

			Vendor Ranking		P	age 1 of 1
Letting:	02210512	May 12, 2021 11:00 AM	Call Order: 012	Contract:	E20L7-R0	
District:	District 2		Counties: ALACHUA, DIST/S	ST-WIDE Fed Aid No:	: N/A	
Contract Time:	365 CALEN	DAR DAYS		Project(s):	41021347235 (*)	
Contract Desc	Gainagyilla	Maintananco Poutino Maintor	22222			

Contract Desc: Gainesville Maintenance Routine Maintenance

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WHITEHURST, V. E. & SONS, INC.	Responsive	Winning bid	\$104,600.00	100.00%
2	MERRELL'S GRADE-ALL, INC.	Responsive	Non-Winning Bid	\$124,000.00	118.55%
3	THUNDERHOLE,INC	Responsive	Non-Winning Bid	\$150,000.00	143.40%
4	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$297,120.00	284.05%

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.



## 05/21/2021

## Tabulation of Bids

Page 1 of 3

Letting:	02210512	May 12, 2021	Call Order:	012	Contract: E20L7-R0	
District:	District 2		Counties:	ALACHUA, DIST/ST-	Fed Aid No: N/A	
Contract Time:	365 CALEND	DAR DAYS		WIDE	Project(s): 41021347235 (*)	

Contract Descr: Gainesville Maintenance Routine Maintenance

Removing accumulated silt from the Hogtown Creek Sediment traps in Gainesville, FL, in Alachua County. Clean traps as directed by the Engineer and in compliance with the Saint John's River Water Management District permit number 4-001-15616-2. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Alternate	Quantity Units	(1) WHITEHU SONS,		(2) MERRELL'S INC	· /	(3) THUND	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STO	ORM WATE	R MANAGEMENT	(AC				
0005 0104 9	8.000	13,075.00000	104,600.00	15,500.00000	124,000.00	18,750.00000	150,000.00
SEDIMENT BASIN / CONTAINMENT SYSTEM- CLEANOUT	EA						
0001 STORM WATER Sectio MANAGEMENT (AC)	on Totals:		\$104,600.00		\$124,000.00		\$150,000.00

Contract Grand Totals:	\$104,600.00	\$124,000.00	150,000.00
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## Tabulation of Bids

Page 2 of 3

Line No / Item II Item Description () indicates item is	1	Quantity Units	(4) MAER HO	OMES, LLC				
() indicates item is	bid as Lump Sum							
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	: 0001 (\$	STORM WATE	R MANAGEMENT	(AC				
0005 0104 9		8.000	37,140.00000	297,120.00				
SEDIMENT BASIN / SYSTEM- CLEANO		EA						
	ORM WATER Sec GEMENT (AC)	tion Totals:		\$297,120.00		I		

**Contract Grand Totals:** 

\$297,120.00



			Tabulation of Bids			Page 3 of 3
Letting:	02210512	May 12, 2021	Call Order: 012	Contract:	E20L7-R0	
			re to file a protect within the time pres	cribod in soction		

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.