VENDOR RANKING

CALL ORDER : 019 PROPOSAL ID : T2397 PROPOSAL DESC :
LETTING DATE : 06/22/11 10:30 AM DISTRICT : 02 All of the overhead utilities shown in the plans are less
SET-ASIDE : U/R CODE : than or equal to 50kV.
CONTRACT TIME : 82 WORKING DAYS (AVAILABLE DAYS)

The improvements under this contract consist of highway signing, pavement markings and other incidental construction on SR 9, including the interchange with I-10 and various adjacent ramps and side streets.

FINPROJ(S) : 21324365201 (*) F.A. NO. : 0951640I COUNTIES : DUVAL

LOCAL NAME : I-10/1-95INTERCHANGE ROAD NAME :
PROJ LIMITS : SOUTH OF 1-10 INTERCHANGE SOUTH OF MYRTLE AVENUE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MCSHEA CONTRACTING, LLC	Responsive	Winning bid	$ 846,284.86	0.00%
2	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 985,490.02	16.44%
3	AMERISEAL HIGHWAY STRIPING, INC.	Responsive	Non-Winning Bid	$ 1,454,482.29	71.86%

CALL ORDER : 019 PROPOSAL ID : T2397 PROPOSAL DESC :
LETTING DATE : 06/22/11 10:30 AM DISTRICT : 02 All of the overhead utilities shown in the plans are less
SET-ASIDE : U/R CODE : than or equal to 50kV.
CONTRACT TIME : 82 WORKING DAYS (AVAILABLE DAYS)

The improvements under this contract consist of highway signing, pavement markings and other incidental construction on SR 9, including the interchange with I-10 and various adjacent ramps and side streets.

FINPROJ(S) : 21324365201 (*) F.A. NO. : 0951640I COUNTIES : DUVAL

LOCAL NAME : I-10/1-95INTERCHANGE ROAD NAME :
PROJ LIMITS : SOUTH OF 1-10 INTERCHANGE SOUTH OF MYRTLE AVENUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MCSHEA CONTRACTING, LLC UNIT PRICE	 AMOUNT	(2) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) AMERISEAL HIGHWAY STRIPING, INC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 21324365201	LUMP	4500.00000	4500.00	20000.00000	20000.00	23000.00000	23000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 21324365201	82.000 LS	144325.00000	144325.00	80000.00000	80000.00	73100.00000	73100.00
0015 0102 14 TRAFFIC CONTROL OFFICER	448.000 MH	45.00000	20160.00	5.00000	2240.00	45.00000	20160.00
0020 0102 60 WORK ZONE SIGN	2352.000 ED	0.40000	940.80	0.50000	1176.00	0.33000	776.16
0025 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	27.000 ED	0.30000	8.10	5.00000	135.00	0.14000	3.78
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	51.000 ED	10.00000	510.00	20.00000	1020.00	4.50000	229.50
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	1064.000 ED	0.50000	532.00	1.00000	1064.00	0.45000	478.80
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	288.000 ED	19.00000	5472.00	25.00000	7200.00	12.50000	3600.00
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21324365201	LUMP	45086.58000	45086.58	45086.58000	45086.58	45086.58000	45086.58
SECTION 0001 TOTALS			$ 221,534.48		$ 157,921.58		$ 166,434.82
SECTION 0002 SIGNING							

CALL ORDER: 019 PROPOSAL ID: T2397 LETTING DATE: 06/22/11 10:30 AM DISTRICT: 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MCSHEA CONTRACTING, LLC UNIT PRICE	 AMOUNT	(2) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) AMERISEAL HIGHWAY STRIPING, INC UNIT PRICE	 AMOUNT
0050 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	3.000 AS	300.00000	900.00	325.00000	975.00	300.00000	900.00
0055 0700 20 60 SINGLE POST SIGN, REMOVE	1.000 AS	25.00000	25.00	300.00000	300.00	100.00000	100.00
0060 0706 3 RETRO-REFLECTIVE PAVEMENT MARKERS	200.000 EA	5.00000	1000.00	5.00000	1000.00	5.00000	1000.00
0065 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP, 6"	0.517 GM	2000.00000	1034.00	1500.00000	775.50	2400.00000	1240.80
0070 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	4.938 NM	4200.00000	20739.60	3880.00000	19159.44	4938.58000	24386.71
0075 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	3146.000 LF	2.00000	6292.00	1.70000	5348.20	1.97000	6197.62
0080 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	3028.000 LF	3.15000	9538.20	2.50000	7570.00	2.15000	6510.20
0085 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	1143.000 LF	4.50000	5143.50	3.50000	4000.50	2.90000	3314.70
0090 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	802.000 LF	6.50000	5213.00	5.30000	4250.60	4.00000	3208.00
0095 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	2.610 GM	1500.00000	3915.00	1250.00000	3262.50	1800.00000	4698.00
0100 0711 11132 THERMOPLASTIC, STANDARD, WHITE, 3-9 SKIP, 8"	0.099 GM	2000.00000	198.00	5000.00000	495.00	2100.00000	207.90
0105 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	512.000 LF	1.25000	640.00	2.25000	1152.00	2.20000	1126.40
0110 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	35.000 EA	100.00000	3500.00	170.00000	5950.00	275.00000	9625.00
0115 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	65.000 EA	50.00000	3250.00	65.00000	4225.00	147.50000	9587.50

