VENDOR RANKING

CALL ORDER : 007 PROPOSAL ID : T1408 PROPOSAL DESC :
LETTING DATE : 09/29/10 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE :
CONTRACT TIME : 160 WORKING DAYS (AVAILABLE DAYS)

The improvements under this contract consist of milling and resurfacing, base work, shoulder treatment, guardrail, sidewalks, drainage improvements, signalization and signing and pavement marking on SR 35 (US 17).

FINPROJ(S) : 42363815201 (*) F.A. NO. : 3531050P COUNTIES : CHARLOTTE

LOCAL NAME : US 17 (OLYMPIA AVE) ROAD NAME : SR 35
PROJ LIMITS : FROM NORTHEAST OF I-75 TO NORTH OF BERMONT ROAD

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	WOOTEN, S.T., CORPORATION	Responsive	Winning bid	$ 1,286,618.00	0.00%
2	BETTER ROADS, INC.	Responsive	Non-Winning Bid	$ 1,339,000.00	4.07%
3	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	$ 1,423,530.64	10.64%
4	GULF PAVING COMPANY	Responsive	Non-Winning Bid	$ 1,442,965.89	12.15%
5	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	$ 1,512,880.00	17.58%
6	APAC-SOUTHEAST, INC.	Responsive	Non-Winning Bid	$ 1,598,202.00	24.21%

CALL ORDER : 007
LETTING DATE : 09/29/10 10:30 A.M.
SET-ASIDE :
CONTRACT TIME : 160 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : T1408
DISTRICT : 01
U/R CODE :

PROPOSAL DESC :
The improvements under this contract consist of milling and resurfacing, base work, shoulder treatment, guardrail, sidewalks, drainage improvements, signalization and signing and pavement marking on SR 35 (US 17).

FINPROJ(S) : 42363815201 (*)
F.A. NO. : 3531050P
COUNTIES : CHARLOTTE

LOCAL NAME : US 17 (OLYMPIA AVE)
ROAD NAME : SR 35
PROJ LIMITS : FROM NORTHEAST OF I-75 TO NORTH OF BERMONT ROAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WOOTEN, S.T., CORPORATION UNIT PRICE	 AMOUNT	(2) BETTER ROADS, INC. UNIT PRICE	 AMOUNT	(3) AJAX PAVING INDUSTRIES OF FLORI UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42363815201	LUMP	1236618.00000	1236618.00	1289000.00000	1289000.00	1373530.64000	1373530.64
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42363815201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,286,618.00		$ 1,339,000.00		$ 1,423,530.64
CONTRACT TOTALS			$ 1,286,618.00		$ 1,339,000.00		$ 1,423,530.64

CALL ORDER: 007 PROPOSAL ID: T1408 LETTING DATE: 09/29/10 10:30 A.M. DISTRICT: 01

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) APAC-SOUTHEAST, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42363815201	LUMP	1392965.89000	1392965.89	1462880.00000	1462880.00	1548202.00000	1548202.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42363815201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,442,965.89		$ 1,512,880.00		$ 1,598,202.00
CONTRACT TOTALS			$ 1,442,965.89		$ 1,512,880.00		$ 1,598,202.00

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.