



Vendor Ranking

Letting: 02230419 April 19, 2023 11:00 AM **Call Order:** 006 **Contract:** E21C0-R0
District: District 2 **Counties:** ALACHUA, DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 41021347264 (*)
Contract Desc: Gainesville Maintenance Hogtown Creek Sediment Removal

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NORTH FLORIDA TRUCKING AND EXCA	Responsive	Winning bid	\$156,000.00	100.00%
2	BLACKHAM CONTRACTING GROUP, LLC	Responsive	Non-Winning Bid	\$173,544.00	111.25%
3	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$296,000.00	189.74%
4	AJ GENERAL CONSTRUCTION SERVICES, INC.	Non Responsive	Non-Winning Bid	\$333,270.00	213.63%
5	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$590,000.00	378.21%

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: Gainesville Maintenance Hogtown Creek Sediment Removal

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. Mobilization and Maintenance of Traffic are incidental to the pay items listed. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) NORTH FLORIDA TRUCKING AND EXCA		(2) BLACKHAM CONTRACTING GROUP, LLC		(3) MAER HOMES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 0104 9 SEDIMENT BASIN / CONTAINMENT SYSTEM- CLEANOUT		8.000 EA	19,500.00000	156,000.00	21,693.00000	173,544.00	37,000.00000	296,000.00
0001 STORM WATER Section Totals: MANAGEMENT (AC)				\$156,000.00		\$173,544.00		\$296,000.00
Contract Grand Totals:				\$156,000.00		\$173,544.00		296,000.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AJ GENERAL CONSTRUCTION SERVICES, INC.		(5) MIDWESTERN CONSTRUCTION, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 0104 9 SEDIMENT BASIN / CONTAINMENT SYSTEM- CLEANOUT		8.000 EA	41,658.75000	333,270.00	73,750.00000	590,000.00		
0001 STORM WATER Section Totals: MANAGEMENT (AC)				\$333,270.00		\$590,000.00		
Contract Grand Totals:				\$333,270.00		\$590,000.00		



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