VENDOR RANKING

CALL ORDER : 011 PROPOSAL ID : T1358
LETTING DATE : 09/30/09 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE :
CONTRACT TIME : 70 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 paving, trolley stop shelter, drainage improvements, curb and gutters, highway signing and pavement marking, landscaping and sidewalks on SR 789.

FINPROJ(S) : 42673415201 (*) F.A. NO. : ARRA199B COUNTIES : MANATEE

LOCAL NAME : SR 789 CORRIDOR ROAD NAME : SR 789
PROJ LIMITS : FROM SOUTH OF 2ND TO S OF SR 684(CORTEZ RD)

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MCLEOD LAND SERVICES, INC.	Responsive	Winning bid	$ 198,409.40	0.00%
2	LOVIN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 202,026.34	1.82%
3	SEMPER FI SERVICES, LLC	Responsive	Non-Winning Bid	$ 204,223.04	2.93%
4	WOODRUFF & SONS, INC.	Responsive	Non-Winning Bid	$ 213,258.96	7.48%
5	EHC INC.	Responsive	Non-Winning Bid	$ 243,851.00	22.90%
6	GATOR GRADING & PAVING LLC	Responsive	Non-Winning Bid	$ 295,143.00	48.75%
7	FREDERICK DERR AND COMPANY, INC.	Responsive	Non-Winning Bid	$ 308,560.00	55.51%
8	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	$ 337,351.00	70.02%
9	EVANS CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	$ 481,287.00	142 %

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LOCAL NAME : SR 789 CORRIDOR ROAD NAME : SR 789
PROJ LIMITS : FROM SOUTH OF 2ND TO S OF SR 684(CORTEZ RD)

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MCLEOD LAND SERVICES, INC. UNIT PRICE	 AMOUNT	(2) LOVIN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) SEMPER FI SERVICES, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42673415201	LUMP	179972.40000	179972.40	183589.34000	183589.34	185786.04000	185786.04
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42673415201	LUMP	18437.00000	18437.00	18437.00000	18437.00	18437.00000	18437.00
SECTION 0001 TOTALS			$ 198,409.40		$ 202,026.34		$ 204,223.04
CONTRACT TOTALS			$ 198,409.40		$ 202,026.34		$ 204,223.04

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WOODRUFF & SONS, INC. UNIT PRICE	 AMOUNT	(5) EHC INC. UNIT PRICE	 AMOUNT	(6) GATOR GRADING & PAVING LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42673415201	LUMP	194821.96000	194821.96	225414.00000	225414.00	276706.00000	276706.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42673415201	LUMP	18437.00000	18437.00	18437.00000	18437.00	18437.00000	18437.00
SECTION 0001 TOTALS			$ 213,258.96		$ 243,851.00		$ 295,143.00
CONTRACT TOTALS			$ 213,258.96		$ 243,851.00		$ 295,143.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) FREDERICK DERR AND COMPANY, UNIT PRICE	 AMOUNT	(8) SUPERIOR ASPHALT, INC. UNIT PRICE	 AMOUNT	(9) EVANS CONTRACTING SERVICES, INC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42673415201	LUMP	290123.00000	290123.00	318914.00000	318914.00	462850.00000	462850.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42673415201	LUMP	18437.00000	18437.00	18437.00000	18437.00	18437.00000	18437.00
SECTION 0001 TOTALS			$ 308,560.00		$ 337,351.00		$ 481,287.00
CONTRACT TOTALS			$ 308,560.00		$ 337,351.00		$ 481,287.00

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.