

Page 1 of 1

Florida Department of Transportation



Letting:

06251030

Vendor Ranking

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

Page 1 of 7

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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 Alternate Item Description	Quantity Units	(1) SHENANDO CONSTRUC		(2) NATIONAL CLEANING			OTECH ENTAL LLC
() 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				
0005 0102 14 TRAFFIC CONTROL OFFICER	100.000 HR	95.00000	9,500.00	90.00000	9,000.00	0.01000	1.00
0010 E101 72 MOBILIZATION (EMERGENCY RESPONSE)	10.000 EA	200.00000	2,000.00	0.01000	0.10	0.01000	0.10
0015 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	1,175.000 EA	70.00000	82,250.00	0.01000	11.75	210.00000	246,750.00
0020 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)	100.000 EA	40.00000	4,000.00	0.01000	1.00	0.01000	1.00
0025 E430 94 1 DESILT PIPE, 0 to 24"	80,000.000 LF	2.25000	180,000.00	2.75000	220,000.00	0.01000	800.00





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Page 2 of 7

Lettin	ıg: (06251030	October 30, 20	25 Cal	l Order: 004		Contract:	E6P94-R0	
	e No / Item ID	Alternate	Quantity Units		(1) SHENANDOAH GENERAL CONSTRUCTION, LLC		WATER MAIN COMPANY	(3) FLOTECH ENVIRONMENTAL LLC	
() in	ndicates item is b	oid 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 2 T PIPE, 25-36"		15,000.000 LF	2.50000	37,500.00	6.00000	90,000.00	5.00000	75,000.00
0035 DESILT	E430 94 3 T PIPE, 37-48"		1,000.000 LF	4.00000	4,000.00	9.00000	9,000.00	14.00000	14,000.00
0040 STORN CAMER		PECTION (VIDE	10,000.000 EO LF	1.50000	15,000.00	0.85000	8,500.00	1.00000	10,000.00
		I DRAINAGE S CTURES (LF)	ection Totals:		\$334,250.00		\$336,512.85		\$346,552.10
Contract Grand Totals:					\$334,250.00		\$336,512.85		346,552.10



Page 3 of 7

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Tabulation of Bids

Lettin	g: 062510)30 Oc	ctober 30, 20	25 Cal	l Order: 004		Contract:	E6P94-R0	
	Line No / Item ID Alternate Item Description		Quantity Units	(4) ENVIROWASTE SERVICES GROUP, INC.		(5) C &T PI CLEA		(6) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES	
	dicates item is bid as Lu	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LC Ext Amount
	SECTION: 0001	1 (0	CLEAN DRAIN	IAGE STRUCTUR	ES (LF				
0005 TRAFFI	0102 14 C CONTROL OFFIC	ER	100.000 HR	95.00000	9,500.00	25.00000	2,500.00	80.00000	8,000.00
0010 MOBILI RESPO	E101 72 ZATION (EMERGEN NSE)	ICY	10.000 EA	350.00000	3,500.00	250.00000	2,500.00	700.00000	7,000.00
	E425 73 1 ING MANHOLES AN ANICAL)	ID INLETS	1,175.000 EA	255.00000	299,625.00	1.00000	1,175.00	95.00000	111,625.00
0020 CLEAN (MANU)	E425 73 5 ING MANHOLES AN AL)	ID INLETS	100.000 EA	0.01000	1.00	75.00000	7,500.00	100.00000	10,000.00
0025 DESILT	E430 94 1 PIPE, 0 to 24"		80,000.000 LF	0.01000	800.00	2.30000	184,000.00	2.50000	200,000.00
0030 DESILT	E430 94 2 PIPE, 25-36"		15,000.000 LF	0.01000	150.00	8.00000	120,000.00	4.00000	60,000.00
0035 DESILT	E430 94 3 PIPE, 37-48"		1,000.000 LF	0.01000	10.00	18.00000	18,000.00	10.00000	10,000.00
0040 STORM CAMER	E432 4 I SEWER INSPECTI (A)	ON (VIDEO	10,000.000 LF	4.25000	42,500.00	5.00000	50,000.00	3.50000	35,000.00



10/30/2025

Tabulation of Bids

Page 4 of 7

Letting:	06251030	October 30, 20)25 C a	all Order: 004		Contract:	E6P94-R0	
Line No / Ite		ate Quantity Units	(4) ENVIROWASTE SERVICES GROUP, INC.		(5) C &T PRESSURE CLEANING		(6) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES	
() indicates ite	em is bid as Lump Sui		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LLC Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)			\$356,086.00			\$385,675.00		\$441,625.00
	Contract	Grand Totals:		\$356.086.00		\$385.675.00		441.625.00





Tabulation of Bids

Page 5 of 7

Letting	g : 062	51030 C	October 30, 20	25 Cal	l Order: 004		Contract:	E6P94-R0	
	No / Item ID Description	Alternate	Quantity Units	(7) ATLANTIC PI LL		(8) INSIT TECHNOLO			
() inc	dicates item is bid a	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 OF	FICER	100.000 HR	125.00000	12,500.00	150.00000	15,000.00		
0010 MOBILIZ RESPO	E101 72 ZATION (EMERO NSE)	GENCY	10.000 EA	8,500.00000	85,000.00	0.01000	0.10		
	E425 73 1 ING MANHOLES ANICAL)	AND INLETS	1,175.000 EA	75.00000	88,125.00	0.01000	11.75		
0020 CLEANI (MANUA	E425 73 5 ING MANHOLES AL)	AND INLETS	100.000 EA	25.00000	2,500.00	0.01000	1.00		
0025 DESILT	E430 94 1 PIPE, 0 to 24"		80,000.000 LF	3.14000	251,200.00	5.00000	400,000.00		
0030 DESILT	E430 94 2 PIPE, 25-36"		15,000.000 LF	6.00000	90,000.00	9.00000	135,000.00		
0035 DESILT	E430 94 3 PIPE, 37-48"		1,000.000 LF	10.00000	10,000.00	15.00000	15,000.00		
0040 STORM CAMER	E432 4 I SEWER INSPE	CTION (VIDEO	10,000.000 D LF	2.00000	20,000.00	8.00000	80,000.00		



10/30/2025

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Page 6 of 7

Letting:	06251030	October 30, 20)25 C	all Order: 004		Contract:	E6P94-R0	
Line No / Item		ite Quantity Units		PIPE SERVICES		SITUFORM LOGIES LLC.		
() indicates item 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: \$559,325.00 \$645,012.85

STRUCTURES (LF)

Contract Grand Totals: \$559,325.00 \$645,012.85



10/30/2025

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Page 7 of 7

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