VENDOR RANKING

CALL ORDER : 015
LETTING DATE : 09/29/10 10:30 A.M.
SET-ASIDE :
CONTRACT TIME : 85 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL ID : T5376
DISTRICT : 05
U/R CODE :

PROPOSAL DESC :
The improvements under this contract consist of median modifications and installation of a new diagonal span signal, base, asphalt, curb, sodding, striping, signals and loops on SR 436.

FINPROJ(S) : 42383015201 (*)
F.A. NO. : 8868018U
COUNTIES : SEMINOLE

LOCAL NAME : SR 436
ROAD NAME : SR 436
PROJ LIMITS : AT ORANGE AVE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	ITRAN PARTNERS INC.	Responsive	Winning bid	$ 235,800.00	0.00%
2	PAH CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	$ 236,114.50	0.13%
3	UNITED SIGNS & SIGNALS, INC.	Responsive	Non-Winning Bid	$ 239,932.00	1.75%
4	PROFESSIONAL HIGHWAY MAINTENANCE	Responsive	Non-Winning Bid	$ 241,825.00	2.55%
5	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	$ 251,152.00	6.51%
6	NEW FLORIDA INDUSTRIAL ELECTRIC, INC. (THE)	Responsive	Non-Winning Bid	$ 255,500.00	8.35%
7	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	$ 260,600.00	10.51%
8	AMERICAN LIGHTING AND SIGNALIZATION, INC.	Responsive	Non-Winning Bid	$ 261,489.00	10.89%
9	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	$ 270,094.13	14.54%
10	TRANSCORE ITS, LLC.	Responsive	Non-Winning Bid	$ 290,630.00	23.25%
11	INFRASOURCE CONSTRUCTION SERVICES, LLC	Responsive	Non-Winning Bid	$ 380,075.12	61.18%

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The improvements under this contract consist of median modifications and installation of a new diagonal span signal, base, asphalt, curb, sodding, striping, signals and loops on SR 436.

FINPROJ(S) : 42383015201 (*)
F.A. NO. : 8868018U
COUNTIES : SEMINOLE

LOCAL NAME : SR 436
ROAD NAME : SR 436
PROJ LIMITS : AT ORANGE AVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ITRAN PARTNERS INC. UNIT PRICE	 AMOUNT	(2) PAH CONSTRUCTORS, INC. UNIT PRICE	 AMOUNT	(3) UNITED SIGNS & SIGNALS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42383015201	LUMP	224800.00000	224800.00	225114.50000	225114.50	228932.00000	228932.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42383015201	LUMP	11000.00000	11000.00	11000.00000	11000.00	11000.00000	11000.00
SECTION 0001 TOTALS			$ 235,800.00		$ 236,114.50		$ 239,932.00
CONTRACT TOTALS			$ 235,800.00		$ 236,114.50		$ 239,932.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PROFESSIONAL HIGHWAY MAINTE UNIT PRICE	 AMOUNT	(5) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	 AMOUNT	(6) NEW FLORIDA INDUSTRIAL ELECTRIC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42383015201	LUMP	230825.00000	230825.00	240152.00000	240152.00	244500.00000	244500.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42383015201	LUMP	11000.00000	11000.00	11000.00000	11000.00	11000.00000	11000.00
SECTION 0001 TOTALS			$ 241,825.00		$ 251,152.00		$ 255,500.00
CONTRACT TOTALS			$ 241,825.00		$ 251,152.00		$ 255,500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) HIGHWAY SAFETY DEVICES, INC UNIT PRICE	 AMOUNT	(8) AMERICAN LIGHTING AND SIGNA UNIT PRICE	 AMOUNT	(9) FLORIDA SAFETY CONTRACTORS, INC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42383015201	LUMP	249600.00000	249600.00	250489.00000	250489.00	259094.13000	259094.13
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42383015201	LUMP	11000.00000	11000.00	11000.00000	11000.00	11000.00000	11000.00
SECTION 0001 TOTALS			$ 260,600.00		$ 261,489.00		$ 270,094.13
CONTRACT TOTALS			$ 260,600.00		$ 261,489.00		$ 270,094.13

CALL ORDER: 015 PROPOSAL ID: T5376 LETTING DATE: 09/29/10 10:30 A.M. DISTRICT: 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) TRANSCORE ITS, LLC. UNIT PRICE	AMOUNT	(11) INFRASOURCE CONSTRUCTION SE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42383015201	LUMP	279630.00000	279630.00	369075.12000	369075.12		
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42383015201	LUMP	11000.00000	11000.00	11000.00000	11000.00		
SECTION 0001 TOTALS			$ 290,630.00		$ 380,075.12		$
CONTRACT TOTALS			$ 290,630.00		$ 380,075.12		$ 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.