VENDOR RANKING

CALL ORDER : 005 PROPOSAL ID : T1573 PROPOSAL DESC :
LETTING DATE : 10/30/13 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE : The improvements under this contract consist of cleaning and
CONTRACT TIME : 90 WORKING DAYS (AVAILABLE DAYS) painting of Br. nos. 010082 and 010083 on SR 93.

FINPROJ(S) : 42542615201 (*) F.A. NO. : N/A COUNTIES : CHARLOTTE

LOCAL NAME : I-75 (SR 93) ROAD NAME : SR 93
PROJ LIMITS : AT TUCKERS GRADE (CR 762)

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	J. MORI PAINTING, INC.	Responsive	Winning bid	$ 235,732.00	0.00%
2	SEMINOLE EQUIPMENT, INC.	Responsive	Non-Winning Bid	$ 252,238.00	7.00%
3	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	$ 268,238.00	13.78%
4	GULF COAST CONTRACTING, LLC	Responsive	Non-Winning Bid	$ 320,238.00	35.84%
5	M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	Responsive	Non-Winning Bid	$ 343,438.00	45.69%
6	WORTH CONTRACTING, INC.	Responsive	Non-Winning Bid	$ 422,000.00	79.01%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY	(1) J. MORI PAINTING, INC. UNIT PRICE	 AMOUNT	(2) SEMINOLE EQUIPMENT, INC. UNIT PRICE	 AMOUNT	(3) SOUTHERN ROAD & BRIDGE, LLC UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES						
0005 0999 2 LUMP	213494.00000	213494.00	230000.00000	230000.00	246000.00000	246000.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING						
42542615201						
0010 0999 25 LUMP	22238.00000	22238.00	22238.00000	22238.00	22238.00000	22238.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID						
42542615201						
SECTION 0001 TOTALS		$ 235,732.00		$ 252,238.00		$ 268,238.00
CONTRACT TOTALS		$ 235,732.00		$ 252,238.00		$ 268,238.00

CALL ORDER: 005 PROPOSAL ID: T1573 LETTING DATE: 10/30/13 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GULF COAST CONTRACTING, LLC UNIT PRICE	 AMOUNT	(5) M & J CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT	(6) WORTH CONTRACTING, INC. UNIT PRICE	 AMOUNT
SECTION 0001 STRUCTURES							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42542615201	LUMP	298000.00000	298000.00	321200.00000	321200.00	399762.00000	399762.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42542615201	LUMP	22238.00000	22238.00	22238.00000	22238.00	22238.00000	22238.00
SECTION 0001 TOTALS			$ 320,238.00		$ 343,438.00		$ 422,000.00
CONTRACT TOTALS			$ 320,238.00		$ 343,438.00		$ 422,000.00

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.