

			Vendor	Ranking			Page 1 of 1
Letting:	03240613	June 13, 2024 11:00 AM	Call Order	: 006	Contract:	E3Y06-R0	
District:	District 3			DIST/ST-WIDE, HOLMES,			
Contract Time:	06/30/25 CC	MPLETION DATE		WALTON, WASHINGTON	Project(s):	42214337247 (*)
Contract Desc:	PONCE DE	LEON MAINT - WDD PIPE V	IDEO INSPE	CTION			

Percent Of **Bid Type Bid Status** Rank Vendor Total Bid Low Bid **INLINER SOLUTIONS, LLC** Winning bid 100.00% 1 Responsive \$169,700.00 2 ATLANTIC PIPE SERVICES, LLC Responsive Non-Winning Bid \$176,775.00 104.17% 3 NATIONAL WATER MAIN CLEANING COMPANY Non-Winning Bid Responsive \$193,175.00 113.83% 4 GULF COAST UNDERGROUND LLC Responsive Non-Winning Bid \$236,652.75 139.45% 5 TKS CONSTRUCTION Responsive Non-Winning Bid 155.98% \$264,691.00 6 SHENANDOAH GENERAL CONSTRUCTION, LLC Non-Winning Bid \$292,850.00 172.57% Responsive

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.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY.

MAXIMUM AMOUNT TO BE EXPENDED \$100,000.00

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Letting:	03240613	June 13, 2024	Call Order:	006	Contract:	E3Y06-R0
District:	District 3		Counties:	DIST/ST-WIDE,	Fed Aid No:	N/A
Contract Time:	06/30/25 COM	IPLETION DATE		HOLMES, WALTON, WASHINGTON	Project(s):	42214337247 (*)

Contract Descr: PONCE DE LEON MAINT - WDD PIPE VIDEO INSPECTION

The Improvements under this Work Document-Driven Contract consist of storm sewer video inspection, mapping of existing storm water system, desilting pipes, and box culverts as well as cleaning drainage structures (Manholes, Inlets and Junction Boxes) in Walton, Holmes, and a portion of Washington Counties. Any work requiring lane closure shall be performed at night. Maintenance of Traffic and Mobilization will be incidental to the pay items provided.

This contract has a budgetary estimate of \$100,000.00.

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 estimated quantities and the Contractors 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.

A Proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with a Departments advertised estimate amount of \$150,000 or less regardless of the bid amount.

Line No / Item ID Alternate Item Description	Quantity Units	(1) INLINER SOI	LUTIONS, LLC	(2) ATLANTIC PI LL			WATER MAIN
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CL	EAN DRAIN		ES (LF				
0005 0104 10 3 SEDIMENT BARRIER	150.000 LF	10.00000	1,500.00	27.00000	4,050.00	55.00000	8,250.00
0010 0104 11 FLOATING TURBIDITY BARRIER	100.000 LF	15.00000	1,500.00	38.00000	3,800.00	35.00000	3,500.00
0015 0430950 DESILTING CONCRETE BOX CULVERT	100.000 CY	97.00000	9,700.00	325.00000	32,500.00	200.00000	20,000.00
0020 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	125.000 EA	75.00000	9,375.00	215.00000	26,875.00	100.00000	12,500.00



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Letting	g: 0324	0613 Ju	ine 13, 2024	Cal	I Order: 006		Contract:	E3Y06-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) INLINER SO	LUTIONS, LLC	(2) ATLANTIC P			WATER MAIN
() ind	dicates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	001 (0		IAGE STRUCTUR	ES (LF				
0025 CLEAN (MANU/	E425 73 5 ING MANHOLES / AL)	AND INLETS	20.000 EA	75.00000	1,500.00	275.00000	5,500.00	200.00000	4,000.00
0030 DESILT	E430 94 1 PIPE, 0 to 24"		10,000.000 LF	4.00000	40,000.00	3.90000	39,000.00	4.00000	40,000.00
0035 DESILT	E430 94 2 PIPE, 25-36"		2,000.000 LF	8.00000	16,000.00	7.00000	14,000.00	6.00000	12,000.00
0040 DESILT	E430 94 3 PIPE, 37-48"		500.000 LF	25.00000	12,500.00	10.25000	5,125.00	8.00000	4,000.00
0045 DESILT	E430 94 4 PIPE, 49-60"		350.000 LF	50.00000	17,500.00	15.00000	5,250.00	13.00000	4,550.00
0050 DESILT	E430 94 5 PIPE, 61" OR GR	REATER	175.000 LF	115.00000	20,125.00	21.00000	3,675.00	25.00000	4,375.00
0055 STORM CAMER	E432 4 I SEWER INSPEC RA)	TION (VIDEC	20,000.000 LF	2.00000	40,000.00	1.85000	37,000.00	4.00000	80,000.00
	0001 CLEAN DR STRUCTU		tion Totals:		\$169,700.00		\$176,775.00		\$193,175.00



