



May 11, 2026

RESPONSE LETTER NO. 2 TO REQUEST FOR INFORMATION

Project Title: Emergency Response for Storm Drain Cleaning – 2026 Hurricane Season

Project No.: 20260081

E-mail from Mr. Mark A. Cassineri, Inliner Solutions; dated Wednesday, May 6, 2026, 07:18 A.M. (attached)

QUESTION: 1) What is the minimum response time for the emergency call to be onsite?

RESPONSE: 1) Contractor must register as a Miami-Dade County Vendor, and request to be included in the Contractor's Emergency Pool. This contract will only be awarded pursuant to Mayor's, Governor's, or President Declaration of Emergency, and after a recommendation for award(s) has been made to the Contractor(s).

Since the award of this contract will be done under an emergency declaration, a notice to work issued via e-mail or approval to work, or once the contractor is called to perform the work, constitutes a contract with Miami Dade County. Then, a fully executed Notice to Proceed (NTP) Letter will be issued to the Contractor.

For additional information, refer to Article 1.08, "Award of Contracts," in the Supplementary Instructions to Bidders.

QUESTION: 2) If this on-call contract (work order or IDIQ) has been utilized before by the Owner, will the Engineer/Owner please provide previous itemized bid tabulation or contract pricing for each division/ contract?

RESPONSE: 2) Find attached a Bid Tabulation of the Project #20250043 Emergency Response for Storm Drain Cleaning – 2025 Hurricane Season.



QUESTION: 3) Will the Owner provide a disposal site for pipe cleaning debris at no cost to the Contractor?

RESPONSE: 3) No, the cost of the debris disposal site and all costs associated with these activities must be included in the in the contract unit price for the related associated pay items.

For additional information, refer to Article 3.03, "Desilting Pipes and Box Culverts," in the Special Provisions.

END OF REQUEST FOR INFORMATION No. 2

Sincerely,

A handwritten signature in cursive script that reads "Elva Reyes".

Elva R. Reyes
Engineer 2
Department of Transportation and Public Works (DTPW)

c:

Tiondra Wright, DTPW
Katherine Fernandez, DTPW

Clerk of the Board
Project File

From: [Mark Cassineri](#)
To: [Reyes, Elva \(DTPW\)](#)
Cc: [Clerk of the Board \(COC\)](#); [Chris Currie](#)
Subject: Miami-Dade County FL. Emergency Response for Storm Drain cleaning 2026-Questions
Date: Wednesday, May 6, 2026 7:18:07 AM
Attachments: [image002.png](#)
[image003.png](#)

You don't often get email from mark.cassineri@puriscorp.com. [Learn why this is important](#)

Good morning Ms. Reyes,

What is the minimum response time for the emergency call to be onsite?

If this on-call contract (work order or IDIQ) has been utilized before by the Owner, will the Engineer/Owner please provide previous itemized bid tabulation or contract pricing for each division/ contract?

Will the Owner provide a disposal site for pipe cleaning debris at no cost to the Contractor?

Thank you,

Mark



Mark A. Cassineri, STSC

Senior Estimator

📞 847-980-0444

✉ mark.cassineri@puriscorp.com

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Bid Tabulation

June 17, 2025 4:34 PM

Project Name: Emergency Response for Storm Drain Cleaning Project No: 20250043 Bid Open Date: 05/28/2025					
Bidder	System Calculated Subtotal (\$)	Dedicated Allowances (\$)	Contingency Allowances (\$)	Total (\$)	
INSITUFORM TECHNOLOGIES, LLC	\$2,655,000.00	\$83,100.00	\$265,500.00	\$3,003,600.00	
FLOTECH ENVIRONMENTAL LLC	\$2,733,262.50	\$84,665.25	\$273,326.25	\$3,091,254.00	
NATIONAL WATER MAIN CLEANING CO.	\$2,916,750.00	\$88,335.00	\$291,675.00	\$3,296,760.00	
ENVIROWASTE SERVICES GROUP, INC.	\$3,536,850.00	\$100,737.00	\$353,685.00	\$3,991,272.00	
C & I CONSTRUCTION AND DESIGN, INC.	\$5,700,000.00	\$144,000.00	\$570,000.00	\$6,414,000.00	
QUALITY PAVING CORPORATION	\$7,053,750.00	\$171,075.00	\$705,375.00	\$7,930,200.00	
GROUND BREAKING WORKS, LLC.	\$12,069,750.00	\$271,395.00	\$1,206,975.00	\$13,548,120.00	
EXPRESS DRAIN & SEWER CLEANING, LLC					

