



Vendor Ranking

**Letting:** CT180131 January 31, 2018 10:30 AM **Call Order:** 015 **Contract:** T5601  
**District:** District 5 **Counties:** BREVARD **Fed Aid No:** D517029B  
**Contract Time:** 350 AVAILABLE DAYS **Project(s):** 43239815201  
**Contract Desc:** SR 46 (W MAIN ST) AND SR 5 (US 1) 43440415201  
43565815201 (\*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HALIFAX PAVING, INC.	Responsive	Winning bid	\$4,858,677.03	100.00%
2	P & S PAVING, INC.	Responsive	Non-Winning Bid	\$5,304,260.00	109.17%
3	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$5,992,264.61	123.33%
4	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$6,164,144.99	126.87%
5	V.A. PAVING, INC.	Responsive	Non-Winning Bid	\$6,425,108.00	132.24%
6	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$6,480,281.56	133.38%
7	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	\$7,990,170.00	164.45%

*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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**District:** District 5

**Counties:** BREVARD

**Fed Aid No:** D517029B

**Contract Time:** 350 AVAILABLE DAYS

**Project(s):** 43239815201

**Contract Descr:** SR 46 (W MAIN ST) AND SR 5 (US 1)

43440415201

43565815201 (\*)

The improvements under this contract consist of milling and resurfacing, basework, shoulder treatment, guardrail, sidewalk, curb and gutter, drainage improvements, TMS work, signing and pavement marking, signals, ITS, and other incidental work on SR 46 (W. Main St.) and on SR 5 (US 1).

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, 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 43239815201		(1.000) LS	1,020,784.84000	1,020,784.84	1,083,930.00000	1,083,930.00	1,157,880.70000	1,157,880.70
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43440415201		(1.000) LS	1,704,747.10000	1,704,747.10	1,919,580.00000	1,919,580.00	1,720,821.60000	1,720,821.60
0015 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43565815201		(1.000) LS	2,067,145.09000	2,067,145.09	2,234,750.00000	2,234,750.00	3,047,562.31000	3,047,562.31
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43239815201		(1.000) LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43440415201		(1.000) LS	24,000.00000	24,000.00	24,000.00000	24,000.00	24,000.00000	24,000.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43565815201		(1.000) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
<b>0001 Roadway Section Totals:</b>			<b>\$4,858,677.03</b>		<b>\$5,304,260.00</b>		<b>\$5,992,264.61</b>	



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) P & S PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$4,858,677.03</b>		<b>\$5,304,260.00</b>		<b>5,992,264.61</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HUBBARD CONSTRUCTION COMPANY		(5) V.A. PAVING, INC.		(6) 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 43239815201		(1.000) LS	1,170,376.57000	1,170,376.57	1,738,018.00000	1,738,018.00	1,539,881.00000	1,539,881.00
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43440415201		(1.000) LS	2,379,706.09000	2,379,706.09	2,098,457.00000	2,098,457.00	2,349,868.00000	2,349,868.00
0015 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43565815201		(1.000) LS	2,548,062.33000	2,548,062.33	2,522,633.00000	2,522,633.00	2,524,532.56000	2,524,532.56
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43239815201		(1.000) LS	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43440415201		(1.000) LS	24,000.00000	24,000.00	24,000.00000	24,000.00	24,000.00000	24,000.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43565815201		(1.000) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
<b>0001 Roadway Section Totals:</b>				<b>\$6,164,144.99</b>		<b>\$6,425,108.00</b>		<b>\$6,480,281.56</b>
<b>Contract Grand Totals:</b>				<b>\$6,164,144.99</b>		<b>\$6,425,108.00</b>		<b>6,480,281.56</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) COMMUNITY ASPHALT CORP.					
			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 43239815201		(1.000) LS	1,776,620.00000	1,776,620.00				
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43440415201		(1.000) LS	2,850,880.00000	2,850,880.00				
0015 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43565815201		(1.000) LS	3,296,670.00000	3,296,670.00				
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43239815201		(1.000) LS	12,000.00000	12,000.00				
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43440415201		(1.000) LS	24,000.00000	24,000.00				
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43565815201		(1.000) LS	30,000.00000	30,000.00				
<b>0001 Roadway Section Totals:</b>				<b>\$7,990,170.00</b>				
<b>Contract Grand Totals:</b>				<b>\$7,990,170.00</b>				



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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

02/14/2018

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Manager, Contracts Administration Office