VENDOR RANKING

CALL ORDER : 007 PROPOSAL ID : T1456 PROPOSAL DESC :
LETTING DATE : 06/22/11 10:30 AM DISTRICT : 01 The improvements under this contract consist of minor road
SET-ASIDE : U/R CODE : widening, base work, drainage improvements, curb and
CONTRACT TIME : 75 WORKING DAYS (AVAILABLE DAYS) gutters, sidewalks, signalization and signing and pavement marking on SR 776.

FINPROJ(S) : 41608715201 (*) F.A. NO. : 1341035P COUNTIES : CHARLOTTE

LOCAL NAME : SR 776 ROAD NAME : SR 776
PROJ LIMITS : AT SAN CASA DRIVE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	ITRAN PARTNERS INC.	Responsive	Winning bid	$ 154,094.00	0.00%
2	ROAD RUNNER HIGHWAY SIGNS, INC.	Responsive	Non-Winning Bid	$ 168,872.86	9.59%
3	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	$ 175,935.70	14.17%
4	GENERAL CONTRACTING SERVICES, INC	Responsive	Non-Winning Bid	$ 239,906.71	55.68%
5	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	$ 249,538.00	61.93%
6	GATOR GRADING & PAVING LLC	Responsive	Non-Winning Bid	$ 282,463.00	83.30%

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PROJ LIMITS : AT SAN CASA DRIVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ITRAN PARTNERS INC. UNIT PRICE	AMOUNT	(2) ROAD RUNNER HIGHWAY SIGNS, UNIT PRICE	AMOUNT	(3) HIGHWAY SAFETY DEVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41608715201	LUMP	146531.00000	146531.00	161309.86000	161309.86	168372.70000	168372.70
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	7563.00000	7563.00	7563.00000	7563.00	7563.00000	7563.00
SECTION 0001 TOTALS			$ 154,094.00		$ 168,872.86		$ 175,935.70
CONTRACT TOTALS			$ 154,094.00		$ 168,872.86		$ 175,935.70

CALL ORDER: 007 PROPOSAL ID: T1456 LETTING DATE: 06/22/11 10:30 AM DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GENERAL CONTRACTING SERVICE UNIT PRICE	 AMOUNT	(5) SUPERIOR ASPHALT, INC. UNIT PRICE	 AMOUNT	(6) GATOR GRADING & PAVING LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41608715201	LUMP	232343.71000	232343.71	241975.00000	241975.00	274900.00000	274900.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	7563.00000	7563.00	7563.00000	7563.00	7563.00000	7563.00
SECTION 0001 TOTALS			$ 239,906.71		$ 249,538.00		$ 282,463.00
CONTRACT TOTALS			$ 239,906.71		$ 249,538.00		$ 282,463.00

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.