VENDOR RANKING

CALL ORDER : 022 PROPOSAL ID : T5484 PROPOSAL DESC :
LETTING DATE : 06/19/13 10:30 A.M. DISTRICT : 05 The improvements under this contract consist of replacement
SET-ASIDE : U/R CODE : of 38 light poles at the interchange of SR 500.
CONTRACT TIME : 65 WORKING DAYS (AVAILABLE DAYS)

FINPROJ(S) : 43359515201 (*) F.A. NO. : N/A COUNTIES : ORANGE

LOCAL NAME : SR 500 (US 441) ROAD NAME : SR 500
PROJ LIMITS : AT SR 436 INTERCHANGE

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	$ 160,823.00	0.00%
2	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	$ 174,610.25	8.57%
3	PAH CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	$ 174,726.00	8.64%
4	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	$ 178,600.00	11.05%
5	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	Responsive	Non-Winning Bid	$ 183,794.70	14.28%
6	AMERICAN LIGHTING AND SIGNALIZATION, INC.	Responsive	Non-Winning Bid	$ 188,285.00	17.07%

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PROJ LIMITS : AT SR 436 INTERCHANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CHINCHOR ELECTRIC INC. UNIT PRICE	 AMOUNT	(2) FLORIDA SAFETY CONTRACTORS, UNIT PRICE	 AMOUNT	(3) PAH CONSTRUCTORS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 43359515201	LUMP	4331.00000	4331.00	3641.98000	3641.98	6525.00000	6525.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43359515201	65.000 LS	5688.00000	5688.00	3679.51000	3679.51	9440.00000	9440.00
0015 0102 60 WORK ZONE SIGN	1200.000 ED	0.39000	468.00	0.43000	516.00	0.50000	600.00
0020 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	3250.000 ED	0.22000	715.00	0.25000	812.50	0.25000	812.50
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	130.000 ED	11.00000	1430.00	12.35000	1605.50	11.00000	1430.00
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	390.000 ED	0.55000	214.50	0.62000	241.80	0.75000	292.50
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	137.000 ED	27.50000	3767.50	30.86000	4227.82	28.00000	3836.00
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43359515201	LUMP	11000.00000	11000.00	11000.00000	11000.00	11000.00000	11000.00
SECTION 0001 TOTALS			$ 27,614.00		$ 25,725.11		$ 33,936.00
SECTION 0002 LIGHTING							
0045 0715 4121 LIGHT POLE COMPLETE, F&I, WIND SPEED 130, POLE HEIGHT 40'	38.000 EA	2968.24000	112793.12	3283.40000	124769.20	2979.00000	113202.00

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0050 0715 4600 LIGHT POLE COMPLETE, REMOVE	38.000 EA	167.36000	6359.68	172.10000	6539.80	121.00000	4598.00
0055 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	38.000 EA	369.90000	14056.20	462.53000	17576.14	605.00000	22990.00
SECTION 0002 TOTALS		$	133,209.00	$	148,885.14	$	140,790.00
CONTRACT TOTALS		$	160,823.00	$	174,610.25	$	174,726.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	 AMOUNT	(5) TRAFFIC CONTROL PRODUCTS OF UNIT PRICE	 AMOUNT	(6) AMERICAN LIGHTING AND SIGNALIZA UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0101 1 MOBILIZATION 43359515201	LUMP	5000.00000	5000.00	2380.00000	2380.00	8000.00000	8000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43359515201	65.000 LS	8384.60000	8384.60	4240.00000	4240.00	8000.00000	8000.00
0015 0102 60 WORK ZONE SIGN	1200.000 ED	0.01000	12.00	0.40000	480.00	0.40000	480.00
0020 0102 74 1 TEMPORARY BARRICADE- TYPES I, II, DI, VP, DRUM, OR LCD	3250.000 ED	0.01000	32.50	0.17000	552.50	0.30000	975.00
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	130.000 ED	1.00000	130.00	5.00000	650.00	11.00000	1430.00
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	390.000 ED	0.01000	3.90	0.28000	109.20	1.00000	390.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	137.000 ED	1.00000	137.00	13.00000	1781.00	30.00000	4110.00
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43359515201	LUMP	11000.00000	11000.00	11000.00000	11000.00	11000.00000	11000.00
SECTION 0001 TOTALS		$	24,700.00	$	21,192.70	$	34,385.00
SECTION 0002 LIGHTING							
0045 0715 4121 LIGHT POLE COMPLETE, F&I, WIND SPEED 130, POLE HEIGHT 40'	38.000 EA	3300.00000	125400.00	3569.00000	135622.00	3350.00000	127300.00
0050 0715 4600 LIGHT POLE COMPLETE, REMOVE	38.000 EA	210.00000	7980.00	253.00000	9614.00	300.00000	11400.00
0055 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL	38.000 EA	540.00000	20520.00	457.00000	17366.00	400.00000	15200.00
SECTION 0002 TOTALS		$	153,900.00	$	162,602.00	$	153,900.00
CONTRACT TOTALS		$	178,600.00	$	183,794.70	$	188,285.00

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CONTRACT TOTALS			$ 178,600.00		$ 183,794.70		$ 188,285.00

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.