



Vendor Ranking

**Letting:** 01220721 July 21, 2022 11:00 AM **Call Order:** 005 **Contract:** E1V06  
**District:** District 1 **Counties:** POLK **Fed Aid No:** N/A  
**Contract Time:** 130 AVAILABLE DAYS **Project(s):** 44743815201 (\*)  
**Contract Desc:** SR 674

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

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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 <i>( ) indicates item is bid as Lump Sum</i>	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
<b>SECTION: 0001 Roadway</b>								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44743815201		(1.000) LS	1,597,444.28000	1,597,444.28	1,800,775.53000	1,800,775.53	1,926,259.63000	1,926,259.63
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44743815201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0001 Roadway Section Totals:</b>				<b>\$1,647,444.28</b>		<b>\$1,850,775.53</b>		<b>\$1,976,259.63</b>
<b>Contract Grand Totals:</b>				<b>\$1,647,444.28</b>		<b>\$1,850,775.53</b>		<b>1,976,259.63</b>



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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
<b>SECTION: 0001 Roadway</b>								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 44743815201		(1.000) LS	2,685,000.00000	2,685,000.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44743815201		(1.000) LS	50,000.00000	50,000.00				
<b>0001 Roadway Section Totals:</b>				<b>\$2,735,000.00</b>				
<b>Contract Grand Totals:</b>				<b>\$2,735,000.00</b>				



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