VENDOR RANKING

CALL ORDER : 007 PROPOSAL ID : T1480 PROPOSAL DESC :
LETTING DATE : 12/07/11 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 milling and resurfacing, widening, base work, shoulder treatment, drainage improvements, curb and gutter, sidewalks, guardrail, signalization and signing and pavement markings on SR 17.

FINPROJ(S) : 42525315201 (*) F.A. NO. : 3992034P COUNTIES : POLK

LOCAL NAME : SR 17 ROAD NAME : SR 17
PROJ LIMITS : FROM NORTH OF STARR AVE TO N OF SR 540(WAVERLY RD

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	OLDCASTLE SOUTHERN GROUP, INC. D/B/A APAC-SOUTHEAST,	Responsive	Winning bid	$ 1,228,443.00	0.00%
2	BETTER ROADS, INC.	Responsive	Non-Winning Bid	$ 1,344,808.16	9.47%
3	LANE CONSTRUCTION CORPORATION (THE)	Responsive	Non-Winning Bid	$ 1,388,395.33	13.02%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	$ 1,554,000.00	26.50%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) OLDCASTLE SOUTHERN GROUP, I UNIT PRICE	 AMOUNT	(2) BETTER ROADS, INC. UNIT PRICE	 AMOUNT	(3) LANE CONSTRUCTION CORPORATION (UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42525315201	LUMP	1178443.00000	1178443.00	1294808.16000	1294808.16	1338395.33000	1338395.33
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,228,443.00		$ 1,344,808.16		$ 1,388,395.33
CONTRACT TOTALS			$ 1,228,443.00		$ 1,344,808.16		$ 1,388,395.33

CALL ORDER: 007 PROPOSAL ID: T1480 LETTING DATE: 12/07/11 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RANGER CONSTRUCTION INDUSTR UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42525315201	LUMP	1504000.00000	1504000.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	50000.00000	50000.00				
SECTION 0001 TOTALS		$	1,554,000.00	$		$	
CONTRACT TOTALS		$	1,554,000.00	$	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.