6.00000	9,003.00	9.00000	13,504.50		
DESILT PIPE, 0 to 24"			LF						
0035	E430 94 2		1,059.500	7.00000	7,416.50	12.00000	12,714.00		
DESILT PIPE, 25-36"			LF						
0040	E430 94 3		1,001.000	9.50000	9,509.50	18.00000	18,018.00		
DESILT PIPE, 37-48"			LF						
0045	E430 94 4		500.000	12.00000	6,000.00	45.00000	22,500.00		
DESILT PIPE, 49-60"			LF						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
0050	E430 94 5		1,000.000	17.00000	17,000.00	60.00000	60,000.00		
DESILT PIPE, 61" OR GREATER			LF						
0055	E431 1 21		400.000	215.00000	86,000.00	165.00000	66,000.00		
PIPE LINER, CURED IN PLACE, 0-24"			LF						
0060	E431 1 22		400.000	375.00000	150,000.00	225.00000	90,000.00		
PIPE LINER, CURED IN PLACE, 25-36"			LF						
0065	E431 1 23		96.000	660.00000	63,360.00	345.00000	33,120.00		
PIPE LINER, CURED IN PLACE, 37-48"			LF						
0070	E431 1 24		50.000	870.00000	43,500.00	750.00000	37,500.00		
PIPE LINER, CURED IN PLACE, 49-60"			LF						
0075	E431 1 25		50.000	1,575.00000	78,750.00	1,500.00000	75,000.00		
PIPE LINER, CURED IN PLACE, 61" AND GREATER			LF						
0080	E432 4		5,500.000	2.50000	13,750.00	7.50000	41,250.00		
STORM SEWER INSPECTION (VIDEO CAMERA)			LF						
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$572,935.25		\$789,531.50			



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) ENVIROWASTE SERVICES GROUP, INC.		(8) HINTERLAND GROUP, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$572,935.25		\$789,531.50			



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Letting:	01231207	December 07, 2023	Call Order: 003	Contract: E1W60-R0
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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.