



Vendor Ranking

Page 1 of 1

Letting: 01220721 July 21, 2022 11:00 AM
District: District 1
Contract Time: 130 AVAILABLE DAYS
Contract Desc: SR 674

Call Order: 005
Counties: POLK

Contract: E1V06
Fed Aid No: N/A
Project(s): 44743815201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HUBBARD CONSTRUCTION COMPANY	Responsive	Winning bid	\$1,647,444.28	100.00%
2	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$1,850,775.53	112.34%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$1,976,259.63	119.96%
4	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$2,735,000.00	166.01%

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

Page 1 of 3

Letting: 01220721 July 21, 2022

Call Order: 005

Contract: E1V06

District: District 1

Counties: POLK

Fed Aid No: N/A

Contract Time: 130 AVAILABLE DAYS

Project(s): 44743815201 (*)

Contract Descr: SR 674

The improvements under this Contract consist of milling and resurfacing, drainage and signing and pavement markings on SR 674 from Hillsborough County to SR 37 in Polk County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0999 2		(1.000)	1,597,444.28000	1,597,444.28	1,800,775.53000	1,800,775.53	1,926,259.63000	1,926,259.63
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44743815201		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 44743815201		LS						
0001 Roadway Section Totals:			\$1,647,444.28		\$1,850,775.53		\$1,976,259.63	
Contract Grand Totals:			\$1,647,444.28		\$1,850,775.53		1,976,259.63	



Tabulation of Bids

Letting: 01220721 July 21, 2022

Call Order: 005

Contract: E1V06

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0005	0999 2		(1.000)	2,685,000.00000	2,685,000.00				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44743815201			LS						
0010	0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44743815201			LS						
0001 Roadway Section Totals:				\$2,735,000.00					
Contract Grand Totals:				\$2,735,000.00					



Tabulation of Bids

Letting:	01220721	July 21, 2022	Call Order:	005	Contract:	E1V06
-----------------	----------	---------------	--------------------	-----	------------------	-------

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.