



Vendor Ranking

**Letting:** 02200916 September 16, 2020 11:00 AM  
**Call Order:** 002  
**Contract:** E2Z78  
**District:** District 2  
**Counties:** DIST/ST-WIDE, ST JOHNS  
**Fed Aid No:** N/A  
**Contract Time:** 30 CALENDAR DAYS  
**Project(s):** 41021477231 (\*)  
**Contract Desc:** Material Processing

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MAER HOMES, LLC	Responsive	Winning bid	\$149,115.22	100.00%

*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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**Contract Descr:** Material Processing

Provide all labor, equipment and incidentals necessary to process stockpiled material at the St. Augustine Maintenance Yard. Crush stockpile of old concrete into 2" minus road base material. Topsoil screening operations must be capable of producing 200+ yards per hour and screen soil with ¾" trommel screen. Haul off and dispose all foreign material from crushing operations and all tailings from screening operations. LUMP SUM. BID EXPRESS MANDATORY.

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) MAER HOMES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>			<b>(MAINTENANCE SUPPORT SERVICES (MH)</b>					
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	149,115.22000	149,115.22				
<b>0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:</b>			<b>\$149,115.22</b>					
<b>Contract Grand Totals:</b>			<b>\$149,115.22</b>					



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