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Florida Department of Transportation



Vendor Ranking

E6P11-R0 Contract:

06231026 Letting: October 26, 2023 11:00 AM Call Order: 003

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

Project(s): 43011367201 (*) **Contract Time:** 365 CALENDAR DAYS

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

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$232,009.55	100.00%
2	NATIONAL WATER MAIN CLEANING CO	Responsive	Non-Winning Bid	\$290,300.00	125.12%
3	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$302,375.00	130.33%
4	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$311,903.55	134.44%
5	TIMOTHY ROSE CONTRACTING, INC.	Responsive	Non-Winning Bid	\$864,320.00	372.54%

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: 06231026 October 26, 2023 **Call Order:** 003 **Contract:** E6P11-R0

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

Contract Time: 365 CALENDAR DAYS Project(s): 43011367201 (*)

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

A contract that consists of drainage cleaning on various arterial state roads in Miami Dade County.

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 the 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 the Letting, the Engineer will issue a Work Document. This Work Document 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 Department Advertised Estimate Amount of \$200,000.00

Line No / Item ID Alternate Item Description	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) NATIONAL WATER MAIN CLEANING CO		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CL	EAN DRAIN	IAGE STRUCTUR	ES (LF				
0005 0102 60 WORK ZONE SIGN	700.000 ED	0.01000	7.00	1.00000	700.00	2.00000	1,400.00
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	100.000 ED	100.00000	10,000.00	50.00000	5,000.00	20.00000	2,000.00
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)	5.000 EA	0.01000	0.05	250.00000	1,250.00	150.00000	750.00
0020 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	600.000 EA	250.00000	150,000.00	40.00000	24,000.00	123.00000	73,800.00
0025 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)	250.000 EA	0.01000	2.50	1.00000	250.00	0.10000	25.00





Tabulation of Bids

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Lettin	ı g : 00	6231026 (October 26, 20	23 Cal	l Order: 003		Contract:	E6P11-R0	
Line No / Item ID Item Description		Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) NATIONAL WATER MAIN CLEANING CO		(3) SHENANDOAH GENERAL CONSTRUCTION, LLC	
() in	ndicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
0030 DESILT	E430 94 1	•	35,000.000 LF	1.00000	35,000.00	2.30000	80,500.00	2.95000	103,250.00
0035 DESILT	E430 94 2 T PIPE, 25-36"		25,000.000 LF	1.00000	25,000.00	7.00000	175,000.00	4.75000	118,750.00
0040 STORN CAMER		PECTION (VIDE	1,200.000 O LF	10.00000	12,000.00	3.00000	3,600.00	2.00000	2,400.00
		DRAINAGE Se TURES (LF)	ection Totals:		\$232,009.55		\$290,300.00		\$302,375.00
		Contract Gra	and Totals:		\$232,009.55		\$290,300.00		302,375.00





Tabulation of Bids

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Letting	g: 062	31026 C	October 26, 20	23 Cal	l Order: 003		Contract:	E6P11-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) ENVIROWAS GROUP		(5) TIMOT CONTRAC			
() inc	dicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0001	(CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
0005 WORK 2	0102 60 ZONE SIGN		700.000 ED	1.00000	700.00	2.00000	1,400.00		
_	0102 76 / BOARD / ADV <i>I</i> / PANEL	ANCE WARNII	100.000 NG ED	0.01000	1.00	7.00000	700.00		
0015 MOBILIZ RESPO	E101 72 ZATION (EMERO NSE)	GENCY	5.000 EA	0.01000	0.05	5,000.00000	25,000.00		
0020 CLEANI (MECHA	E425 73 1 NG MANHOLES ANICAL)	AND INLETS	600.000 EA	150.00000	90,000.00	300.00000	180,000.00		
0025 CLEANI (MANUA	E425 73 5 NG MANHOLES AL)	AND INLETS	250.000 EA	0.01000	2.50	300.00000	75,000.00		
0030 DESILT	E430 94 1 PIPE, 0 to 24"		35,000.000 LF	3.25000	113,750.00	8.00000	280,000.00		
0035 DESILT	E430 94 2 PIPE, 25-36"		25,000.000 LF	4.25000	106,250.00	12.00000	300,000.00		
0040 STORM CAMER	E432 4 SEWER INSPE A)	CTION (VIDE	1,200.000 D LF	1.00000	1,200.00	1.85000	2,220.00		



11/02/2023

Tabulation of Bids

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Letting:	06231026	October 26, 20)23 C	all Order: 003		Contract:	E6P11-R0	
Line No / Item		te Quantity Units	` '	ASTE SERVICES JP, INC.	, ,	THY ROSE CTING, INC.		
• • • • • • • • • • • • • • • • • • •	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: \$311,903.55 \$864,320.00

STRUCTURES (LF)

Contract Grand Totals: \$311,903.55 \$864,320.00



11/02/2023

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Letting: 06231026 October 26, 2023 **Call Order:** 003 **Contract:**

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