



Vendor Ranking

Letting: 05181106 November 06, 2018 2:00 PM **Call Order:** 002 **Contract:** E5Z45
District: District 5 **Counties:** MARION **Fed Aid No:** N/A
Contract Time: 230 AVAILABLE DAYS **Project(s):** 43733915201 (*)
Contract Desc: SR 500 / US 27 FROM LEVY COUNTY LINE TO CR 326 - RESURFACING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WHITEHURST, V. E. & SONS, INC.	Responsive	Winning bid	\$6,123,813.56	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$6,285,464.75	102.64%
3	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$6,781,736.01	110.74%
4	D.A.B. CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$7,338,888.88	119.84%
5	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$7,760,000.00	126.72%

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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437339-1-52-01 Intent and Scope

The Improvements under this Contract consist of Milling, Resurfacing, Right Turn Lane Additions, Drainage Improvements from Levy County Line to north of CR326, MP 0.000 to MP 6.683, Marion County.

This is a Lump Sum Contract with only one pay item listed in the Contract.

All references to payment under individual pay item numbers, regardless of where those references are contained in the Contract Documents or when in time any such pay item reference is incorporated in the Contract documents, are superseded by the pay item references in this Special Provision.

Payment for all work in this Contract will be made under:

Item No. 999-2 Lump Sum Contract – LS

Pay adjustments as shown in the Contract Documents, regardless of where those pay adjustments are referenced, shall not apply, except as provided for in 9-2 Scope of Payments.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WHITEHURST, V. E. & SONS, INC.		(2) ANDERSON COLUMBIA CO., INC.		(3) 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 43733915201		(1.000) LS	6,042,813.56000	6,042,813.56	6,204,464.75000	6,204,464.75	6,700,736.01000	6,700,736.01
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43733915201		(1.000) LS	81,000.00000	81,000.00	81,000.00000	81,000.00	81,000.00000	81,000.00
0001 Roadway Section Totals:				\$6,123,813.56		\$6,285,464.75		\$6,781,736.01

Contract Grand Totals:	\$6,123,813.56	\$6,285,464.75	6,781,736.01
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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) D.A.B. CONSTRUCTORS, INC.		(5) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43733915201		(1.000) LS	7,257,888.88000	7,257,888.88	7,679,000.00000	7,679,000.00		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43733915201		(1.000) LS	81,000.00000	81,000.00	81,000.00000	81,000.00		
0001 Roadway Section Totals:				\$7,338,888.88		\$7,760,000.00		
Contract Grand Totals:				\$7,338,888.88		\$7,760,000.00		



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