VENDOR RANKING

CALL ORDER : 005 PROPOSAL ID : T1360
LETTING DATE : 10/28/09 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE :
CONTRACT TIME : 60 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL DESC :

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 adding turn lanes, milling and resurfacing, base work, drainage improvements, curb and gutters, sidewalks, signalization and signing and pavement marking on SR 45 (US 41).

FINPROJ(S) : 41608615201 (*) F.A. NO. : ARRA204B COUNTIES : CHARLOTTE
41608815201 ARRA205B
LOCAL NAME : US 41 ROAD NAME : SR 45
PROJ LIMITS : AT MIDWAY BOULEVARD

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	BETTER ROADS INC.	Responsive	Winning bid	$ 253,742.09	0.00%
2	GATOR GRADING & PAVING LLC	Responsive	Non-Winning Bid	$ 284,766.00	12.22%
3	EHC INC.	Responsive	Non-Winning Bid	$ 293,007.84	15.47%
4	MCLEOD LAND & EQUIPMENT, INC.	Responsive	Non-Winning Bid	$ 314,049.63	23.76%
5	SEMPER FI SERVICES, LLC	Responsive	Non-Winning Bid	$ 323,195.79	27.37%
6	ENCO, LLC	Responsive	Non-Winning Bid	$ 336,729.00	32.70%
7	APAC-SOUTHEAST, INC	Responsive	Non-Winning Bid	$ 345,510.00	36.16%
8	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	$ 357,256.73	40.79%

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41608815201
F.A. NO. : ARRA204B
ARRA205B
COUNTIES : CHARLOTTE
LOCAL NAME : US 41
ROAD NAME : SR 45
PROJ LIMITS : AT MIDWAY BOULEVARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BETTER ROADS INC. UNIT PRICE	 AMOUNT	(2) GATOR GRADING & PAVING LLC UNIT PRICE	 AMOUNT	(3) EHC INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41608615201	LUMP	105950.56000	105950.56	131406.00000	131406.00	94371.08000	94371.08
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41608815201	LUMP	130931.53000	130931.53	136500.00000	136500.00	181776.76000	181776.76
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41608815201	LUMP	10036.00000	10036.00	10036.00000	10036.00	10036.00000	10036.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41608615201	LUMP	6824.00000	6824.00	6824.00000	6824.00	6824.00000	6824.00
SECTION 0001 TOTALS			$ 253,742.09		$ 284,766.00		$ 293,007.84
CONTRACT TOTALS			$ 253,742.09		$ 284,766.00		$ 293,007.84

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MCLEOD LAND & EQUIPMENT, IN UNIT PRICE	 AMOUNT	(5) SEMPER FI SERVICES, LLC UNIT PRICE	 AMOUNT	(6) ENCO, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41608615201	LUMP	125474.28000	125474.28	128226.39000	128226.39	106696.84000	106696.84
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41608815201	LUMP	171715.35000	171715.35	178109.40000	178109.40	213172.16000	213172.16
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41608815201	LUMP	10036.00000	10036.00	10036.00000	10036.00	10036.00000	10036.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41608615201	LUMP	6824.00000	6824.00	6824.00000	6824.00	6824.00000	6824.00
SECTION 0001 TOTALS			$ 314,049.63		$ 323,195.79		$ 336,729.00
CONTRACT TOTALS			$ 314,049.63		$ 323,195.79		$ 336,729.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) APAC-SOUTHEAST, INC UNIT PRICE	 AMOUNT	(8) AJAX PAVING INDUSTRIES OF F UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41608615201	LUMP	150600.00000	150600.00	129265.26000	129265.26		
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41608815201	LUMP	178050.00000	178050.00	211131.47000	211131.47		
0015 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41608815201	LUMP	10036.00000	10036.00	10036.00000	10036.00		
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41608615201	LUMP	6824.00000	6824.00	6824.00000	6824.00		
SECTION 0001 TOTALS			$ 345,510.00		$ 357,256.73		$
CONTRACT TOTALS			$ 345,510.00		$ 357,256.73		$ 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.