



**Vendor Ranking** 

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**Letting:** 05251104 November 04, 2025 2:00 PM **Call Order**: 003 **Contract**: E55D4-R0

District: District 5 Counties: LAKE, ORANGE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 44400117214 (\*)

Contract Desc: Drainage Repair

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$239,564.50	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$322,400.00	134.58%
3	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$362,425.00	151.28%
4	INSITUFORM TECHNOLOGIES LLC.	Responsive	Non-Winning Bid	\$417,050.00	174.09%
5	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$425,550.00	177.63%
6	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$765,100.00	319.37%

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:** 05251104 November 04, 2025 **Call Order:** 003 **Contract:** E55D4-R0

District: District 5 Counties: LAKE, ORANGE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 44400117214 (\*)

Contract Descr: Drainage Repair

FDOT District 5

Proposal ID No.: E55D4

Financial Project No.: 444001-1-72-14

Fiscal Year: 2026 County: Lake & Orange Calendar Days: 365

This is a Maintenance Work Document driven Contract with a budget estimate of \$500,000.00. The Contract will be awarded at the budget estimate amount. This Contract includes an option for renewal(s).

#### Intent:

The work under this Contract consists of drainage repairs, including manhole adjustments with lid & ring replacement and desilting & video inspection of storm water pipes on an as-needed basis on Department maintained rights of way in Lake and Orange Counties.

#### Experience:

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of Drainage Repair, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in "Drainage" will suffice to meet the above requirements.

#### 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 Item Description	Alternate	Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC		` '	ASTE SERVICES JP, INC.
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 (	CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
005 0425 5 ANHOLE, ADJUST		55.000 EA	1,275.00000	70,125.00	2,200.00000	121,000.00	2,000.00000	110,000.00





## **Tabulation of Bids**

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Lettin	g: 052	251104 No	ovember 04,	2025 <b>Cal</b>	Il Order: 003		Contract:	E55D4-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC		(3) ENVIROWA GROU	STE SERVICES P, INC.
	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (0	CLEAN DRAIN	NAGE STRUCTUR	ES (LF				
0010 DRAIN/ AND RI	0425 16 11 AGE MANHOLE- IM	- REPLACE TOF	55.000 P EA	2,400.00000	132,000.00	2,750.00000	151,250.00	3,500.00000	192,500.00
0015 DESILT	0430 94 1 TING PIPE, 0 - 24	4"	1,000.000 LF	5.75000	5,750.00	7.00000	7,000.00	7.50000	7,500.00
0020 DESILT	0430 94 2 TING PIPE, 25 - 3	36"	1,000.000 LF	7.75000	7,750.00	9.00000	9,000.00	8.50000	8,500.00
0025 DESILT	0430 94 3 TING PIPE, 37 - 4	48"	1,000.000 LF	10.00000	10,000.00	11.00000	11,000.00	13.00000	13,000.00
0030 DESILT	0430 94 4 FING PIPE, 49 - 6	60"	750.000 LF	14.00000	10,500.00	15.00000	11,250.00	24.00000	18,000.00
0035 DESILT	0430 94 5 FING PIPE, 61" C	OR GREATER	200.000 LF	17.00000	3,400.00	20.00000	4,000.00	35.00000	7,000.00
0040 STORM CAMER	E432 4 II SEWER INSPE RA)	ECTION (VIDEO	3,950.000 LF	0.01000	39.50	2.00000	7,900.00	1.50000	5,925.00
		RAINAGE Sec URES (LF)	tion Totals:		\$239,564.50		\$322,400.00		\$362,425.00



11/13/2025

## **Tabulation of Bids**

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Letting:	05251104	November 04,	2025 <b>C</b> a	all Order: 003		Contract:	E55D4-R0	
Line No / Item		e Quantity Units	· · · ·	OTECH MENTAL LLC		OAH GENERAL CTION, LLC		ASTE SERVICES DUP, INC.
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	rand Totals:		\$239,564.50		\$322,400.00		362,425.00





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Letting	<b>g:</b> 05	251104 No	ovember 04,	2025 <b>Ca</b> l	I Order: 003		Contract:	E55D4-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) INSIT		(5) NATIONAL CLEANING		(6) MAER H	IOMES, LLC
() ind	dicates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (0	CLEAN DRAIN	NAGE STRUCTUR	ES (LF				
0005 MANHO	0425 5 DLE, ADJUST		55.000 EA	2,250.00000	123,750.00	1,200.00000	66,000.00	6,500.00000	357,500.00
0010 DRAINA AND RIN	-	- REPLACE TOP	55.000 EA	3,500.00000	192,500.00	5,500.00000	302,500.00	6,500.00000	357,500.00
0015 DESILTI	0430 94 1 ING PIPE, 0 - 2	4"	1,000.000 LF	20.00000	20,000.00	6.00000	6,000.00	5.00000	5,000.00
0020 DESILTI	0430 94 2 ING PIPE, 25 -	36"	1,000.000 LF	20.00000	20,000.00	10.00000	10,000.00	7.00000	7,000.00
0025 DESILTI	0430 94 3 ING PIPE, 37 -	48"	1,000.000 LF	20.00000	20,000.00	15.00000	15,000.00	10.00000	10,000.00
0030 DESILTI	0430 94 4 ING PIPE, 49 -	60"	750.000 LF	20.00000	15,000.00	22.00000	16,500.00	15.00000	11,250.00
0035 DESILTI	0430 94 5 ING PIPE, 61" (	OR GREATER	200.000 LF	50.00000	10,000.00	28.00000	5,600.00	25.00000	5,000.00
0040 STORM CAMER		ECTION (VIDEO	3,950.000 LF	4.00000	15,800.00	1.00000	3,950.00	3.00000	11,850.00



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Letting:	05251104	November 04,	2025 <b>C</b>	all Order: 003		Contract:	E55D4-R0	
Line No / Iten		e Quantity Units	\ <i>,</i>	TUFORM OGIES LLC.	' '	L WATER MAIN G COMPANY	(6) MAER	HOMES, LLC
•	m is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF

0001 CLEAN DRAINAGE Section Totals: \$417,050.00 \$425,550.00 \$765,100.00

STRUCTURES (LF)

Contract Grand Totals:	\$417,050.00	\$425,550.00	765,100.00



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