

Florida Department of Transportation

Vendor Ranking

Page 1 of 1

Letting: 01211104

November 04, 2021 11:00

Call Order: 005

Contract: E1U28

ΑM

District 1

Counties: POLK

Fed Aid No: N/A

Contract Time: 150 AVAILABLE DAYS

Project(s): 44448415201 (*)

Contract Desc: SR 60

District:

| Ran | k Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|-----|---------------------------------------|------------|-----------------|----------------|-----------------------|
| 1 | AJAX PAVING INDUSTRIES OF FLORIDA LLC | Responsive | Winning bid | \$2,798,680.00 | 100.00% |
| 2 | HUBBARD CONSTRUCTION COMPANY | Responsive | Non-Winning Bid | \$3,418,300.00 | 122.14% |
| 3 | PREFERRED MATERIALS INC. | Responsive | Non-Winning Bid | \$4,650,790.00 | 166.18% |

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.



Florida Department of Transportation



Tabulation of Bids

Page 1 of 2

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Contract Time: 150 AVAILABLE DAYS

Project(s): 44448415201 (*)

Contract Descr: SR 60

The improvements under this Contract consist of milling & resurfacing, overbuild, pavement widening, base work, stabilization, earthwork, ditch grading, drainage improvements, and signing and pavement markings on SR 60 from W of Dude Ranch Rd to E of Rattlesnake Rd in Polk County.

| Line No / Item ID Alternate Item Description | Quantity Units | (1) AJAX PAVING | | (2) HUB CONSTRUCTIO | | \ <i>'</i> | ED MATERIALS IC. |
|--|-------------------|-----------------|----------------|------------------------|----------------|-----------------|---------------------|
| () indicates item is bid as Lump Sum | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roa | adway | | | | | | |
| 0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44448415201 | (1.000) LS | 2,748,680.00000 | 2,748,680.00 | 3,368,300.00000 | 3,368,300.00 | 4,600,790.00000 | 4,600,790.00 |
| 0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44448415201 | (1.000) LS | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 |
| 0001 Roadway Section | on Totals: | • | \$2,798,680.00 | | \$3,418,300.00 | | \$4,650,790.00 |

| Contract Grand Totals: | \$2,798,680.00 | \$3,418,300.00 | 4,650,790.00 |
|------------------------|----------------|----------------|--------------|
| | | | |



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