VENDOR RANKING

CALL ORDER : 008 PROPOSAL ID : T2409 PROPOSAL DESC :
LETTING DATE : 10/26/11 10:30 A.M. DISTRICT : 02
SET-ASIDE : U/R CODE : The improvements under this contract consist of Intelligent
CONTRACT TIME : 75 WORKING DAYS (AVAILABLE DAYS) Transportation Systems and other incidental construction on SR 200.

FINPROJ(S) : 43006515201 (*) F.A. NO. : 4881053P COUNTIES : NASSAU

LOCAL NAME : SR 200/SR A1A ROAD NAME : SR A1A
PROJ LIMITS : FROM AMELIA ISLAND PKWY TO 15TH STREET

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AMERICAN LIGHTING AND SIGNALIZATION, INC.	Responsive	Winning bid	$ 58,201.60	0.00%
2	HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC	Responsive	Non-Winning Bid	$ 69,860.90	20.03%
3	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	$ 72,657.50	24.83%
4	PAH CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	$ 74,608.70	28.19%
5	MILLER ELECTRIC COMPANY	Responsive	Non-Winning Bid	$ 80,808.18	38.84%
6	INFRASOURCE CONSTRUCTION SERVICES, LLC	Responsive	Non-Winning Bid	$ 96,014.19	64.96%

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PROJ LIMITS : FROM AMELIA ISLAND PKWY TO 15TH STREET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AMERICAN LIGHTING AND SIGNA UNIT PRICE	(1) AMOUNT	(2) HINSON, JAMES D., ELECTRICA UNIT PRICE	(2) AMOUNT	(3) TRAFFIC CONTROL DEVICES, INC. UNIT PRICE	(3) AMOUNT
SECTION 0001 INTELLIGENT TRANSPORTATION SYSTEM							
0005 0101 1 MOBILIZATION 43006515201	LUMP	3000.00000	3000.00	4500.00000	4500.00	3400.00000	3400.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43006515201	75.000 LS	4400.00000	4400.00	4000.00000	4000.00	820.00000	820.00
0015 0102 60 WORK ZONE SIGN	2140.000 ED	0.35000	749.00	0.42000	898.80	0.25000	535.00
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	1856.000 ED	0.20000	371.20	0.35000	649.60	0.20000	371.20
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	16.000 ED	10.00000	160.00	20.00000	320.00	8.75000	140.00
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	466.000 ED	0.25000	116.50	0.60000	279.60	0.40000	186.40
0035 0782 1 11 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED	8.000 EA	5700.00000	45600.00	6926.00000	55408.00	7925.00000	63400.00
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43006515201	LUMP	3804.90000	3804.90	3804.90000	3804.90	3804.90000	3804.90
SECTION 0001 TOTALS			$ 58,201.60		$ 69,860.90		$ 72,657.50
CONTRACT TOTALS			$ 58,201.60		$ 69,860.90		$ 72,657.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PAH CONSTRUCTORS, INC. UNIT PRICE	 AMOUNT	(5) MILLER ELECTRIC COMPANY UNIT PRICE	 AMOUNT	(6) INFRASOURCE CONSTRUCTION SERVIC UNIT PRICE	 AMOUNT
SECTION 0001 INTELLIGENT TRANSPORTATION SYSTEM							
0005 0101 1 MOBILIZATION 43006515201	LUMP	4340.00000	4340.00	0.00000	0.00	5246.00000	5246.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43006515201	75.000 LS	1934.00000	1934.00	2480.22000	2480.22	6708.43000	6708.43
0015 0102 60 WORK ZONE SIGN	2140.000 ED	0.60000	1284.00	1.62000	3466.80	0.42000	898.80
0020 0102 74 1 BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	1856.000 ED	0.90000	1670.40	1.44000	2672.64	0.21000	389.76
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	16.000 ED	22.25000	356.00	138.78000	2220.48	12.08000	193.28
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	466.000 ED	0.90000	419.40	1.49000	694.34	0.27000	125.82
0035 0782 1 11 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED	8.000 EA	7600.00000	60800.00	8183.60000	65468.80	9830.90000	78647.20
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43006515201	LUMP	3804.90000	3804.90	3804.90000	3804.90	3804.90000	3804.90
SECTION 0001 TOTALS		$	74,608.70	$	80,808.18	$	96,014.19
CONTRACT TOTALS		$	74,608.70	$	80,808.18	$	96,014.19

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.