



Vendor Ranking

Call Order: 009 Contract ID: E2V18 Counties: DIST/ST-WIDE, DUVAL
Letting Date: May 18, 2016 11:00 AM District(s): District 2
Contract Time: 60 CALENDAR DAYS Min: Max:
Contract Description: SR 104 Dunn Avenue - Drainage Project Project(s): N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F274354795 MAER HOMES, LLC	\$281,115.00	100.00%
2	F201968652 BAKER KLEIN ENGINEERING, P.L.	\$287,926.77	102.42%
3	F593148142 A.W.A. CONTRACTING CO., INC.	\$298,416.80	106.15%
4	F593713459 MIDWESTERN CONSTRUCTION, INC	\$323,800.00	115.18%
5	F205877898 KIRBY DEVELOPMENT, INC.	\$379,699.00	135.07%
6	F593666875 COXWELL, J.B. CONTRACTING, INC.	\$385,904.00	137.28%

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 MAY 31, 2016, AT 5:00 P.M. AND ENDS ON JUNE 03, 2016, AT 5:00 P.M.



Tabulation of Bids

Contract ID: E2V18

Counties: DIST/ST-WIDE, DUVAL

Letting Date: May 18, 2016

District(s): District 2

Call Order: 009

Project(s): N/A

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Min:

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Contract Description: SR 104 Dunn Avenue - Drainage Project

Line No / Item ID		(1) MAER HOMES, LLC		(2) BAKER KLEIN ENGINEERING, P.L.		(3) A.W.A. CONTRACTING CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REPAIR/REPLACE STRM-SIDE-CROSS DRAIN(LF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E099 1	(1.000)	281,115.00000	281,115.00	287,926.77000	287,926.77	298,416.80000	298,416.80
LUMP SUM	LS						
Section Totals:		\$281,115.00		\$287,926.77		\$298,416.80	
Life Cycle Costs:							
Section Total with LCC:		\$281,115.00		\$287,926.77		\$298,416.80	
Contract Item Totals		\$281,115.00		\$287,926.77		\$298,416.80	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$281,115.00		\$287,926.77		298,416.80	

() indicates item is bid as Lump Sum



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Contract Description: SR 104 Dunn Avenue - Drainage Project

Line No / Item ID Item Description		(4) MIDWESTERN CONSTRUCTION, INC		(5) KIRBY DEVELOPMENT, INC.		(6) COXWELL, J.B. CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REPAIR/REPLACE STRM-SIDE- CROSS DRAIN(LF)	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 E099 1	(1.000)	323,800.00000	323,800.00	379,699.00000	379,699.00	385,904.00000	385,904.00
LUMP SUM	LS						
Section Totals:			\$323,800.00		\$379,699.00		\$385,904.00
Life Cycle Costs:							
Section Total with LCC:			\$323,800.00		\$379,699.00		\$385,904.00
Contract Item Totals			\$323,800.00		\$379,699.00		\$385,904.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$323,800.00		\$379,699.00		385,904.00

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