



Vendor Ranking

**Letting:** CT180328 March 28, 2018 10:30 AM **Call Order:** 018 **Contract:** T5609  
**District:** District 5 **Counties:** SEMINOLE **Fed Aid No:** D517111B  
**Contract Time:** 240 AVAILABLE DAYS **Project(s):** 43441215201 (\*)  
**Contract Desc:** SR 436

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ATLANTIC CIVIL CONSTRUCTORS CORP	Responsive	Winning bid	\$2,876,724.92	100.00%
2	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$2,929,885.94	101.85%
3	SOUTHLAND CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$3,555,000.00	123.58%
4	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$3,745,904.00	130.21%
5	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$3,930,300.00	136.62%

*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 and resurfacing, base work, drainage improvements, curb and gutter and traffic signals along SR 436.

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ATLANTIC CIVIL CONSTRUCTORS CORP		(2) MASCI GENERAL CONTRACTORS, INC		(3) SOUTHLAND CONSTRUCTION, 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 43441215201		(1.000) LS	2,826,724.92000	2,826,724.92	2,879,885.94000	2,879,885.94	3,505,000.00000	3,505,000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43441215201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0001 Roadway Section Totals:</b>				<b>\$2,876,724.92</b>		<b>\$2,929,885.94</b>		<b>\$3,555,000.00</b>
<b>Contract Grand Totals:</b>				<b>\$2,876,724.92</b>		<b>\$2,929,885.94</b>		<b>3,555,000.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) HUBBARD CONSTRUCTION COMPANY		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 43441215201		(1.000) LS	3,695,904.00000	3,695,904.00	3,880,300.00000	3,880,300.00		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43441215201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
<b>0001 Roadway Section Totals:</b>				<b>\$3,745,904.00</b>		<b>\$3,930,300.00</b>		
<b>Contract Grand Totals:</b>				<b>\$3,745,904.00</b>		<b>\$3,930,300.00</b>		



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

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 04/11/2018  
Manager, Contracts Administration Office