VENDOR RANKING

CALL ORDER : 009
LETTING DATE : 06/23/10 10:30 A.M.
SET-ASIDE :
CONTRACT TIME : 30 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : T3354
DISTRICT : 03
U/R CODE :

PROPOSAL DESC :
The improvements under this contract consist of providing, relocating and removing sign post assemblies and overhead sign panels within the interchange of SR-8 (I-10) and SR-8A (I-110). The work also includes the maintenance of traffic necessary to make the signing improvements.

FINPROJ(S) : 22246935201 (*)
F.A. NO. : 0101198I
COUNTIES : ESCAMBIA

LOCAL NAME : SR 8/8A (I-10/110)
PROJ LIMITS : SIGNAGE PROJECT
ROAD NAME : SR 8

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	ROADWAY SPECIALTY DEVICES, INC.	Responsive	Winning bid	$ 53,111.00	0.00%
2	GULF COAST TRAFFIC ENGINEERS, I	Responsive	Non-Winning Bid	$ 54,355.10	2.34%
3	ACME BARRICADES, L.C.	Responsive	Non-Winning Bid	$ 67,380.40	26.86%
4	TRAFFIC SERVICES, INC.	Responsive	Non-Winning Bid	$ 77,248.00	45.44%
5	SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	$ 82,796.00	55.89%
6	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	Responsive	Non-Winning Bid	$ 83,783.30	57.75%
7	CORNERSTONE BUSINESSES, INC.	Responsive	Non-Winning Bid	$ 94,116.00	77.20%

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F.A. NO. : 0101198I
COUNTIES : ESCAMBIA