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Letting:	03240613	June 13, 2024	Ca	all Order: 006		Contract:	E3Y06-R0	
Line No / Item Item Descripti		te Quantity Units	(1) INLINER SO	OLUTIONS, LLC		PIPE SERVICES, LC	• •	AL WATER MAIN
() indicates item is bid as Lump Sum		n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract (Grand Totals:		\$169,700.00		\$176,775.00		193,175.00



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Letting: 032406	613 June	9 13, 2024	Cal	l Order: 006		Contract:	E3Y06-R0	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) GULF UNDERGRO		(5) TKS CON	STRUCTION		DAH GENERAL CTION, LLC
() indicates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	1 (CLI	EAN DRAIN	IAGE STRUCTURI	ES (LF				
0005 0104 10 3 SEDIMENT BARRIER		150.000 LF	12.00000	1,800.00	4.16000	624.00	12.00000	1,800.00
0010 0104 11 FLOATING TURBIDITY BAR	RRIER	100.000 LF	40.00000	4,000.00	19.08000	1,908.00	35.00000	3,500.00
0015 0430950 DESILTING CONCRETE BO	OX CULVERT	100.000 CY	208.75000	20,875.00	346.54000	34,654.00	275.00000	27,500.00
0020 E425 73 1 CLEANING MANHOLES AN (MECHANICAL)	ND INLETS	125.000 EA	208.75000	26,093.75	442.00000	55,250.00	125.00000	15,625.00
0025 E425 73 5 CLEANING MANHOLES AN (MANUAL)	ND INLETS	20.000 EA	417.45000	8,349.00	702.00000	14,040.00	100.00000	2,000.00
0030 E430 94 1 DESILT PIPE, 0 to 24"	1(0,000.000 LF	7.00000	70,000.00	6.50000	65,000.00	11.50000	115,000.00
0035 E430 94 2 DESILT PIPE, 25-36"	:	2,000.000 LF	8.40000	16,800.00	8.25000	16,500.00	15.00000	30,000.00
0040 E430 94 3 DESILT PIPE, 37-48"		500.000 LF	16.75000	8,375.00	11.75000	5,875.00	18.50000	9,250.00
0045 E430 94 4 DESILT PIPE, 49-60"		350.000 LF	27.85000	9,747.50	12.65000	4,427.50	35.00000	12,250.00



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Lettin	g: 03	240613	June 13, 2024	Ca	I Order: 006		Contract:	E3Y06-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) GULF UNDERGRO		(5) TKS CONS	STRUCTION	``	OAH GENERAL ICTION, LLC
() in	dicates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(CLEAN DRAIN	AGE STRUCTUR	ES (LF				
0050 DESILT	E430 94 5 PIPE, 61" OR	GREATER	175.000 LF	83.50000	14,612.50	27.50000	4,812.50	91.00000) 15,925.00
0055 STORM CAMER	E432 4 1 SEWER INSP RA)	ECTION (VIDE	20,000.000 O LF	2.80000	56,000.00	3.08000	61,600.00	3.00000	60,000.00
	0001 CLEAN I STRUCT	DRAINAGE Se TURES (LF)	ection Totals:		\$236,652.75		\$264,691.00		\$292,850.00

Contract Grand Totals:	\$236,652.75	\$264,691.00	292,850.00
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Letting:

			Tabulation of Bids			Page 6 of 6
:	03240613	June 13, 2024	Call Order: 006	Contract:	E3Y06-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.