VENDOR RANKING

CALL ORDER : 001 PROPOSAL ID : T1374 PROPOSAL DESC :
LETTING DATE : 03/31/10 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 sidewalks, signing and pavement marking and drainage improvements on Rainey Blvd., Alamo Ave. and Keeton Rd.

FINPROJ(S) : 41256425201 (*) F.A. NO. : 8887638A COUNTIES : HARDEE

LOCAL NAME : WAUCHULA SCHOOL SIDE ROAD NAME :
PROJ LIMITS : WALKS

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	L COBB CONSTRUCTION, INC.	Responsive	Winning bid	$ 126,466.63	0.00%
2	CENTRAL CONCRETE PRODUCTS, INC.	Responsive	Non-Winning Bid	$ 129,796.00	2.63%
3	CONSOLIDATED PRODUCTIONS GROUPS	Responsive	Non-Winning Bid	$ 149,000.00	17.81%
4	L-J CONSTRUCTION CO. OF CENTRAL FLORIDA	Responsive	Non-Winning Bid	$ 149,772.00	18.42%
5	R.J.P. ENTERPRISES, INC.	Responsive	Non-Winning Bid	$ 153,770.00	21.58%
6	CORNERSTONE BUSINESSES, INC.	Responsive	Non-Winning Bid	$ 196,422.00	55.31%
7	EVANS CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	$ 273,748.00	116 %

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PROPOSAL DESC :
The improvements under this contract consist of sidewalks, signing and pavement marking and drainage improvements on Rainey Blvd., Alamo Ave. and Keeton Rd.

FINPROJ(S) : 41256425201 (*)
F.A. NO. : 8887638A
COUNTIES : HARDEE

LOCAL NAME : WAUCHULA SCHOOL SIDE
PROJ LIMITS : WALKS

ROAD NAME :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) L COBB CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(2) CENTRAL CONCRETE PRODUCTS, UNIT PRICE	 AMOUNT	(3) CONSOLIDATED PRODUCTIONS GROUPS UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	115218.63000	115218.63	118548.00000	118548.00	137752.00000	137752.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	11248.00000	11248.00	11248.00000	11248.00	11248.00000	11248.00
SECTION 0001 TOTALS			$ 126,466.63		$ 129,796.00		$ 149,000.00
CONTRACT TOTALS			$ 126,466.63		$ 129,796.00		$ 149,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) L-J CONSTRUCTION CO. OF CEN UNIT PRICE	 AMOUNT	(5) R.J.P. ENTERPRISES, INC. UNIT PRICE	 AMOUNT	(6) CORNERSTONE BUSINESSES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	138524.00000	138524.00	142522.00000	142522.00	185174.00000	185174.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	11248.00000	11248.00	11248.00000	11248.00	11248.00000	11248.00
SECTION 0001 TOTALS			$ 149,772.00		$ 153,770.00		$ 196,422.00
CONTRACT TOTALS			$ 149,772.00		$ 153,770.00		$ 196,422.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) EVANS CONTRACTING SERVICES, UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	LUMP	262500.00000	262500.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	11248.00000	11248.00				
SECTION 0001 TOTALS		$	273,748.00	$		$	
CONTRACT TOTALS		$	273,748.00	$	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.