LOCAL NAME : SR 8/8A (I-10/110)
PROJ LIMITS : SIGNAGE PROJECT
ROAD NAME : SR 8

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROADWAY SPECIALTY DEVICES, UNIT PRICE	 AMOUNT	(2) GULF COAST TRAFFIC ENGINEER UNIT PRICE	 AMOUNT	(3) ACME BARRICADES, L.C. UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0101 1 MOBILIZATION 22246935201	LUMP	5629.24000	5629.24	1000.00000	1000.00	8200.00000	8200.00
0010 0102 1 MAINTENANCE OF TRAFFIC 22246935201	30.000 LS	2102.52000	2102.52	1000.00000	1000.00	2500.00000	2500.00
0015 0102 60 WORK ZONE SIGN	165.000 ED	0.55000	90.75	0.35000	57.75	0.50000	82.50
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	1170.000 ED	0.39000	456.30	0.24000	280.80	0.10000	117.00
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	99.000 ED	1.00000	99.00	0.45000	44.55	0.10000	9.90
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY (VARIABLE MESSAGE SIGN)	33.000 ED	25.48000	840.84	19.50000	643.50	10.00000	330.00
0035 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	46.000 AS	379.24000	17445.04	258.00000	11868.00	635.00000	29210.00
0040 0700 20 13 SINGLE POST SIGN, F&I, 20 + BACK TO BACK SF	6.000 AS	1417.69000	8506.14	1015.00000	6090.00	805.00000	4830.00
0045 0700 20 40 SINGLE POST SIGN, RELOCATE	1.000 AS	178.74000	178.74	150.00000	150.00	215.00000	215.00
0050 0700 20 60 SINGLE POST SIGN, REMOVE	3.000 AS	42.57000	127.71	257.00000	771.00	72.00000	216.00
0055 0700 48 14 SIGN PANELS, F&I, 301 - 400	2.000 EA	6406.92000	12813.84	13657.00000	27314.00	8195.00000	16390.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROADWAY SPECIALTY DEVICES, UNIT PRICE	 AMOUNT	(2) GULF COAST TRAFFIC ENGINEER UNIT PRICE	 AMOUNT	(3) ACME BARRICADES, L.C. UNIT PRICE	 AMOUNT
0060 0700 48 60 SIGN PANELS, REMOVE	2.000 EA	255.44000	510.88	412.75000	825.50	485.00000	970.00
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22246935201	LUMP	4310.00000	4310.00	4310.00000	4310.00	4310.00000	4310.00
SECTION 0001 TOTALS			$ 53,111.00		$ 54,355.10		$ 67,380.40
CONTRACT TOTALS			$ 53,111.00		$ 54,355.10		$ 67,380.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAFFIC SERVICES, INC. UNIT PRICE	 AMOUNT	(5) SAFETY CONTRACTORS, INC. UNIT PRICE	 AMOUNT	(6) TRAFFIC CONTROL PRODUCTS OF FLO UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0101 1 MOBILIZATION 22246935201	LUMP	1500.00000	1500.00	6300.00000	6300.00	6230.00000	6230.00
0010 0102 1 MAINTENANCE OF TRAFFIC 22246935201	30.000 LS	1500.00000	1500.00	2500.00000	2500.00	1240.00000	1240.00
0015 0102 60 WORK ZONE SIGN	165.000 ED	1.00000	165.00	0.50000	82.50	0.40000	66.00
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	1170.000 ED	0.50000	585.00	0.35000	409.50	0.01000	11.70
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	99.000 ED	2.00000	198.00	1.00000	99.00	0.40000	39.60
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY (VARIABLE MESSAGE SIGN)	33.000 ED	25.00000	825.00	25.00000	825.00	25.00000	825.00
0035 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	46.000 AS	975.00000	44850.00	1000.00000	46000.00	1035.00000	47610.00
0040 0700 20 13 SINGLE POST SIGN, F&I, 20 + BACK TO BACK SF	6.000 AS	1200.00000	7200.00	1160.00000	6960.00	1175.00000	7050.00
0045 0700 20 40 SINGLE POST SIGN, RELOCATE	1.000 AS	55.00000	55.00	250.00000	250.00	50.00000	50.00
0050 0700 20 60 SINGLE POST SIGN, REMOVE	3.000 AS	20.00000	60.00	20.00000	60.00	5.00000	15.00
0055 0700 48 14 SIGN PANELS, F&I, 301 - 400	2.000 EA	7250.00000	14500.00	7350.00000	14700.00	7968.00000	15936.00
0060 0700 48 60 SIGN PANELS, REMOVE	2.000 EA	750.00000	1500.00	150.00000	300.00	200.00000	400.00
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22246935201	LUMP	4310.00000	4310.00	4310.00000	4310.00	4310.00000	4310.00
SECTION 0001 TOTALS		$	77,248.00	$	82,796.00	$	83,783.30
CONTRACT TOTALS		$	77,248.00	$	82,796.00	$	83,783.30

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CORNERSTONE BUSINESSES, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 SIGNING							
0005 0101 1 MOBILIZATION 22246935201	LUMP	2500.00000	2500.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 22246935201	30.000 LS	4500.00000	4500.00				
0015 0102 60 WORK ZONE SIGN	165.000 ED	1.00000	165.00				
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	1170.000 ED	1.00000	1170.00				
0025 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	99.000 ED	2.00000	198.00				
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY (VARIABLE MESSAGE SIGN)	33.000 ED	60.00000	1980.00				
0035 0700 20 12 SINGLE POST SIGN, F&I, 12-20 SF	46.000 AS	1158.00000	53268.00				
0040 0700 20 13 SINGLE POST SIGN, F&I, 20 + BACK TO BACK SF	6.000 AS	1333.00000	7998.00				
0045 0700 20 40 SINGLE POST SIGN, RELOCATE	1.000 AS	171.00000	171.00				
0050 0700 20 60 SINGLE POST SIGN, REMOVE	3.000 AS	52.00000	156.00				
0055 0700 48 14 SIGN PANELS, F&I, 301 - 400	2.000 EA	7224.00000	14448.00				
0060 0700 48 60 SIGN PANELS, REMOVE	2.000 EA	1626.00000	3252.00				
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22246935201	LUMP	4310.00000	4310.00				
SECTION 0001 TOTALS		$	94,116.00	$		$	
CONTRACT TOTALS		$	94,116.00	$	0.00	$	0.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CORNERSTONE BUSINESSES, INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT

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.