



Vendor Ranking

**Letting:** 07241113 November 13, 2024 11:00 AM **Call Order:** 001 **Contract:** E7U00-R0

**District:** District 7 **Counties:** CITRUS, DIST/ST-WIDE, HERNANDO, HILLBOROUGH, PASCO, PINELLAS **Fed Aid No:** N/A

**Contract Time:** 365 CALENDAR DAYS **Project(s):** 41602617286 (\*)

**Contract Desc:** DESILTING AND VIDEO INSPECTION OF STORM SEWER SYSTEM

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ENVIROWASTE SERVICES GROUP, INC.	Responsive	Winning bid	\$977,250.00	100.00%
2	ADVANCE DESIGN & CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,054,000.00	107.85%
3	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$1,192,100.00	121.99%
4	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,312,450.00	134.30%
5	EARTH VIEW, LLC	Responsive	Non-Winning Bid	\$1,436,025.00	146.95%
6	VORTEX SERVICES, LLC.	Responsive	Non-Winning Bid	\$1,999,477.00	204.60%

*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:** 07241113 November 13, 2024 **Call Order:** 001 **Contract:** E7U00-R0  
**District:** District 7 **Counties:** CITRUS, DIST/ST-WIDE, **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS HERNANDO, **Project(s):** 41602617286 (\*)  
**Contract Descr:** DESILTING AND VIDEO INSPECTION OF STORM SEWER SYSTEM, HILLSBOROUGH,  
 PASCO, PINELLAS  
 The work under this Contract consists of desilting and video inspection of storm sewer system.

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 \$1,500,000.00; 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 E7Q48, let 9/13/2023.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENVIROWASTE SERVICES GROUP, INC.		(2) ADVANCE DESIGN & CONTRACTORS, INC.		(3) FLOTECH ENVIRONMENTAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0005 0430 95 1 OUTFALL BARNACLE REMOVAL, 0 - 24"		4,000.000 LF	20.00000	80,000.00	15.00000	60,000.00	35.00000	140,000.00
0010 0430 95 2 OUTFALL BARNACLE REMOVAL, 25 - 36"		3,000.000 LF	40.00000	120,000.00	30.00000	90,000.00	45.00000	135,000.00
0015 0430 95 3 OUTFALL BARNACLE REMOVAL, 37-48"		1,000.000 LF	55.00000	55,000.00	45.00000	45,000.00	60.00000	60,000.00
0020 0430 95 4 OUTFALL BARNACLE REMOVAL, 49-60"		1,000.000 LF	65.00000	65,000.00	50.00000	50,000.00	70.00000	70,000.00



Tabulation of Bids

Letting: 07241113 November 13, 2024 Call Order: 001 Contract: E7U00-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENVIROWASTE SERVICES GROUP, INC.		(2) ADVANCE DESIGN & CONTRACTORS, INC.		(3) FLOTECH ENVIRONMENTAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0025 0430 95 5 OUTFALL BARNACLE REMOVAL, 61" AND GREATER		750.000 LF	80.00000	60,000.00	60.00000	45,000.00	80.00000	60,000.00
0030 0430950 DESILTING CONCRETE BOX CULVERT		150.000 CY	150.00000	22,500.00	250.00000	37,500.00	200.00000	30,000.00
0035 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	500.00000	2,500.00	2,500.00000	12,500.00	500.00000	2,500.00
0040 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,200.000 EA	150.00000	180,000.00	100.00000	120,000.00	10.00000	12,000.00
0045 E425 73 2 REPAIR LEAKS IN MANHOLES AND INLETS		5.000 EA	300.00000	1,500.00	1,500.00000	7,500.00	1,200.00000	6,000.00
0050 E425 73 3 FRAME AND GRATE (F&I)		2.000 EA	1,000.00000	2,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
0055 E425 73 4 RESET EXISTING FRAME AND GRATE		2.000 EA	1,350.00000	2,700.00	1,000.00000	2,000.00	250.00000	500.00
0060 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		100.000 EA	300.00000	30,000.00	100.00000	10,000.00	150.00000	15,000.00
0065 E425 73 6 SECURE MANHOLE / INLET LIDS		2.000 EA	200.00000	400.00	500.00000	1,000.00	500.00000	1,000.00



Tabulation of Bids

Letting: 07241113 November 13, 2024 Call Order: 001 Contract: E7U00-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ENVIROWASTE SERVICES GROUP, INC.		(2) ADVANCE DESIGN & CONTRACTORS, INC.		(3) FLOTECH ENVIRONMENTAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0070 E425 73 7 MANHOLE FRAME & COVER		2.000 EA	1,500.00000	3,000.00	1,500.00000	3,000.00	1,400.00000	2,800.00
0075 E425 73 8 MANHOLE COVER		2.000 EA	400.00000	800.00	500.00000	1,000.00	500.00000	1,000.00
0080 E430 94 1 DESILT PIPE, 0 to 24"		70,000.000 LF	1.65000	115,500.00	3.00000	210,000.00	4.50000	315,000.00
0085 E430 94 2 DESILT PIPE, 25-36"		15,000.000 LF	4.50000	67,500.00	5.00000	75,000.00	5.50000	82,500.00
0090 E430 94 3 DESILT PIPE, 37-48"		4,500.000 LF	7.50000	33,750.00	8.00000	36,000.00	14.00000	63,000.00
0095 E430 94 4 DESILT PIPE, 49-60"		2,500.000 LF	10.00000	25,000.00	12.00000	30,000.00	25.00000	62,500.00
0100 E430 94 5 DESILT PIPE, 61" OR GREATER		1,000.000 LF	10.00000	10,000.00	15.00000	15,000.00	30.00000	30,000.00
0105 E430949 16 DESILTING PIPE (UNDERDRAIN) (6")		100.000 LF	1.00000	100.00	5.00000	500.00	3.00000	300.00
0110 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		100,000.000 LF	1.00000	100,000.00	2.00000	200,000.00	1.00000	100,000.00



