VENDOR RANKING

CALL ORDER : 004 PROPOSAL ID : T1381 PROPOSAL DESC :
LETTING DATE : 03/31/10 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE :
CONTRACT TIME : 100 WORKING DAYS (AVAILABLE DAYS)

The improvements under this contract consist of adding turn lanes, milling and resurfacing, widening, median modifications, base work, curbs and gutters, sidewalks and signing and pavement markings on SR 45 (US 41).

FINPROJ(S) : 42023415201 (*) F.A. NO. : 3012088P COUNTIES : LEE
42023515201 3012092P
42023615201 0861016P
LOCAL NAME : US 41 ROAD NAME : SR 45
PROJ LIMITS : AT GLADIOLUS DRIVE/SIX MILE CYPRESS PKWY

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	WOOTEN, S.T., CORPORATION	Responsive	Winning bid	$ 363,777.00	0.00%
2	GULF PAVING COMPANY	Responsive	Non-Winning Bid	$ 425,891.28	17.07%
3	ROBERTS, C.W., CONTRACTING, INC.	Responsive	Non-Winning Bid	$ 433,691.00	19.21%
4	APAC-SOUTHEAST, INC.	Responsive	Non-Winning Bid	$ 471,490.00	29.60%
5	BETTER ROADS, INC.	Responsive	Non-Winning Bid	$ 472,000.00	29.74%
6	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	$ 572,950.00	57.50%

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F.A. NO. : 3012088P
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0861016P

COUNTIES : LEE

LOCAL NAME : US 41
PROJ LIMITS : AT GLADIOLUS DRIVE/SIX MILE CYPRESS PKWY

ROAD NAME : SR 45

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WOOTEN, S.T., CORPORATION UNIT PRICE	 AMOUNT	(2) GULF PAVING COMPANY UNIT PRICE	 AMOUNT	(3) ROBERTS, C.W., CONTRACTING, INC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42023615201	LUMP	128830.00000	128830.00	178707.06000	178707.06	176277.00000	176277.00
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42023515201	LUMP	73520.00000	73520.00	71411.72000	71411.72	88026.00000	88026.00
0015 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42023415201	LUMP	138680.00000	138680.00	153025.50000	153025.50	146641.00000	146641.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42023615201	LUMP	10027.00000	10027.00	10027.00000	10027.00	10027.00000	10027.00
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42023515201	LUMP	4738.00000	4738.00	4738.00000	4738.00	4738.00000	4738.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42023415201	LUMP	7982.00000	7982.00	7982.00000	7982.00	7982.00000	7982.00
SECTION 0001 TOTALS			$ 363,777.00		$ 425,891.28		$ 433,691.00
CONTRACT TOTALS			$ 363,777.00		$ 425,891.28		$ 433,691.00

CALL ORDER: 004 PROPOSAL ID: T1381 LETTING DATE: 03/31/10 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) APAC-SOUTHEAST, INC. UNIT PRICE	 AMOUNT	(5) BETTER ROADS, INC. UNIT PRICE	 AMOUNT	(6) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42023615201	LUMP	183010.00000	183010.00	189973.00000	189973.00	209673.00000	209673.00
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42023515201	LUMP	100635.00000	100635.00	100262.00000	100262.00	126262.00000	126262.00
0015 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42023415201	LUMP	165098.00000	165098.00	159018.00000	159018.00	214268.00000	214268.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42023615201	LUMP	10027.00000	10027.00	10027.00000	10027.00	10027.00000	10027.00
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42023515201	LUMP	4738.00000	4738.00	4738.00000	4738.00	4738.00000	4738.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42023415201	LUMP	7982.00000	7982.00	7982.00000	7982.00	7982.00000	7982.00
SECTION 0001 TOTALS		$	471,490.00	$	472,000.00	$	572,950.00
CONTRACT TOTALS		$	471,490.00	$	472,000.00	$	572,950.00

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.