VENDOR RANKING

CALL ORDER : 007 PROPOSAL ID : T1347 PROPOSAL DESC :
LETTING DATE : 08/26/09 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE :
CONTRACT TIME : 30 WORKING DAYS (AVAILABLE DAYS)

Ordering documents requires a State of Florida vendor number. Register at www.myfloridamarketplace.com to obtain a vendor number. Allow 3-4 days for processing.

All bids must be submitted through www.bidx.com. Bidding through BidX requires a Digital ID from www.bidx.com. Allow up to 6 days to complete the Digital ID registration.

American Recovery and Reinvestment Act of 2009 (ARRA) Project.

The improvements under this contract consist of sidewalk replacement and sodding along Holmes Blvd.

FINPROJ(S) : 42666015201 (*) F.A. NO. : ARRA181B COUNTIES : MANATEE

LOCAL NAME : HOLMES BOULEVARD ROAD NAME :
PROJ LIMITS : FROM 54TH STREET TO 66TH STREET

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MCLEOD LAND SERVICES, INC.	Responsive	Winning bid	$ 19,769.43	0.00%
2	L-J CONSTRUCTION CO. OF CENTRAL FLORIDA	Responsive	Non-Winning Bid	$ 24,049.00	21.64%
3	BRW CONTRACTING,INC.	Responsive	Non-Winning Bid	$ 25,168.26	27.30%
4	SEMPER FI SERVICES, LLC	Responsive	Non-Winning Bid	$ 26,964.00	36.39%
5	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	$ 27,019.20	36.67%
6	FREDERICK DERR AND COMPANY, INC.	Responsive	Non-Winning Bid	$ 32,358.00	63.67%
7	CENTRAL CONCRETE PRODUCTS, INC.	Responsive	Non-Winning Bid	$ 33,388.00	68.88%
8	L COBB CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 33,557.26	69.74%
9	M&M CONTRACTORS,INC.	Responsive	Non-Winning Bid	$ 37,023.00	87.27%
10	LOVIN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 38,082.00	92.63%
11	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	$ 46,688.48	136 %
12	TAGARELLI CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 49,358.00	149 %
	HG CONCRETE, LLC	Irregular	Irregular bid	IRREGULAR	

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FINPROJ(S) : 42666015201 (*)
F.A. NO. : ARRA181B
COUNTIES : MANATEE

LOCAL NAME : HOLMES BOULEVARD
ROAD NAME :
PROJ LIMITS : FROM 54TH STREET TO 66TH STREET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MCLEOD LAND SERVICES, INC. UNIT PRICE	 AMOUNT	(2) L-J CONSTRUCTION CO. OF CEN UNIT PRICE	 AMOUNT	(3) BRW CONTRACTING,INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	17411.43000	17411.43	21691.00000	21691.00	22810.26000	22810.26
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	2358.00000	2358.00	2358.00000	2358.00	2358.00000	2358.00
SECTION 0001 TOTALS			$ 19,769.43		$ 24,049.00		$ 25,168.26
CONTRACT TOTALS			$ 19,769.43		$ 24,049.00		$ 25,168.26

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEMPER FI SERVICES, LLC UNIT PRICE	 AMOUNT	(5) SUPERIOR ASPHALT, INC. UNIT PRICE	 AMOUNT	(6) FREDERICK DERR AND COMPANY, INC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	24606.00000	24606.00	24661.20000	24661.20	30000.00000	30000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	2358.00000	2358.00	2358.00000	2358.00	2358.00000	2358.00
SECTION 0001 TOTALS		$	26,964.00	$	27,019.20	$	32,358.00
CONTRACT TOTALS		$	26,964.00	$	27,019.20	$	32,358.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CENTRAL CONCRETE PRODUCTS, UNIT PRICE	AMOUNT	(8) L COBB CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(9) M&M CONTRACTORS,INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	31030.00000	31030.00	31199.26000	31199.26	34665.00000	34665.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	2358.00000	2358.00	2358.00000	2358.00	2358.00000	2358.00
SECTION 0001 TOTALS		$	33,388.00	$	33,557.26	$	37,023.00
CONTRACT TOTALS		$	33,388.00	$	33,557.26	$	37,023.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) LOVIN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(11) MIDWESTERN CONSTRUCTION, IN UNIT PRICE	 AMOUNT	(12) TAGARELLI CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	35724.00000	35724.00	44330.48000	44330.48	47000.00000	47000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	2358.00000	2358.00	2358.00000	2358.00	2358.00000	2358.00
SECTION 0001 TOTALS		$	38,082.00	$	46,688.48	$	49,358.00
CONTRACT TOTALS		$	38,082.00	$	46,688.48	$	49,358.00

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.