



## Vendor Ranking

Page 1 of 1

**Letting:** 06251030 October 30, 2025 11:00 AM **Call Order:** 004 **Contract:** E6P94-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 45107727201 (\*)  
**Contract Desc:** DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Winning bid	\$334,250.00	100.00%
2	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$336,512.85	100.68%
3	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$346,552.10	103.68%
4	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$356,086.00	106.53%
5	C & T PRESSURE CLEANING	Non Responsive	Non-Winning Bid	\$385,675.00	115.39%
6	HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	Responsive	Non-Winning Bid	\$441,625.00	132.12%
7	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning Bid	\$559,325.00	167.34%
8	INSITUFORM TECHNOLOGIES LLC.	Responsive	Non-Winning Bid	\$645,012.85	192.97%

*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

**Letting:** 06251030 October 30, 2025 **Call Order:** 004 **Contract:** E6P94-R0  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 45107727201 (\*)  
**Contract Descr:** DRAINAGE CLEANING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE  
A Contract consisting 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 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 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.

Award will be made at the Department Advertised Estimate amount of \$305,000.00

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SHENANDOAH GENERAL CONSTRUCTION, LLC		(2) NATIONAL WATER MAIN CLEANING COMPANY		(3) FLOTECH ENVIRONMENTAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0102 14		100.000	95.00000	9,500.00	90.00000	9,000.00	0.01000	1.00
TRAFFIC CONTROL OFFICER		HR						
0010 E101 72		10.000	200.00000	2,000.00	0.01000	0.10	0.01000	0.10
MOBILIZATION (EMERGENCY RESPONSE)		EA						
0015 E425 73 1		1,175.000	70.00000	82,250.00	0.01000	11.75	210.00000	246,750.00
CLEANING MANHOLES AND INLETS (MECHANICAL)		EA						
0020 E425 73 5		100.000	40.00000	4,000.00	0.01000	1.00	0.01000	1.00
CLEANING MANHOLES AND INLETS (MANUAL)		EA						
0025 E430 94 1		80,000.000	2.25000	180,000.00	2.75000	220,000.00	0.01000	800.00
DESILT PIPE, 0 to 24"		LF						



## Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 004

Contract: E6P94-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) SHENANDOAH GENERAL CONSTRUCTION, LLC		(2) NATIONAL WATER MAIN CLEANING COMPANY		(3) FLOTECH ENVIRONMENTAL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
0030	E430 94 2		15,000.000	2.50000	37,500.00	6.00000	90,000.00	5.00000	75,000.00
DESILT PIPE, 25-36"			LF						
0035	E430 94 3		1,000.000	4.00000	4,000.00	9.00000	9,000.00	14.00000	14,000.00
DESILT PIPE, 37-48"			LF						
0040	E432 4		10,000.000	1.50000	15,000.00	0.85000	8,500.00	1.00000	10,000.00
STORM SEWER INSPECTION (VIDEO CAMERA)			LF						
0001 CLEAN DRAINAGE Section Totals:				\$334,250.00		\$336,512.85		\$346,552.10	
STRUCTURES (LF)									
Contract Grand Totals:				\$334,250.00		\$336,512.85		346,552.10	



## Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 004

Contract: E6P94-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ENVIROWASTE SERVICES GROUP, INC.		(5) C &T PRESSURE CLEANING		(6) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0102 14		100.000	95.00000	9,500.00	25.00000	2,500.00	80.00000	8,000.00
TRAFFIC CONTROL OFFICER		HR						
0010 E101 72		10.000	350.00000	3,500.00	250.00000	2,500.00	700.00000	7,000.00
MOBILIZATION (EMERGENCY RESPONSE)		EA						
0015 E425 73 1		1,175.000	255.00000	299,625.00	1.00000	1,175.00	95.00000	111,625.00
CLEANING MANHOLES AND INLETS (MECHANICAL)		EA						
0020 E425 73 5		100.000	0.01000	1.00	75.00000	7,500.00	100.00000	10,000.00
CLEANING MANHOLES AND INLETS (MANUAL)		EA						
0025 E430 94 1		80,000.000	0.01000	800.00	2.30000	184,000.00	2.50000	200,000.00
DESILT PIPE, 0 to 24"		LF						
0030 E430 94 2		15,000.000	0.01000	150.00	8.00000	120,000.00	4.00000	60,000.00
DESILT PIPE, 25-36"		LF						
0035 E430 94 3		1,000.000	0.01000	10.00	18.00000	18,000.00	10.00000	10,000.00
DESILT PIPE, 37-48"		LF						
0040 E432 4		10,000.000	4.25000	42,500.00	5.00000	50,000.00	3.50000	35,000.00
STORM SEWER INSPECTION (VIDEO CAMERA)		LF						



## Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 004

Contract: E6P94-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ENVIROWASTE SERVICES GROUP, INC.		(5) C & T PRESSURE CLEANING		(6) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	
			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:		\$356,086.00		\$385,675.00		\$441,625.00

Contract Grand Totals:

\$356,086.00

\$385,675.00

441,625.00



## Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 004

Contract: E6P94-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ATLANTIC PIPE SERVICES, LLC		(8) INSITUFORM TECHNOLOGIES LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0102 14		100.000	125.00000	12,500.00	150.00000	15,000.00		
TRAFFIC CONTROL OFFICER		HR						
0010 E101 72		10.000	8,500.00000	85,000.00	0.01000	0.10		
MOBILIZATION (EMERGENCY RESPONSE)		EA						
0015 E425 73 1		1,175.000	75.00000	88,125.00	0.01000	11.75		
CLEANING MANHOLES AND INLETS (MECHANICAL)		EA						
0020 E425 73 5		100.000	25.00000	2,500.00	0.01000	1.00		
CLEANING MANHOLES AND INLETS (MANUAL)		EA						
0025 E430 94 1		80,000.000	3.14000	251,200.00	5.00000	400,000.00		
DESILT PIPE, 0 to 24"		LF						
0030 E430 94 2		15,000.000	6.00000	90,000.00	9.00000	135,000.00		
DESILT PIPE, 25-36"		LF						
0035 E430 94 3		1,000.000	10.00000	10,000.00	15.00000	15,000.00		
DESILT PIPE, 37-48"		LF						
0040 E432 4		10,000.000	2.00000	20,000.00	8.00000	80,000.00		
STORM SEWER INSPECTION (VIDEO CAMERA)		LF						



## Tabulation of Bids

**Letting:** 06251030      October 30, 2025      **Call Order:** 004      **Contract:** E6P94-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) ATLANTIC PIPE SERVICES, LLC		(8) INSITUFORM TECHNOLOGIES LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION: 0001      (CLEAN DRAINAGE STRUCTURES (LF**

<b>0001 CLEAN DRAINAGE STRUCTURES (LF</b>	<b>Section Totals:</b>	<b>\$559,325.00</b>	<b>\$645,012.85</b>
---	------------------------	---------------------	---------------------

---

**Contract Grand Totals:**

**\$559,325.00**

**\$645,012.85**



Tabulation of Bids

---

<b>Letting:</b>	06251030	October 30, 2025	<b>Call Order:</b> 004	<b>Contract:</b> E6P94-R0
-----------------	----------	------------------	------------------------	---------------------------

*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.*