LBTHEAD VENDOR RANKING

CALL ORDER : 018 PROPOSAL ID : T7065 PROPOSAL DESC :
LETTING DATE : 10/20/04 10:30 A.M. DISTRICT : 07 Flexible Start Time
SET-ASIDE : U/R CODE : Electronic Plans and Specifications
CONTRACT TIME : 100 CALENDAR DAYS

The improvements under this contract consist of milling, resurfacing, guardrail to bridge rail retrofit and other incidental construction on SR 41.

FINPROJ(S) : 41127715201 (*) F.A. NO. : N/A COUNTIES : HILLSBOROUGH

LOCAL NAME(*) : US 301(SR 41) S.R. NO.(*) : SR 41 US NO.(*) :
PROJ LIMITS(*): FROM HOLLOMANS BRANCH TO HILLS/PASCO CO/L

LBTAVR1

VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	CONNER,J.W., & SONS, INC.	Responsive	Winning bid	$ 1,902,504.20	0.000%
2	APAC-SOUTHEAST, INC.	Responsive	Non-Winning Bi	$ 2,116,643.00	11.255%
3	AJAX PAVING INDUSTRIES, INC.	Responsive	Non-Winning Bi	$ 2,543,932.95	33.715%

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LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	(1) CONNER,J.W., & SONS, INC. UNIT PRICE	 AMOUNT	(2) APAC-SOUTHEAST, INC. UNIT PRICE	 AMOUNT	(3) AJAX PAVING INDUSTRIES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY						
0005 0999 2 LUMP LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 41127715201	1852504.20000	1852504.20	2066643.00000	2066643.00	2493932.95000	2493932.95
0010 0999 25 LUMP INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41127715201	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS		$ 1,902,504.20		$ 2,116,643.00		$ 2,543,932.95
CONTRACT TOTALS		$ 1,902,504.20		$ 2,116,643.00		$ 2,543,932.95

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ _____
Central Contracts Administrator DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, shall constitute a waiver of proceeding under chapter 120, Florida Statutes.