



Vendor Ranking

Letting: 05240507 May 07, 2024 2:00 PM **Call Order:** 004 **Contract:** E50D2
District: District 5 **Counties:** ORANGE, OSCEOLA **Fed Aid No:** N/A
Contract Time: 170 CALENDAR DAYS **Project(s):** 44400217206 (*)
Contract Desc: Site Specific Pipe & Box Culvert Desilting

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$458,000.00	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$585,800.00	127.90%
3	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$723,800.80	158.04%
4	INLINER SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$1,031,794.46	225.28%
5	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$1,153,250.00	251.80%
6	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$1,654,750.00	361.30%

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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Contract Descr: Site Specific Pipe & Box Culvert Desilting

FDOT District 5
 Proposal ID No.: E50D2
 Financial Project Number: 444002-1-72-06
 Fiscal Year 2024
 Counties: Orange & Osceola
 Calendar Days: 170
 Lead Time: 14 Days

This is a Maintenance Pay Item Contract.

Intent:

The work under this Contract consists of desilting and video various pipes and box culverts in Orange and Osceola Counties.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) SHENANDOAH GENERAL CONSTRUCTION, LLC		(3) ENVIROWASTE SERVICES GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0101 1 MOBILIZATION		(1.000) LS	20,000.00000	20,000.00	30,000.00000	30,000.00	117,018.00000	117,018.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	100,000.00000	100,000.00	50,000.00000	50,000.00	2,008.80000	2,008.80
0015 0430950 DESILTING CONCRETE BOX CULVERT		2,000.000 CY	75.00000	150,000.00	225.00000	450,000.00	134.80000	269,600.00
0020 E430 94 5 DESILT PIPE, 61" OR GREATER		650.000 LF	40.00000	26,000.00	36.00000	23,400.00	64.96000	42,224.00
0025 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		5,400.000 LF	30.00000	162,000.00	6.00000	32,400.00	54.25000	292,950.00



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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:				\$458,000.00		\$585,800.00		\$723,800.80
Contract Grand Totals:				\$458,000.00		\$585,800.00		723,800.80



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) INLINER SOLUTIONS, LLC		(5) NATIONAL WATER MAIN CLEANING COMPANY		(6) MAER HOMES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0101 1 MOBILIZATION		(1.000) LS	6,889.96000	6,889.96	10,000.00000	10,000.00	500,000.00000	500,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	10,000.00000	10,000.00	10,000.00000	10,000.00	55,000.00000	55,000.00
0015 0430950 DESILTING CONCRETE BOX CULVERT		2,000.000 CY	447.66000	895,320.00	525.00000	1,050,000.00	485.00000	970,000.00
0020 E430 94 5 DESILT PIPE, 61" OR GREATER		650.000 LF	138.45000	89,992.50	45.00000	29,250.00	75.00000	48,750.00
0025 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		5,400.000 LF	5.48000	29,592.00	10.00000	54,000.00	15.00000	81,000.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$1,031,794.46		\$1,153,250.00		\$1,654,750.00
Contract Grand Totals:				\$1,031,794.46		\$1,153,250.00		1,654,750.00



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