


CENTRAL FLORIDA EXPRESSWAY AUTHORITY

MEMORANDUM

TO: CFX Board Members

FROM: Claude Miller 
Director of Procurement

DATE: October 27, 2015

RE: Award of Contract for
S.R. 417 Milling and Resurfacing from International Drive to Moss Park Road
Contract No. 001119; Project No. 417-733

In accordance with the approved Procurement Policy and Procedures for an invitation to bid, the Procurement Department opened sealed bids on October 27, 2015, for the referenced project. Bid results were as follows:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	Ranger Construction Industries, Inc.	\$18,513,580.17
2.	Preferred Materials, Inc.	\$21,100,000.00
3.	Hubbard Construction Company	\$22,404,669.51
4.	The Lane Construction Corporation	\$25,003,372.10
5.	The Middlesex Corporation	\$29,746,246.25

The Engineer's Estimate for this project is \$25,598,250.12.

The Procurement Department has evaluated all bids and has determined the bid from Ranger Construction Industries, Inc. (Ranger), to be responsible and responsive to the bidding requirements. Award of the contract to Ranger in the amount of \$18,513,580.17 is recommended contingent upon final execution of the contract by both parties.

CONTRACT

This Contract No. 001119 (the "Contract"), made this 12th day of November, 2015, between the CENTRAL FLORIDA EXPRESSWAY AUTHORITY, hereinafter called CFX and RANGER CONSTRUCTION INDUSTRIES, INC., 1200 Elboc Way, Winter Garden, Florida 34787, 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 CFX, 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. 417-733, S.R. 417 Milling and Resurfacing from International Drive to Moss Park Road, as detailed in the Contract Documents and any addenda or modifications thereto. Contract time for this project shall be 400 calendar days. The Contract Amount is \$18,513,580.17. This Contract was awarded by the CFX Board of Directors at its meeting on November 12, 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, CFX 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 set forth below.

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

By: _____
Director of Procurement

DATE: _____

RANGER CONSTRUCTION INDUSTRIES, INC.

By: _____
Signature

Print Name

Title

ATTEST: _____(Seal)

DATE: _____

Approved as to form and execution, only.

General Counsel for CFX
