



Vendor Ranking

Letting: 01211202 December 02, 2021 11:00 AM
Call Order: 001
Contract: E1U14
District: District 1
Counties: MANATEE
Fed Aid No: N/A
Contract Time: 160 AVAILABLE DAYS
Project(s): 44477715201 (*)
44477715202
Contract Desc: SR 70

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR ASPHALT, INC.	Responsive	Winning bid	\$3,819,553.83	100.00%
2	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$4,354,990.00	114.02%
3	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$4,944,976.49	129.46%

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

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Contract Time: 160 AVAILABLE DAYS **Project(s):** 44477715201 (*)
Contract Descr: SR 70 44477715202

The improvements under this Contract consist of milling and resurfacing, base work, shoulder treatment, drainage improvements, signing and pavement marking, and other incidental construction on SR 70 in Manatee County from west of Curtis Road to County Line Road.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR ASPHALT, INC.		(2) PREFERRED MATERIALS INC.		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44477715201		(1.000) LS	3,454,979.65000	3,454,979.65	4,143,425.00000	4,143,425.00	4,400,721.29000	4,400,721.29
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44477715202		(1.000) LS	314,574.18000	314,574.18	161,565.00000	161,565.00	494,255.20000	494,255.20
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44477715201		(1.000) LS	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44477715202		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0001 Roadway Section Totals:				\$3,819,553.83		\$4,354,990.00		\$4,944,976.49
Contract Grand Totals:				\$3,819,553.83		\$4,354,990.00		4,944,976.49



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