VENDOR RANKING

CALL ORDER : 031 PROPOSAL ID : T7284 PROPOSAL DESC :
LETTING DATE : 05/25/11 10:30 AM DISTRICT : 07 FLEXIBLE START TIME
SET-ASIDE : U/R CODE :
CONTRACT TIME : 60 WORKING DAYS (AVAILABLE DAYS) The improvements under this contract consist of replace highmast lighting on SR 682.

FINPROJ(S) : 42887915201 (*) F.A. NO. : 2757395I COUNTIES : PINELLAS

LOCAL NAME : I-275 (SR 93) ROAD NAME :
PROJ LIMITS : ON RAMP NB AND OFF RAMP TO SR 682 (PINE BAYWAY)

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Winning bid	$ 186,327.14	0.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, INC.	Responsive	Non-Winning Bid	$ 194,547.00	4.41%
3	PROFESSIONAL HIGHWAY MAINTENANCE	Responsive	Non-Winning Bid	$ 195,450.00	4.89%
4	PAH CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	$ 199,657.50	7.15%
5	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	$ 211,998.50	13.77%
6	ROADWAY SPECIALTY DEVICES, INC.	Responsive	Non-Winning Bid	$ 223,127.02	19.75%
7	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	$ 224,724.00	20.60%
	INFRASOURCE CONSTRUCTION SERVICES, LLC	Non-Responsive	Irregular bid		IRREGULAR

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PROJ LIMITS : ON RAMP NB AND OFF RAMP TO SR 682 (PINE BAYWAY)

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FLORIDA SAFETY CONTRACTORS, UNIT PRICE	 AMOUNT	(2) AMERICAN LIGHTING AND SIGNA UNIT PRICE	 AMOUNT	(3) PROFESSIONAL HIGHWAY MAINTENANC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42887915201	LUMP	176327.14000	176327.14	184547.00000	184547.00	185450.00000	185450.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42887915201	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION 0001 TOTALS			$ 186,327.14		$ 194,547.00		$ 195,450.00
CONTRACT TOTALS			$ 186,327.14		$ 194,547.00		$ 195,450.00

CALL ORDER: 031 PROPOSAL ID: T7284 LETTING DATE: 05/25/11 10:30 AM DISTRICT: 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PAH CONSTRUCTORS, INC. UNIT PRICE	 AMOUNT	(5) HIGHWAY SAFETY DEVICES, INC UNIT PRICE	 AMOUNT	(6) ROADWAY SPECIALTY DEVICES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42887915201	LUMP	189657.50000	189657.50	201998.50000	201998.50	213127.02000	213127.02
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42887915201	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION 0001 TOTALS			$ 199,657.50		$ 211,998.50		$ 223,127.02
CONTRACT TOTALS			$ 199,657.50		$ 211,998.50		$ 223,127.02

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42887915201	LUMP	214724.00000	214724.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42887915201	LUMP	10000.00000	10000.00				
SECTION 0001 TOTALS		$	224,724.00	$		$	
CONTRACT TOTALS		$	224,724.00	$	0.00	$	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.