Tabulation of Bids

Letting: 07241113 November 13, 2024 Call Order: 001 Contract: E7U00-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ENVIROWASTE SERVICES GROUP, INC.		(2) ADVANCE DESIGN & CONTRACTORS, INC.		(3) FLOTECH ENVIRONMENTAL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
<b>0001 CLEAN DRAINAGE STRUCTURES (LF</b>								
<b>Section Totals:</b>				<b>\$977,250.00</b>		<b>\$1,054,000.00</b>		<b>\$1,192,100.00</b>
<b>Contract Grand Totals:</b>				<b>\$977,250.00</b>		<b>\$1,054,000.00</b>		<b>1,192,100.00</b>



Tabulation of Bids

Letting: 07241113 November 13, 2024 Call Order: 001 Contract: E7U00-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) EARTH VIEW, LLC		(6) VORTEX SERVICES, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0005 0430 95 1 OUTFALL BARNACLE REMOVAL, 0 - 24"		4,000.000 LF	30.00000	120,000.00	20.00000	80,000.00	13.50000	54,000.00
0010 0430 95 2 OUTFALL BARNACLE REMOVAL, 25 - 36"		3,000.000 LF	35.00000	105,000.00	40.00000	120,000.00	20.00000	60,000.00
0015 0430 95 3 OUTFALL BARNACLE REMOVAL, 37-48"		1,000.000 LF	50.00000	50,000.00	55.00000	55,000.00	40.00000	40,000.00
0020 0430 95 4 OUTFALL BARNACLE REMOVAL, 49-60"		1,000.000 LF	80.00000	80,000.00	70.00000	70,000.00	67.00000	67,000.00
0025 0430 95 5 OUTFALL BARNACLE REMOVAL, 61" AND GREATER		750.000 LF	90.00000	67,500.00	90.00000	67,500.00	100.00000	75,000.00
0030 0430950 DESILTING CONCRETE BOX CULVERT		150.000 CY	200.00000	30,000.00	125.00000	18,750.00	295.00000	44,250.00
0035 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	500.00000	2,500.00	325.00000	1,625.00	1,680.00000	8,400.00
0040 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)		1,200.000 EA	125.00000	150,000.00	125.00000	150,000.00	401.00000	481,200.00
0045 E425 73 2 REPAIR LEAKS IN MANHOLES AND INLETS		5.000 EA	500.00000	2,500.00	2,500.00000	12,500.00	1,115.00000	5,575.00



Tabulation of Bids

Letting: 07241113 November 13, 2024 Call Order: 001 Contract: E7U00-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) EARTH VIEW, LLC		(6) VORTEX SERVICES, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0050 E425 73 3 FRAME AND GRATE (F&I)		2.000 EA	1,500.00000	3,000.00	1,500.00000	3,000.00	4,165.00000	8,330.00
0055 E425 73 4 RESET EXISTING FRAME AND GRATE		2.000 EA	900.00000	1,800.00	1,500.00000	3,000.00	1,710.00000	3,420.00
0060 E425 73 5 CLEANING MANHOLES AND INLETS (MANUAL)		100.000 EA	1.00000	100.00	125.00000	12,500.00	274.00000	27,400.00
0065 E425 73 6 SECURE MANHOLE / INLET LIDS		2.000 EA	500.00000	1,000.00	1,200.00000	2,400.00	1,940.00000	3,880.00
0070 E425 73 7 MANHOLE FRAME & COVER		2.000 EA	1,400.00000	2,800.00	1,250.00000	2,500.00	2,530.00000	5,060.00
0075 E425 73 8 MANHOLE COVER		2.000 EA	500.00000	1,000.00	500.00000	1,000.00	481.00000	962.00
0080 E430 94 1 DESILT PIPE, 0 to 24"		70,000.000 LF	4.00000	280,000.00	3.00000	210,000.00	7.30000	511,000.00
0085 E430 94 2 DESILT PIPE, 25-36"		15,000.000 LF	6.25000	93,750.00	5.50000	82,500.00	11.50000	172,500.00
0090 E430 94 3 DESILT PIPE, 37-48"		4,500.000 LF	9.00000	40,500.00	8.50000	38,250.00	16.00000	72,000.00



Tabulation of Bids

Letting: 07241113 November 13, 2024 Call Order: 001 Contract: E7U00-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SHENANDOAH GENERAL CONSTRUCTION, LLC		(5) EARTH VIEW, LLC		(6) VORTEX SERVICES, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (CLEAN DRAINAGE STRUCTURES (LF</b>								
0095 E430 94 4 DESILT PIPE, 49-60"		2,500.000 LF	20.00000	50,000.00	14.00000	35,000.00	40.00000	100,000.00
0100 E430 94 5 DESILT PIPE, 61" OR GREATER		1,000.000 LF	30.00000	30,000.00	18.00000	18,000.00	61.50000	61,500.00
0105 E430949 16 DESILTING PIPE (UNDERDRAIN) (6")		100.000 LF	10.00000	1,000.00	25.00000	2,500.00	80.00000	8,000.00
0110 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		100,000.000 LF	2.00000	200,000.00	4.50000	450,000.00	1.90000	190,000.00
<b>0001 CLEAN DRAINAGE Section Totals: STRUCTURES (LF)</b>				<b>\$1,312,450.00</b>		<b>\$1,436,025.00</b>		<b>\$1,999,477.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,312,450.00</b>		<b>\$1,436,025.00</b>		<b>1,999,477.00</b>