CALL ORDER: 019 PROPOSAL ID: T2397 LETTING DATE: 06/22/11 10:30 AM DISTRICT: 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MCSHEA CONTRACTING, LLC UNIT PRICE	 AMOUNT	(2) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) AMERISEAL HIGHWAY STRIPING, INC UNIT PRICE	 AMOUNT
0120 0711 11211 THERMOPLASTIC, STANDARD,YELLOW, SOLID, 6"	4.453 NM	4200.00000	18702.60	3700.00000	16476.10	4918.58000	21902.44
0125 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	266.000 LF	2.00000	532.00	1.90000	505.40	2.97000	790.02
0130 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	1676.000 LF	4.50000	7542.00	3.30000	5530.80	2.75000	4609.00
0135 0711 11231 THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	0.026 GM	1500.00000	39.00	5000.00000	130.00	2500.00000	65.00
0140 0711 11251 THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE /6-10 GAP EXTENSION, 6"	60.000 LF	1.25000	75.00	3.00000	180.00	4.65000	279.00
0145 0711 14124 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 18"	7231.000 LF	10.50000	75925.50	12.50000	90387.50	37.00000	267547.00
0150 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24"	84.000 LF	15.00000	1260.00	20.00000	1680.00	16.31000	1370.04
0155 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAG	28.000 EA	560.00000	15680.00	450.00000	12600.00	422.00000	11816.00
0160 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROWS	48.000 EA	220.00000	10560.00	240.00000	11520.00	301.52000	14472.96
0165 0711 14224 THERMOPLASTIC, PREFORMED,YELLOW,SOLID, 18"	3102.000 LF	10.75000	33346.50	12.50000	38775.00	47.20000	146414.40
0170 0713102111 PREFORMED TAPE, HIGH PERFORMANCE, WHITE SOLID, 6"	7.450 NM	14000.00000	104300.00	19800.00000	147510.00	17506.72000	130425.06
0175 0713102122 PREFORMED TAPE, HIGH PERFORMANCE, WHITE SOLID, 8"	31362.000 LF	3.50000	109767.00	5.50000	172491.00	12.00000	376344.00
0180 0713102211 PREFORMED TAPE, HIGH PERFORMANCE, YELLOW, SOLID, 6"	8.376 NM	14000.00000	117264.00	19800.00000	165844.80	17479.00000	146404.10
0185 0713102222 PREFORMED TAPE, HIGH PERFORMANCE, YELLOW, SOLID, 8"	181.000 LF	3.50000	633.50	6.00000	1086.00	18.00000	3258.00

CALL ORDER: 019 PROPOSAL ID: T2397 LETTING DATE: 06/22/11 10:30 AM DISTRICT: 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MCSHEA CONTRACTING, LLC UNIT PRICE	 AMOUNT	(2) OGLESBY CONSTRUCTION, INC. UNIT PRICE	 AMOUNT	(3) AMERISEAL HIGHWAY STRIPING, INC UNIT PRICE	 AMOUNT
0190 0713102533 PREFORMED TAPE, HIGH PERFORMANCE, WHITE/BLACK CONTRAST, SKIP, 9"	11.729 GM	5775.00000	67734.98	8900.00000	104388.10	7694.40000	90247.62
SECTION 0002 TOTALS			$ 624,750.38		$ 827,568.44		$ 1,288,047.47
CONTRACT TOTALS			$ 846,284.86		$ 985,490.02		$ 1,454,482.29

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.