VENDOR RANKING

CALL ORDER : 007 PROPOSAL ID : T1420 PROPOSAL DESC :
LETTING DATE : 12/01/10 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE :
CONTRACT TIME : 55 WORKING DAYS (AVAILABLE DAYS)

The improvements under this contract consist of extending and widening the left turn lane, median modifications, base work, curb and gutters and signing and pavement marking on SR 739.

FINPROJ(S) : 42481115201 (*) F.A. NO. : 0671020S COUNTIES : LEE

LOCAL NAME : SR 739 ROAD NAME : SR 739
PROJ LIMITS : AT 160' N OF WINKLER AVE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	WOOTEN, S.T., CORPORATION	Responsive	Winning bid	$ 87,656.00	0.00%
2	BETTER ROADS, INC.	Responsive	Non-Winning Bid	$ 87,711.00	0.06%
3	ATLANTIC CIVIL CONSTRUCTORS CORPORATION	Responsive	Non-Winning Bid	$ 101,243.00	15.50%
4	GULF PAVING COMPANY	Responsive	Non-Winning Bid	$ 106,097.00	21.03%
5	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	$ 111,263.00	26.93%
6	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	$ 118,660.00	35.37%
7	EMPOWER CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 138,208.00	57.67%

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PROJ LIMITS : AT 160' N OF WINKLER AVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WOOTEN, S.T., CORPORATION UNIT PRICE	 AMOUNT	(2) BETTER ROADS, INC. UNIT PRICE	 AMOUNT	(3) ATLANTIC CIVIL CONSTRUCTORS COR UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	81360.00000	81360.00	81415.00000	81415.00	94947.00000	94947.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	6296.00000	6296.00	6296.00000	6296.00	6296.00000	6296.00
SECTION 0001 TOTALS			$ 87,656.00		$ 87,711.00		$ 101,243.00
CONTRACT TOTALS			$ 87,656.00		$ 87,711.00		$ 101,243.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GULF PAVING COMPANY UNIT PRICE	 AMOUNT	(5) C.W. ROBERTS CONTRACTING, I UNIT PRICE	 AMOUNT	(6) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	99801.00000	99801.00	104967.00000	104967.00	112364.00000	112364.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	6296.00000	6296.00	6296.00000	6296.00	6296.00000	6296.00
SECTION 0001 TOTALS		$	106,097.00	$	111,263.00	$	118,660.00
CONTRACT TOTALS		$	106,097.00	$	111,263.00	$	118,660.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) EMPOWER CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	131912.00000	131912.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	6296.00000	6296.00				
SECTION 0001 TOTALS		$	138,208.00	$		$	
CONTRACT TOTALS		$	138,208.00	$	0.00	$	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.