



Vendor Ranking

Letting: 04241206 December 06, 2024 10:30 AM
Call Order: 006
Contract: E4X88-R0
District: District 4
Counties: BROWARD
Fed Aid No: N/A
Contract Time: 365 CALENDAR DAYS
Project(s): 45341117201 (*)
Contract Desc: BROWARD COUNTY PUSHBUTTON DESILTING - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Winning bid	\$326,470.00	100.00%
2	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$366,312.00	112.20%
3	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$413,970.00	126.80%
4	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$570,650.00	174.79%
5	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$678,888.00	207.95%

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.

NOTICE TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 01/07/25 BEGIN TIME: 10:30 AM
 END DATE: 01/10/25 END TIME: 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$ 400,000.00 and not the contractor's bid total.



Tabulation of Bids

Letting: 04241206 December 06, 2024 **Call Order:** 006 **Contract:** E4X88-R0
District: District 4 **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45341117201 (*)

Contract Descr: BROWARD COUNTY PUSHBUTTON DESILTING - ROUTINE MAINTENANCE

The work under this Contract consists of providing all labor, equipment, materials and incidentals necessary for the cleaning, evaluating, repairing the drainage systems on State Roadways in Broward County, and collecting the associated video and Geographic Information system (GIS) data.

•ADVERTISED ESTIMATE: The award amount and contract performance bond shall be based on the Department s advertised estimate amount of \$400,000.00 and not the contractor s bid total.

•PERFORMANCE BOND: A Contract / Performance bond is required for this project.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NATIONAL WATER MAIN CLEANING COMPANY		(2) FLOTECH ENVIRONMENTAL LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0430950 DESILTING CONCRETE BOX CULVERT		10,000 CY	150.00000	1,500.00	200.00000	2,000.00	200.00000	2,000.00
0010 0433 1 CHEMICAL GROUT REPAIR, MANHOLE / INLET		24,000 EA	350.00000	8,400.00	1,000.00000	24,000.00	500.00000	12,000.00
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		6,000 EA	500.00000	3,000.00	400.00000	2,400.00	300.00000	1,800.00
0020 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,200,000 EA	1.00000	1,200.00	0.01000	12.00	50.00000	60,000.00
0025 E430 94 1 DESILT PIPE, 0 to 24"		30,000,000 LF	2.75000	82,500.00	1.00000	30,000.00	2.50000	75,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0030 E430 94 2 DESILT PIPE, 25-36"		4,800.000 LF	4.00000	19,200.00	3.00000	14,400.00	4.00000	19,200.00
0035 E430 94 3 DESILT PIPE, 37-48"		2,600.000 LF	8.00000	20,800.00	12.00000	31,200.00	7.00000	18,200.00
0040 E430 94 4 DESILT PIPE, 49-60"		600.000 LF	10.00000	6,000.00	20.00000	12,000.00	20.00000	12,000.00
0045 E430 94 5 DESILT PIPE, 61" OR GREATER		300.000 LF	15.00000	4,500.00	30.00000	9,000.00	45.00000	13,500.00
0050 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		650.000 LF	125.00000	81,250.00	150.00000	97,500.00	155.00000	100,750.00
0055 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		240.000 LF	195.00000	46,800.00	280.00000	67,200.00	210.00000	50,400.00
0060 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		96.000 LF	380.00000	36,480.00	350.00000	33,600.00	395.00000	37,920.00
0065 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		3,600.000 LF	3.00000	10,800.00	10.00000	36,000.00	2.00000	7,200.00
0070 E999 3 1 HYDRAULIC PUMP, 4"		40.000 HR	1.00000	40.00	75.00000	3,000.00	25.00000	1,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0075 E999 3 2 HYDRAULIC PUMP, 6"		40.000 HR	100.00000	4,000.00	100.00000	4,000.00	75.00000	3,000.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$326,470.00		\$366,312.00		\$413,970.00
Contract Grand Totals:				\$326,470.00		\$366,312.00		413,970.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) MAER HOMES, LLC		(5) ENVIROWASTE SERVICES GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0430950 DESILTING CONCRETE BOX CULVERT		10.000 CY	200.00000	2,000.00	50.00000	500.00		
0010 0433 1 CHEMICAL GROUT REPAIR, MANHOLE / INLET		24.000 EA	3,500.00000	84,000.00	500.00000	12,000.00		
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		6.000 EA	4,000.00000	24,000.00	500.00000	3,000.00		
0020 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,200.000 EA	55.00000	66,000.00	210.00000	252,000.00		
0025 E430 94 1 DESILT PIPE, 0 to 24"		30,000.000 LF	5.00000	150,000.00	2.63000	78,900.00		
0030 E430 94 2 DESILT PIPE, 25-36"		4,800.000 LF	6.00000	28,800.00	5.25000	25,200.00		
0035 E430 94 3 DESILT PIPE, 37-48"		2,600.000 LF	10.00000	26,000.00	7.35000	19,110.00		
0040 E430 94 4 DESILT PIPE, 49-60"		600.000 LF	14.00000	8,400.00	7.35000	4,410.00		
0045 E430 94 5 DESILT PIPE, 61" OR GREATER		300.000 LF	18.00000	5,400.00	10.50000	3,150.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0050 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		650.000 LF	125.00000	81,250.00	203.00000	131,950.00		
0055 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		240.000 LF	165.00000	39,600.00	353.00000	84,720.00		
0060 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		96.000 LF	225.00000	21,600.00	478.00000	45,888.00		
0065 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		3,600.000 LF	7.00000	25,200.00	3.15000	11,340.00		
0070 E999 3 1 HYDRAULIC PUMP, 4"		40.000 HR	100.00000	4,000.00	63.00000	2,520.00		
0075 E999 3 2 HYDRAULIC PUMP, 6"		40.000 HR	110.00000	4,400.00	105.00000	4,200.00		
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$570,650.00		\$678,888.00		
Contract Grand Totals:				\$570,650.00		\$678,888.00		



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