VENDOR RANKING

CALL ORDER : 016 PROPOSAL ID : T2489 PROPOSAL DESC :
LETTING DATE : 09/25/13 10:30 A.M. DISTRICT : 02
SET-ASIDE : U/R CODE : The improvements under this contract consist of
CONTRACT TIME : 45 WORKING DAYS (AVAILABLE DAYS) sidewalks/bicycle path and other incidental construction on the west side of SR 21.

FINPROJ(S) : 42975225201 (*) F.A. NO. : 3151058P COUNTIES : BRADFORD
CLAY
LOCAL NAME : SR 21 ROAD NAME : SR 21
PROJ LIMITS : FR S OF SANTA FE COLLEGE TO ORCHID AVE/CLAY CTY

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	RICHARDSON SITE PREP, INC.	Responsive	Winning bid	$ 121,682.95	0.00%
2	ENVIRONMENTAL INNOVATIONS INC.	Responsive	Non-Winning Bid	$ 149,837.77	23.13%
3	PURIFOY CONSTRUCTION, LLC	Responsive	Non-Winning Bid	$ 169,973.01	39.68%
4	WALLACE CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	$ 180,076.05	47.98%
5	CALLAWAY CONTRACTING INC.	Responsive	Non-Winning Bid	$ 205,459.15	68.84%
6	O'STEEN BROTHERS, INC.	Responsive	Non-Winning Bid	$ 211,672.10	73.95%
7	CDM CONTRACTING, INC.	Responsive	Non-Winning Bid	$ 217,682.00	78.89%
8	EVANS CONTRACTING SERVICES, INC.	Responsive	Non-Winning Bid	$ 352,860.10	189 %
	METTRON CONTRACTING, INC.	Non-Responsive	Irregular bid		IRREGULAR

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CLAY
LOCAL NAME : SR 21 ROAD NAME : SR 21
PROJ LIMITS : FR S OF SANTA FE COLLEGE TO ORCHID AVE/CLAY CTY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RICHARDSON SITE PREP, INC. UNIT PRICE	AMOUNT	(2) ENVIRONMENTAL INNOVATIONS I UNIT PRICE	AMOUNT	(3) PURIFOY CONSTRUCTION, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42975225201	LUMP	113822.85000	113822.85	141977.67000	141977.67	162112.91000	162112.91
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42975225201	LUMP	7860.10000	7860.10	7860.10000	7860.10	7860.10000	7860.10
SECTION 0001 TOTALS			$ 121,682.95		$ 149,837.77		$ 169,973.01
CONTRACT TOTALS			$ 121,682.95		$ 149,837.77		$ 169,973.01

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WALLACE CONSTRUCTION COMPAN UNIT PRICE	 AMOUNT	(5) CALLAWAY CONTRACTING INC. UNIT PRICE	 AMOUNT	(6) O'STEEN BROTHERS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42975225201	LUMP	172215.95000	172215.95	197599.05000	197599.05	203812.00000	203812.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42975225201	LUMP	7860.10000	7860.10	7860.10000	7860.10	7860.10000	7860.10
SECTION 0001 TOTALS			$ 180,076.05		$ 205,459.15		$ 211,672.10
CONTRACT TOTALS			$ 180,076.05		$ 205,459.15		$ 211,672.10

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CDM CONTRACTING, INC. UNIT PRICE	AMOUNT	(8) EVANS CONTRACTING SERVICES, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42975225201	LUMP	209821.90000	209821.90	345000.00000	345000.00		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42975225201	LUMP	7860.10000	7860.10	7860.10000	7860.10		
SECTION 0001 TOTALS		$	217,682.00	$	352,860.10	$	
CONTRACT TOTALS		$	217,682.00	$	352,860.10	$	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.