VENDOR RANKING

CALL ORDER : 007 PROPOSAL ID : T1304
LETTING DATE : 01/28/09 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE :
CONTRACT TIME : 40 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL DESC :
The department anticipates awarding this project within 15 days. An additional posting date has been added due to an anticipated posting of February 9, 2009.

The improvements under this contract consist of signing and pavement marking on SR 29.

FINPROJ(S) : 41980615201 (*) F.A. NO. : 3911024P COUNTIES : COLLIER

LOCAL NAME : SR 29 ROAD NAME : SR 29
PROJ LIMITS : FROM CR 29A TO HENDRY C/L

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AKCA INC.	Responsive	Winning bid	$ 94,791.00	0.00%
2	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 102,391.00	8.01%
3	AMERISEAL NORTHEAST FLORIDA,INC	Responsive	Non-Winning Bid	$ 120,491.00	27.11%
4	HIGHWAY TECHNOLOGIES, INC.	Responsive	Non-Winning Bid	$ 184,491.00	94.62%
5	TRAFFIC SERVICES, INC.	Responsive	Non-Winning Bid	$ 192,558.00	103 %

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F.A. NO. : 3911024P
COUNTIES : COLLIER

LOCAL NAME : SR 29
ROAD NAME : SR 29
PROJ LIMITS : FROM CR 29A TO HENDRY C/L

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AKCA INC. UNIT PRICE	 AMOUNT	(2) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) AMERISEAL NORTHEAST FLORIDA,INC UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41980615201	LUMP	85300.00000	85300.00	92900.00000	92900.00	111000.00000	111000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41980615201	LUMP	9491.00000	9491.00	9491.00000	9491.00	9491.00000	9491.00
SECTION 0001 TOTALS			$ 94,791.00		$ 102,391.00		$ 120,491.00
CONTRACT TOTALS			$ 94,791.00		$ 102,391.00		$ 120,491.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT	(5) TRAFFIC SERVICES, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41980615201	LUMP	175000.00000	175000.00	183067.00000	183067.00		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 41980615201	LUMP	9491.00000	9491.00	9491.00000	9491.00		
SECTION 0001 TOTALS			$ 184,491.00		$ 192,558.00		$
CONTRACT TOTALS			$ 184,491.00		$ 192,558.00		$ 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.