VENDOR RANKING

CALL ORDER : 010 PROPOSAL ID : T4390
LETTING DATE : 02/26/14 10:30 A.M. DISTRICT : 04
SET-ASIDE : U/R CODE :
CONTRACT TIME : 115 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL DESC :
The improvements under this contract consist of providing the local community with a pedestrian pathway connecting N 14th Avenue to West Lake Park. The project site is located in the southeast corner of the intersection of SR 822 (Sheridan St.) and N 14th Ave. within the City of Hollywood. The improvements include the construction of approximately 590 feet of concrete sidewalk and a 100 foot pedestrian bridge over a drainage canal within the Sheridan Street Natural Addition area. Additionally, it will provide a crosswalk across N 14th Ave. with the use of new pavement markings and corresponding signage.

FINPROJ(S) : 22793825201 (*) F.A. NO. : N/A COUNTIES : BROWARD

LOCAL NAME : SR-822/SHERIDAN ST ROAD NAME : SR 822
PROJ LIMITS : WEST LAKE PARK MITIGATION

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MAYTIN ENGINEERING CORP.	Responsive	Winning bid	$ 517,006.00	0.00%
2	CONSTRUCT GROUP CORP.	Responsive	Non-Winning Bid	$ 518,562.78	0.30%
3	ANZAC CONTRACTORS, INC.	Responsive	Non-Winning Bid	$ 522,048.00	0.97%
4	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	$ 569,506.00	10.15%
5	WILLIAMS PAVING COMPANY, INC.	Responsive	Non-Winning Bid	$ 581,843.00	12.54%
6	COBALT CONSTRUCTION GROUP, LLC	Responsive	Non-Winning Bid	$ 634,506.00	22.72%

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F.A. NO. : N/A
COUNTIES : BROWARD

LOCAL NAME : SR-822/SHERIDAN ST
PROJ LIMITS : WEST LAKE PARK MITIGATION
ROAD NAME : SR 822

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MAYTIN ENGINEERING CORP. UNIT PRICE	 AMOUNT	(2) CONSTRUCT GROUP CORP. UNIT PRICE	 AMOUNT	(3) ANZAC CONTRACTORS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 22793825201	LUMP	492500.00000	492500.00	494056.78000	494056.78	497542.00000	497542.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22793825201	LUMP	24506.00000	24506.00	24506.00000	24506.00	24506.00000	24506.00
SECTION 0001 TOTALS			$ 517,006.00		$ 518,562.78		$ 522,048.00
CONTRACT TOTALS			$ 517,006.00		$ 518,562.78		$ 522,048.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(5) WILLIAMS PAVING COMPANY, IN UNIT PRICE	 AMOUNT	(6) COBALT CONSTRUCTION GROUP, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 22793825201	LUMP	545000.00000	545000.00	557337.00000	557337.00	610000.00000	610000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22793825201	LUMP	24506.00000	24506.00	24506.00000	24506.00	24506.00000	24506.00
SECTION 0001 TOTALS			$ 569,506.00		$ 581,843.00		$ 634,506.00
CONTRACT TOTALS			$ 569,506.00		$ 581,843.00		$ 634,506.00

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.