



Vendor Ranking

Page 1 of 1

Letting: 04250801 August 01, 2025 10:30 AM **Call Order:** 003 **Contract:** E4Y19-R0
District: District 4 **Counties:** PALM BEACH **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 40419797201 (*)
Contract Desc: PALM BEACH COUNTY DRAINAGE REPAIRS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Winning bid	\$159,701.05	100.00%
2	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$190,400.25	119.22%
3	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$229,325.50	143.60%
4	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning Bid	\$244,050.00	152.82%
5	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$332,800.00	208.39%

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: 08/26/25 BEGIN TIME: 10:30 AM

END DATE: 08/29/25 END TIME: 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$ 200,000.00 and not the contractor's bid total.



Tabulation of Bids

Letting: 04250801 August 01, 2025**Call Order:** 003**Contract:** E4Y19-R0**District:** District 4**Counties:** PALM BEACH**Fed Aid No:** N/A**Contract Time:** 365 CALENDAR DAYS**Project(s):** 40419797201 (*)**Contract Descr:** PALM BEACH COUNTY DRAINAGE REPAIRS

The work under this contract consists of supplying all equipment, materials, labor and incidentals necessary to clean, video and repair leaks in the drainage system on state roads in Palm Beach County.
The summary of pay items for this project is listed in the Bid Price Proposal.

•ADVERTISED ESTIMATE: The award amount and contract performance bond shall be based on the Department s advertised estimate amount of \$200,000.00 and not the contractor s bid total.

•PRE-QUALIFIED: Contractor does not need to be pre-qualified

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

•PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2025-26 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 0430821 25		10.000	200.00000	2,000.00	90.00000	900.00	275.00000	2,750.00
CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER		EA						
0010 0430821 29		10.000	200.00000	2,000.00	100.00000	1,000.00	315.00000	3,150.00
CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER		EA						
0015 0430821 33		10.000	200.00000	2,000.00	350.00000	3,500.00	475.00000	4,750.00
CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER		EA						
0020 0430821 38		10.000	250.00000	2,500.00	500.00000	5,000.00	700.00000	7,000.00
CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER		EA						



Tabulation of Bids

Letting: 04250801 August 01, 2025

Call Order: 003

Contract: E4Y19-R0

Line No / Item ID		Alternate	Quantity Units	(1) NATIONAL WATER MAIN CLEANING COMPANY		(2) FLOTECH ENVIRONMENTAL LLC		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
0025	0430821 42		10.000	900.00000	9,000.00	900.00000	9,000.00	925.00000	9,250.00
CLEANING & SEALING EXISTING PIPE JOINT, 54", STORM SEWER			EA						
0030	0430950		30.000	150.00000	4,500.00	300.00000	9,000.00	250.00000	7,500.00
DESILTING CONCRETE BOX CULVERT			CY						
0035	0433 1		20.000	345.00000	6,900.00	0.01000	0.20	1,300.00000	26,000.00
CHEMICAL GROUT REPAIR, MANHOLE / INLET			EA						
0040	E101 72		5.000	0.01000	0.05	0.01000	0.05	0.10000	0.50
MOBILIZATION (EMERGENCY RESPONSE)			EA						
0045	E425 73 1		100.000	0.01000	1.00	140.00000	14,000.00	35.00000	3,500.00
CLEANING MANHOLES AND INLETS (MECHANICAL)			EA						
0050	E430 94 1		10,000.000	4.00000	40,000.00	5.50000	55,000.00	3.50000	35,000.00
DESILT PIPE, 0 to 24"			LF						
0055	E430 94 2		2,000.000	8.00000	16,000.00	10.50000	21,000.00	6.25000	12,500.00
DESILT PIPE, 25-36"			LF						
0060	E430 94 3		500.000	11.00000	5,500.00	12.50000	6,250.00	12.25000	6,125.00
DESILT PIPE, 37-48"			LF						
0065	E430 94 4		300.000	15.00000	4,500.00	17.50000	5,250.00	19.50000	5,850.00
DESILT PIPE, 49-60"			LF						



Tabulation of Bids

Letting: 04250801 August 01, 2025

Call Order: 003

Contract: E4Y19-R0

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									
0070	E430 94 5		100.000	23.00000	2,300.00	27.50000	2,750.00	25.00000	2,500.00
DESILT PIPE, 61" OR GREATER			LF						
0075	E431 1 21		100.000	130.00000	13,000.00	125.00000	12,500.00	188.00000	18,800.00
PIPE LINER, CURED IN PLACE, 0-24"			LF						
0080	E431 1 22		50.000	200.00000	10,000.00	220.00000	11,000.00	431.00000	21,550.00
PIPE LINER, CURED IN PLACE, 25-36"			LF						
0085	E431 1 23		50.000	400.00000	20,000.00	425.00000	21,250.00	872.00000	43,600.00
PIPE LINER, CURED IN PLACE, 37-48"			LF						
0090	E432 4		13,000.000	1.50000	19,500.00	1.00000	13,000.00	1.50000	19,500.00
STORM SEWER INSPECTION (VIDEO CAMERA)			LF						
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$159,701.05		\$190,400.25		\$229,325.50	

