



Vendor Ranking

Letting: 06260226 February 26, 2026 11:00AM **Call Order:** 004 **Contract:** E6Q12-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45055857201 (*)
Contract Desc: DRAINAGE SYSTEM VIDEOING AND CLEANING - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLOTECH ENVIRONMENTAL LLC	Responsive	Winning bid	\$67,154.50	100.00%
2	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Non-Winning Bid	\$73,671.00	109.70%
3	USA SERVICES OF FLORIDA, LLC	Responsive	Non-Winning Bid	\$79,765.00	118.78%
4	INSITUFORM TECHNOLOGIES LLC.	Responsive	Non-Winning Bid	\$81,572.55	121.47%
5	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$89,949.55	133.94%
6	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$96,460.00	143.64%

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: 06260226 February 26, 2026 **Call Order:** 004 **Contract:** E6Q12-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45055857201 (*)

Contract Descr: DRAINAGE SYSTEM VIDEOING AND CLEANING - ROUTINE MAINTENANCE

A Contract to inspect 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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ENVIROWASTE SERVICES GROUP, INC.		(3) USA SERVICES OF FLORIDA, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0102 14 TRAFFIC CONTROL OFFICER		155.000 HR	0.01000	1.55	25.00000	3,875.00	50.00000	7,750.00
0010 0102 60 WORK ZONE SIGN		455.000 ED	0.01000	4.55	1.00000	455.00	1.00000	455.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		300.000 ED	0.01000	3.00	25.00000	7,500.00	5.00000	1,500.00
0020 0430 94 1 DESILTING PIPE, 0 - 24"		4,000.000 LF	9.00000	36,000.00	0.01000	40.00	2.75000	11,000.00



Tabulation of Bids

Letting: 06260226 February 26, 2026 Call Order: 004 Contract: E6Q12-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FLOTECH ENVIRONMENTAL LLC		(2) ENVIROWASTE SERVICES GROUP, INC.		(3) USA SERVICES OF FLORIDA, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0025 0430 94 2 DESILTING PIPE, 25 - 36"		1,400.000 LF	14.00000	19,600.00	0.01000	14.00	3.00000	4,200.00
0030 0430 94 3 DESILTING PIPE, 37 - 48"		200.000 LF	20.00000	4,000.00	0.01000	2.00	4.00000	800.00
0035 0430 94 4 DESILTING PIPE, 49 - 60"		250.000 LF	30.00000	7,500.00	0.01000	2.50	8.00000	2,000.00
0040 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		250.000 EA	0.01000	2.50	235.00000	58,750.00	149.00000	37,250.00
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		4,040.000 LF	0.01000	40.40	0.75000	3,030.00	1.50000	6,060.00
0050 E999 3 2 HYDRAULIC PUMP, 6"		250.000 HR	0.01000	2.50	0.01000	2.50	35.00000	8,750.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$67,154.50		\$73,671.00		\$79,765.00
Contract Grand Totals:				\$67,154.50		\$73,671.00		79,765.00



Tabulation of Bids

Letting: 06260226 February 26, 2026 Call Order: 004 Contract: E6Q12-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) INSITUFORM TECHNOLOGIES LLC.		(5) NATIONAL WATER MAIN CLEANING COMPANY		(6) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0102 14 TRAFFIC CONTROL OFFICER		155.000 HR	80.00000	12,400.00	60.00000	9,300.00	70.00000	10,850.00
0010 0102 60 WORK ZONE SIGN		455.000 ED	0.01000	4.55	0.01000	4.55	12.00000	5,460.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		300.000 ED	0.01000	3.00	200.00000	60,000.00	25.00000	7,500.00
0020 0430 94 1 DESILTING PIPE, 0 - 24"		4,000.000 LF	4.00000	16,000.00	2.35000	9,400.00	3.00000	12,000.00
0025 0430 94 2 DESILTING PIPE, 25 - 36"		1,400.000 LF	15.00000	21,000.00	2.50000	3,500.00	7.00000	9,800.00
0030 0430 94 3 DESILTING PIPE, 37 - 48"		200.000 LF	30.00000	6,000.00	6.00000	1,200.00	15.00000	3,000.00
0035 0430 94 4 DESILTING PIPE, 49 - 60"		250.000 LF	40.00000	10,000.00	10.00000	2,500.00	19.00000	4,750.00
0040 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		250.000 EA	0.01000	2.50	0.01000	2.50	95.00000	23,750.00
0045 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		4,040.000 LF	4.00000	16,160.00	1.00000	4,040.00	2.50000	10,100.00



Tabulation of Bids

Letting: 06260226 February 26, 2026 Call Order: 004 Contract: E6Q12-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) INSITUFORM TECHNOLOGIES LLC.		(5) NATIONAL WATER MAIN CLEANING COMPANY		(6) SHENANDOAH GENERAL CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0050 E999 3 2 HYDRAULIC PUMP, 6"		250.000 HR	0.01000	2.50	0.01000	2.50	37.00000	9,250.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$81,572.55		\$89,949.55		\$96,460.00
Contract Grand Totals:				\$81,572.55		\$89,949.55		96,460.00



Tabulation of Bids

Letting: 06260226 February 26, 2026 **Call Order:** 004 **Contract:** E6Q12-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.