VENDOR RANKING

CALL ORDER : 020 PROPOSAL ID : T4311
LETTING DATE : 04/27/11 10:30 AM DISTRICT : 04
SET-ASIDE : U/R CODE :
CONTRACT TIME : 180 WORKING DAYS (AVAILABLE DAYS)

PROPOSAL DESC :
Notice to Bidders: Due to the scope of work in this project, the Department is expediting the start of construction on this contract. The Department has significantly reduced the specified days for Award, Execution and Notice to Proceed for this contract. Please review the Special Provisions for specific time reductions in these processes.

There are overhead utilities shown in the plans that are less than or equal to 50kV and that exceed 50kV.

The improvements under this contract consist of installing guardrail on both sides of SR 80.

FINPROJ(S) : 42924615201 (*) F.A. NO. : 1002055P COUNTIES : PALM BEACH

LOCAL NAME : SR-80/PALM BEACH RD ROAD NAME : SR 80
PROJ LIMITS : FR SR-15/MAIN STREET TO CR-880

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	DESIGN-BUILD ENGINEERS & CONTRACTORS, CORP.	Responsive	Winning bid	$ 3,983,112.50	0.00%
2	GFS FENCE, GUARDRAIL, & SIGNAGE, INC	Responsive	Non-Winning Bid	$ 4,195,115.35	5.32%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	$ 4,212,401.42	5.75%
4	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	$ 4,265,918.93	7.10%
5	SOUTHEAST UNDERGROUND UTILITIES CORP.	Responsive	Non-Winning Bid	$ 4,281,114.66	7.48%
6	AMERICAN LIGHTING AND SIGNALIZATION, INC.	Responsive	Non-Winning Bid	$ 4,466,175.74	12.12%
7	CORNERSTONE BUSINESSES, INC.	Responsive	Non-Winning Bid	$ 4,746,462.05	19.16%
8	FLETCHER, J. CREAMER & SON, INC.	Responsive	Non-Winning Bid	$ 5,147,117.00	29.22%
9	RUSSELL ENGINEERING, INC.	Responsive	Non-Winning Bid	$ 5,186,337.88	30.20%

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SET-ASIDE : U/R CODE : project, the Department is expediting the start of
CONTRACT TIME : 180 WORKING DAYS (AVAILABLE DAYS) construction on this contract. The Department has
significantly reduced the specified days for Award,
Execution and Notice to Proceed for this contract. Please
review the Special Provisions for specific time reductions
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There are overhead utilities shown in the plans that are
less than or equal to 50kV and that exceed 50kV.

The improvements under this contract consist of installing
guardrail on both sides of SR 80.

FINPROJ(S) : 42924615201 (*) F.A. NO. : 1002055P COUNTIES : PALM BEACH

LOCAL NAME : SR-80/PALM BEACH RD ROAD NAME : SR 80
PROJ LIMITS : FR SR-15/MAIN STREET TO CR-880

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DESIGN-BUILD ENGINEERS & CO UNIT PRICE	 AMOUNT	(2) GFS FENCE, GUARDRAIL, & SIG UNIT PRICE	 AMOUNT	(3) RANGER CONSTRUCTION INDUSTRIES, UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42924615201	LUMP	80000.00000	80000.00	128000.00000	128000.00	127000.00000	127000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42924615201	180.000 LS	10500.00000	10500.00	111756.00000	111756.00	52500.00000	52500.00
0015 0102 60 WORK ZONE SIGN	21384.000 ED	0.35000	7484.40	0.31000	6629.04	0.30000	6415.20
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	113238.000 ED	0.25000	28309.50	0.05000	5661.90	0.10000	11323.80
0025 0102 76 ADVANCE WARNING ARROW PANEL	972.000 ED	6.00000	5832.00	6.12000	5948.64	6.50000	6318.00
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	17010.000 ED	0.40000	6804.00	0.26000	4422.60	0.30000	5103.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	486.000 ED	15.00000	7290.00	15.30000	7435.80	16.10000	7824.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DESIGN-BUILD ENGINEERS & CO UNIT PRICE	 AMOUNT	(2) GFS FENCE, GUARDRAIL, & SIG UNIT PRICE	 AMOUNT	(3) RANGER CONSTRUCTION INDUSTRIES, UNIT PRICE	 AMOUNT
0040 0102150 1 PORTABLE REGULATORY, SIGN	486.000 ED	8.00000	3888.00	6.12000	2974.32	6.50000	3159.00
0045 0102150 2 RADAR SPEED DISPLAY UNIT	486.000 ED	11.00000	5346.00	6.12000	2974.32	6.50000	3159.00
0050 0104 10 3 SEDIMENT BARRIER	45199.000 LF	1.50000	67798.50	0.41000	18531.59	0.50000	22599.50
0055 0107 1 LITTER REMOVAL	2245.200 AC	8.00000	17961.60	5.10000	11450.52	16.10000	36147.72
0060 0107 2 MOWING	2245.200 AC	10.00000	22452.00	17.50000	39291.00	21.50000	48271.80
0065 0110 1 1 CLEARING & GRUBBING 42924615201	16.180 LS	17000.00000	17000.00	80580.00000	80580.00	140000.00000	140000.00
0070 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	16013.000 CY	12.00000	192156.00	14.69000	235230.97	11.90000	190554.70
0075 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	4521.000 TN	120.00000	542520.00	143.82000	650210.22	129.00000	583209.00
0080 0536 1 1 GUARDRAIL -ROADWAY	12963.000 LF	14.75000	191204.25	14.46000	187444.98	15.50000	200926.50
0085 0536 1 5 GUARDRAIL- ROADWAY, THRIE BEAM	200.000 LF	17.00000	3400.00	23.03000	4606.00	21.90000	4380.00
0090 0536 1 8 GUARDRAIL, ROADWAY, WITH RUB RAIL	118750.000 LF	20.75000	2464062.50	20.22000	2401125.00	21.10000	2505625.00
0095 0536 2 GUARDRAIL- SHOP-BENT PANELS	188.000 LF	14.00000	2632.00	18.88000	3549.44	26.40000	4963.20
0100 0536 7 SPECIAL GUARDRAIL POST	37.000 EA	100.00000	3700.00	146.76000	5430.12	110.00000	4070.00
0105 0536 73 GUARDRAIL REMOVAL	75.000 LF	1.25000	93.75	1.80000	135.00	0.20000	15.00
0110 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY- PARALLEL	99.000 EA	1800.00000	178200.00	1914.58000	189543.42	1390.00000	137610.00
0115 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	9.000 EA	460.00000	4140.00	575.42000	5178.78	484.00000	4356.00
0120 0570 1 2 PERFORMANCE TURF, SOD	33669.000 SY	2.00000	67338.00	1.01000	34005.69	1.60000	53870.40
0125 0999 16 PARTNERING, DO NOT BID 42924615201	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00

