



Vendor Ranking

Call Order: 005 Contract ID: E2U28 Counties: ALACHUA
Letting Date: June 10, 2015 11:00 AM District(s): District 2
Contract Time: 30 CALENDAR DAYS Min: Max:
Contract Description: Pressure Grout Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F592039727 CAL-TECH TESTING, INC.	\$29,450.00	100.00%
2	F593069253 FOUNDATION SERVICES OF CENTRAL	\$34,775.00	118.08%
3	F452357137 YD WEST COAST HOME, INC	\$41,800.00	141.94%
4	F522300917 NEC KEYSTONE, INC.	\$68,550.00	232.77%
5	F593713459 MIDWESTERN CONSTRUCTION, INC	\$132,500.00	449.92%

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.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JUNE 22, 2015, AT 5:00 P.M. AND ENDS ON JUNE 25, 2015, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2U28

Counties: ALACHUA

Letting Date: June 10, 2015

District(s): District 2

Call Order: 005

Project(s): N/A

Contract Time: 30 CALENDAR DAYS

Min:

Max:

Contract Description: Pressure Grout

Line No / Item ID		Quantity and Units	(1) CAL-TECH TESTING, INC.		(2) FOUNDATION SERVICES OF CENTRAL		(3) YD WEST COAST HOME, INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	PRESSURE GROUTING (CF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0101 1	(1.000)	2,500.00000	2,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
		MOBILIZATION						
		LS						
0010	0102 1	(1.000)	1,250.00000	1,250.00	5,000.00000	5,000.00	4,000.00000	4,000.00
		MAINTENANCE OF TRAFFIC						
		DA						
0015	0173 76	1,000.000	14.00000	14,000.00	14.00000	14,000.00	18.00000	18,000.00
		GROUT PIPE INSTALLATION						
		LF						
0020	0173 77 1	80.000	140.00000	11,200.00	165.00000	13,200.00	175.00000	14,000.00
		SUBSURFACE PRESSURE GROUTING, SAND CEMENT						
		CY						
0025	E173 78 1	5.000	100.00000	500.00	115.00000	575.00	160.00000	800.00
		SAND CEMENT GROUT ORDERED, NOT PUMPED						
		CY						



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Contract Description: Pressure Grout

Line No / Item ID Item Description		(1) CAL-TECH TESTING, INC.		(2) FOUNDATION SERVICES OF CENTRAL		(3) YD WEST COAST HOME, INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$29,450.00		\$34,775.00		\$41,800.00
Life Cycle Costs:							
Section Total with LCC:			\$29,450.00		\$34,775.00		\$41,800.00
Contract Item Totals			\$29,450.00		\$34,775.00		\$41,800.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$29,450.00		\$34,775.00		41,800.00

() indicates item is bid as Lump Sum



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Contract Description: Pressure Grout

Line No / Item ID		Quantity and Units	(4) NEC KEYSTONE, INC.		(5) MIDWESTERN CONSTRUCTION, INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	PRESSURE GROUTING (CF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0101 1	(1.000)	7,500.00000	7,500.00	15,000.00000	15,000.00		
		MOBILIZATION						
		LS						
0010	0102 1	(1.000)	17,000.00000	17,000.00	8,500.00000	8,500.00		
		MAINTENANCE OF TRAFFIC						
		DA						
0015	0173 76	1,000.000	25.50000	25,500.00	75.00000	75,000.00		
		GROUT PIPE INSTALLATION						
		LF						
0020	0173 77 1	80.000	225.00000	18,000.00	400.00000	32,000.00		
		SUBSURFACE PRESSURE GROUTING, SAND CEMENT						
		CY						
0025	E173 78 1	5.000	110.00000	550.00	400.00000	2,000.00		
		SAND CEMENT GROUT ORDERED, NOT PUMPED						
		CY						



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Contract Description: Pressure Grout

Line No / Item ID Item Description		(4) NEC KEYSTONE, INC.		(5) MIDWESTERN CONSTRUCTION, INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$68,550.00		\$132,500.00		
Life Cycle Costs:							
Section Total with LCC:			\$68,550.00		\$132,500.00		
Contract Item Totals			\$68,550.00		\$132,500.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$68,550.00		\$132,500.00		

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