



Vendor Ranking

**Letting:** 02190425 April 25, 2019 11:00 AM **Call Order:** 001 **Contract:** E2Z20  
**District:** District 2 **Counties:** CLAY, DIST/ST-WIDE **Fed Aid No:** N/A  
**Contract Time:** 60 CALENDAR DAYS **Project(s):** 41021477211 (\*)  
**Contract Desc:** Cellular Concrete and Slope Repair at Johnson Slough

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	F592039727 - CAL-TECH TESTING, INC.	Responsive	Winning bid	\$224,342.15	100.00%
2	F522300917 - NEC KEYSTONE, INC.	Responsive	Non-Winning Bid	\$249,360.86	111.15%
3	F274354795 - MAER HOMES, LLC	Responsive	Non-Winning Bid	\$439,115.22	195.73%

*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

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**District:** District 2      **Counties:** CLAY, DIST/ST-WIDE      **Fed Aid No:** N/A  
**Contract Time:** 60 CALENDAR DAYS      **Project(s):** 41021477211 (\*)

**Contract Descr:** Cellular Concrete and Slope Repair at Johnson Slough  
 Provide labor, materials, and incidentals to improve subgrade subsidence on North and Southbound lanes just North of Johnson Slough in Clay County. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CAL-TECH TESTING, INC.		(2) NEC KEYSTONE, INC.		(3) MAER HOMES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001      BASE REPAIR (TN)</b>								
0005 0101 1 MOBILIZATION		(1.000) LS	30,500.00000	30,500.00	73,000.00000	73,000.00	43,515.22000	43,515.22
0010 0110 4 10 REMOVAL OF EXISTING CONCRETE		100.000 SY	355.00000	35,500.00	55.00000	5,500.00	65.00000	6,500.00
0015 0120 6 EMBANKMENT		30.000 CY	415.00000	12,450.00	203.33000	6,099.90	100.00000	3,000.00
0020 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		920.000 CY	58.25000	53,590.00	140.00000	128,800.00	325.00000	299,000.00
0025 E102 1 3 MAINTENANCE OF TRAFFIC (SITE SPECIFIC CONTRACTS)		1.000 LO	23,689.15000	23,689.15	10,500.00000	10,500.00	25,000.00000	25,000.00
0030 E110 2 CLEARING & GRUBBING		1.000 AC	250.00000	250.00	5,150.00000	5,150.00	18,000.00000	18,000.00
0035 E524 2 1 CONCRETE SLOPE PAVEMENT REPAIR		16.000 CY	4,250.00000	68,000.00	770.31000	12,324.96	2,000.00000	32,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 BASE REPAIR (TN)</b>								
0040 E575 1 SODDING		2,420,000 SY	0.15000	363.00	3.30000	7,986.00	5.00000	12,100.00
<b>0001 BASE REPAIR (TN) Section Totals:</b>				<b>\$224,342.15</b>		<b>\$249,360.86</b>		<b>\$439,115.22</b>
<b>Contract Grand Totals:</b>				<b>\$224,342.15</b>		<b>\$249,360.86</b>		<b>439,115.22</b>



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