VENDOR RANKING

CALL ORDER : 025 PROPOSAL ID : T7255 PROPOSAL DESC :
LETTING DATE : 06/23/10 10:30 A.M. DISTRICT : 07 DVD MEDIA
SET-ASIDE : U/R CODE :
CONTRACT TIME : 110 WORKING DAYS (AVAILABLE DAYS) The improvements under this contract consist of signing and pavement marking on SR 580, SR 54, SR 688 and SR 582.

FINPROJ(S) : 42308315201 F.A. NO. : 2121076P COUNTIES : PASCO PINELLAS
42308325201 (*) 7810029S HILLSBOROUGH
42308335201 1851137P
42308345201 1918028U
LOCAL NAME : SR 54 ROAD NAME :
PROJ LIMITS : FROM US 19 TO GUNN HWY

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	TRAFFIC SERVICES, INC.	Responsive	Winning bid	$ 120,760.00	0.00%
2	AKCA INC.	Responsive	Non-Winning Bid	$ 127,300.00	5.41%
3	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	Responsive	Non-Winning Bid	$ 127,792.00	5.82%
4	ADVANCED CONTRACTING SPECIALTIES,LLC	Responsive	Non-Winning Bid	$ 133,120.57	10.23%
5	ACME BARRICADES, L.C.	Responsive	Non-Winning Bid	$ 134,500.00	11.37%
6	HIGHWAY TECHNOLOGIES, INC.	Responsive	Non-Winning Bid	$ 143,115.00	18.51%
7	CORNERSTONE BUSINESSES, INC.	Responsive	Non-Winning Bid	$ 154,628.00	28.04%
8	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 183,350.00	51.83%
9	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	$ 190,398.00	57.66%

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LOCAL NAME : SR 54 ROAD NAME :
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAFFIC SERVICES, INC. UNIT PRICE	 AMOUNT	(2) AKCA INC. UNIT PRICE	 AMOUNT	(3) TRAFFIC CONTROL PRODUCTS OF FLO UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42308315201	LUMP	30321.00000	30321.00	31885.00000	31885.00	51572.00000	51572.00
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42308345201	LUMP	12395.00000	12395.00	12860.00000	12860.00	38066.00000	38066.00
0015 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42308335201	LUMP	19678.00000	19678.00	21005.00000	21005.00	18419.00000	18419.00
0020 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42308325201	LUMP	53366.00000	53366.00	56550.00000	56550.00	14735.00000	14735.00
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42308345201	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42308325201	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42308335201	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42308315201	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION 0001 TOTALS			$ 120,760.00		$ 127,300.00		$ 127,792.00
CONTRACT TOTALS			$ 120,760.00		$ 127,300.00		$ 127,792.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ADVANCED CONTRACTING SPECIA UNIT PRICE	 AMOUNT	(5) ACME BARRICADES, L.C. UNIT PRICE	 AMOUNT	(6) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42308315201	LUMP	32366.73000	32366.73	32375.00000	32375.00	67500.00000	67500.00
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42308345201	LUMP	13745.96000	13745.96	19425.00000	19425.00	33500.00000	33500.00
0015 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42308335201	LUMP	22357.50000	22357.50	25900.00000	25900.00	22500.00000	22500.00
0020 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42308325201	LUMP	59650.38000	59650.38	51800.00000	51800.00	14615.00000	14615.00
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42308345201	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42308325201	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42308335201	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42308315201	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION 0001 TOTALS		$	133,120.57	$	134,500.00	$	143,115.00
CONTRACT TOTALS		$	133,120.57	$	134,500.00	$	143,115.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CORNERSTONE BUSINESSES, INC UNIT PRICE	 AMOUNT	(8) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(9) MCSHEA CONTRACTING, LLC UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42308315201	LUMP	38608.00000	38608.00	46000.00000	46000.00	46628.00000	46628.00
0010 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42308345201	LUMP	16694.00000	16694.00	20500.00000	20500.00	19048.00000	19048.00
0015 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42308335201	LUMP	25148.00000	25148.00	32000.00000	32000.00	33558.00000	33558.00
0020 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42308325201	LUMP	69178.00000	69178.00	79850.00000	79850.00	86164.00000	86164.00
0025 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42308345201	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42308325201	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0035 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42308335201	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42308315201	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION 0001 TOTALS		$	154,628.00	$	183,350.00	$	190,398.00
CONTRACT TOTALS		$	154,628.00	$	183,350.00	$	190,398.00

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.