Not Responsive

Bid Tabulation

June 17, 2025 4:34 PM

Project Name: Emergency Response for Storm Drain Cleaning

Project No: 20250043

Bid Open Date: 05/28/2025

Name: INSITUFORM TECHNOLOGIES, LLC

Address: 580 GODDARD AVENUE

City/ST/Zip: CHESTERFIELD,MO 63005

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
110-2-3A	STORM CULVERT CLEANING (18" I.D. OR LESS)	L.F.	551,250.0	2.00	1,102,500.00	1,102,500.00
110-2-3B	STORM CULVERT CLEANING (GREATER THAN 18" I.D. TO 30" I.D.)	L.F.	147,000.0	2.50	367,500.00	367,500.00
110-2-3C	STORM CULVERT CLEANING (GREATER THAN 30" I.D. TO 42" I.D.)	L.F.	36,750.0	8.00	294,000.00	294,000.00
430-95-2	Desilting Drainage Structure	EA	9,000.0	99.00	891,000.00	891,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	265,500.00	265,500.00	265,500.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	53,100.00	53,100.00	53,100.00

System Calculated Total: \$3,003,600.00

Contractor's Bid Items Total: \$3,003,600.00

Submitted Total From Contractor: \$3,003,600.00

Bid Tabulation

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Project Name: Emergency Response for Storm Drain Cleaning

Project No: 20250043

Bid Open Date: 05/28/2025

Name: FLOTECH ENVIRONMENTAL LLC

Address: 9824 NE 5TH AVENUE

City/ST/Zip: MIAMI SHORES, FL 33138

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
110-2-3A	STORM CULVERT CLEANING (18" I.D. OR LESS)	L.F.	551,250.0	0.01	5,512.50	5,512.50
110-2-3B	STORM CULVERT CLEANING (GREATER THAN 18" I.D. TO 30" I.D.)	L.F.	147,000.0	2.00	294,000.00	294,000.00
110-2-3C	STORM CULVERT CLEANING (GREATER THAN 30" I.D. TO 42" I.D.)	L.F.	36,750.0	5.00	183,750.00	183,750.00
430-95-2	Desilting Drainage Structure	EA	9,000.0	250.00	2,250,000.00	2,250,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	273,326.25	273,326.25	273,326.25
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	54,665.25	54,665.25	54,665.25

System Calculated Total: \$3,091,254.00
 Contractor's Bid Items Total: \$3,091,254.00
 Submitted Total From Contractor: \$3,091,254.00

Bid Tabulation

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Project Name: Emergency Response for Storm Drain Cleaning

Project No: 20250043

Bid Open Date: 05/28/2025

Name: NATIONAL WATER MAIN CLEANING CO.

Address: 1806 NEWARK TURNPIKE

City/ST/Zip: KEARNY, NJ 07032

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
110-2-3A	STORM CULVERT CLEANING (18" I.D. OR LESS)	L.F.	551,250.0	3.00	1,653,750.00	1,653,750.00
110-2-3B	STORM CULVERT CLEANING (GREATER THAN 18" I.D. TO 30" I.D.)	L.F.	147,000.0	3.00	441,000.00	441,000.00
110-2-3C	STORM CULVERT CLEANING (GREATER THAN 30" I.D. TO 42" I.D.)	L.F.	36,750.0	4.00	147,000.00	147,000.00
430-95-2	Desilting Drainage Structure	EA	9,000.0	75.00	675,000.00	675,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	291,675.00	291,675.00	291,675.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	58,335.00	58,335.00	58,335.00

System Calculated Total: \$3,296,760.00

Contractor's Bid Items Total: \$3,296,760.00

Submitted Total From Contractor: \$3,296,760.00

Bid Tabulation

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Project Name: Emergency Response for Storm Drain Cleaning

Project No: 20250043

Bid Open Date: 05/28/2025

Name: ENVIROWASTE SERVICES GROUP, INC.

Address: 2911 NW 39 Street

City/ST/Zip: Miami, FL 33142

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
110-2-3A	STORM CULVERT CLEANING (18" I.D. OR LESS)	L.F.	551,250.0	0.50	275,625.00	275,625.00
110-2-3B	STORM CULVERT CLEANING (GREATER THAN 18" I.D. TO 30" I.D.)	L.F.	147,000.0	1.05	154,350.00	154,350.00
110-2-3C	STORM CULVERT CLEANING (GREATER THAN 30" I.D. TO 42" I.D.)	L.F.	36,750.0	2.50	91,875.00	91,875.00
430-95-2	Desilting Drainage Structure	EA	9,000.0	335.00	3,015,000.00	3,015,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	353,685.00	353,685.00	353,685.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	70,737.00	70,737.00	70,737.00

System Calculated Total: \$3,991,272.00

Contractor's Bid Items Total: \$3,991,272.00

Submitted Total From Contractor: \$3,991,272.00

Bid Tabulation

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Project Name: Emergency Response for Storm Drain Cleaning

Project No: 20250043

Bid Open Date: 05/28/2025

Name: C & I CONSTRUCTION AND DESIGN, INC.

