



Vendor Ranking

Page 1 of 1

Letting: 07260909 September 09, 2026 11:00 AM
District: District 7
Contract Time: 365 CALENDAR DAYS
Contract Desc: PIPE REPAIR & MAINTENANCE

Call Order: 003
Counties: PINELLAS

Contract: E7V03-R0
Fed Aid No: N/A
Project(s): 41602617299 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate			\$500,000.00	90.00%	100.00%
1	ROWLAND INC.	Responsive	Winning bid	\$555,530.00	100.00%	111.11%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning	\$648,092.50	116.66%	129.62%
3	CIVIL ENGINEERED MAINTENANCE	Responsive	Non-Winning	\$676,835.00	121.84%	135.37%
4	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning	\$699,885.45	125.99%	139.98%
5	SHENANDOAH GENERAL CONSTRUCTION	Responsive	Non-Winning	\$778,363.00	140.11%	155.67%
6	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning	\$794,200.00	142.96%	158.84%
7	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning	\$933,111.25	167.97%	186.62%

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: 07260909 September 09, 2026 **Call Order:** 003 **Contract:** E7V03-R0
District: District 7 **Counties:** PINELLAS **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 41602617299 (*)
Contract Descr: PIPE REPAIR & MAINTENANCE

The work under this Contract consists of Pipe Repair and Maintenance in Pinellas County.

Contractors must submit with their bid Form 850-070-05 Experience in Drainage Repair or be Prequalified in Drainage.

The contract will be awarded at the Department's Advertised Project Cost amount of \$500,000.00; low bid will set the unit price.

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.

Previous Contract E7Q45, let 9/13/2023.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	Engineer's Estimate		(1) ROWLAND INC.		(2) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 E101 72		2.000	300.00000	600.00	4,500.00000	9,000.00	500.00000	1,000.00
MOBILIZATION (EMERGENCY RESPONSE)		EA						
0010 0430950		50.000	190.00000	9,500.00	150.00000	7,500.00	250.00000	12,500.00
DESILTING CONCRETE BOX CULVERT		CY						
0015 0433 1		1.000	1,875.00000	1,875.00	2,500.00000	2,500.00	2,200.00000	2,200.00
CHEMICAL GROUT REPAIR, MANHOLE / INLET		EA						
0020 E425 73 1		5.000	800.00000	4,000.00	200.00000	1,000.00	1,500.00000	7,500.00
CLEANING MANHOLES AND INLETS (MECHANICAL)		EA						



Tabulation of Bids

Letting: 07260909 September 09, 2026 Call Order: 003 Contract: E7V03-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	Engineer's Estimate		(1) ROWLAND INC.		(2) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0025 E425 73 2		4.000	300.00000	1,200.00	1,500.00000	6,000.00	1,250.00000	5,000.00
REPAIR LEAKS IN MANHOLES AND INLETS		EA						
0030 E425 73 5		5.000	150.00000	750.00	200.00000	1,000.00	650.00000	3,250.00
CLEANING MANHOLES AND INLETS (MANUAL)		EA						
0035 E430 94 1		1,000.000	10.00000	10,000.00	2.35000	2,350.00	6.25000	6,250.00
DESILT PIPE, 0 to 24"		LF						
0040 E430 94 2		1,200.000	12.00000	14,400.00	3.15000	3,780.00	8.50000	10,200.00
DESILT PIPE, 25-36"		LF						
0045 E430 94 3		1,000.000	15.00000	15,000.00	4.50000	4,500.00	15.00000	15,000.00
DESILT PIPE, 37-48"		LF						
0050 E430 94 4		350.000	32.00000	11,200.00	5.50000	1,925.00	20.00000	7,000.00
DESILT PIPE, 49-60"		LF						
0055 E430 94 5		350.000	55.00000	19,250.00	8.50000	2,975.00	45.00000	15,750.00
DESILT PIPE, 61" OR GREATER		LF						
0060 E431 1 21		1,000.000	90.00000	90,000.00	125.00000	125,000.00	150.00000	150,000.00
PIPE LINER, CURED IN PLACE, 0-24"		LF						
0065 E431 1 22		1,200.000	150.00000	180,000.00	195.00000	234,000.00	200.00000	240,000.00
PIPE LINER, CURED IN PLACE, 25-36"		LF						



Tabulation of Bids

Letting: 07260909 September 09, 2026 Call Order: 003 Contract: E7V03-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	Engineer's Estimate		(1) ROWLAND INC.		(2) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0070 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		498.000 LF	250.00000	124,500.00	295.00000	146,910.00	300.00000	149,400.00
0075 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		3,545.000 LF	5.00000	17,725.00	2.00000	7,090.00	6.50000	23,042.50
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)			\$500,000.00		\$555,530.00		\$648,092.50	
Contract Grand Totals:			\$500,000.00		\$555,530.00		648,092.50	



