VENDOR RANKING

CALL ORDER : 013 PROPOSAL ID : T5356 PROPOSAL DESC :
LETTING DATE : 04/28/10 10:30 A.M. DISTRICT : 05 The improvements under this contract consist of pavement
SET-ASIDE : U/R CODE : marking on SR 46.
CONTRACT TIME : 45 WORKING DAYS (AVAILABLE DAYS)

FINPROJ(S) : 42322215201 (*) F.A. NO. : 3141032P COUNTIES : STATEWIDE

LOCAL NAME : SR 46 ROAD NAME : SR 46
PROJ LIMITS : FROM HARRISON ROAD TO ROWLAND COURT

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AMERISEAL HIGHWAY STRIPING, INC.	Responsive	Winning bid	$ 158,000.00	0.00%
2	AKCA INC.	Responsive	Non-Winning Bid	$ 209,865.00	32.82%
3	HIGHWAY TECHNOLOGIES, INC.	Responsive	Non-Winning Bid	$ 266,000.00	68.35%
4	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 275,856.00	74.59%
5	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	$ 320,288.00	102 %
6	TRAFFIC SERVICES, INC.	Responsive	Non-Winning Bid	$ 391,342.90	147 %

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PROJ LIMITS : FROM HARRISON ROAD TO ROWLAND COURT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL HIGHWAY STRIPING, UNIT PRICE	 AMOUNT	(2) AKCA INC. UNIT PRICE	 AMOUNT	(3) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42322215201	LUMP	139500.00000	139500.00	191365.00000	191365.00	247500.00000	247500.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42322215201	LUMP	18500.00000	18500.00	18500.00000	18500.00	18500.00000	18500.00
SECTION 0001 TOTALS			$ 158,000.00		$ 209,865.00		$ 266,000.00
CONTRACT TOTALS			$ 158,000.00		$ 209,865.00		$ 266,000.00

CALL ORDER: 013 PROPOSAL ID: T5356 LETTING DATE: 04/28/10 10:30 A.M. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) MCSHEA CONTRACTING, LLC UNIT PRICE	 AMOUNT	(6) TRAFFIC SERVICES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42322215201	LUMP	257356.00000	257356.00	301788.00000	301788.00	372842.90000	372842.90
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42322215201	LUMP	18500.00000	18500.00	18500.00000	18500.00	18500.00000	18500.00
SECTION 0001 TOTALS			$ 275,856.00		$ 320,288.00		$ 391,342.90
CONTRACT TOTALS			$ 275,856.00		$ 320,288.00		$ 391,342.90

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.