



Vendor Ranking

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Letting:	CT220330	March 30, 2022 10:30 AM	Call Order:	003	Contract:	T1814
District:	District 1		Counties:	POLK	Fed Aid No:	D121103B
Contract Time:	200 AVAILABLE DAYS		Project(s):	44546915201 (*) 44546915202		
Contract Desc:	SR 655					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Winning bid	\$4,579,700.00	100.00%
2	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$4,995,906.00	109.09%
3	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$5,577,062.16	121.78%
4	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$5,613,000.00	122.56%

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

Letting: CT220330 March 30, 2022

Call Order: 003

Contract: T1814

District: District 1

Counties: POLK

Fed Aid No: D121103B

Contract Time: 200 AVAILABLE DAYS

Project(s): 44546915201 (*)

Contract Descr: SR 655

44546915202

The improvements under this contract consist of milling and resurfacing, drainage improvements, curb and gutter, pedestrian enhancements, signalization and lighting on SR 655 from Coleman Road to CR 542 in Polk County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) PREFERRED MATERIALS INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0999 2		(1.000)	2,921,000.00000	2,921,000.00	3,981,466.00000	3,981,466.00	3,780,262.93000	3,780,262.93
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44546915201		LS						
0010 0999 25		(1.000)	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44546915201		LS						
0001 Roadway Section Totals:			\$2,956,000.00		\$4,016,466.00		\$3,815,262.93	
SECTION: 0002 Signalization								
0015 0999 2		(1.000)	1,608,700.00000	1,608,700.00	964,440.00000	964,440.00	1,746,799.23000	1,746,799.23
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44546915202		LS						
0020 0999 25		(1.000)	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44546915202		LS						
0002 Signalization Section Totals:			\$1,623,700.00		\$979,440.00		\$1,761,799.23	
Contract Grand Totals:			\$4,579,700.00		\$4,995,906.00		5,577,062.16	



Tabulation of Bids

Letting: CT220330 March 30, 2022

Call Order: 003

Contract: T1814

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WATSON CIVIL CONSTRUCTION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0999 2		(1.000)	4,015,000.00000	4,015,000.00				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44546915201		LS						
0010 0999 25		(1.000)	35,000.00000	35,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44546915201		LS						
0001 Roadway Section Totals:			\$4,050,000.00					
SECTION: 0002 Signalization								
0015 0999 2		(1.000)	1,548,000.00000	1,548,000.00				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44546915202		LS						
0020 0999 25		(1.000)	15,000.00000	15,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44546915202		LS						
0002 Signalization Section Totals:			\$1,563,000.00					
Contract Grand Totals:			\$5,613,000.00					



Tabulation of Bids

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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D. Autry

Manager, Contracts Administration Office

04/12/2022