Vendor Ranking

Letting: CT170927 September 27, 2017 10:30 AM **Call Order:** 003 **Contract:** T1689

District: District 1 **Counties:** LEE **Fed Aid No:** D117063B

Contract Time: 100 AVAILABLE DAYS **Project(s):** 43470715201 (*)

Contract Desc: SR 78

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WRIGHT CONSTRUCTION GROUP, INC.	Responsive	Winning bid	$553,926.00	100.00%
2	O-A-K/FLORIDA, INC.	Responsive	Non-Winning Bid	$618,352.48	111.63%
3	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	$723,025.13	130.53%
4	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	$844,000.00	152.37%

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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The improvements under this contract consist of sidewalk, milling and resurfacing, widening, base work, shoulder treatment, curb and gutter, drainage improvements and signing and pavement marking on State Road 78 (County Road 78) at Veterans Parkway/Burnt Store Road and on State Road 78 from west of Cultural Park Boulevard easterly 0.412 miles to Andalusia Boulevard in the City of Cape Coral, Lee County.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WRIGHT CONSTRUCTION GROUP, INC.		(2) O-A-K/FLORIDA, INC.		(3) PREFERRED MATERIALS 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) LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43470715201 LS	528,125.00000	528,125.00	592,551.48000	592,551.48	697,224.13000	697,224.13
0010 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 43470715201 LS	25,801.00000	25,801.00	25,801.00000	25,801.00	25,801.00000	25,801.00
0001 Roadway Section Totals:		**$553,926.00**		**$618,352.48**		**$723,025.13**
Contract Grand Totals:		**$553,926.00**		**$618,352.48**		**723,025.13**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) COMMUNITY ASPHALT CORP.					
( ) 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 43470715201	818,199.00000	818,199.00				
0010 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43470715201	25,801.00000	25,801.00				
0001 Roadway Section Totals:		**$844,000.00**				
Contract Grand Totals:		**$844,000.00**				

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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