



Vendor Ranking

Letting: 01190523 May 23, 2019 11:00 AM **Call Order:** 001 **Contract:** E1R81
District: District 1 **Counties:** MANATEE **Fed Aid No:** N/A
Contract Time: 80 AVAILABLE DAYS **Project(s):** 43528615201 (*)
Contract Desc: US 301

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR ASPHALT, INC.	Responsive	Winning bid	\$682,195.85	100.00%
2	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$767,652.63	112.53%
3	GATOR GRADING & PAVING LLC	Responsive	Non-Winning Bid	\$828,970.08	121.51%
4	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$898,704.00	131.74%

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, base work, shoulder treatment, widening, sidewalk, curb and gutter, drainage improvements, signing and pavement marking, and signalization on State Road 43 (US 301) from southwest of Erie Road /Old Tampa Road, northeasterly 0.203 miles, to 89th Avenue East and on Erie Road from State Road 43 northwesterly to Terra Siesta Boulevard in Manatee County.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) SUPERIOR ASPHALT, INC.		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) GATOR GRADING & PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43528615201		(1.000) LS	655,566.85000	655,566.85	741,023.63000	741,023.63	802,341.08000	802,341.08
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43528615201		(1.000) LS	26,629.00000	26,629.00	26,629.00000	26,629.00	26,629.00000	26,629.00
0001 Roadway Section Totals:				\$682,195.85		\$767,652.63		\$828,970.08
Contract Grand Totals:				\$682,195.85		\$767,652.63		828,970.08



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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
SECTION: 0001 Roadway								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43528615201		(1.000) LS	872,075.00000	872,075.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43528615201		(1.000) LS	26,629.00000	26,629.00				
0001 Roadway Section Totals:				\$898,704.00				
Contract Grand Totals:				\$898,704.00				



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