Tabulation of Bids

Letting: 07260909 September 09, 2026 Call Order: 003 Contract: E7V03-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(3) CIVIL ENGINEERED MAINTENANCE		(4) FLOTECH ENVIRONMENTAL LLC		(5) SHENANDOAH GENERAL CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0005 E101 72		2.000	3,000.00000	6,000.00	1,000.00000	2,000.00	2,500.00000	5,000.00
MOBILIZATION (EMERGENCY RESPONSE)		EA						
0010 0430950		50.000	200.00000	10,000.00	275.00000	13,750.00	75.00000	3,750.00
DESILTING CONCRETE BOX CULVERT		CY						
0015 0433 1		1.000	1,500.00000	1,500.00	2,000.00000	2,000.00	5,800.00000	5,800.00
CHEMICAL GROUT REPAIR, MANHOLE / INLET		EA						
0020 E425 73 1		5.000	750.00000	3,750.00	200.00000	1,000.00	850.00000	4,250.00
CLEANING MANHOLES AND INLETS (MECHANICAL)		EA						
0025 E425 73 2		4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,850.00000	7,400.00
REPAIR LEAKS IN MANHOLES AND INLETS		EA						
0030 E425 73 5		5.000	1,500.00000	7,500.00	100.00000	500.00	1,100.00000	5,500.00
CLEANING MANHOLES AND INLETS (MANUAL)		EA						
0035 E430 94 1		1,000.000	6.50000	6,500.00	9.00000	9,000.00	4.00000	4,000.00
DESILT PIPE, 0 to 24"		LF						
0040 E430 94 2		1,200.000	10.00000	12,000.00	12.00000	14,400.00	4.50000	5,400.00
DESILT PIPE, 25-36"		LF						
0045 E430 94 3		1,000.000	14.00000	14,000.00	15.00000	15,000.00	8.00000	8,000.00
DESILT PIPE, 37-48"		LF						



Tabulation of Bids

Letting: 07260909 September 09, 2026 Call Order: 003 Contract: E7V03-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(3) CIVIL ENGINEERED MAINTENANCE		(4) FLOTECH ENVIRONMENTAL LLC		(5) SHENANDOAH GENERAL CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF								
0050 E430 94 4 DESILT PIPE, 49-60"		350.000 LF	24.00000	8,400.00	25.00000	8,750.00	17.00000	5,950.00
0055 E430 94 5 DESILT PIPE, 61" OR GREATER		350.000 LF	35.00000	12,250.00	35.00000	12,250.00	22.00000	7,700.00
0060 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		1,000.000 LF	130.00000	130,000.00	130.00000	130,000.00	148.00000	148,000.00
0065 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		1,200.000 LF	230.00000	276,000.00	240.00000	288,000.00	295.50000	354,600.00
0070 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		498.000 LF	350.00000	174,300.00	400.00000	199,200.00	413.50000	205,923.00
0075 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		3,545.000 LF	3.00000	10,635.00	0.01000	35.45	2.00000	7,090.00
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)			\$676,835.00		\$699,885.45		\$778,363.00	
Contract Grand Totals:			\$676,835.00		\$699,885.45		778,363.00	



Tabulation of Bids

Letting: 07260909 September 09, 2026 Call Order: 003 Contract: E7V03-R0

Line No / Item ID		Alternate	Quantity Units	(6) SOUTHERN ROAD & BRIDGE, LLC		(7) ATLANTIC PIPE SERVICES, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			(CLEAN DRAINAGE STRUCTURES (LF						
0005	E101 72		2.000	5,000.00000	10,000.00	3,500.00000	7,000.00		
MOBILIZATION (EMERGENCY RESPONSE)			EA						
0010	0430950		50.000	585.00000	29,250.00	250.00000	12,500.00		
DESILTING CONCRETE BOX CULVERT			CY						
0015	0433 1		1.000	1,950.00000	1,950.00	4,260.00000	4,260.00		
CHEMICAL GROUT REPAIR, MANHOLE / INLET			EA						
0020	E425 73 1		5.000	455.00000	2,275.00	2,500.00000	12,500.00		
CLEANING MANHOLES AND INLETS (MECHANICAL)			EA						
0025	E425 73 2		4.000	1,950.00000	7,800.00	3,200.00000	12,800.00		
REPAIR LEAKS IN MANHOLES AND INLETS			EA						
0030	E425 73 5		5.000	455.00000	2,275.00	2,580.00000	12,900.00		
CLEANING MANHOLES AND INLETS (MANUAL)			EA						
0035	E430 94 1		1,000.000	11.00000	11,000.00	6.00000	6,000.00		
DESILT PIPE, 0 to 24"			LF						
0040	E430 94 2		1,200.000	13.00000	15,600.00	8.00000	9,600.00		
DESILT PIPE, 25-36"			LF						
0045	E430 94 3		1,000.000	17.00000	17,000.00	13.00000	13,000.00		
DESILT PIPE, 37-48"			LF						



Tabulation of Bids

Letting: 07260909 September 09, 2026 Call Order: 003 Contract: E7V03-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(6) SOUTHERN ROAD & BRIDGE, LLC		(7) ATLANTIC PIPE SERVICES, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF									
0050	E430 94 4		350.000	26.00000	9,100.00	21.00000	7,350.00		
DESILT PIPE, 49-60"			LF						
0055	E430 94 5		350.000	33.00000	11,550.00	24.00000	8,400.00		
DESILT PIPE, 61" OR GREATER			LF						
0060	E431 1 21		1,000.000	156.00000	156,000.00	216.50000	216,500.00		
PIPE LINER, CURED IN PLACE, 0-24"			LF						
0065	E431 1 22		1,200.000	260.00000	312,000.00	307.00000	368,400.00		
PIPE LINER, CURED IN PLACE, 25-36"			LF						
0070	E431 1 23		498.000	390.00000	194,220.00	474.00000	236,052.00		
PIPE LINER, CURED IN PLACE, 37-48"			LF						
0075	E432 4		3,545.000	4.00000	14,180.00	1.65000	5,849.25		
STORM SEWER INSPECTION (VIDEO CAMERA)			LF						
0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)					\$794,200.00		\$933,111.25		
Contract Grand Totals:					\$794,200.00		\$933,111.25		



Tabulation of Bids

Letting: 07260909 September 09, 2026 **Call Order:** 003 **Contract:** E7V03-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.