



Vendor Ranking

**Letting:** 05241203 December 03, 2024 2:00 PM **Call Order:** 004 **Contract:** E58C9-R0  
**District:** District 5 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A  
**Contract Time:** 540 CALENDAR DAYS **Project(s):** 44400217207 (\*)  
**Contract Desc:** DESILT & VIDEO

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$289,825.00	100.00%
2	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$290,375.00	100.19%
3	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$294,625.00	101.66%
4	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$321,500.00	110.93%
5	EARTH VIEW, LLC	Responsive	Non-Winning Bid	\$344,750.00	118.95%
6	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$373,712.50	128.94%

*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:** 05241203 December 03, 2024      **Call Order:** 004      **Contract:** E58C9-R0  
**District:** District 5      **Counties:** DIST/ST-WIDE      **Fed Aid No:** N/A  
**Contract Time:** 540 CALENDAR DAYS      **Project(s):** 44400217207 (\*)  
**Contract Descr:** DESILT & VIDEO

FDOT District 5  
 Proposal ID No.: E58C9  
 Financial Project No.: 444002-1-72-07  
 Fiscal Year: 2025  
 Counties: Districtwide (Volusia, Flagler, Brevard, Orange Osceola, Sumter, Marion, Lake, Seminole)  
 Contract Calendar Days: 540 (18 Months)

This is a Work Document driven Contract with a budget estimate of \$750,000.00. Contract will be awarded at the budget estimate amount. This Contract includes an option for renewal.

**Intent:**

The work under this Contract consists of desilting & video of drainage pipes, drainage structures and box culverts on Department owned rights of way within the District on an as-needed basis.

**Note:**

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ENVIROWASTE SERVICES GROUP, INC.		(3) NATIONAL WATER MAIN CLEANING COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<i>( ) indicates item is bid as Lump Sum</i>								
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0005	0430950	450.000 CY	150.00000	67,500.00	250.00000	112,500.00	200.00000	90,000.00
0010	E425 73 1	375.000 EA	1.00000	375.00	15.00000	5,625.00	1.00000	375.00
DESILTING CONCRETE BOX CULVERT								
CLEANING MANHOLES AND INLETS (MECHANICAL)								



Tabulation of Bids

Letting: 05241203 December 03, 2024 Call Order: 004 Contract: E58C9-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ENVIROWASTE SERVICES GROUP, INC.		(3) NATIONAL WATER MAIN CLEANING COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0015 E430 94 1 DESILT PIPE, 0 to 24"		6,500.000 LF	10.50000	68,250.00	4.25000	27,625.00	5.00000	32,500.00
0020 E430 94 2 DESILT PIPE, 25-36"		5,500.000 LF	12.00000	66,000.00	5.50000	30,250.00	7.00000	38,500.00
0025 E430 94 3 DESILT PIPE, 37-48"		3,500.000 LF	15.00000	52,500.00	10.00000	35,000.00	12.00000	42,000.00
0030 E430 94 4 DESILT PIPE, 49-60"		1,250.000 LF	20.00000	25,000.00	15.50000	19,375.00	17.00000	21,250.00
0035 E430 94 5 DESILT PIPE, 61" OR GREATER		500.000 LF	20.00000	10,000.00	20.00000	10,000.00	20.00000	10,000.00
0040 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		20,000.000 LF	0.01000	200.00	2.50000	50,000.00	3.00000	60,000.00
<b>0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)</b>				<b>\$289,825.00</b>		<b>\$290,375.00</b>		<b>\$294,625.00</b>
<b>Contract Grand Totals:</b>				<b>\$289,825.00</b>		<b>\$290,375.00</b>		<b>294,625.00</b>



Tabulation of Bids

Letting: 05241203 December 03, 2024 Call Order: 004 Contract: E58C9-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) EARTH VIEW, LLC		(6) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0005 0430950 DESILTING CONCRETE BOX CULVERT		450.000 CY	200.00000	90,000.00	200.00000	90,000.00	102.00000	45,900.00
0010 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		375.000 EA	125.00000	46,875.00	250.00000	93,750.00	108.50000	40,687.50
0015 E430 94 1 DESILT PIPE, 0 to 24"		6,500.000 LF	5.25000	34,125.00	4.00000	26,000.00	9.00000	58,500.00
0020 E430 94 2 DESILT PIPE, 25-36"		5,500.000 LF	7.00000	38,500.00	6.00000	33,000.00	13.75000	75,625.00
0025 E430 94 3 DESILT PIPE, 37-48"		3,500.000 LF	10.50000	36,750.00	10.00000	35,000.00	18.00000	63,000.00
0030 E430 94 4 DESILT PIPE, 49-60"		1,250.000 LF	17.00000	21,250.00	12.00000	15,000.00	26.00000	32,500.00
0035 E430 94 5 DESILT PIPE, 61" OR GREATER		500.000 LF	28.00000	14,000.00	24.00000	12,000.00	35.00000	17,500.00
0040 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		20,000.000 LF	2.00000	40,000.00	2.00000	40,000.00	2.00000	40,000.00



Tabulation of Bids

Letting: 05241203 December 03, 2024 Call Order: 004 Contract: E58C9-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) EARTH VIEW, LLC		(6) TIMOTHY ROSE CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
<b>0001 CLEAN DRAINAGE STRUCTURES (LF</b>								
<b>Section Totals:</b>				<b>\$321,500.00</b>		<b>\$344,750.00</b>		<b>\$373,712.50</b>
<b>Contract Grand Totals:</b>				<b>\$321,500.00</b>		<b>\$344,750.00</b>		<b>373,712.50</b>



Tabulation of Bids

---

**Letting:** 05241203 December 03, 2024 **Call Order:** 004 **Contract:** E58C9-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.*