VENDOR RANKING

CALL ORDER : 012 PROPOSAL ID : T5293
LETTING DATE : 06/17/09 10:30 A.M. DISTRICT : 05
SET-ASIDE : U/R CODE :
CONTRACT TIME : 250 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL DESC :
The improvements under this contract consist of construction of a 12' wide multi-use trail with 2' unpaved shoulders on both sides along the north side of SR 600. Additional items of work include minor pavement reconstruction, shoulder work, base work, drainage improvements including construction of side drains and ditch regrading, extension of existing box culvert at Little Haw Creek, maintenance of traffic, utility coordination, signing, pavement marking, installation of pedestrian traffic signals at signalized intersections within the project limits and other incidental construction.

FINPROJ(S) : 41720515201 (*) F.A. NO. : 3441024P COUNTIES : VOLUSIA

LOCAL NAME : SR 600 (US 92) ROAD NAME : SR 600
PROJ LIMITS : FROM SR15(17-92 WOODLAND) TO KEPLER RD

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	HALIFAX PAVING, INC.	Responsive	Winning bid	$ 962,255.86	0.00%
2	P & S PAVING, INC.	Responsive	Non-Winning Bid	$ 1,038,389.14	7.91%
3	GIBBS & REGISTER, INC.	Responsive	Non-Winning Bid	$ 1,161,032.00	20.65%
4	J. MALEVER CONSTRUCTION CO. INC.	Responsive	Non-Winning Bid	$ 1,186,900.00	23.34%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	$ 1,264,000.00	31.35%
6	AJC CONSTRUCTION, LLC.	Responsive	Non-Winning Bid	$ 1,538,000.00	59.83%

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ROAD NAME : SR 600
PROJ LIMITS : FROM SR15(17-92 WOODLAND) TO KEPLER RD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALIFAX PAVING, INC. UNIT PRICE	 AMOUNT	(2) P & S PAVING, INC. UNIT PRICE	 AMOUNT	(3) GIBBS & REGISTER, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41720515201	LUMP	912255.86000	912255.86	988389.14000	988389.14	1111032.00000	1111032.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41720515201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS		$	962,255.86	$	1,038,389.14	$	1,161,032.00
CONTRACT TOTALS		$	962,255.86	$	1,038,389.14	$	1,161,032.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) J. MALEVER CONSTRUCTION CO. UNIT PRICE	 AMOUNT	(5) RANGER CONSTRUCTION INDUSTR UNIT PRICE	 AMOUNT	(6) AJC CONSTRUCTION, LLC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41720515201	LUMP	1136900.00000	1136900.00	1214000.00000	1214000.00	1488000.00000	1488000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41720515201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,186,900.00		$ 1,264,000.00		$ 1,538,000.00
CONTRACT TOTALS			$ 1,186,900.00		$ 1,264,000.00		$ 1,538,000.00

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.