

			Vendor	Ranking			Page 1 of 1
Letting:	03250612	June 12, 2025 11:00 AM	Call Order	: 003	Contract:	E3Y75-R0	
District:	District 3			DIST/ST-WIDE, HOLMES,			
Contract Time:	06/30/26 CC	MPLETION DATE		WALTON, WASHINGTON	Project(s):	42214337261 (*	)
Contract Desc:	PONCE DE	LEON OPS MAINT - PIPE VI	DEO INSPEC	TION			

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SHENANDOAH GENERAL CONSTRUCTION, LLC	Responsive	Winning bid	\$166,850.00	100.00%
2	ATLANTIC PIPE SERVICES, LLC	Responsive	Non-Winning Bid	\$174,425.00	104.54%
3	NATIONAL WATER MAIN CLEANING COMPANY	Responsive	Non-Winning Bid	\$176,875.00	106.01%

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.

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Letting:

District:

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Tabulation of Bids

03250612 E3Y75-R0 Contract: June 12, 2025 Call Order: 003 Fed Aid No: N/A Counties: DIST/ST-WIDE. HOLMES, WALTON. **Project(s):** 42214337261 (\*)

Contract Time: 06/30/26 COMPLETION DATE

District 3

Contract Descr: PONCE DE LEON OPS MAINT - 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.

Needs 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 guantity, 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 guantities 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) SHENANDO CONSTRUC		(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	AGE STRUCTUR	ES (LF				
0005 0104 10 3 SEDIMENT BARRIER	150.000 LF	5.00000	750.00	12.00000	1,800.00	10.00000	1,500.00
0010 0104 11 FLOATING TURBIDITY BARRIER	100.000 LF	5.00000	500.00	35.00000	3,500.00	25.00000	2,500.00
0015 0430950 DESILTING CONCRETE BOX CULVERT	100.000 CY	250.00000	25,000.00	325.00000	32,500.00	250.00000	25,000.00
0020 E425 73 1 CLEANING MANHOLES AND INLETS (MECHANICAL)	125.000 EA	180.00000	22,500.00	175.00000	21,875.00	125.00000	15,625.00



Tabulation of Bids

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Letting	<b>g:</b> 0325061	2 Jun	e 12, 2025	Cal	l Order: 003		Contract:	E3Y75-R0	
	No / Item ID A Description	lternate	Quantity Units	(1) SHENANDO CONSTRUC		(2) ATLANTIC PI LL			WATER MAIN
( ) inc	licates item is bid as Lun	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(CI	EAN DRAIN		ES (LF				
0025 CLEANI (MANUA	E425 73 5 NG MANHOLES AND AL)	) INLETS	20.000 EA	50.00000	1,000.00	275.00000	5,500.00	125.00000	2,500.00
0030 DESILT	E430 94 1 PIPE, 0 to 24"		10,000.000 LF	6.25000	62,500.00	3.70000	37,000.00	4.00000	40,000.00
0035 DESILT	E430 94 2 PIPE, 25-36"		2,000.000 LF	6.75000	13,500.00	7.00000	14,000.00	8.00000	16,000.00
0040 DESILT	E430 94 3 PIPE, 37-48"		500.000 LF	13.50000	6,750.00	15.00000	7,500.00	10.00000	5,000.00
0045 DESILT	E430 94 4 PIPE, 49-60"		350.000 LF	21.00000	7,350.00	25.00000	8,750.00	15.00000	5,250.00
0050 DESILT	E430 94 5 PIPE, 61" OR GREAT	TER	175.000 LF	40.00000	7,000.00	40.00000	7,000.00	20.00000	3,500.00
0055 STORM CAMER	E432 4 SEWER INSPECTIO A)		20,000.000 LF	1.00000	20,000.00	1.75000	35,000.00	3.00000	60,000.00
	0001 CLEAN DRAIN STRUCTURES		on Totals:		\$166,850.00		\$174,425.00		\$176,875.00



## Tabulation of Bids

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Letting:	03250612	June 12, 2025	Ca	all Order: 003		Contract:	E3Y75-R0	
Line No / Item Item Descripti		te Quantity Units	· · /	DAH GENERAL CTION, LLC		PIPE SERVICES, LC	• •	L WATER MAIN G COMPANY
( ) indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$166,850.00		\$174,425.00		176,875.00



			Tabulation of Bids			Page 4 of 4
Letting:	03250612	June 12, 2025	Call Order: 003	Contract:	E3Y75-R0	
		NOTE <sup>.</sup> Failur	e to file a protest within the time pre	scribed in section		

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.