VENDOR RANKING

CALL ORDER : 009 PROPOSAL ID : T1352 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 curb and gutter, sidewalk and sodding on 21st Ave. W and 23rd Ave. W.

FINPROJ(S) : 42665115201 F.A. NO. : ARRA186B COUNTIES : MANATEE
42665215201 (*) ARRA187B
LOCAL NAME : 21ST AVENUE WEST ROAD NAME :
PROJ LIMITS : FROM 30TH STREET WEST TO 34TH STREET WEST

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	L-J CONSTRUCTION CO. OF CENTRAL FLORIDA	Responsive	Winning bid	$ 57,087.30	0.00%
2	SEMPER FI SERVICES, LLC	Responsive	Non-Winning Bid	$ 70,285.00	23.11%
3	L COBB CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 75,033.00	31.43%
4	BRW CONTRACTING,INC.	Responsive	Non-Winning Bid	$ 77,094.08	35.04%
5	M&M CONTRACTORS,INC.	Responsive	Non-Winning Bid	$ 83,998.44	47.14%
6	HG CONCRETE, LLC	Responsive	Non-Winning Bid	$ 84,094.00	47.30%
7	FREDERICK DERR AND COMPANY, INC.	Responsive	Non-Winning Bid	$ 85,271.00	49.36%
8	TAGARELLI CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 93,271.00	63.38%
9	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	$ 99,065.64	73.53%
10	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	$ 99,798.20	74.81%
11	LOVIN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 124,009.00	117 %

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) L-J CONSTRUCTION CO. OF CEN UNIT PRICE	 AMOUNT	(2) SEMPER FI SERVICES, LLC UNIT PRICE	 AMOUNT	(3) L COBB CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42665115201	LUMP	6034.90000	6034.90	33007.00000	33007.00	63469.00000	63469.00
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42665215201	LUMP	46781.40000	46781.40	33007.00000	33007.00	7293.00000	7293.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42665215201	LUMP	3496.00000	3496.00	3496.00000	3496.00	3496.00000	3496.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42665115201	LUMP	775.00000	775.00	775.00000	775.00	775.00000	775.00
SECTION 0001 TOTALS			$ 57,087.30		$ 70,285.00		$ 75,033.00
CONTRACT TOTALS			$ 57,087.30		$ 70,285.00		$ 75,033.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BRW CONTRACTING,INC. UNIT PRICE	 AMOUNT	(5) M&M CONTRACTORS,INC. UNIT PRICE	 AMOUNT	(6) HG CONCRETE, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42665115201	LUMP	59517.95000	59517.95	66029.40000	66029.40	18321.00000	18321.00
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42665215201	LUMP	13305.13000	13305.13	13698.04000	13698.04	61502.00000	61502.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42665215201	LUMP	3496.00000	3496.00	3496.00000	3496.00	3496.00000	3496.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42665115201	LUMP	775.00000	775.00	775.00000	775.00	775.00000	775.00
SECTION 0001 TOTALS		$	77,094.08	$	83,998.44	$	84,094.00
CONTRACT TOTALS		$	77,094.08	$	83,998.44	$	84,094.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) FREDERICK DERR AND COMPANY, UNIT PRICE	 AMOUNT	(8) TAGARELLI CONSTRUCTION, INC UNIT PRICE	 AMOUNT	(9) MIDWESTERN CONSTRUCTION, INC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42665115201	LUMP	67500.00000	67500.00	29000.00000	29000.00	68937.50000	68937.50
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42665215201	LUMP	13500.00000	13500.00	60000.00000	60000.00	25857.14000	25857.14
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42665215201	LUMP	3496.00000	3496.00	3496.00000	3496.00	3496.00000	3496.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42665115201	LUMP	775.00000	775.00	775.00000	775.00	775.00000	775.00
SECTION 0001 TOTALS			$ 85,271.00		$ 93,271.00		$ 99,065.64
CONTRACT TOTALS			$ 85,271.00		$ 93,271.00		$ 99,065.64

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) SUPERIOR ASPHALT, INC. UNIT PRICE	 AMOUNT	(11) LOVIN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2	LUMP	83779.50000	83779.50	19162.00000	19162.00		
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
42665115201							
0010 0999 2	LUMP	11747.70000	11747.70	100576.00000	100576.00		
LUMP SUM CONTRACT, ALTERNATIVE BIDDING							
42665215201							
0015 0999 25	LUMP	3496.00000	3496.00	3496.00000	3496.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID							
42665215201							
0020 0999 25	LUMP	775.00000	775.00	775.00000	775.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID							
42665115201							
SECTION 0001 TOTALS		$	99,798.20	$	124,009.00	$	
CONTRACT TOTALS		$	99,798.20	$	124,009.00	$	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.