VENDOR RANKING

CALL ORDER : 015 PROPOSAL ID : T3322
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 :
This project goes with T3322B. The prime contractor is required to bid on both projects.

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.

Alternate A in this contract consists of safety improvements of applying thermoplastic pavement markings. Alternate B is to eliminate certain items of work, as detailed in the plans.

FINPROJ(S) : 42667415201 (*) F.A. NO. : ARRA502B COUNTIES : CALHOUN

LOCAL NAME : CALHOUN COUNTY ROAD NAME : CALHOUN COUNTY
PROJ LIMITS : THERMO STRIPING 2009 ECONOMIC STIMULUS

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AKCA INC.	Responsive	Winning bid	$ 189,958.90	0.00%
2	AMERISEAL NORTHEAST FLORIDA,INC	Responsive	Non-Winning Bid	$ 204,781.01	7.80%
3	HIGHWAY TECHNOLOGIES, INC.	Responsive	Non-Winning Bid	$ 213,877.80	12.59%
4	GUETTLER & GUETTLER, INC.	Responsive	Non-Winning Bid	$ 249,193.19	31.18%
5	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 284,074.60	49.54%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AKCA INC. UNIT PRICE	 AMOUNT	(2) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	 AMOUNT	(3) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0101 1 MOBILIZATION 42667415201	LUMP	100.00000	100.00	0.00000	0.00	7500.00000	7500.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42667415201	30.000 LS	100.00000	100.00	0.00000	0.00	5000.00000	5000.00
0015 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	5087.000 EA	2.70000	13734.90	3.00000	15261.00	3.50000	17804.50
0020 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	52.138 NM	2300.00000	119917.40	2490.00000	129823.62	2400.00000	125131.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AKCA INC. UNIT PRICE	 AMOUNT	(2) AMERISEAL NORTHEAST FLORIDA UNIT PRICE	 AMOUNT	(3) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT
0025 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	100.000 LF	5.00000	500.00	4.00000	400.00	2.00000	200.00
0030 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	5.000 EA	100.00000	500.00	125.00000	625.00	200.00000	1000.00
0035 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	17.084 NM	2275.00000	38866.10	2490.00000	42539.16	2400.00000	41001.60
0040 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	21.654 GM	750.00000	16240.50	745.00000	16132.23	750.00000	16240.50
SECTION 0001 TOTALS			$ 189,958.90		$ 204,781.01		$ 213,877.80
CONTRACT TOTALS			$ 189,958.90		$ 204,781.01		$ 213,877.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GUETTLER & GUETTLER, INC. UNIT PRICE	 AMOUNT	(5) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0101 1 MOBILIZATION 42667415201	LUMP	1500.00000	1500.00	7500.00000	7500.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 42667415201	30.000 LS	1500.00000	1500.00	10000.00000	10000.00		
0015 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	5087.000 EA	3.35000	17041.45	4.70000	23908.90		
0020 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	52.138 NM	2887.00000	150522.41	3000.00000	156414.00		
0025 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	100.000 LF	9.50000	950.00	8.50000	850.00		
0030 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	5.000 EA	75.00000	375.00	300.00000	1500.00		
0035 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	17.084 NM	2772.00000	47356.85	3200.00000	54668.80		
0040 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	21.654 GM	1383.00000	29947.48	1350.00000	29232.90		
SECTION 0001 TOTALS		$	249,193.19	$	284,074.60	$	
CONTRACT TOTALS		$	249,193.19	$	284,074.60	$	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.