VENDOR RANKING

CALL ORDER : 011 PROPOSAL ID : T1309 PROPOSAL DESC :
LETTING DATE : 01/28/09 10:30 A.M. DISTRICT : 01 Flexible Start Time.
SET-ASIDE : U/R CODE :
CONTRACT TIME : 70 WORKING DAYS (AVAILABLE DAYS) The improvements under this contract consist of sidewalk construction, base work, minor asphalt turnout construction and signing and pavement marking on CR 557 (Buena Vista Dr.).

FINPROJ(S) : 42352615201 (*) F.A. NO. : SRTS044A COUNTIES : POLK

LOCAL NAME : CR 557 (BUENA VISTA) ROAD NAME : CR 557
PROJ LIMITS : FROM 181FT S OF MESSER LN TO SWOOPE STREET

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	ATLANTIC CIVIL CONSTRUCTORS COR	Responsive	Winning bid	$ 59,902.00	0.00%
2	CENTRAL CONCRETE PRODUCTS, INC.	Responsive	Non-Winning Bid	$ 61,616.00	2.86%
3	L-J CONSTRCTN CO OF CRL FL	Responsive	Non-Winning Bid	$ 63,610.00	6.19%
4	TRANSPORTATION STRUCTURES, INC.	Responsive	Non-Winning Bid	$ 73,065.69	21.97%
5	FTD CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 78,141.00	30.44%
6	BUN CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	$ 80,166.00	33.82%
7	AGNER CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	$ 94,095.00	57.08%
8	R. J. P. ENTERPRISES, INC.	Responsive	Non-Winning Bid	$ 100,091.00	67.09%
9	SANDCO, INC.	Responsive	Non-Winning Bid	$ 1,318,862.41	2101 %

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PROJ LIMITS : FROM 181FT S OF MESSER LN TO SWOOPE STREET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLANTIC CIVIL CONSTRUCTORS UNIT PRICE	 AMOUNT	(2) CENTRAL CONCRETE PRODUCTS, UNIT PRICE	 AMOUNT	(3) L-J CONSTRCTN CO OF CRL FL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42352615201	LUMP	54786.00000	54786.00	56500.00000	56500.00	58494.00000	58494.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42352615201	LUMP	5116.00000	5116.00	5116.00000	5116.00	5116.00000	5116.00
SECTION 0001 TOTALS			$ 59,902.00		$ 61,616.00		$ 63,610.00
CONTRACT TOTALS			$ 59,902.00		$ 61,616.00		$ 63,610.00

CALL ORDER: 011 PROPOSAL ID: T1309 LETTING DATE: 01/28/09 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRANSPORTATION STRUCTURES, UNIT PRICE	 AMOUNT	(5) FTD CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(6) BUN CONSTRUCTION CO., INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42352615201	LUMP	67949.69000	67949.69	73025.00000	73025.00	75050.00000	75050.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42352615201	LUMP	5116.00000	5116.00	5116.00000	5116.00	5116.00000	5116.00
SECTION 0001 TOTALS			$ 73,065.69		$ 78,141.00		$ 80,166.00
CONTRACT TOTALS			$ 73,065.69		$ 78,141.00		$ 80,166.00

CALL ORDER: 011 PROPOSAL ID: T1309 LETTING DATE: 01/28/09 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) AGNER CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(8) R. J. P. ENTERPRISES, INC. UNIT PRICE	 AMOUNT	(9) SANDCO, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42352615201	LUMP	88979.00000	88979.00	94975.00000	94975.00	1313746.41000	1313746.41
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42352615201	LUMP	5116.00000	5116.00	5116.00000	5116.00	5116.00000	5116.00
SECTION 0001 TOTALS		$	94,095.00	$	100,091.00	$	1,318,862.41
CONTRACT TOTALS		$	94,095.00	$	100,091.00	$	1,318,862.41

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.