



**Vendor Ranking** 

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**Letting:** 06240328 March 28, 2024 11:00 AM **Call Order**: 006 **Contract**: E6P25-R0

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

Contract Time: 365 CALENDAR DAYS

Project(s): 45055837201 (\*)

Contract Desc: DRAINAGE SYSTEM VIDEOING AND CLEANING MIAMI-DADE COUNTY

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$44,071.25	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$63,539.00	144.17%
3	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$94,191.00	213.72%
4	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$140,564.00	318.95%

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:** 06240328 March 28, 2024 **Call Order:** 006 **Contract:** E6P25-R0

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Contract Time: 365 CALENDAR DAYS

Project(s): 45055837201 (\*)

Contract Descr: DRAINAGE SYSTEM VIDEOING AND CLEANING MIAMI-DADE COUNTY

This Contract consists of inspecting existing pipes and storm sewers. Provide video and a written report to list all deficiencies of the storm drainpipes, manholes and inlets, along with a detailed map of the storm water system inspected and videoed. The work also includes cleaning of drainage structures 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 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 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 Department Advertised Estimate Amount of \$100,000.00.

Line No / Item ID Alternate Item Description	Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC			WATER MAIN COMPANY
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (	CLEAN DRAIN	AGE STRUCTUR	ES (LF				
0005 0102 14 TRAFFIC CONTROL OFFICER	75.000 HR	0.01000	0.75	85.00000	6,375.00	65.00000	4,875.00
0010 0102 60 WORK ZONE SIGN	400.000 ED	0.01000	4.00	0.01000	4.00	0.01000	4.00
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, VP, DRUM, OR LCD	6,000.000 DI, ED	0.01000	60.00	0.01000	60.00	0.01000	60.00
0020 0102 76 ARROW BOARD / ADVANCE WARNIN ARROW PANEL	250.000 NG ED	0.01000	2.50	15.00000	3,750.00	225.00000	56,250.00



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# Florida Department of Transportation



# **Tabulation of Bids**

Lettin	ı <b>g</b> : 062	240328	March 28, 2024	4 Cal	II Order: 006		Contract:	E6P25-R0	
	e No / Item ID	Alternat	e Quantity Units	(1) FLO ENVIRONME		(2) SHENANDO CONSTRUC			WATER MAIN COMPANY
	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(CLEAN DRAIN	NAGE STRUCTUR	ES (LF				
0025 DESILT	0430 94 1 ΓING PIPE, 0 - 24	1"	3,400.000 LF	8.00000	27,200.00	4.00000	13,600.00	5.00000	17,000.00
0030 DESILT	0430 94 2 ΓING PIPE, 25 - 3	36"	500.000 LF	15.00000	7,500.00	8.00000	4,000.00	6.00000	3,000.00
0035 DESILT	0430 94 4 FING PIPE, 49 - 6	60"	200.000 LF	41.50000	8,300.00	20.00000	4,000.00	25.00000	5,000.00
	E425 73 1 IING MANHOLES ANICAL)	S AND INLET	200.000 S EA	0.01000	2.00	95.00000	19,000.00	0.01000	2.00
0045 STORM CAMER	E432 4 // SEWER INSPE RA)	ECTION (VID	1,000.000 EO LF	1.00000	1,000.00	2.75000	2,750.00	3.00000	3,000.00
0050 HYDRA	E999 3 2 AULIC PUMP, 6"		200.000 HR	0.01000	2.00	50.00000	10,000.00	25.00000	5,000.00
	0001 CLEAN D STRUCTI	RAINAGE S URES (LF)	Section Totals:		\$44,071.25 <sup>°</sup>		\$63,539 <b>.</b> 00		\$94,191.00
	,	Contract G	rand Totals:		\$44,071.25		\$63,539.00		94,191.00



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## Florida Department of Transportation



# **Tabulation of Bids**

Letting	<b>g</b> : 0	6240328	March 28, 2024	1 Cal	II Order: 006		Contract:	E6P25-R0	
	No / Item ID Description	Alternat	e Quantity Units	(4) ENVIROWAS GROUP					
	-	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
0005 TRAFFI	0102 14 C CONTROL	OFFICER	75.000 HR	85.00000	6,375.00				
0010 WORK 2	0102 60 ZONE SIGN		400.000 ED	0.01000	4.00				
	0102 74 1 ELIZING DEV UM, OR LCD	ICE- TYPES I,	6,000.000 II, DI, ED	0.01000	60.00				
	0102 76 V BOARD / AD V PANEL	OVANCE WARN	250.000 NING ED	250.00000	62,500.00				
0025 DESILT	0430 94 1 ING PIPE, 0 -	24"	3,400.000 LF	1.50000	5,100.00				
0030 DESILT	0430 94 2 ING PIPE, 25	- 36"	500.000 LF	2.15000	1,075.00				
0035 DESILT	0430 94 4 ING PIPE, 49	- 60"	200.000 LF	3.50000	700.00				
	E425 73 1 ING MANHOL ANICAL)	ES AND INLET	200.000 S EA	185.00000	37,000.00				
0045 STORM CAMER		PECTION (VID	1,000.000 EO LF	3.75000	3,750.00				





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Lettin	ıg:	06240328	March 28, 2024	4 Ca	II Order: 006		Contract:	E6P25-R0	
	e No / Item I n Descriptio		ite Quantity Units	(4) ENVIROWAS GROUI					
() in	ndicates item i	s bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTIO	N: 0001	(CLEAN DRAIN	NAGE STRUCTUR	ES (LF				
0050 HYDRA	E999 3 2 AULIC PUMF		200.000 HR	120.00000	24,000.00				
		AN DRAINAGE JCTURES (LF)	Section Totals:		\$140,564.00				

**Contract Grand Totals:** 

\$140,564.00



04/01/2024

#### **Tabulation of Bids**

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