VENDOR RANKING

CALL ORDER : 005 PROPOSAL ID : T1526 PROPOSAL DESC :
LETTING DATE : 12/05/12 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE :
CONTRACT TIME : 120 WORKING DAYS (AVAILABLE DAYS)

The improvements under this contract consist of sidewalks, milling and resurfacing, widening, base work, curb and gutters, drainage improvements and signing and pavement marking on SR 70.

FINPROJ(S) : 42949915201 (*) F.A. NO. : 1501029P COUNTIES : MANATEE

LOCAL NAME : SR 70 ROAD NAME : SR 70
PROJ LIMITS : FROM 26TH AVE EAST TO 24TH AVE EAST

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	ALDON BOOKHARDT ROOFING INC	Responsive	Winning bid	$ 137,213.00	0.00%
2	F.W.A.K., INC.	Responsive	Non-Winning Bid	$ 145,413.00	5.97%
3	ONAS CORPORATION	Responsive	Non-Winning Bid	$ 146,213.00	6.55%
4	C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.	Responsive	Non-Winning Bid	$ 148,909.50	8.52%
5	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	$ 193,062.00	40.70%
6	MIDWESTERN CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 196,213.00	42.99%
7	SUPERIOR ASPHALT, INC.	Responsive	Non-Winning Bid	$ 199,423.00	45.33%

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PROJ LIMITS : FROM 26TH AVE EAST TO 24TH AVE EAST

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALDON BOOKHARDT ROOFING INC UNIT PRICE	 AMOUNT	(2) F.W.A.K., INC. UNIT PRICE	 AMOUNT	(3) ONAS CORPORATION UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42949915201	LUMP	130000.00000	130000.00	138200.00000	138200.00	139000.00000	139000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42949915201	LUMP	7213.00000	7213.00	7213.00000	7213.00	7213.00000	7213.00
SECTION 0001 TOTALS			$ 137,213.00		$ 145,413.00		$ 146,213.00
CONTRACT TOTALS			$ 137,213.00		$ 145,413.00		$ 146,213.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) C-SQUARED CERTIFIED GENERAL UNIT PRICE	 AMOUNT	(5) FLORIDA SAFETY CONTRACTORS, UNIT PRICE	 AMOUNT	(6) MIDWESTERN CONSTRUCTION, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42949915201	LUMP	141696.50000	141696.50	185849.00000	185849.00	189000.00000	189000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42949915201	LUMP	7213.00000	7213.00	7213.00000	7213.00	7213.00000	7213.00
SECTION 0001 TOTALS			$ 148,909.50		$ 193,062.00		$ 196,213.00
CONTRACT TOTALS			$ 148,909.50		$ 193,062.00		$ 196,213.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) SUPERIOR ASPHALT, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42949915201	LUMP	192210.00000	192210.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42949915201	LUMP	7213.00000	7213.00				
SECTION 0001 TOTALS		$	199,423.00	$		$	
CONTRACT TOTALS		$	199,423.00	$	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.