Contract Grand Totals:**\$159,701.05****\$190,400.25****229,325.50**



Tabulation of Bids

Letting: 04250801 August 01, 2025

Call Order: 003

Contract: E4Y19-R0

Line No / Item ID		Alternate	Quantity Units	(4) ATLANTIC PIPE SERVICES, LLC		(5) ENVIROWASTE SERVICES GROUP, INC.			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
0005	0430821 25		10.000	500.00000	5,000.00	175.00000	1,750.00		
CLEANING & SEALING EXISTING PIPE JOINT, 18" STORM SEWER			EA						
0010	0430821 29		10.000	750.00000	7,500.00	200.00000	2,000.00		
CLEANING & SEALING EXISTING PIPE JOINT, 24" STORM SEWER			EA						
0015	0430821 33		10.000	1,000.00000	10,000.00	700.00000	7,000.00		
CLEANING & SEALING EXISTING PIPE JOINT, 30" STORM SEWER			EA						
0020	0430821 38		10.000	1,250.00000	12,500.00	700.00000	7,000.00		
CLEANING & SEALING EXISTING PIPE JOINT, 36" STORM SEWER			EA						
0025	0430821 42		10.000	1,500.00000	15,000.00	1,200.00000	12,000.00		
CLEANING & SEALING EXISTING PIPE JOINT, 54", STORM SEWER			EA						
0030	0430950		30.000	250.00000	7,500.00	185.00000	5,550.00		
DESILTING CONCRETE BOX CULVERT			CY						
0035	0433 1		20.000	1,200.00000	24,000.00	1,200.00000	24,000.00		
CHEMICAL GROUT REPAIR, MANHOLE / INLET			EA						
0040	E101 72		5.000	1,000.00000	5,000.00	750.00000	3,750.00		
MOBILIZATION (EMERGENCY RESPONSE)			EA						
0045	E425 73 1		100.000	30.00000	3,000.00	200.00000	20,000.00		
CLEANING MANHOLES AND INLETS (MECHANICAL)			EA						



Tabulation of Bids

Letting: 04250801 August 01, 2025

Call Order: 003

Contract: E4Y19-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) ATLANTIC PIPE SERVICES, LLC		(5) ENVIROWASTE SERVICES GROUP, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
0050	E430 94 1		10,000.000	5.00000	50,000.00	6.00000	60,000.00		
	DESILT PIPE, 0 to 24"		LF						
0055	E430 94 2		2,000.000	7.50000	15,000.00	8.50000	17,000.00		
	DESILT PIPE, 25-36"		LF						
0060	E430 94 3		500.000	15.00000	7,500.00	13.00000	6,500.00		
	DESILT PIPE, 37-48"		LF						
0065	E430 94 4		300.000	23.00000	6,900.00	25.00000	7,500.00		
	DESILT PIPE, 49-60"		LF						
0070	E430 94 5		100.000	30.00000	3,000.00	40.00000	4,000.00		
	DESILT PIPE, 61" OR GREATER		LF						
0075	E431 1 21		100.000	209.00000	20,900.00	374.00000	37,400.00		
	PIPE LINER, CURED IN PLACE, 0-24"		LF						
0080	E431 1 22		50.000	305.00000	15,250.00	537.00000	26,850.00		
	PIPE LINER, CURED IN PLACE, 25-36"		LF						
0085	E431 1 23		50.000	460.00000	23,000.00	1,030.00000	51,500.00		
	PIPE LINER, CURED IN PLACE, 37-48"		LF						
0090	E432 4		13,000.000	1.00000	13,000.00	3.00000	39,000.00		
	STORM SEWER INSPECTION (VIDEO CAMERA)		LF						



Tabulation of Bids

Letting: 04250801 August 01, 2025

Call Order: 003

Contract: E4Y19-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ATLANTIC PIPE SERVICES, LLC		(5) ENVIROWASTE SERVICES GROUP, INC.			
			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:	\$244,050.00	\$332,800.00
------------------------------------	-----------------	--------------	--------------

Contract Grand Totals:

\$244,050.00

\$332,800.00



Tabulation of Bids

Letting:	04250801	August 01, 2025	Call Order:	003	Contract:	E4Y19-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.