MEMORANDUM

TO:

Authority Board Members

FROM:

Claude Miller Milde Miller

Director of Procurement

DATE:

September 22, 2015

RE:

Award of Contract for

S.R. 408/S.R. 417 Interchange Improvements Phase 1

Contract No. 001118; Project No. 253F

In accordance with the approved Procurement Policy and Procedures for an invitation to bid, the Procurement Department opened sealed bids on September 16, 2015, for the referenced project. Bid results were as follows:

	<u>Bidder</u>	Bid Amount
1.	The Lane Construction Corporation	\$36,744,623.00
2.	Prince Contracting, LLC	\$39,472,000.00
3.	Southland Construction, Inc.	\$39,963,000.00
4.	SEMA Construction, Inc.	\$40,988,888.00
5.	Hubbard Construction Company	\$42,304,099.37

The Engineer's Estimate for this project is \$33,600,742.05.

The Procurement Department has evaluated all bids and has determined the bid from The Lane Construction Corporation to be responsible and responsive to the bidding requirements. Award of the contract to Lane in the amount of \$36,744,623.00 is recommended contingent upon final execution of the contract by both parties.

CONTRACT

This Contract No. 001118 (the "Contract"), made this 8th day of October, 2015, between the CENTRAL FLORIDA EXPRESSWAY AUTHORITY, hereinafter called the AUTHORITY and THE LANE CONSTRUCTION CORPORATION, 2601 Maitland Center Parkway, Maitland, Florida 32751, 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. 253F, S.R. 408/S.R. 417 Interchange Improvements Phase 1, as detailed in the Contract Documents and any addenda or modifications thereto. Contract time for this project shall be 540 calendar days. The Contract Amount is \$36,744,623.00. This Contract was awarded by the AUTHORITY's Board of Directors at its meeting on October 8, 2015.

The Contract Documents consist of:

- 1. The Contract,
- 2. The Memorandum of Agreement,
- 3. The Addenda, modifying the 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 set forth below.

Ву:		
	Director of Procurement	
DATE:		
THE LANE CONST	TRUCTION CORPORATION	
By:	- I Alexandra Array I Alexandra	
	Signature	
	Print Name	
	Title	
ATTEST:		(Seal)
DATE:		
Approved as to form and ex	xecution, only.	
General Couns	sel for the AUTHORITY	







