VENDOR RANKING

CALL ORDER : 011 PROPOSAL ID : T1434 PROPOSAL DESC :
LETTING DATE : 12/01/10 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE :
CONTRACT TIME : 60 WORKING DAYS (AVAILABLE DAYS)

The improvements under this contract consist of milling and resurfacing, curb and gutters, sidewalks, signing and pavement marking and signalization on SR 64 EB.

FINPROJ(S) : 42337015201 (*) F.A. NO. : 1601056P COUNTIES : MANATEE

LOCAL NAME : SR 64 (6TH AVE W) ROAD NAME : SR 64
PROJ LIMITS : FROM 15TH STREET WEST TO 10TH STREET WEST

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	BETTER ROADS, INC.	Responsive	Winning bid	$ 202,684.00	0.00%
2	APAC-SOUTHEAST, INC.	Responsive	Non-Winning Bid	$ 230,344.00	13.64%
3	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	$ 235,804.00	16.34%
4	ATLANTIC CIVIL CONSTRUCTORS CORPORATION	Responsive	Non-Winning Bid	$ 249,904.00	23.29%
5	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	$ 252,817.25	24.73%
6	EMPOWER CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 259,914.00	28.23%
7	GATOR GRADING & PAVING LLC	Responsive	Non-Winning Bid	$ 272,604.00	34.49%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BETTER ROADS, INC. UNIT PRICE	 AMOUNT	(2) APAC-SOUTHEAST, INC. UNIT PRICE	 AMOUNT	(3) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42337015201	LUMP	190780.00000	190780.00	218440.00000	218440.00	223900.00000	223900.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42337015201	LUMP	11904.00000	11904.00	11904.00000	11904.00	11904.00000	11904.00
SECTION 0001 TOTALS			$ 202,684.00		$ 230,344.00		$ 235,804.00
CONTRACT TOTALS			$ 202,684.00		$ 230,344.00		$ 235,804.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ATLANTIC CIVIL CONSTRUCTORS UNIT PRICE	 AMOUNT	(5) SUPERIOR ASPHALT, INC. UNIT PRICE	 AMOUNT	(6) EMPOWER CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42337015201	LUMP	238000.00000	238000.00	240913.25000	240913.25	248010.00000	248010.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42337015201	LUMP	11904.00000	11904.00	11904.00000	11904.00	11904.00000	11904.00
SECTION 0001 TOTALS			$ 249,904.00		$ 252,817.25		$ 259,914.00
CONTRACT TOTALS			$ 249,904.00		$ 252,817.25		$ 259,914.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) GATOR GRADING & PAVING LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42337015201	LUMP	260700.00000	260700.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42337015201	LUMP	11904.00000	11904.00				
SECTION 0001 TOTALS			$ 272,604.00		$		$
CONTRACT TOTALS			$ 272,604.00		$ 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.