Address: 14031 SW 143RD COURT 6

City/ST/Zip: MIAMI / FL / 33187

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
110-2-3A	STORM CULVERT CLEANING (18" I.D. OR LESS)	L.F.	551,250.0	5.00	2,756,250.00	2,756,250.00
110-2-3B	STORM CULVERT CLEANING (GREATER THAN 18" I.D. TO 30" I.D.)	L.F.	147,000.0	5.00	735,000.00	735,000.00
110-2-3C	STORM CULVERT CLEANING (GREATER THAN 30" I.D. TO 42" I.D.)	L.F.	36,750.0	5.00	183,750.00	183,750.00
430-95-2	Desilting Drainage Structure	EA	9,000.0	225.00	2,025,000.00	2,025,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	570,000.00	570,000.00	570,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	114,000.00	114,000.00	114,000.00

System Calculated Total:

\$6,414,000.00

Contractor's Bid Items Total:

\$6,414,000.00

Submitted Total From Contractor:

\$6,414,000.00

Bid Tabulation

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Project Name: Emergency Response for Storm Drain Cleaning

Project No: 20250043

Bid Open Date: 05/28/2025

Name: QUALITY PAVING CORPORATION

Address: 7875 SW 40TH ST 229

City/ST/Zip: MIAMI, FL. 33165

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
110-2-3A	STORM CULVERT CLEANING (18" I.D. OR LESS)	L.F.	551,250.0	2.00	1,102,500.00	1,102,500.00
110-2-3B	STORM CULVERT CLEANING (GREATER THAN 18" I.D. TO 30" I.D.)	L.F.	147,000.0	3.00	441,000.00	441,000.00
110-2-3C	STORM CULVERT CLEANING (GREATER THAN 30" I.D. TO 42" I.D.)	L.F.	36,750.0	3.00	110,250.00	110,250.00
430-95-2	Desilting Drainage Structure	EA	9,000.0	600.00	5,400,000.00	5,400,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	705,375.00	705,375.00	705,375.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	141,075.00	141,075.00	141,075.00

System Calculated Total: \$7,930,200.00

Contractor's Bid Items Total: \$7,930,200.00

Submitted Total From Contractor: \$7,930,200.00

Bid Tabulation

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Project Name: Emergency Response for Storm Drain Cleaning

Project No: 20250043

Bid Open Date: 05/28/2025

Name: GROUND BREAKING WORKS, LLC.

Address: 5320 SW 210 TERRACE,

City/ST/Zip: SOUTHWEST RANCHES, FL 33332

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
110-2-3A	STORM CULVERT CLEANING (18" I.D. OR LESS)	L.F.	551,250.0	7.25	3,996,562.50	3,996,562.50
110-2-3B	STORM CULVERT CLEANING (GREATER THAN 18" I.D. TO 30" I.D.)	L.F.	147,000.0	9.25	1,359,750.00	1,359,750.00
110-2-3C	STORM CULVERT CLEANING (GREATER THAN 30" I.D. TO 42" I.D.)	L.F.	36,750.0	11.25	413,437.50	413,437.50
430-95-2	Desilting Drainage Structure	EA	9,000.0	700.00	6,300,000.00	6,300,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	1,206,975.00	1,206,975.00	1,206,975.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	30,000.00	30,000.00	30,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	241,395.00	241,395.00	241,395.00

System Calculated Total: \$13,548,120.00

Contractor's Bid Items Total: \$13,548,120.00

Submitted Total From Contractor: \$13,548,120.00

Bid Tabulation

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Project Name: Emergency Response for Storm Drain Cleaning

Project No: 20250043

Bid Open Date: 05/28/2025

Name: EXPRESS DRAIN & SEWER CLEANING, LLC

Address: 5801 MAYO STREET,

City/ST/Zip: HOLLYWOOD FL

Item No	Description	Unit	Quantity	Contractor's Unit Price	Contractor's Bid Amount	System Calculated Amount
110-2-3A	STORM CULVERT CLEANING (18" I.D. OR LESS)	L.F.	551,250.0	Not Responsive	689,062.50	689,062.50
110-2-3B	STORM CULVERT CLEANING (GREATER THAN 18" I.D. TO 30" I.D.)	L.F.	147,000.0	Not Responsive	220,500.00	220,500.00
110-2-3C	STORM CULVERT CLEANING (GREATER THAN 30" I.D. TO 42" I.D.)	L.F.	36,750.0	Not Responsive	64,312.50	64,312.50
430-95-2	Desilting Drainage Structure	EA	9,000.0	Not Responsive	936,000.00	936,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	Not Responsive	190,987.50	190,987.50
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	Not Responsive	30,000.00	30,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	Not Responsive	38,197.50	38,197.50

System Calculated Total: \$2,169,060.00

Contractor's Bid Items Total:

Submitted Total From Contractor: