VENDOR RANKING

CALL ORDER : 002 PROPOSAL ID : T1466 PROPOSAL DESC :
LETTING DATE : 01/25/12 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 sidewalk construction, pedestrian/bicycle railing, curb and gutters, drainage improvements, milling and resurfacing and signing and pavement marking on State Road 867 (McGregor Blvd.) from S of W. College Point Dr. northerly to Wilson Ave., from Peck Ave. to Bayside Dr., from Traverse Ave. to Dean Way and from Argyle Dr. to Davis Dr.

FINPROJ(S) : 42011515201 (*) F.A. NO. : N/A COUNTIES : LEE
42011715201 N/A
42011815201 N/A
42011915201 N/A
LOCAL NAME : SR 867 (MCGREGOR) ROAD NAME : SR 867
PROJ LIMITS : FROM W COLLEGE PARKWAY TO WILSON AVENUE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	GUYMANN CONSTRUCTION OF FLORIDA, INC.	Responsive	Winning bid	$ 514,885.60	0.00%
2	WRIGHT CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	$ 533,647.00	3.64%
3	COMMUNITY ASPHALT CORP.	Responsive	Non-Winning Bid	$ 624,047.00	21.20%

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PROJ LIMITS : FROM W COLLEGE PARKWAY TO WILSON AVENUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GUYMANN CONSTRUCTION OF FLO UNIT PRICE	 AMOUNT	(2) WRIGHT CONSTRUCTION GROUP, UNIT PRICE	 AMOUNT	(3) COMMUNITY ASPHALT CORP. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42011915201	LUMP	101339.44000	101339.44	106000.00000	106000.00	122400.00000	122400.00
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42011715201	LUMP	34375.54000	34375.54	35000.00000	35000.00	80600.00000	80600.00
0015 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42011515201	LUMP	276766.95000	276766.95	320000.00000	320000.00	275400.00000	275400.00
0020 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42011815201	LUMP	78756.67000	78756.67	49000.00000	49000.00	122000.00000	122000.00
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42011915201	LUMP	3391.00000	3391.00	3391.00000	3391.00	3391.00000	3391.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42011515201	LUMP	14466.00000	14466.00	14466.00000	14466.00	14466.00000	14466.00
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42011815201	LUMP	3176.00000	3176.00	3176.00000	3176.00	3176.00000	3176.00

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0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42011715201	LUMP	2614.00000	2614.00	2614.00000	2614.00	2614.00000	2614.00
SECTION 0001 TOTALS			$ 514,885.60		$ 533,647.00		$ 624,047.00
CONTRACT TOTALS			$ 514,885.60		$ 533,647.00		$ 624,047.00

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.