VENDOR RANKING

CALL ORDER : 016 PROPOSAL ID : T4266 PROPOSAL DESC :
LETTING DATE : 05/26/10 10:30 A.M. DISTRICT : 01 The improvements under this contract consist of installation
SET-ASIDE : U/R CODE : of wet weather and audible striping on SR 710.
CONTRACT TIME : 50 WORKING DAYS (AVAILABLE DAYS)

FINPROJ(S) : 42301715201 (*) F.A. NO. : 1301030P COUNTIES : MARTIN

LOCAL NAME : SR-710/BEELINE HWY ROAD NAME : SR 710
PROJ LIMITS : FROM MP 0.154 TO MP 14.648

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AMERISEAL HIGHWAY STRIPING, INC.	Responsive	Winning bid	$ 195,531.23	0.00%
2	HIGHWAY TECHNOLOGIES, INC.	Responsive	Non-Winning Bid	$ 212,608.13	8.73%
3	AKCA INC.	Responsive	Non-Winning Bid	$ 252,950.00	29.36%
4	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 294,943.33	50.84%
5	TRAFFIC SERVICES, INC.	Responsive	Non-Winning Bid	$ 457,024.20	133 %
6	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	$ 484,591.33	147 %

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LOCAL NAME : SR-710/BEELINE HWY ROAD NAME : SR 710
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL HIGHWAY STRIPING, UNIT PRICE	 AMOUNT	(2) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT	(3) AKCA INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION	LUMP	1.00000	1.00	8000.00000	8000.00	500.00000	500.00
0010 0102 1 MAINTENANCE OF TRAFFIC	50.000 LS	1.00000	1.00	8000.00000	8000.00	2500.00000	2500.00
0015 0102 60 WORK ZONE SIGN	814.000 ED	1.00000	814.00	0.12000	97.68	0.01000	8.14
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	49761.000 ED	0.01000	497.61	0.03000	1492.83	0.01000	497.61
0025 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	117.000 ED	0.01000	1.17	0.11000	12.87	0.01000	1.17
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	270.000 ED	0.01000	2.70	0.04000	10.80	0.01000	2.70
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY (VARIABLE MESSAGE SIGN)	173.000 ED	35.00000	6055.00	11.00000	1903.00	0.01000	1.73
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	11234.00000	11234.00	11234.00000	11234.00	11234.00000	11234.00
SECTION 0001 TOTALS		$	18,606.48	$	30,751.18	$	14,745.35
SECTION 0002 SIGNING							
0045 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	2858.000 EA	2.50000	7145.00	2.25000	6430.50	2.75000	7859.50
0050 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	1.190 NM	2500.00000	2975.00	2100.00000	2499.00	2600.00000	3094.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL HIGHWAY STRIPING, UNIT PRICE	 AMOUNT	(2) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT	(3) AKCA INC. UNIT PRICE	 AMOUNT
0055 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	50.000 LF	2.00000	100.00	2.00000	100.00	2.51000	125.50
0060 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	215.000 LF	2.50000	537.50	2.25000	483.75	3.00000	645.00
0065 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	0.239 GM	750.00000	179.25	550.00000	131.45	850.00000	203.15
0070 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	5.000 EA	100.00000	500.00	60.00000	300.00	120.00000	600.00
0075 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	32.000 EA	26.00000	832.00	45.00000	1440.00	40.00000	1280.00
0080 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	0.515 NM	2500.00000	1287.50	2100.00000	1081.50	2600.00000	1339.00
0085 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	759.000 LF	2.00000	1518.00	1.75000	1328.25	2.50000	1897.50
0090 0906702311 WET WEATHER AND AUDIBLE MARKINGS, SOLID WHITE, 6"	28.980 NM	3900.00000	113022.00	4075.00000	118093.50	5300.00000	153594.00
0095 0906702331 WET WEATHER AND AUDIBLE MARKINGS, SOLID YELLOW, 6"	8.690 NM	3900.00000	33891.00	4100.00000	35629.00	5300.00000	46057.00
0100 0906702431 WET WEATHER AND AUDIBLE MARKINGS, SKIP, YELLOW, 6"	11.950 GM	1250.00000	14937.50	1200.00000	14340.00	1800.00000	21510.00
SECTION 0002 TOTALS		$	176,924.75	$	181,856.95	$	238,204.65
CONTRACT TOTALS		$	195,531.23	$	212,608.13	$	252,950.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(5) TRAFFIC SERVICES, INC. UNIT PRICE	 AMOUNT	(6) MCSHEA CONTRACTING, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION	LUMP	7500.00000	7500.00	20000.00000	20000.00	50000.00000	50000.00
0010 0102 1 MAINTENANCE OF TRAFFIC	50.000 LS	4500.00000	4500.00	3000.00000	3000.00	15000.00000	15000.00
0015 0102 60 WORK ZONE SIGN	814.000 ED	0.50000	407.00	0.50000	407.00	0.75000	610.50
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	49761.000 ED	0.01000	497.61	0.20000	9952.20	0.13000	6468.93
0025 0102 74 2 BARRICADE, TEMPORARY, TYPE III, 6'	117.000 ED	0.01000	1.17	2.00000	234.00	1.00000	117.00
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	270.000 ED	1.00000	270.00	2.00000	540.00	0.65000	175.50
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY (VARIABLE MESSAGE SIGN)	173.000 ED	1.00000	173.00	25.00000	4325.00	18.00000	3114.00
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	11234.00000	11234.00	11234.00000	11234.00	11234.00000	11234.00
SECTION 0001 TOTALS		$	24,582.78	$	49,692.20	$	86,719.93
SECTION 0002 SIGNING							
0045 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	2858.000 EA	4.00000	11432.00	2.75000	7859.50	4.00000	11432.00
0050 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	1.190 NM	4000.00000	4760.00	2600.00000	3094.00	3200.00000	3808.00
0055 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	50.000 LF	3.50000	175.00	5.00000	250.00	4.50000	225.00
0060 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	215.000 LF	5.70000	1225.50	5.50000	1182.50	5.50000	1182.50
0065 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6	0.239 GM	1450.00000	346.55	1000.00000	239.00	1250.00000	298.75

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0070 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	5.000 EA	240.00000	1200.00	95.00000	475.00	125.00000	625.00
0075 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	32.000 EA	80.00000	2560.00	45.00000	1440.00	55.00000	1760.00
0080 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	0.515 NM	4000.00000	2060.00	2600.00000	1339.00	3200.00000	1648.00
0085 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	759.000 LF	3.50000	2656.50	5.00000	3795.00	3.85000	2922.15
0090 0906702311 WET WEATHER AND AUDIBLE MARKINGS, SOLID WHITE, 6"	28.980 NM	6000.00000	173880.00	8500.00000	246330.00	8500.00000	246330.00
0095 0906702331 WET WEATHER AND AUDIBLE MARKINGS, SOLID YELLOW, 6"	8.690 NM	6000.00000	52140.00	8700.00000	75603.00	8500.00000	73865.00
0100 0906702431 WET WEATHER AND AUDIBLE MARKINGS, SKIP, YELLOW, 6"	11.950 GM	1500.00000	17925.00	5500.00000	65725.00	4500.00000	53775.00
SECTION 0002 TOTALS		$	270,360.55	$	407,332.00	$	397,871.40
CONTRACT TOTALS		$	294,943.33	$	457,024.20	$	484,591.33

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.