



**Department of Public Works**  
SANTA ROSA COUNTY, FLORIDA  
Milton, Florida 32583

**Glenn Bailey**  
Asst. Public Works Director  
6075 Old Bagdad Hwy.

**Thad Allen**  
Superintendent  
Building Maintenance/Parks  
P. O. Box 864  
623-1569 • 939-1877

Stephen L. Furman P.E.  
Director of Public Works  
6075 Old Bagdad Hwy.  
(850) 626-0191  
Fax 623-1331

**MEMORANDUM**

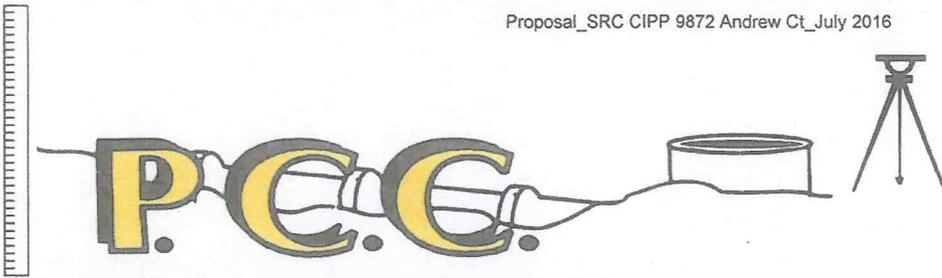
TO: Tony Gomillion, County Administrator  
FROM: Stephen Furman, Public Works Director   
DATE: August 16, 2016  
SUBJECT: Andrew Court Pipe Lining

**RECOMMENDATION**

Discussion of award of stormwater pipe lining work adjacent to 9872 Andrew Court to Pensacola Concrete Construction Co., Inc. in the amount of \$29,374.23 based on comparison shopping. Funding will be from the Road and Bridge budget.

**BACKGROUND**

The Orion Lake Phase III subdivision was constructed in 1991, and one of the primary stormwater outfall pipes that spurs off of Andrew Court is leaking at several locations. We have attempted several spot repairs to these leaking joints, but the high groundwater table and close proximity to a home and swimming pool make work on this pipe difficult. Due to the obstacles with this project, outside contractors were solicited for prices to replace the entire run of pipe, or to line the pipe by utilizing a "cured in place pipe" (CIPP). P.C.C. provided the lowest quote for the repair of the pipe utilizing CIPP to seal the entire run of pipe.



**Pensacola Concrete Construction Co., Inc.**

*Preferred Quality*  
 ◆  
*Professional Satisfaction*  
 ◆

*"An Employee Owned Company"*  
 CUC1224436 • AL 12750

Mr. Tom Collins  
 Santa Rosa County  
 6075 Old Bagdad Highway  
 Milton, FL 32583  
 Ph 850-626-0191 Fax 850-623-1331

July 27, 2016

Re: Proposal for CIPP Install @ 9872 Andrew Ct

| Item No.      | Description                                      | QTY | Unit | Unit Price | Total              |
|---------------|--|-----|------|------------|--------------------|
| 1             | Install 24" CIPP inside ADS Storm Pipe           | 250 | LF   | \$91.47    | \$22,867.50        |
| 2             | Clean & Video                                    | 250 | LF   | \$9.00     | \$2,250.00         |
| 3             | Site Restoration, Mobilization, Material Freight | 1   | EA   | \$4,256.73 | \$4,256.73         |
| <b>TOTAL:</b> |  |     |      |            | <b>\$29,374.23</b> |

**Notes:**

1. Site must be accessible for PCC's equipment and personnel.
2. Pricing is based on host pipe being suitable for lining.
3. Pricing excludes any point repairs. If point repair is needed in order to install liner, a fair price can be negotiated.

*If accepting this proposal, sign below and return original signed copy to Pensacola Concrete.*

Sign: \_\_\_\_\_ Date: \_\_\_\_\_  
 Authorized Signature

*If there are any questions concerning this proposal please feel free to call me at my office (850) 476-0026.*

Respectfully Submitted by,

Ben Joyner, President  
 Pensacola Concrete Construction Company, Inc.



A COMPLETE SERVICE FOR THE SEWER INDUSTRY  
2410 W. Nine Mile Road  
Pensacola, FL 32534

Phone: 850-477-2913  
850-476-7340  
Fax: 850-477-9684

FL LIC # CFC 1425635  
AL LIC # 23934  
MS LIC # 12565-MC

**Proposal**

**Aug 10, 2016**

To: Santa Rosa County Roads

Attn: Tom Collins

Re: Andrew Court, Navarre, FL.

Thank you for allowing SBP, Inc. to submit the following proposal:

SBP, Inc. will provide labor, equipment and material to install approximately 250' of 24" CIPP for \$35,820.00. Price includes prep work and pre / post video inspection.

Customer is to provide:

- 1.) Suitable access to job site.
- 2.) Signed proposal before work begins.
- 3.) Water via hydrant.

This proposal is good for 30 days from the date of receipt.

An additional charge of \$250.00 per hour will be added for stand-by-time if site is inaccessible to our personnel and/or equipment.

**Shain Cheney, Vice-President**  
**SBP, Inc.**

**PLEASE FAX BACK TO (850) 477-9684**

**ACCEPTANCE OF THE ABOVE PROPOSAL AND TERMS:**

\_\_\_\_\_  
**Authorized Representative Signature**

\_\_\_\_\_  
**Date of Acceptance**

\_\_\_\_\_  
**Authorized Representative Printed Name**

**LIEN NOTICE**

To owners, proprietors, landlords, construction lenders and mortgage holders: Take NOTICE that SBP is about to furnish certain materials and/or services for the construction, or for the repairing, altering or beautifying of the building(s) or improvement(s) situated on the foregoing described property. Further take NOTICE there will become due to SBP on account thereof the price of said improvements or materials, for the payment of which SBP will claim a LIEN enforceable again the improvements, land, and buildings themselves.

In the event of legal action or the services of an attorney are required in the judgment of SBP, to enforce this agreement, or to collect the sums due there under, you expressly agree to be liable for all court and other costs, including a reasonable attorneys fee. Upon the expiration of forty-five (45) days from the date of your first invoice, interest on any unpaid balance shall begin to accrue at an annualized percentage rate of eighteen percent (18%).

FOR YOUR PAYING CONVENIENCE SBP NOW ACCEPTS VISA, MASTER CARD AND AMERICAN EXPRESS AS WELL

Principle Properties Inc

4371 Marilyn Ct  
Gulf Breeze, FL 32563

# Estimate

|           |            |
|-----------|------------|
| Date      | Estimate # |
| 7/26/2016 | 22         |

|   |
|---|
| Name / Address  |
| Alternate 9872 Andrew Court Navarre<br>Santa Rosa Roads & Bridges |

|                               |     |                         | Project     |
|-------------------------------|-----|-------------------------|-------------|
| Description                   | Qty | Rate                    | Total       |
| Remove/Replace Existing Fence | 255 | 25.00                   | 6,375.00T   |
| Secure House                  | 1   | 3,500.00                | 3,500.00T   |
| 24" RCP                       | 240 | 81.00                   | 19,440.00T  |
| Sod                           | 270 | 2.90                    | 783.00T     |
| Well Pointing                 | 1   | 4,050.00                | 4,050.00T   |
|                               |     | <b>Subtotal</b>         | \$34,148.00 |
|                               |     | <b>Sales Tax (0.0%)</b> | \$0.00      |
|                               |     | <b>Total</b>            | \$34,148.00 |