VENDOR RANKING

CALL ORDER : 004 PROPOSAL ID : T1423 PROPOSAL DESC :
LETTING DATE : 09/28/11 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE : The improvements under this contract consist of installation
CONTRACT TIME : 50 WORKING DAYS (AVAILABLE DAYS) of audible and vibratory pavement markings on SR 80.

FINPROJ(S) : 42480815201 (*) F.A. NO. : 1001057P COUNTIES : HENDRY

LOCAL NAME : SR 80 ROAD NAME : SR 80
PROJ LIMITS : FROM DALTON LANE TO 3.51 MI WEST OF US 27

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AMERISEAL HIGHWAY STRIPING, INC.	Responsive	Winning bid	$ 115,108.04	0.00%
2	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$ 127,243.74	10.54%
3	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	$ 145,919.74	26.76%
4	AKCA INC.	Responsive	Non-Winning Bid	$ 154,962.64	34.62%
5	ROAD RUNNER HIGHWAY SIGNS, INC.	Responsive	Non-Winning Bid	$ 212,198.85	84.34%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERISEAL HIGHWAY STRIPING, UNIT PRICE	AMOUNT	(2) OGLESBY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MCSHEA CONTRACTING, LLC UNIT PRICE	AMOUNT
SECTION 0001 SIGNING							
0005 0101 1 MOBILIZATION 42480815201	LUMP	2000.00000	2000.00	3700.00000	3700.00	11000.00000	11000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42480815201	50.000 LS	1000.00000	1000.00	2750.00000	2750.00	11000.00000	11000.00
0015 0102 60 WORK ZONE SIGN	1450.000 ED	0.01000	14.50	0.01000	14.50	0.01000	14.50
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	4950.000 ED	0.01000	49.50	0.01000	49.50	0.01000	49.50
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	700.000 ED	0.01000	7.00	0.01000	7.00	0.01000	7.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	114.000 ED	0.01000	1.14	0.01000	1.14	0.01000	1.14
0035 0701 11111 AUDIBLE & VIBRATORY PAVEMENT MARKING, STANDARD, WHITE, SOLID,6"	20.980 NM	4490.00000	94200.20	4640.00000	97347.20	4525.00000	94934.50
0040 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	55387.000 SF	0.10000	5538.70	0.20000	11077.40	0.30000	16616.10
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42480815201	LUMP	12297.00000	12297.00	12297.00000	12297.00	12297.00000	12297.00
SECTION 0001 TOTALS		$	115,108.04	$	127,243.74	$	145,919.74
CONTRACT TOTALS		$	115,108.04	$	127,243.74	$	145,919.74

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AKCA INC. UNIT PRICE	AMOUNT	(5) ROAD RUNNER HIGHWAY SIGNS, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING							
0005 0101 1 MOBILIZATION 42480815201	LUMP	5000.00000	5000.00	1700.00000	1700.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 42480815201	50.000 LS	5000.00000	5000.00	11250.00000	11250.00		
0015 0102 60 WORK ZONE SIGN	1450.000 ED	0.01000	14.50	0.42000	609.00		
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	4950.000 ED	0.01000	49.50	0.02000	99.00		
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	700.000 ED	0.01000	7.00	0.54000	378.00		
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	114.000 ED	0.01000	1.14	25.25000	2878.50		
0035 0701 11111 AUDIBLE & VIBRATORY PAVEMENT MARKING, STANDARD, WHITE, SOLID,6"	20.980 NM	5000.00000	104900.00	5950.00000	124831.00		
0040 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	55387.000 SF	0.50000	27693.50	1.05000	58156.35		
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42480815201	LUMP	12297.00000	12297.00	12297.00000	12297.00		
SECTION 0001 TOTALS		$	154,962.64	$	212,198.85	$	
CONTRACT TOTALS		$	154,962.64	$	212,198.85	$	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.