



Vendor Ranking

**Letting:** 02190425 April 25, 2019 11:00 AM **Call Order:** 002 **Contract:** E2Z21  
**District:** District 2 **Counties:** DIST/ST-WIDE, ST **Fed Aid No:** N/A  
**Contract Time:** 30 CALENDAR DAYS **JOHNS** **Project(s):** 41021477212 (\*)  
**Contract Desc:** Subsurface Soil Repair on SR 13 at Majestic Oaks St. Johns

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	F593069253 - FOUNDATION SERVICES OF CENTRAL	Responsive	Winning bid	\$84,900.00	100.00%
2	F274354795 - MAER HOMES, LLC	Responsive	Non-Winning Bid	\$89,115.22	104.96%
3	F522300917 - NEC KEYSTONE, INC.	Responsive	Non-Winning Bid	\$106,075.00	124.94%

*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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**Project(s):** 41021477212 (\*)

**Contract Descr:** Subsurface Soil Repair on SR 13 at Majestic Oaks St. Johns

Provide labor, materials, and incidentals to make subgrade subsidence improvements for SR 13 at Majestic Oak Parkway in St. Johns County as designated in the attached Appendices. BID EXPRESS MANDATORY.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FOUNDATION SERVICES OF CENTRAL		(2) MAER HOMES, LLC		(3) NEC KEYSTONE, INC.	
			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	25,000.00000	25,000.00	8,000.00000	8,000.00	48,500.00000	48,500.00
0010 0102 2 1 SPECIAL DETOUR 1		(1.000) LS	6,000.00000	6,000.00	18,865.22000	18,865.22	16,500.00000	16,500.00
0015 0173 76 GROUT PIPE INSTALLATION		1,700,000 LF	20.00000	34,000.00	20.00000	34,000.00	8.00000	13,600.00
0020 0173 77 1 SUBSURFACE PRESSURE GROUTING, SAND CEMENT		80,000 CY	230.00000	18,400.00	250.00000	20,000.00	170.00000	13,600.00
0025 0906173 17 SINGLE COMPONENT POLYURETHANE INJECTION, PROJECT 419127-1-52-16		75,000 GA	20.00000	1,500.00	110.00000	8,250.00	185.00000	13,875.00
<b>0001 BASE REPAIR (TN) Section Totals:</b>				<b>\$84,900.00</b>		<b>\$89,115.22</b>		<b>\$106,075.00</b>
<b>Contract Grand Totals:</b>				<b>\$84,900.00</b>		<b>\$89,115.22</b>		<b>106,075.00</b>



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