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Florida Department of Transportation



Letting:

Vendor Ranking

Call Order: 004

T1723 Contract:

District 1 District:

Counties: COLLIER Fed Aid No: D118044B

Contract Time: 120 AVAII ABI F DAYS

CT180725

July 25, 2018 10:30 AM

Project(s): 43658515201 (*)

Contract Time.	120 AVAILABLE DATS
Contract Desc:	SR 84 (DAVIS BLVD)

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PREFERRED MATERIALS INC.	Responsive	Winning bid	\$1,397,798.00	100.00%
2	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$1,463,947.85	104.73%
3	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	\$1,464,000.00	104.74%

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.



Florida Department of Transportation

07/25/2018

Tabulation of Bids

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Letting: CT180725 July 25, 2018 **Call Order:** 004 **Contract:** T1723

District: District 1 Counties: COLLIER Fed Aid No: D118044B

Contract Time: 120 AVAILABLE DAYS

Project(s): 43658515201 (*)

Contract Descr: SR 84 (DAVIS BLVD)

The improvements under this contract consist of milling and resurfacing, curb and gutter, sidewalks, signing and pavement marking and signalization on State Road 84 (Davis Blvd.), from State Road 90 (U.S. 41) (Tamiami Trail), easterly approximately 0.997 miles to Airport Pulling Road in Collier County.

Line No / Item ID Alternate Quanti	INI		(2) AJAX PAVIN OF FLOR		(3) COMMUNI CO	ITY ASPHALT RP.
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0999 2 (1.00 LUMP SUM CONTRACT, ALTERNATIVE	1,347,798.00000 LS	1,347,798.00	1,413,947.85000	1,413,947.85	1,414,000.00000	1,414,000.00
BIDDING 43658515201						
0010 0999 25 (1.00	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43658515201	LS					
0001 Roadway Section Tota	s:	\$1,397,798.00	•	\$1,463,947.85		\$1,464,000.00

Contract Grand Totals:	\$1,397,798.00	\$1,463,947.85	1,464,000.00



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

Manager, Contracts Administration Office