VENDOR RANKING

CALL ORDER : 014 PROPOSAL ID : T3321
LETTING DATE : 07/29/09 10:30 A.M. DISTRICT : 03
SET-ASIDE : U/R CODE :
CONTRACT TIME : 30 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL DESC :
Ordering documents requires a State of Florida vendor number. Register at www.myfloridamarketplace.com to obtain a vendor number. Allow 3-4 days for processing.

All bids must be submitted through www.bidx.com. Bidding through BidX requires a Digital ID from www.bidx.com. Allow up to 6 days to complete the Digital ID registration.

American Recovery and Reinvestment Act of 2009 (ARRA) Project

The department anticipates awarding this project within 15 days. An additional posting date has been added due to an anticipated posting of August 10, 2009.

The improvements under this contract consist of safety improvements to include installing guard rails, posts and end anchorage assemblies as detailed in the plans on CR 69A and CR 392.

FINPROJ(S) : 42667315201 (*) F.A. NO. : ARRA501B COUNTIES : CALHOUN

LOCAL NAME : CALHOUN COUNTY ROAD NAME : CALHOUN COUNTY
PROJ LIMITS : GUARDRAIL 2009 ECONOMIC STIMULUS

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	HIGHWAY TECHNOLOGIES, INC.	Responsive	Winning bid	$ 122,174.08	0.00%
2	ROADWAY SPECIALTY DEVICES, INC.	Responsive	Non-Winning Bid	$ 125,482.05	2.70%
3	CORNERSTONE BUSINESSES, INC.	Responsive	Non-Winning Bid	$ 128,628.50	5.28%
4	JONES CONSTRUCTION OF NORTHWEST FLORIDA, INC.	Responsive	Non-Winning Bid	$ 138,450.25	13.32%
5	C. SLAGTER CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 149,548.25	22.40%
6	SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	$ 169,718.13	38.91%
7	SEMPER FI SERVICES, LLC	Responsive	Non-Winning Bid	$ 231,579.43	89.54%

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F.A. NO. : ARRA501B
COUNTIES : CALHOUN

LOCAL NAME : CALHOUN COUNTY
ROAD NAME : CALHOUN COUNTY
PROJ LIMITS : GUARDRAIL 2009 ECONOMIC STIMULUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) ROADWAY SPECIALTY DEVICES, UNIT PRICE	AMOUNT	(3) CORNERSTONE BUSINESSES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42667315201	LUMP	1705.00000	1705.00	5500.00000	5500.00	2500.00000	2500.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42667315201	30.000 LS	70.50000	70.50	5000.00000	5000.00	5000.00000	5000.00
0015 0104 13 1 STAKED SILT FENCE, TYPE III	3500.000 LF	1.00000	3500.00	2.10000	7350.00	1.00000	3500.00
0020 0110 1 1 CLEARING & GRUBBING 42667315201	0.640 LS	2500.00000	2500.00	7900.00000	7900.00	5000.00000	5000.00
0025 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	115.200 TN	200.00000	23040.00	185.00000	21312.00	225.00000	25920.00
0030 0536 1 1 GUARDRAIL -ROADWAY	2937.500 LF	15.56000	45707.50	12.99000	38158.13	15.50000	45531.25

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT	(2) ROADWAY SPECIALTY DEVICES, UNIT PRICE	 AMOUNT	(3) CORNERSTONE BUSINESSES, INC. UNIT PRICE	 AMOUNT
0035 0536 1 8 GUARDRAIL, ROADWAY, WITH RUB RAIL	337.500 LF	20.75000	7003.13	15.42000	5204.25	23.50000	7931.25
0040 0536 7 SPECIAL GUARDRAIL POST	48.000 EA	77.70000	3729.60	191.08000	9171.84	195.00000	9360.00
0045 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	12.000 EA	1736.00000	20832.00	1396.87000	16762.44	1420.00000	17040.00
0050 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	6.000 EA	633.60000	3801.60	492.09000	2952.54	488.00000	2928.00
0055 0570 1 2 PERFORMANCE TURF, SOD	1959.000 SY	5.25000	10284.75	3.15000	6170.85	2.00000	3918.00
SECTION 0001 TOTALS		$	122,174.08	$	125,482.05	$	128,628.50
CONTRACT TOTALS		$	122,174.08	$	125,482.05	$	128,628.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JONES CONSTRUCTION OF NORTH UNIT PRICE	 AMOUNT	(5) C. SLAGTER CONSTRUCTION, IN UNIT PRICE	 AMOUNT	(6) SAFETY CONTRACTORS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42667315201	LUMP	1000.00000	1000.00	20000.00000	20000.00	4900.00000	4900.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42667315201	30.000 LS	11000.00000	11000.00	3500.00000	3500.00	10500.00000	10500.00
0015 0104 13 1 STAKED SILT FENCE, TYPE III	3500.000 LF	2.00000	7000.00	0.95000	3325.00	1.73000	6055.00
0020 0110 1 1 CLEARING & GRUBBING 42667315201	0.640 LS	2500.00000	2500.00	5820.00000	5820.00	18500.00000	18500.00
0025 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	115.200 TN	200.00000	23040.00	250.00000	28800.00	280.00000	32256.00
0030 0536 1 1 GUARDRAIL -ROADWAY	2937.500 LF	16.00000	47000.00	15.00000	44062.50	18.75000	55078.13
0035 0536 1 8 GUARDRAIL, ROADWAY, WITH RUB RAIL	337.500 LF	22.50000	7593.75	19.00000	6412.50	23.50000	7931.25
0040 0536 7 SPECIAL GUARDRAIL POST	48.000 EA	150.00000	7200.00	225.00000	10800.00	155.00000	7440.00
0045 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	12.000 EA	1850.00000	22200.00	1650.00000	19800.00	1575.00000	18900.00
0050 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	6.000 EA	510.00000	3060.00	600.00000	3600.00	625.00000	3750.00
0055 0570 1 2 PERFORMANCE TURF, SOD	1959.000 SY	3.50000	6856.50	1.75000	3428.25	2.25000	4407.75
SECTION 0001 TOTALS			$ 138,450.25		$ 149,548.25		$ 169,718.13
CONTRACT TOTALS			$ 138,450.25		$ 149,548.25		$ 169,718.13

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) SEMPER FI SERVICES, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42667315201	LUMP	2500.00000	2500.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 42667315201	30.000 LS	18975.00000	18975.00				
0015 0104 13 1 STAKED SILT FENCE, TYPE III	3500.000 LF	1.50000	5250.00				
0020 0110 1 1 CLEARING & GRUBBING 42667315201	0.640 LS	17851.00000	17851.00				
0025 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	115.200 TN	230.00000	26496.00				
0030 0536 1 1 GUARDRAIL -ROADWAY	2937.500 LF	31.80000	93412.50				
0035 0536 1 8 GUARDRAIL, ROADWAY, WITH RUB RAIL	337.500 LF	38.75000	13078.13				
0040 0536 7 SPECIAL GUARDRAIL POST	48.000 EA	156.25000	7500.00				
0045 0536 85 22 GUARDRAIL END ANCHORAGE ASSEMBLY- FLARE	12.000 EA	2823.00000	33876.00				
0050 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	6.000 EA	1062.00000	6372.00				
0055 0570 1 2 PERFORMANCE TURF, SOD	1959.000 SY	3.20000	6268.80				
SECTION 0001 TOTALS		$	231,579.43	$		$	
CONTRACT TOTALS		$	231,579.43	$	0.00	$	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.