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0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 3,983,112.50		$ 4,195,115.35		$ 4,212,401.42
CONTRACT TOTALS			$ 3,983,112.50		$ 4,195,115.35		$ 4,212,401.42

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HIGHWAY SAFETY DEVICES, INC UNIT PRICE	 AMOUNT	(5) SOUTHEAST UNDERGROUND UTILI UNIT PRICE	 AMOUNT	(6) AMERICAN LIGHTING AND SIGNALIZA UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42924615201	LUMP	207420.00000	207420.00	123250.00000	123250.00	40000.00000	40000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42924615201	180.000 LS	69480.00000	69480.00	123250.00000	123250.00	30000.00000	30000.00
0015 0102 60 WORK ZONE SIGN	21384.000 ED	0.20000	4276.80	0.40000	8553.60	0.30000	6415.20
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	113238.000 ED	0.01000	1132.38	0.20000	22647.60	0.18000	20382.84
0025 0102 76 ADVANCE WARNING ARROW PANEL	972.000 ED	5.00000	4860.00	6.40000	6220.80	7.00000	6804.00
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	17010.000 ED	0.20000	3402.00	0.30000	5103.00	0.24000	4082.40
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	486.000 ED	10.00000	4860.00	15.90000	7727.40	15.00000	7290.00
0040 0102150 1 PORTABLE REGULATORY, SIGN	486.000 ED	5.00000	2430.00	6.40000	3110.40	8.00000	3888.00
0045 0102150 2 RADAR SPEED DISPLAY UNIT	486.000 ED	5.00000	2430.00	6.40000	3110.40	10.00000	4860.00
0050 0104 10 3 SEDIMENT BARRIER	45199.000 LF	0.65000	29379.35	0.60000	27119.40	0.50000	22599.50
0055 0107 1 LITTER REMOVAL	2245.200 AC	5.50000	12348.60	5.30000	11899.56	6.00000	13471.20
0060 0107 2 MOWING	2245.200 AC	27.00000	60620.40	26.00000	58375.20	28.00000	62865.60
0065 0110 1 1 CLEARING & GRUBBING 42924615201	16.180 LS	122750.00000	122750.00	83614.00000	83614.00	240000.00000	240000.00
0070 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	16013.000 CY	13.50000	216175.50	13.10000	209770.30	9.50000	152123.50
0075 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	4521.000 TN	154.00000	696234.00	149.30000	674985.30	190.00000	858990.00
0080 0536 1 1 GUARDRAIL -ROADWAY	12963.000 LF	14.50000	187963.50	14.80000	191852.40	16.00000	207408.00
0085 0536 1 5 GUARDRAIL- ROADWAY, THRIE BEAM	200.000 LF	6.70000	1340.00	25.40000	5080.00	22.00000	4400.00

