



Vendor Ranking

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Letting: 01251016 October 16, 2025 11:00 AM **Call Order:** 006 **Contract:** E1Y14-R0
District: District 1 **Counties:** DESOTO, DIST/ST-WIDE, **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43792917290 (*)
Contract Desc: Pipe Lining, Repair, Desilting and Video Inspection
GLADES, HARDEE,
HENDRY, HIGHLANDS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Winning bid	\$244,230.00	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$259,523.75	106.26%
3	AMERICAN WATER SEWER AND DRAIN,	Responsive	Non-Winning Bid	\$367,080.00	150.30%
4	CIVIL ENGINEERED MAINTENANCE	Responsive	Non-Winning Bid	\$398,350.00	163.10%
5	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$518,685.00	212.38%

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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Letting: 01251016 October 16, 2025

Call Order: 006

Contract: E1Y14-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): 43792917290 (*)

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) NATIONAL WATER MAIN CLEANING COMPANY		(2) SHENANDOAH GENERAL CONSTRUCTION, LLC		(3) AMERICAN WATER SEWER AND DRAIN,	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0005 0173 77 3		9.000	400.00000	3,600.00	1,000.00000	9,000.00	500.00000	4,500.00
SUBSURFACE PRESSURE GROUTING, CEMENT SLURRY		CY						
0010 0425 74 1		7.000	500.00000	3,500.00	1,100.00000	7,700.00	150.00000	1,050.00
MANHOLES & INLETS CLEANING & SEALING, <10'		EA						
0015 0906173200		5,000.000	13.00000	65,000.00	11.00000	55,000.00	17.00000	85,000.00
TWO COMPONENT POLYURETHANE INJECTION		LB						
0020 E425 73 2		9.000	750.00000	6,750.00	1,000.00000	9,000.00	1,200.00000	10,800.00
REPAIR LEAKS IN MANHOLES AND INLETS		EA						
0025 E430 94 1		1,000.000	4.50000	4,500.00	4.50000	4,500.00	8.00000	8,000.00
DESILT PIPE, 0 to 24"		LF						
0030 E430 94 2		1,125.000	7.00000	7,875.00	5.50000	6,187.50	12.00000	13,500.00
DESILT PIPE, 25-36"		LF						
0035 E430 94 3		515.000	8.50000	4,377.50	6.75000	3,476.25	17.00000	8,755.00
DESILT PIPE, 37-48"		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 COMPANY		(2) SHENANDOAH GENERAL CONSTRUCTION, LLC		(3) AMERICAN WATER SEWER AND DRAIN,	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF									
0040	E430 94 4		2,135.000	13.50000	28,822.50	11.00000	23,485.00	23.00000	49,105.00
DESILT PIPE, 49-60"			LF						
0045	E430 94 5		4,800.000	19.00000	91,200.00	17.00000	81,600.00	29.00000	139,200.00
DESILT PIPE, 61" OR GREATER			LF						
0050	E431 1 21		6.000	135.00000	810.00	350.00000	2,100.00	120.00000	720.00
PIPE LINER, CURED IN PLACE, 0-24"			LF						
0055	E431 1 22		5.000	225.00000	1,125.00	425.00000	2,125.00	190.00000	950.00
PIPE LINER, CURED IN PLACE, 25-36"			LF						
0060	E431 1 23		10.000	330.00000	3,300.00	550.00000	5,500.00	290.00000	2,900.00
PIPE LINER, CURED IN PLACE, 37-48"			LF						
0065	E431 1 31		10.000	135.00000	1,350.00	350.00000	3,500.00	120.00000	1,200.00
PIPE LINER, SLIP LINER, 0-24"			LF						
0070	E431 1 32		10.000	225.00000	2,250.00	425.00000	4,250.00	190.00000	1,900.00
PIPE LINER, SLIP LINER, 25-36"			LF						
0075	E431 1 33		10.000	330.00000	3,300.00	550.00000	5,500.00	290.00000	2,900.00
PIPE LINER, SLIP LINER, 37-48"			LF						
0080	E432 4		18,300.000	0.90000	16,470.00	2.00000	36,600.00	2.00000	36,600.00
STORM SEWER INSPECTION (VIDEO CAMERA)			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 COMPANY		(2) SHENANDOAH GENERAL CONSTRUCTION, LLC		(3) AMERICAN WATER SEWER AND DRAIN,	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0001 PRESSURE GROUTING (CF		Section Totals:		\$244,230.00		\$259,523.75		\$367,080.00
Contract Grand Totals:				\$244,230.00		\$259,523.75		367,080.00



