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Florida Department of Transportation



Letting:

Vendor Ranking

Call Order: 009 Contract: T1713

District: District 1 Counties: SARASOTA Fed Aid No: D118038B

May 23, 2018 10:30 AM

Contract Time: 230 AVAILABLE DAYS Project(s): 43355215201 (*)

Contract Desc: SR 45 (US 41) (TAMIAMI TRAIL)

CT180523

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Winning bid	\$2,526,300.00	100.00%
2	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$2,640,404.00	104.52%
3	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$2,780,000.00	110.04%
4	WRIGHT CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$3,095,000.00	122.51%
5	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	\$3,489,000.00	138.11%

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.



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Tabulation of Bids

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Contract Descr: SR 45 (US 41) (TAMIAMI TRAIL)

The improvements under this contract consist of constructing multi-use path, bus and shelter pads, sidewalks, drainage improvements, guardrail, lighting, signing and pavement marking and signalization on State Road 45 (U.S. 41) (Tamiami Trail) from Tuscola Boulevard westerly approximately 2.134 miles, to Ortiz Boulevard, in the City of North Port, Sarasota County.

Line No / Item ID Alternate Item Description	Quantity Units	(1) FLORIDA CONTRACT		(2) WATSO CONSTRUC		• •	NG INDUSTRIES RIDA LLC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 F	Roadway						
0005 0999 2 LUMP SUM CONTRACT, ALTERNATI' BIDDING 43355215201	(1.000) VE LS	2,476,300.00000	2,476,300.00	2,590,404.00000	2,590,404.00	2,730,000.00000	2,730,000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43355215201	(1.000) D LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Sec	ction Totals:		\$2,526,300.00		\$2,640,404.00		\$2,780,000.00

Contract Grand Totals:	\$2,526,300.00	\$2,640,404.00	2,780,000.00



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Tabulation of Bids

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Letting	: CT180523 May	23, 2018	Cal	I Order: 009		Contract:	T1713	
	No / Item ID Alternate Description	Quantity Units	(4) WRIGHT CO GROUF		(5) COMMUNIT			
() indi	icates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001 Roa	adway						
LUMP SU	0999 2 JM CONTRACT, ALTERNATIVE	(1.000) LS	3,045,000.00000	3,045,000.00	3,439,000.00000	3,439,000.00		
	6 43355215201 0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
	CONTINGENCY AMOUNT, DO 43355215201	LS						
	0001 Roadway Section	on Totals:		\$3,095,000.00		\$3,489,000.00		
	Contract Grand	Totals:		\$3,095,000.00		\$3,489,000.00		



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



RICK SCOTT GOVERNOR 605 Suwannee Street Tallahassee, FL 32399-0450 MIKE DEW SECRETARY

MEMORANDUM

DATE: July 3, 2017

TO: Mirza Rezazadeh

Darlene Anderson

FROM: Alan Autry, Manager, Contracts Administration Office

COPIES: David Sadler, Director Office of Construction

SUBJECT: DELEGATION OF SIGNATURE AUTHORITY

This is to delegate signature authority for all documents requiring signature by the Manager, Contracts Administration Office (excluding personnel actions) to you during periods when I am out of the office or on travel status from July 1, 2017 through June 30, 2018.

Signature shall be made in your name for the Manager, Contracts Administration Office.

A copy of this delegation shall be attached to all documents signed by you on my behalf.

Provide a copy of all documents signed by you on my behalf.

ADA/ada