VENDOR RANKING

CALL ORDER : 007 PROPOSAL ID : T1431 PROPOSAL DESC :
LETTING DATE : 10/27/10 10:30 A.M. DISTRICT : 01 DVD MEDIA
SET-ASIDE : U/R CODE :
CONTRACT TIME : 50 WORKING DAYS (AVAILABLE DAYS) The improvements under this contract consist of signing and pavement marking for bike lane/sidewalk along SR 45.

FINPROJ(S) : 42740715201 (*) F.A. NO. : 3012096P COUNTIES : LEE

LOCAL NAME : US 41 ROAD NAME : SR 45
PROJ LIMITS : COLLIER COUNTY LINE TO CORKSCREW ROAD

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MCSHEA CONTRACTING, LLC	Responsive	Winning bid	$ 72,605.00	0.00%
2	AKCA INC.	Responsive	Non-Winning Bid	$ 74,800.00	3.02%
3	TRAFFIC SERVICES, INC.	Responsive	Non-Winning Bid	$ 76,055.75	4.75%
4	CORNERSTONE BUSINESSES, INC.	Responsive	Non-Winning Bid	$ 78,478.00	8.08%
5	ONAS CORPORATION	Responsive	Non-Winning Bid	$ 78,978.00	8.77%
6	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	Responsive	Non-Winning Bid	$ 90,470.00	24.60%
7	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	$ 122,730.00	69.03%

CALL ORDER : 007 PROPOSAL ID : T1431 PROPOSAL DESC :
LETTING DATE : 10/27/10 10:30 A.M. DISTRICT : 01 DVD MEDIA
SET-ASIDE : U/R CODE :
CONTRACT TIME : 50 WORKING DAYS (AVAILABLE DAYS) The improvements under this contract consist of signing and pavement marking for bike lane/sidewalk along SR 45.

FINPROJ(S) : 42740715201 (*) F.A. NO. : 3012096P COUNTIES : LEE

LOCAL NAME : US 41 ROAD NAME : SR 45
PROJ LIMITS : COLLIER COUNTY LINE TO CORKSCREW ROAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MCSHEA CONTRACTING, LLC UNIT PRICE	 AMOUNT	(2) AKCA INC. UNIT PRICE	 AMOUNT	(3) TRAFFIC SERVICES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42740715201	LUMP	68627.00000	68627.00	70822.00000	70822.00	72077.75000	72077.75
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42740715201	LUMP	3978.00000	3978.00	3978.00000	3978.00	3978.00000	3978.00
SECTION 0001 TOTALS			$ 72,605.00		$ 74,800.00		$ 76,055.75
CONTRACT TOTALS			$ 72,605.00		$ 74,800.00		$ 76,055.75

CALL ORDER: 007 PROPOSAL ID: T1431 LETTING DATE: 10/27/10 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CORNERSTONE BUSINESSES, INC UNIT PRICE	 AMOUNT	(5) ONAS CORPORATION UNIT PRICE	 AMOUNT	(6) TRAFFIC CONTROL PRODUCTS OF FLO UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42740715201	LUMP	74500.00000	74500.00	75000.00000	75000.00	86492.00000	86492.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42740715201	LUMP	3978.00000	3978.00	3978.00000	3978.00	3978.00000	3978.00
SECTION 0001 TOTALS		$	78,478.00	$	78,978.00	$	90,470.00
CONTRACT TOTALS		$	78,478.00	$	78,978.00	$	90,470.00

CALL ORDER: 007 PROPOSAL ID: T1431 LETTING DATE: 10/27/10 10:30 A.M. DISTRICT: 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42740715201	LUMP	118752.00000	118752.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42740715201	LUMP	3978.00000	3978.00				
SECTION 0001 TOTALS		$	122,730.00	$		$	
CONTRACT TOTALS		$	122,730.00	$	0.00	$	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.