Tabulation of Bids

Letting: 01251016 October 16, 2025

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Contract: E1Y14-R0

Line No / Item ID		Alternate	Quantity Units	(4) CIVIL ENGINEERED MAINTENANCE		(5) FLOTECH ENVIRONMENTAL LLC			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF									
0005	0173 77 3		9.000	480.00000	4,320.00	500.00000	4,500.00		
SUBSURFACE PRESSURE GROUTING, CEMENT SLURRY			CY						
0010	0425 74 1		7.000	2,400.00000	16,800.00	750.00000	5,250.00		
MANHOLES & INLETS CLEANING & SEALING, <10'			EA						
0015	0906173200		5,000.000	14.00000	70,000.00	10.00000	50,000.00		
TWO COMPONENT POLYURETHANE INJECTION			LB						
0020	E425 73 2		9.000	1,700.00000	15,300.00	750.00000	6,750.00		
REPAIR LEAKS IN MANHOLES AND INLETS			EA						
0025	E430 94 1		1,000.000	6.00000	6,000.00	10.00000	10,000.00		
DESILT PIPE, 0 to 24"			LF						
0030	E430 94 2		1,125.000	10.00000	11,250.00	12.00000	13,500.00		
DESILT PIPE, 25-36"			LF						
0035	E430 94 3		515.000	11.00000	5,665.00	24.00000	12,360.00		
DESILT PIPE, 37-48"			LF						
0040	E430 94 4		2,135.000	22.00000	46,970.00	45.00000	96,075.00		
DESILT PIPE, 49-60"			LF						
0045	E430 94 5		4,800.000	32.00000	153,600.00	60.00000	288,000.00		
DESILT PIPE, 61" OR GREATER			LF						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) CIVIL ENGINEERED MAINTENANCE		(5) FLOTECH ENVIRONMENTAL LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF									
0050	E431 1 21		6.000	245.00000	1,470.00	200.00000	1,200.00		
PIPE LINER, CURED IN PLACE, 0-24"			LF						
0055	E431 1 22		5.000	345.00000	1,725.00	350.00000	1,750.00		
PIPE LINER, CURED IN PLACE, 25-36"			LF						
0060	E431 1 23		10.000	450.00000	4,500.00	550.00000	5,500.00		
PIPE LINER, CURED IN PLACE, 37-48"			LF						
0065	E431 1 31		10.000	400.00000	4,000.00	100.00000	1,000.00		
PIPE LINER, SLIP LINER, 0-24"			LF						
0070	E431 1 32		10.000	500.00000	5,000.00	175.00000	1,750.00		
PIPE LINER, SLIP LINER, 25-36"			LF						
0075	E431 1 33		10.000	600.00000	6,000.00	275.00000	2,750.00		
PIPE LINER, SLIP LINER, 37-48"			LF						
0080	E432 4		18,300.000	2.50000	45,750.00	1.00000	18,300.00		
STORM SEWER INSPECTION (VIDEO CAMERA)			LF						
0001 PRESSURE GROUTING Section Totals: (CF)				\$398,350.00		\$518,685.00			



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$398,350.00		\$518,685.00			



Tabulation of Bids

Letting:	01251016	October 16, 2025	Call Order: 006	Contract: E1Y14-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.