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0090 0536 1 8 GUARDRAIL, ROADWAY, WITH RUB RAIL	118750.000 LF	20.00000	2375000.00	20.00000	2375000.00	21.00000	2493750.00
0095 0536 2 GUARDRAIL- SHOP-BENT PANELS	188.000 LF	22.50000	4230.00	29.10000	5470.80	19.00000	3572.00
0100 0536 7 SPECIAL GUARDRAIL POST	37.000 EA	223.00000	8251.00	183.00000	6771.00	160.00000	5920.00
0105 0536 73 GUARDRAIL REMOVAL	75.000 LF	1.10000	82.50	5.00000	375.00	2.00000	150.00
0110 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY-PARALLEL	99.000 EA	1590.00000	157410.00	1874.00000	185526.00	1700.00000	168300.00
0115 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	9.000 EA	423.00000	3807.00	570.00000	5130.00	600.00000	5400.00
0120 0570 1 2 PERFORMANCE TURF, SOD	33669.000 SY	1.10000	37035.90	2.50000	84172.50	1.50000	50503.50
0125 0999 16 PARTNERING, DO NOT BID 42924615201	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 4,265,918.93		$ 4,281,114.66		$ 4,466,175.74
CONTRACT TOTALS			$ 4,265,918.93		$ 4,281,114.66		$ 4,466,175.74

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CORNERSTONE BUSINESSES, INC UNIT PRICE	 AMOUNT	(8) FLETCHER, J. CREAMER & SON, UNIT PRICE	 AMOUNT	(9) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 42924615201	LUMP	160000.00000	160000.00	224596.00000	224596.00	675000.00000	675000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 42924615201	180.000 LS	75000.00000	75000.00	130000.00000	130000.00	173600.00000	173600.00
0015 0102 60 WORK ZONE SIGN	21384.000 ED	0.20000	4276.80	0.20000	4276.80	0.25000	5346.00
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	113238.000 ED	0.15000	16985.70	0.15000	16985.70	0.01000	1132.38
0025 0102 76 ADVANCE WARNING ARROW PANEL	972.000 ED	6.00000	5832.00	5.50000	5346.00	6.00000	5832.00
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	17010.000 ED	0.45000	7654.50	0.40000	6804.00	0.22000	3742.20
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	486.000 ED	15.00000	7290.00	14.00000	6804.00	15.00000	7290.00
0040 0102150 1 PORTABLE REGULATORY, SIGN	486.000 ED	10.00000	4860.00	10.00000	4860.00	7.00000	3402.00
0045 0102150 2 RADAR SPEED DISPLAY UNIT	486.000 ED	10.00000	4860.00	10.00000	4860.00	9.00000	4374.00
0050 0104 10 3 SEDIMENT BARRIER	45199.000 LF	0.75000	33899.25	0.60000	27119.40	0.70000	31639.30
0055 0107 1 LITTER REMOVAL	2245.200 AC	5.50000	12348.60	5.50000	12348.60	5.00000	11226.00
0060 0107 2 MOWING	2245.200 AC	28.00000	62865.60	40.00000	89808.00	25.00000	56130.00
0065 0110 1 1 CLEARING & GRUBBING 42924615201	16.180 LS	185000.00000	185000.00	230000.00000	230000.00	75000.00000	75000.00
0070 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	16013.000 CY	17.50000	280227.50	15.00000	240195.00	20.00000	320260.00
0075 0339 1 MISCELLANEOUS ASPHALT PAVEMENT	4521.000 TN	120.00000	542520.00	165.00000	745965.00	190.00000	858990.00
0080 0536 1 1 GUARDRAIL -ROADWAY	12963.000 LF	17.30000	224259.90	18.50000	239815.50	16.00000	207408.00
0085 0536 1 5 GUARDRAIL- ROADWAY, THRIE BEAM	200.000 LF	18.80000	3760.00	25.00000	5000.00	25.00000	5000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CORNERSTONE BUSINESSES, INC UNIT PRICE	 AMOUNT	(8) FLETCHER, J. CREAMER & SON, UNIT PRICE	 AMOUNT	(9) RUSSELL ENGINEERING, INC. UNIT PRICE	 AMOUNT
0090 0536 1 8 GUARDRAIL, ROADWAY, WITH RUB RAIL	118750.000 LF	23.80000	2826250.00	23.50000	2790625.00	20.00000	2375000.00
0095 0536 2 GUARDRAIL- SHOP-BENT PANELS	188.000 LF	23.10000	4342.80	15.00000	2820.00	17.50000	3290.00
0100 0536 7 SPECIAL GUARDRAIL POST	37.000 EA	206.00000	7622.00	125.00000	4625.00	175.00000	6475.00
0105 0536 73 GUARDRAIL REMOVAL	75.000 LF	2.60000	195.00	5.00000	375.00	3.00000	225.00
0110 0536 85 24 GUARDRAIL END ANCHORAGE ASSEMBLY-PARALLEL	99.000 EA	1638.00000	162162.00	2300.00000	227700.00	1650.00000	163350.00
0115 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY- TYPE II	9.000 EA	820.00000	7380.00	650.00000	5850.00	550.00000	4950.00
0120 0570 1 2 PERFORMANCE TURF, SOD	33669.000 SY	1.60000	53870.40	2.00000	67338.00	4.00000	134676.00
0125 0999 16 PARTNERING, DO NOT BID 42924615201	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 4,746,462.05		$ 5,147,117.00		$ 5,186,337.88
CONTRACT TOTALS			$ 4,746,462.05		$ 5,147,117.00		$ 5,186,337.88

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.