



Vendor Ranking

Letting: 05181002 October 02, 2018 2:00PM **Call Order:** 008 **Contract:** E5Z38
District: District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A
Contract Time: 90 AVAILABLE DAYS **Project(s):** 43734615201 (*)
Contract Desc: SR 44/E NEW YORK AVE - RESURFACING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P & S PAVING, INC.	Responsive	Winning bid	\$316,000.00	100.00%
2	HALIFAX PAVING, INC.	Responsive	Non-Winning Bid	\$364,967.50	115.50%
3	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$427,636.12	135.33%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$475,342.00	150.42%

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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 437346-1-52-01 Intent and Scope

The Improvements under this Contract consist of milling and resurfacing of SR 44A from SR 44/CR 4139 to east of Grimm Lane in Volusia County. The Scope also includes signing and pavement marking and minor signalization improvements. This is a Lump Sum Contract with only one pay item 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in the Contract Documents or when in time any such pay item reference is incorporated in the Contract Documents, are superseded by the pay item references in this Special Provision.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. 0999-2 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.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43734615201		(1.000) LS	294,000.00000	294,000.00	342,967.50000	342,967.50	405,636.12000	405,636.12
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43734615201		(1.000) LS	22,000.00000	22,000.00	22,000.00000	22,000.00	22,000.00000	22,000.00
0002 Roadway Section Totals:				\$316,000.00		\$364,967.50		\$427,636.12
Contract Grand Totals:				\$316,000.00		\$364,967.50		427,636.12



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43734615201		(1.000) LS	453,342.00000	453,342.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43734615201		(1.000) LS	22,000.00000	22,000.00				
0002 Roadway Section Totals:				\$475,342.00				
Contract Grand Totals:				\$475,342.00				



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