



Vendor Ranking

Letting: 01251016 October 16, 2025 11:00 AM **Call Order:** 006 **Contract:** E1Y14-R0
District: District 1 **Counties:** DESOTO, DIST/ST-WIDE, **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS GLADES, HARDEE, **Project(s):** 43792917290 (*)
Contract Desc: Pipe Lining, Repair, Desilting and Video Inspection HENDRY, HIGHLANDS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Winning bid	\$244,230.00	100.00%
2	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$259,523.75	106.26%
3	AMERICAN WATER SEWER AND DRAIN,	Responsive	Non-Winning Bid	\$367,080.00	150.30%
4	CIVIL ENGINEERED MAINTENANCE	Responsive	Non-Winning Bid	\$398,350.00	163.10%
5	FLOTECH ENVIRONMENTAL LLC	Responsive	Non-Winning Bid	\$518,685.00	212.38%

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: 01251016 October 16, 2025 **Call Order:** 006 **Contract:** E1Y14-R0
District: District 1 **Counties:** DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HENDRY, HIGHLANDS **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43792917290 (*)
Contract Descr: Pipe Lining, Repair, Desilting and Video Inspection
 The work under this Contract consists of Pipe Lining, Repair, Desilting and Video Inspection.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NATIONAL WATER MAIN CLEANING COMPANY		(2) SHENANDOAH GENERAL CONSTRUCTION, LLC		(3) AMERICAN WATER SEWER AND DRAIN,	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0005 0173 77 3 SUBSURFACE PRESSURE GROUTING, CEMENT SLURRY		9.000 CY	400.00000	3,600.00	1,000.00000	9,000.00	500.00000	4,500.00
0010 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'		7.000 EA	500.00000	3,500.00	1,100.00000	7,700.00	150.00000	1,050.00
0015 0906173200 TWO COMPONENT POLYURETHANE INJECTION		5,000.000 LB	13.00000	65,000.00	11.00000	55,000.00	17.00000	85,000.00
0020 E425 73 2 REPAIR LEAKS IN MANHOLES AND INLETS		9.000 EA	750.00000	6,750.00	1,000.00000	9,000.00	1,200.00000	10,800.00
0025 E430 94 1 DESILT PIPE, 0 to 24"		1,000.000 LF	4.50000	4,500.00	4.50000	4,500.00	8.00000	8,000.00
0030 E430 94 2 DESILT PIPE, 25-36"		1,125.000 LF	7.00000	7,875.00	5.50000	6,187.50	12.00000	13,500.00
0035 E430 94 3 DESILT PIPE, 37-48"		515.000 LF	8.50000	4,377.50	6.75000	3,476.25	17.00000	8,755.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0040 E430 94 4 DESILT PIPE, 49-60"		2,135.000 LF	13.50000	28,822.50	11.00000	23,485.00	23.00000	49,105.00
0045 E430 94 5 DESILT PIPE, 61" OR GREATER		4,800.000 LF	19.00000	91,200.00	17.00000	81,600.00	29.00000	139,200.00
0050 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		6.000 LF	135.00000	810.00	350.00000	2,100.00	120.00000	720.00
0055 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		5.000 LF	225.00000	1,125.00	425.00000	2,125.00	190.00000	950.00
0060 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		10.000 LF	330.00000	3,300.00	550.00000	5,500.00	290.00000	2,900.00
0065 E431 1 31 PIPE LINER, SLIP LINER, 0-24"		10.000 LF	135.00000	1,350.00	350.00000	3,500.00	120.00000	1,200.00
0070 E431 1 32 PIPE LINER, SLIP LINER, 25-36"		10.000 LF	225.00000	2,250.00	425.00000	4,250.00	190.00000	1,900.00
0075 E431 1 33 PIPE LINER, SLIP LINER, 37-48"		10.000 LF	330.00000	3,300.00	550.00000	5,500.00	290.00000	2,900.00
0080 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		18,300.000 LF	0.90000	16,470.00	2.00000	36,600.00	2.00000	36,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0001 PRESSURE GROUTING (CF)		Section Totals:		\$244,230.00		\$259,523.75		\$367,080.00
Contract Grand Totals:				\$244,230.00		\$259,523.75		367,080.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CIVIL ENGINEERED MAINTENANCE		(5) FLOTECH ENVIRONMENTAL LLC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 (PRESSURE GROUTING (CF								
0005 0173 77 3 SUBSURFACE PRESSURE GROUTING, CEMENT SLURRY		9.000 CY	480.00000	4,320.00	500.00000	4,500.00		
0010 0425 74 1 MANHOLES & INLETS CLEANING & SEALING, <10'		7.000 EA	2,400.00000	16,800.00	750.00000	5,250.00		
0015 0906173200 TWO COMPONENT POLYURETHANE INJECTION		5,000.000 LB	14.00000	70,000.00	10.00000	50,000.00		
0020 E425 73 2 REPAIR LEAKS IN MANHOLES AND INLETS		9.000 EA	1,700.00000	15,300.00	750.00000	6,750.00		
0025 E430 94 1 DESILT PIPE, 0 to 24"		1,000.000 LF	6.00000	6,000.00	10.00000	10,000.00		
0030 E430 94 2 DESILT PIPE, 25-36"		1,125.000 LF	10.00000	11,250.00	12.00000	13,500.00		
0035 E430 94 3 DESILT PIPE, 37-48"		515.000 LF	11.00000	5,665.00	24.00000	12,360.00		
0040 E430 94 4 DESILT PIPE, 49-60"		2,135.000 LF	22.00000	46,970.00	45.00000	96,075.00		
0045 E430 94 5 DESILT PIPE, 61" OR GREATER		4,800.000 LF	32.00000	153,600.00	60.00000	288,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PRESSURE GROUTING (CF								
0050 E431 1 21 PIPE LINER, CURED IN PLACE, 0-24"		6.000 LF	245.00000	1,470.00	200.00000	1,200.00		
0055 E431 1 22 PIPE LINER, CURED IN PLACE, 25-36"		5.000 LF	345.00000	1,725.00	350.00000	1,750.00		
0060 E431 1 23 PIPE LINER, CURED IN PLACE, 37-48"		10.000 LF	450.00000	4,500.00	550.00000	5,500.00		
0065 E431 1 31 PIPE LINER, SLIP LINER, 0-24"		10.000 LF	400.00000	4,000.00	100.00000	1,000.00		
0070 E431 1 32 PIPE LINER, SLIP LINER, 25-36"		10.000 LF	500.00000	5,000.00	175.00000	1,750.00		
0075 E431 1 33 PIPE LINER, SLIP LINER, 37-48"		10.000 LF	600.00000	6,000.00	275.00000	2,750.00		
0080 E432 4 STORM SEWER INSPECTION (VIDEO CAMERA)		18,300.000 LF	2.50000	45,750.00	1.00000	18,300.00		
0001 PRESSURE GROUTING Section Totals: (CF)			\$398,350.00		\$518,685.00			



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$398,350.00		\$518,685.00		



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