


CENTRAL FLORIDA EXPRESSWAY AUTHORITY

MEMORANDUM

TO: Authority Board Members

FROM: Claude Miller 
Director of Procurement

DATE: May 26, 2015

RE: Award of Contract for
S.R. 429 from North of Ponkan Road to North of Kelly Park Road
Contract No. 001061; Project No. 429-203

In accordance with the approved Procurement Policy and Procedures for an invitation to bid, the Procurement Department opened sealed bids on May 19, 2015, for the referenced project. Bid results were as follows:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	Superior Construction Company Southeast, LLC	\$46,617,017.39
2.	Ranger Construction Industries, Inc.	\$50,489,173.83
3.	Hubbard Construction Company	\$50,922,855.70
4.	SEMA Construction, Inc.	\$52,444,444.44
5.	Prince Contracting, LLC	\$59,180,000.00

The Engineer's Estimate for this project is \$57,629,412.74

The Procurement Department has evaluated all bids and has determined the bid from Superior Construction Company (Superior), to be responsible and responsive to the bidding requirements. Award of the contract to Superior in the amount of \$46,617,017.39 is recommended contingent upon final execution of the contract by both parties.

CONTRACT

This Contract No. 001061 (the "Contract"), made this 11th day of June, 2015, between the CENTRAL FLORIDA EXPRESSWAY AUTHORITY, hereinafter called the AUTHORITY and SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC, 7072 Business Park Boulevard, Jacksonville, Florida 32256, hereinafter the CONTRACTOR:

WITNESSETH: The CONTRACTOR shall, for the consideration herein mentioned and at its cost and expense, do all the work and furnish all the materials, equipment, supplies and labor necessary to perform this Contract in the manner and to the full extent as set forth in the Contract Documents (and under security as set forth in the attached Public Construction Bond) all of which are hereby adopted and made part of this Contract as completely as if incorporated herein. The Contract shall be performed to the satisfaction of the duly authorized representatives of the AUTHORITY, who shall have at all times full opportunity to inspect the materials furnished and the work done under this Contract.

The work to be done under this Contract includes construction of all items associated with Project No. 429-203, S.R. 429 from north of Ponkan Road to north of Kelly Park Road, as detailed in the Contract Documents and any addenda or modifications thereto. Contract time for this project shall be 600 calendar days. The Contract Amount is \$46,617,017.39. This Contract was awarded by the Authority's Board of Directors at its meeting on June 11, 2015.

The Contract Documents consist of:

1. The Contract,
2. The Memorandum of Agreement,
3. The Addenda, modifying the General Specifications, Technical Specifications, Special Provisions, Plans or other Contract Documents,
4. The Plans,
5. The Special Provisions,
6. The Technical Specifications,
7. The General Specifications,
8. The Standard Specifications,
9. The Design Standards, and
10. The Proposal.

In consideration of the foregoing premises, the AUTHORITY agrees to pay the CONTRACTOR for work performed and materials furnished at the unit and lump sum prices, and under the conditions set forth, in the Proposal.

IN WITNESS WHEREOF, the authorized signatures named below have executed this Contract on behalf of the parties on the date first set forth above.

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

By: _____
Director of Procurement

SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC

By: _____

Title

ATTEST: _____(Seal)

Approved as to form and execution, only.

General Counsel for the AUTHORITY

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

Wekiva Parkway
Construction Update

Section 429-202 (1A)

From North of US 441 to North of Ponkan Rd.

Construction began June 8, 2015

Section 429-203 (1B)

From North of Ponkan Rd. to North of a New Kelly Park Road Interchange

Contractor: Superior Construction (Apparent Low Bidder)

Construction Cost: \$46.6 million

Construction Start: August 2015

Projected Finish: Spring 2017

