VENDOR RANKING

CALL ORDER : 022 PROPOSAL ID : T5360 PROPOSAL DESC :
LETTING DATE : 05/26/10 10:30 A.M. DISTRICT : 05 The improvements under this contract consist of restriping
SET-ASIDE : U/R CODE : SR 40 with thermoplastic, wet weather and audible striping.
CONTRACT TIME : 90 WORKING DAYS (AVAILABLE DAYS)

FINPROJ(S) : 42470815201 (*) F.A. NO. : 3501030P COUNTIES : MARION LAKE

LOCAL NAME : SR 40 ROAD NAME : SR 40
PROJ LIMITS : FROM W OF NE 60TH CT TO ASTOR BRIDGE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AMERISEAL HIGHWAY STRIPING, INC.	Responsive	Winning bid	$ 635,275.20	0.00%
2	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 782,845.00	23.22%
3	AKCA INC.	Responsive	Non-Winning Bid	$ 832,500.00	31.04%
4	HIGHWAY TECHNOLOGIES, INC.	Responsive	Non-Winning Bid	$ 1,023,843.00	61.16%
5	TRAFFIC SERVICES, INC.	Responsive	Non-Winning Bid	$ 1,249,948.20	96.75%
6	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	$ 1,415,000.00	122 %

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FINPROJ(S) : 42470815201 (*) F.A. NO. : 3501030P COUNTIES : MARION LAKE

LOCAL NAME : SR 40 ROAD NAME : SR 40
PROJ LIMITS : FROM W OF NE 60TH CT TO ASTOR BRIDGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL HIGHWAY STRIPING, UNIT PRICE	 AMOUNT	(2) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) AKCA INC. UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42470815201	LUMP	585275.20000	585275.20	732845.00000	732845.00	782500.00000	782500.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42470815201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 635,275.20		$ 782,845.00		$ 832,500.00
CONTRACT TOTALS			$ 635,275.20		$ 782,845.00		$ 832,500.00

CALL ORDER: 022 PROPOSAL ID: T5360 LETTING DATE: 05/26/10 10:30 A.M. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HIGHWAY TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT	(5) TRAFFIC SERVICES, INC. UNIT PRICE	 AMOUNT	(6) MCSHEA CONTRACTING, LLC UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42470815201	LUMP	973843.00000	973843.00	1199948.20000	1199948.20	1365000.00000	1365000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42470815201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,023,843.00		$ 1,249,948.20		$ 1,415,000.00
CONTRACT TOTALS			$ 1,023,843.00		$ 1,249,948.20		$ 1,415,000.00

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.