

Florida Department of Transportation



Vendor Ranking

Call Order: 009

Page 1 of 1

02191113 Letting:

November 13, 2019 11:00

E2Z61 Contract:

AM

District 2

Counties: COLUMBIA, DIST/ST-

Fed Aid No: N/A

District:

Contract Time: 45 CALENDAR DAYS

WIDE

Project(s): 41021257224 (*)

Contract Desc: Lump Sum Subsurface Pressure Grouting Contract for Lake City

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FOUNDATION SERVICES OF CENTRAL	Responsive	Winning bid	\$124,500.00	100.00%
2	CAL-TECH TESTING, INC.	Responsive	Non-Winning Bid	\$180,000.00	144.58%
3	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$275,115.22	220.98%

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.



Florida Department of Transportation



Tabulation of Bids

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Letting:02191113November 13, 2019Call Order:009Contract:E2Z61District:District 2Counties:COLUMBIA, DIST/ST-Fed Aid No: N/A

Contract Time: 45 CALENDAR DAYS WIDE Project(s): 41021257224 (*)

Contract Descr: Lump Sum Subsurface Pressure Grouting Contract for Lake City

Subsurface Pressure Grouting and Grout Pipe Installation on SR 136 in Columbia Country West of White Springs. LUMP

SUM. BID EXPRESS MANDATORY.

Line No / Item ID Alternate Quant		(1) FOUNDATION SERVICES OF CENTRAL		(2) CAL-TECH TESTING, INC.		(3) MAER HOMES, LLC			
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0001 PRESSURE GROUTING (CF)									
0005 E999 10 41 (1.0 MAINTENANCE LUMP SUM CONTRACT	00) 124,500.00000 LS	124,500.00	180,000.00000	180,000.00	275,115.22000	275,115.22			
0001 PRESSURE GROUTING Section Total (CF)	als:	\$124,500.00		\$180,000.00		\$275,115.22			
Contract Grand Total	s:	\$124,500.00		\$180,000.00		275,115.22			



Florida Department of Transportation

11/21/2019

Tabulation of Bids

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Letting: 02191113 November 13, 2019 **Call Order:** 009

Contract: E2Z61

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