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Florida Department of Transportation



Vendor Ranking

Letting: 06190425 April 25, 2019 11:00 AM **Call Order:** 003 **Contract:** E6M25-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 42363177201 (*)

Contract Desc: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LIFT STATIONS "R" US CORP.	Non Responsive	Non-Winning Bid	\$302,660.60	100.00%
2	T.T.C. ENVIRONMENTAL, INC.	Non Responsive	Non-Winning Bid	\$342,255.00	113.08%
3	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Winning bid	\$385,693.00	127.43%
4	NATIONAL WATER MAIN CLEANING CO	Responsive	Non-Winning Bid	\$420,525.00	138.94%
5	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$456,850.10	150.94%
6	SHENANDOAH GENERAL CONSTRUCTION, CO.	Responsive	Non-Winning Bid	\$485,316.05	160.35%
7	V ENGINEERING & CONSULTING CORP	Non Responsive	Non-Winning Bid	\$741,660.00	245.05%
8	HINTERLAND GROUP, INC	Responsive	Non-Winning Bid	\$2,173,650.00	718.18%

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: DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven contract that consists of providing labor equipment and materials for drainage cleaning. The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific 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 Department's estimated quantities and the Contractor's 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. The award will be made at the budgetary ceiling amount of \$400,000.00

Visit www.bidx.com for more information.

Line No / Item ID Alternate Quant Item Description Unit	, , ,	TIONS "R" US RP.	(2) T.T.C. ENVI		, , ,	STE SERVICES IP, INC.
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAN DI	AINAGE STRUCTUR	ES (LF)				
0005 0102 60 300.0 WORK ZONE SIGN	0.01000 D	3.00	500.00000	150,000.00	199.00000	59,700.00
0010 0102 76 300.0 ARROW BOARD / ADVANCE WARNING ARROW PANEL	0.01000 D	3.00	50.00000	15,000.00	0.01000	3.00
0015 0430 94 1 105,000.0 DESILTING PIPE, 0 - 24"	0.95000 F	99,750.00	0.06000	6,300.00	0.01000	1,050.00
0020 0430 94 2 120,000.0 DESILTING PIPE, 25 - 36"	1.00000 F	120,000.00	0.20000	24,000.00	0.01000	1,200.00





Tabulation of Bids

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Letting	g : 06190425	April 25, 2019	Cal	II Order: 003		Contract:	E6M25-R0	
	Line No / Item ID Alternate Item Description		Quantity (1) LIFT STATIONS "R" US CORP.		(2) T.T.C. ENVI		(3) ENVIROWASTE SERVICES GROUP, INC.	
() inc	dicates item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	CLEAN DRAIN	IAGE STRUCTURI	ES (LF)				
0025 DESILT	0430 94 3 ING PIPE, 37 - 48"	24,000.000 LF	1.00000	24,000.00	5.00000	120,000.00	0.01000	240.00
0030 MOBILIZ RESPO	E101 72 ZATION (EMERGENCY NSE)	10.000 EA	0.01000	0.10	2,000.00000	20,000.00	100.00000	1,000.00
	E425 73 1 NG MANHOLES AND INLI ANICAL)	2,450.000 ETS EA	24.00000	58,800.00	1.00000	2,450.00	130.00000	318,500.00
0040 CLEANI (MANUA	E425 73 5 NG MANHOLES AND INLI AL)	5.000 ETS EA	20.00000	100.00	1.00000	5.00	350.00000	1,750.00
0045	E432 4	450.000	0.01000	4.50	10.00000	4,500.00	5.00000	2,250.00
STORM CAMER	SEWER INSPECTION (VI A)	DEO LF						
	0001 CLEAN DRAINAGE STRUCTURES (LF)		'	\$302,660.60		\$342,255.00		\$385,693.00
	Contract	Grand Totals:		\$302,660.60		\$342,255.00		385,693.00



