



Vendor Ranking

Letting: 06260129 January 29, 2026 11:00 AM **Call Order:** 007 **Contract:** E6Q10-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45789517201 (*)
Contract Desc: DRAINAGE CLEANING MIAMI-DADE COUNTY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Winning bid	\$174,940.25	100.00%
2	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$248,040.15	141.79%
3	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$265,797.90	151.94%
4	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$289,748.50	165.63%
5	USA SERVICES OF FLORIDA, LLC	Responsive	Non-Winning Bid	\$388,653.50	222.16%
6	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning Bid	\$406,450.00	232.34%
7	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$419,800.00	239.97%
8	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$466,520.00	266.67%
9	CENTRAL CIVIL CONSTRUCTION CO.	Responsive	Non-Winning Bid	\$1,580,415.80	903.40%
	VAC IT UP LLC	Non Responsive	Non-Winning Bid	\$241,236.55	

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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District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45789517201 (*)
Contract Descr: DRAINAGE CLEANING MIAMI-DADE COUNTY
 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 \$300,000.00

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENVIROWASTE SERVICES GROUP, INC.		(2) FLOTECH ENVIRONMENTAL LLC		(3) NATIONAL WATER MAIN CLEANING COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0102 60 WORK ZONE SIGN		360,000 ED	1.00000	360.00	0.01000	3.60	0.01000	3.60
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120,000 ED	300.00000	36,000.00	300.00000	36,000.00	200.00000	24,000.00
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5,000 EA	100.00000	500.00	0.01000	0.05	0.01000	0.05
0020 E102 74 9 TRAFFIC CONES		3,600,000 ED	0.01000	36.00	0.01000	36.00	0.01000	36.00
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		775,000 EA	160.00000	124,000.00	175.00000	135,625.00	0.01000	7.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0030 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		50.000 EA	0.01000	0.50	0.01000	0.50	0.01000	0.50
0035 E430 94 1 DESILT PIPE, 0 to 24"		72,500.000 LF	0.01000	725.00	0.50000	36,250.00	2.50000	181,250.00
0040 E430 94 2 DESILT PIPE, 25-36"		7,250.000 LF	0.50000	3,625.00	2.00000	14,500.00	4.00000	29,000.00
0045 E430 94 3 DESILT PIPE, 37-48"		3,625.000 LF	0.95000	3,443.75	5.00000	18,125.00	8.00000	29,000.00
0050 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		2,500.000 LF	2.50000	6,250.00	3.00000	7,500.00	1.00000	2,500.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$174,940.25		\$248,040.15		\$265,797.90
Contract Grand Totals:				\$174,940.25		\$248,040.15		265,797.90



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) USA SERVICES OF FLORIDA, LLC		(6) ATLANTIC PIPE SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0102 60 WORK ZONE SIGN		360.000 ED	10.00000	3,600.00	0.20000	72.00	5.00000	1,800.00
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	50.00000	6,000.00	0.20000	24.00	15.00000	1,800.00
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	150.00000	750.00	2,000.00000	10,000.00	500.00000	2,500.00
0020 E102 74 9 TRAFFIC CONES		3,600.000 ED	0.01000	36.00	0.20000	720.00	1.00000	3,600.00
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		775.000 EA	57.00000	44,175.00	170.00000	131,750.00	100.00000	77,500.00
0030 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		50.000 EA	25.00000	1,250.00	280.00000	14,000.00	50.00000	2,500.00
0035 E430 94 1 DESILT PIPE, 0 to 24"		72,500.000 LF	2.50000	181,250.00	2.50000	181,250.00	3.50000	253,750.00
0040 E430 94 2 DESILT PIPE, 25-36"		7,250.000 LF	4.25000	30,812.50	3.70000	26,825.00	4.50000	32,625.00
0045 E430 94 3 DESILT PIPE, 37-48"		3,625.000 LF	5.00000	18,125.00	4.90000	17,762.50	7.00000	25,375.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0050 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		2,500.000 LF	1.50000	3,750.00	2.50000	6,250.00	2.00000	5,000.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$289,748.50		\$388,653.50		\$406,450.00
Contract Grand Totals:				\$289,748.50		\$388,653.50		406,450.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) T.T.C. ENVIRONMENTAL, INC.		(8) WRANGLER CONSTRUCTION INC.		(9) CENTRAL CIVIL CONSTRUCTION CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 0102 60 WORK ZONE SIGN		360.000 ED	20.00000	7,200.00	0.62000	223.20	0.01000	3.60
0010 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	30.00000	3,600.00	18.48000	2,217.60	0.01000	1.20
0015 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	1,500.00000	7,500.00	1,231.84000	6,159.20	4,150.00000	20,750.00
0020 E102 74 9 TRAFFIC CONES		3,600.000 ED	20.00000	72,000.00	0.49000	1,764.00	0.01000	36.00
0025 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		775.000 EA	300.00000	232,500.00	123.18000	95,464.50	175.00000	135,625.00
0030 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		50.000 EA	100.00000	5,000.00	1.23000	61.50	920.00000	46,000.00
0035 E430 94 1 DESILT PIPE, 0 to 24"		72,500.000 LF	1.00000	72,500.00	3.39000	245,775.00	15.00000	1,087,500.00
0040 E430 94 2 DESILT PIPE, 25-36"		7,250.000 LF	1.00000	7,250.00	8.62000	62,495.00	21.00000	152,250.00
0045 E430 94 3 DESILT PIPE, 37-48"		3,625.000 LF	2.00000	7,250.00	12.32000	44,660.00	34.00000	123,250.00



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SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0050 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		2,500.000 LF	2.00000	5,000.00	3.08000	7,700.00	6.00000	15,000.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)				\$419,800.00		\$466,520.00		\$1,580,415.80
Contract Grand Totals:				\$419,800.00		\$466,520.00		1,580,415.80



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