Vendor Ranking

Letting: CT171206 December 06, 2017 10:30 AM **Call Order:** 013 **Contract:** T7400

District: District 7 **Counties:** PINELLAS **Fed Aid No:** D717048B

Contract Time: 150 AVAILABLE DAYS **Project(s):** 43483915201 (*)

Contract Desc: SR 682 (54TH AVE S)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COASTAL BRIDGE COMPANY, L.L.C.	Responsive	Winning bid	$1,728,054.50	100.00%
2	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	$1,732,903.45	100.28%
3	LANE CONSTRUCTION CORPORATION (THE)	Responsive	Non-Winning Bid	$1,791,546.30	103.67%
4	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	$1,794,000.00	103.82%
5	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	$1,871,000.00	108.27%
6	PEPPER CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	$2,093,643.03	121.16%

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.

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Contract Time: 150 AVAILABLE DAYS **Project(s):** 43483915201 (*)

Contract Descr: SR 682 (54TH AVE S)

The improvements under this contract consist of milling and resurfacing, widening to add bicycle lanes, upgrading ADA features into conformance with current standards and performing general safety modification work on SR 682 (54th Ave. S).

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) COASTAL BRIDGE COMPANY, L.L.C.		(2) HUBBARD CONSTRUCTION COMPANY		(3) LANE CONSTRUCTION CORPORATION (THE)	
( ) indicates item is bid as Lump Sum	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0001 Roadway						
0005 0999 2 (1.000) LS LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43483915201	1,678,054.50000	1,678,054.50	1,682,903.45000	1,682,903.45	1,741,546.30000	1,741,546.30
0010 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43483915201	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:		**$1,728,054.50**		**$1,732,903.45**		**$1,791,546.30**
Contract Grand Totals:		**$1,728,054.50**		**$1,732,903.45**		**1,791,546.30**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(5) PREFERRED MATERIALS INC.		(6) PEPPER CONTRACTING SERVICES, INC.	
( ) indicates item is bid as Lump Sum	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0001 Roadway						
0005 0999 2 (1.000)	1,744,000.00000	1,744,000.00	1,821,000.00000	1,821,000.00	2,043,643.03000	2,043,643.03
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43483915201 LS						
0010 0999 25 (1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43483915201 LS						
0001 Roadway Section Totals:		**$1,794,000.00**		**$1,871,000.00**		**$2,093,643.03**
Contract Grand Totals:		**$1,794,000.00**		**$1,871,000.00**		**2,093,643.03**

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

Manager, Contracts Administration Office