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Tabulation of Bids

Letting	g : 06190425	April 25, 2019	Са	II Order: 003		Contract:	E6M25-R0	
	No / Item ID Alterna Description	te Quantity Units	(4) NATIONAL CLEAN		(5) THE STOUT	F GROUP LLC		OAH GENERAL CTION, CO.
	dicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	CLEAN DRAIN	AGE STRUCTURI	ES (LF)				
0005 WORK 2	0102 60 ZONE SIGN	300.000 ED	10.00000	3,000.00	700.00000	210,000.00	0.01000	3.00
_	0102 76 / BOARD / ADVANCE WAR / PANEL	300.000 NING ED	50.00000	15,000.00	700.00000	210,000.00	0.01000	3.00
0015 DESILT	0430 94 1 ING PIPE, 0 - 24"	105,000.000 LF	1.00000	105,000.00	0.10000	10,500.00	1.45000	152,250.00
0020 DESILT	0430 94 2 ING PIPE, 25 - 36"	120,000.000 LF	1.75000	210,000.00	0.10000	12,000.00	1.70000	204,000.00
0025 DESILT	0430 94 3 ING PIPE, 37 - 48"	24,000.000 LF	2.25000	54,000.00	0.10000	2,400.00	2.75000	66,000.00
0030 MOBILIZ RESPO	E101 72 ZATION (EMERGENCY NSE)	10.000 EA	1,000.00000	10,000.00	0.01000	0.10	1.00000	10.00
-	E425 73 1 NG MANHOLES AND INLE ANICAL)	2,450.000 TS EA	5.00000	12,250.00	1.00000	2,450.00	25.00000	61,250.00
0040 CLEANI (MANUA	E425 73 5 NG MANHOLES AND INLE AL)	5.000 TS EA	5.00000	25.00	1,000.00000	5,000.00	0.01000	0.05
0045 STORM CAMER	E432 4 SEWER INSPECTION (VIE A)	450.000 DEO LF	25.00000	11,250.00	10.00000	4,500.00	4.00000	1,800.00



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Tabulation of Bids

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Letting:	06190425	April 25, 2019	Ca	all Order: 003		Contract:	E6M25-R0	
Line No / Iten Item Descript		te Quantity Units	, , ,	WATER MAIN	(5) THE STOU	JT GROUP LLC	` '	DOAH GENERAL UCTION, CO.
() indicates iten	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)							
0001 CLEAN DRAINAGE Section Totals STRUCTURES (LF)		Section Totals:		\$420,525.00		\$456,850.10		\$485,316.05

Contract Grand Totals:	\$420,525.00	\$456,850.10	485,316.05



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Tabulation of Bids

Letting	y: 06190425	April 25, 2019	Cal	l Order: 003		Contract:	E6M25-R0	
	No / Item ID Alternate Description	e Quantity Units	(7) V ENGIN CONSULTI		(8) HINTERLAN	D GROUP, INC		
	licates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	CLEAN DRAIN	AGE STRUCTURE	ES (LF)				
0005 WORK Z	0102 60 ZONE SIGN	300.000 ED	95.00000	28,500.00	5.00000	1,500.00		
0010 ARROW ARROW	0102 76 BOARD / ADVANCE WARN PANEL	300.000 IING ED	110.00000	33,000.00	65.00000	19,500.00		
0015 DESILTII	0430 94 1 NG PIPE, 0 - 24"	105,000.000 LF	1.00000	105,000.00	5.00000	525,000.00		
0020 DESILTII	0430 94 2 NG PIPE, 25 - 36"	120,000.000 LF	1.00000	120,000.00	8.00000	960,000.00		
0025 DESILTII	0430 94 3 NG PIPE, 37 - 48"	24,000.000 LF	1.00000	24,000.00	12.00000	288,000.00		
0030 MOBILIZ RESPON	E101 72 ZATION (EMERGENCY NSE)	10.000 EA	1.00000	10.00	1,000.00000	10,000.00		
0035 CLEANIN (MECHA	E425 73 1 NG MANHOLES AND INLET NICAL)	2,450.000 S EA	175.00000	428,750.00	150.00000	367,500.00		
0040 CLEANIN (MANUA	E425 73 5 NG MANHOLES AND INLET NL)	5.000 S EA	300.00000	1,500.00	250.00000	1,250.00		
0045 STORM CAMERA	E432 4 SEWER INSPECTION (VIDE A)	450.000 EO LF	2.00000	900.00	2.00000	900.00		



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Letting: 0619043		April 25, 201	2019 Call Order: 003		Contract:		E6M25-R0	
Line No / Item ID Alterna		nate Quantity Units	\ \ \ \ \	(7) V ENGINEERING & CONSULTING CORP		(8) HINTERLAND GROUP, INC		
() indicates item	is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 CLEAN DRAINAGE STRUCTURES (LF)

0001 CLEAN DRAINAGE Section Totals: \$741,660.00 \$2,173,650.00

STRUCTURES (LF)

Contract Grand Totals: \$741,660.00 \$2,173,650.00



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Tabulation of Bids

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Letting: 06190425 April 25, 2019

Call Order: 003

Contract:

E6M25-R0

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