



Vendor Ranking

Letting: CT180725 July 25, 2018 10:30 AM **Call Order:** 013 **Contract:** T5624
District: District 5 **Counties:** MARION **Fed Aid No:** D517069B
Contract Time: 350 AVAILABLE DAYS **Project(s):** 43687915201 (*)
Contract Desc: SR 200 (SW COLLEGE RD)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$9,260,071.09	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$9,950,849.00	107.46%
3	D.A.B. CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$10,498,888.88	113.38%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$10,575,600.00	114.21%

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, resurfacing, widening, base work, curb and gutter, sidewalks, signing and pavement marking, signalization, ITS and incidental construction on SR 200 (SW College Rd.).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43687915201		(1.000) LS	9,141,071.09000	9,141,071.09	9,831,849.00000	9,831,849.00	10,379,888. 88000	10,379,888.88
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43687915201		(1.000) LS	119,000.00000	119,000.00	119,000.00000	119,000.00	119,000.00000	119,000.00
0001 Roadway Section Totals:				\$9,260,071.09		\$9,950,849.00		\$10,498,888.88
Contract Grand Totals:				\$9,260,071.09		\$9,950,849.00		10,498,888.88



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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: 0001 Roadway								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43687915201		(1.000) LS	10,456,600. 00000	10,456,600.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43687915201		(1.000) LS	119,000.00000	119,000.00				
0001 Roadway Section Totals:				\$10,575,600.00				
Contract Grand Totals:				\$10,575,600.00				



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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