VENDOR RANKING

CALL ORDER : 010 PROPOSAL ID : T2270 PROPOSAL DESC :
LETTING DATE : 12/03/08 10:30 A.M. DISTRICT : 02 The improvements under this contract consist of the
SET-ASIDE : U/R CODE : construction of concrete sidewalk on the south side of
CONTRACT TIME : 100 WORKING DAYS (AVAILABLE DAYS) SR 16.

FINPROJ(S) : 20823745201 (*) F.A. NO. : 4281031P COUNTIES : CLAY

LOCAL NAME : SR 16 ROAD NAME : SR 16
PROJ LIMITS : FROM WEST PENNEY FARMS CL TO EAST PENNEY FARMS CL

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	R & B CONTRACTING, INC.	Responsive	Winning bid	$ 296,695.00	0.00%
2	SEMPER FI SERVICES, LLC	Responsive	Non-Winning Bid	$ 387,374.20	30.56%
3	SUPERIOR CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	$ 389,329.44	31.22%
4	JOHNS, A. J., INC.	Responsive	Non-Winning Bid	$ 402,785.00	35.75%
5	GAM DEVELOPMENT COMPANY DBA EWP CONSTRUCTION	Responsive	Non-Winning Bid	$ 454,459.00	53.17%
6	JACKSONVILLE EIGHTEEN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 455,681.86	53.58%
7	TRANSPORTATION STRUCTURES, INC.	Responsive	Non-Winning Bid	$ 485,135.00	63.51%
8	GIBBS & REGISTER, INC.	Responsive	Non-Winning Bid	$ 498,797.00	68.11%
9	CURT'S CONSTRUCTION, INC	Responsive	Non-Winning Bid	$ 517,916.40	74.56%
10	JENSEN CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 519,384.00	75.05%
11	COXWELL, J.B. CONTRACTING, INC.	Responsive	Non-Winning Bid	$ 540,361.00	82.12%
12	DESIGN-BUILD ENGINEERS & CONTRA	Responsive	Non-Winning Bid	$ 593,788.00	100 %
13	CALLAWAY CONTRACTING INC.	Responsive	Non-Winning Bid	$ 701,186.84	136 %

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PROJ LIMITS : FROM WEST PENNEY FARMS CL TO EAST PENNEY FARMS CL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) R & B CONTRACTING, INC. UNIT PRICE	 AMOUNT	(2) SEMPER FI SERVICES, LLC UNIT PRICE	 AMOUNT	(3) SUPERIOR CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 20823745201	LUMP	252310.00000	252310.00	342989.20000	342989.20	344944.44000	344944.44
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20823745201	LUMP	44385.00000	44385.00	44385.00000	44385.00	44385.00000	44385.00
SECTION 0001 TOTALS			$ 296,695.00		$ 387,374.20		$ 389,329.44
CONTRACT TOTALS			$ 296,695.00		$ 387,374.20		$ 389,329.44

CALL ORDER: 010 PROPOSAL ID: T2270 LETTING DATE: 12/03/08 10:30 A.M. DISTRICT: 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JOHNS, A. J., INC. UNIT PRICE	 AMOUNT	(5) GAM DEVELOPMENT COMPANY DBA UNIT PRICE	 AMOUNT	(6) JACKSONVILLE EIGHTEEN CONSTRUCT UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 20823745201	LUMP	358400.00000	358400.00	410074.00000	410074.00	411296.86000	411296.86
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20823745201	LUMP	44385.00000	44385.00	44385.00000	44385.00	44385.00000	44385.00
SECTION 0001 TOTALS			$ 402,785.00		$ 454,459.00		$ 455,681.86
CONTRACT TOTALS			$ 402,785.00		$ 454,459.00		$ 455,681.86

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) TRANSPORTATION STRUCTURES, UNIT PRICE	 AMOUNT	(8) GIBBS & REGISTER, INC. UNIT PRICE	 AMOUNT	(9) CURT'S CONSTRUCTION, INC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 20823745201	LUMP	440750.00000	440750.00	454412.00000	454412.00	473531.40000	473531.40
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20823745201	LUMP	44385.00000	44385.00	44385.00000	44385.00	44385.00000	44385.00
SECTION 0001 TOTALS			$ 485,135.00		$ 498,797.00		$ 517,916.40
CONTRACT TOTALS			$ 485,135.00		$ 498,797.00		$ 517,916.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) JENSEN CIVIL CONSTRUCTION, UNIT PRICE	 AMOUNT	(11) COXWELL, J.B. CONTRACTING, UNIT PRICE	 AMOUNT	(12) DESIGN-BUILD ENGINEERS & CONTRA UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 20823745201	LUMP	474999.00000	474999.00	495976.00000	495976.00	549403.00000	549403.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20823745201	LUMP	44385.00000	44385.00	44385.00000	44385.00	44385.00000	44385.00
SECTION 0001 TOTALS			$ 519,384.00		$ 540,361.00		$ 593,788.00
CONTRACT TOTALS			$ 519,384.00		$ 540,361.00		$ 593,788.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(13) CALLAWAY CONTRACTING INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 20823745201	LUMP	656801.84000	656801.84				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20823745201	LUMP	44385.00000	44385.00				
SECTION 0001 TOTALS		$	701,186.84	$		$	
CONTRACT TOTALS		$	701,186.84	$	0.00	$	0.00

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, 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.