Vendor Ranking

Letting: CT171025 October 25, 2017 10:30 AM **Call Order:** 011 **Contract:** T5598

District: District 5 **Counties:** SEMINOLE **Fed Aid No:** D517038B

Contract Time: 160 AVAILABLE DAYS **Project(s):** 43566115201 (*)

Contract Desc: SR 436

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HUBBARD CONSTRUCTION COMPANY	Responsive	Winning bid	$1,387,780.91	100.00%
2	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	$1,459,761.39	105.19%
3	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	$1,573,747.70	113.40%
4	P & S PAVING, INC.	Responsive	Non-Winning Bid	$1,585,400.00	114.24%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	$1,662,000.00	119.76%
6	CHEYENNE ASSOCIATES, INC.	Responsive	Non-Winning Bid	$1,791,777.77	129.11%

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 Descr: SR 436

The improvements under this contract consist of milling and resurfacing, traffic signals, roadway striping, highway signing, sidewalk, guardrail, drainage and curb ramp work along SR 436.

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
	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	1,337,780.91000	1,337,780.91	1,409,761.39000	1,409,761.39	1,523,747.70000	1,523,747.70
0010 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43566115201	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:		**$1,387,780.91**		**$1,459,761.39**		**$1,573,747.70**
Contract Grand Totals:		**$1,387,780.91**		**$1,459,761.39**		**1,573,747.70**

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) P & S PAVING, INC.		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) CHEYENNE ASSOCIATES, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0999 2 (1.000) LUMP SUM CONTRACT, ALTERNATIVE BIDDING LS	1,535,400.00000	1,535,400.00	1,612,000.00000	1,612,000.00	1,741,777.77000	1,741,777.77
0010 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 43566115201 LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:		**$1,585,400.00**		**$1,662,000.00**		**$1,791,777.77**
Contract Grand Totals:		**$1,585,400.00**		**$1,662,000.00**		**1,791,777.77**

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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