



Vendor Ranking

Letting: 03160609 June 09, 2016 2:00 PM **Call Order:** 005 **Contract:** E3P74
District: District 3 **Counties:** OKALOOSA **Fed Aid No:** 01012171
Contract Time: 120 AVAILABLE DAYS **Project(s):** Projects
Contract Desc: SR 8 (I-10) AT CR 189 HOLT EXIT LIGHTING - LIGHTING

The Improvements under this District Contract consist of providing the labor, material, and equipment necessary to complete the Interchange High Mast Lighting project for SR 8 (I-10) at CR 189 Holt Exit in Okaloosa County. Details of this project are shown in the Contract Plans. The summary of pay items for this project is listed in the Plans. PRE-QUALIFICATION IS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$916,619.98	100.00%
2	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$969,387.86	105.76%
3	AMERICAN LIGHTING AND SIGNALIZATION, INC.	Responsive	Non-Winning Bid	\$1,058,465.03	115.47%

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.

Notice of Intent to Award: Award and Execution Contingent Upon Budget Availability

"Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b)."



Tabulation of Bids

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Contract Time: 120 AVAILABLE DAYS **Project(s):** 22271315201 (*)

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0005 0101 1 MOBILIZATION 22271315201		(1.000) LS	10,000.00000	10,000.00	47,979.80000	47,979.80	110,000.00000	110,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 22271315201		(120.000) DA (LS)	10,000.00000	10,000.00	7,454.55000	7,454.55	40,000.00000	40,000.00
0015 0102 60 WORK ZONE SIGN		1,440.000 ED	1.08000	1,555.20	0.32000	460.80	1.00000	1,440.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,200.000 ED	0.80000	960.00	0.23000	276.00	1.00000	1,200.00
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		720.000 ED	17.50000	12,600.00	8.84000	6,364.80	6.00000	4,320.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		480.000 ED	26.00000	12,480.00	22.73000	10,910.40	20.00000	9,600.00
0035 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		7,360.000 LF	12.00000	88,320.00	13.89000	102,230.40	15.00000	110,400.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0040 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		400.000 LF	10.00000	4,000.00	45.07000	18,028.00	20.00000	8,000.00
0045 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		25.000 EA	858.00000	21,450.00	1,681.89000	42,047.25	1,000.00000	25,000.00
0050 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		4.000 EA	5,237.00000	20,948.00	3,472.79000	13,891.16	3,000.00000	12,000.00
0055 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		8.000 EA	226.00000	1,808.00	225.57000	1,804.56	300.00000	2,400.00
0060 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	1,255.00000	1,255.00	2,771.97000	2,771.97	2,500.00000	2,500.00
0065 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	780.00000	780.00	1,037.37000	1,037.37	1,500.00000	1,500.00
0070 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		3,210.000 LF	0.75000	2,407.50	0.83000	2,664.30	0.60000	1,926.00
0075 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		3,945.000 LF	1.05000	4,142.25	1.55000	6,114.75	1.00000	3,945.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0080 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		21,390.000 LF	2.25000	48,127.50	2.04000	43,635.60	1.25000	26,737.50
0085 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	16,500.00000	16,500.00	26,649.70000	26,649.70	18,000.00000	18,000.00
0090 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		4.000 EA	635.00000	2,540.00	642.98000	2,571.92	1,000.00000	4,000.00
0095 0715 19123 HIGH MAST LIGHT POLE, F&I, WIND SPEED-130 MPH, POLE 120'		10.000 EA	62,000.00000	620,000.00	59,639.13000	596,391.30	64,000.00000	640,000.00
0100 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, FURNISH & INSTALL, HIGH MAST		10.000 EA	425.00000	4,250.00	360.67000	3,606.70	300.00000	3,000.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22271315201		(1.000) LS	32,496.53000	32,496.53	32,496.53000	32,496.53	32,496.53000	32,496.53
0001 Lighting Section Totals:				\$916,619.98		\$969,387.86		\$1,058,465.03
Contract Grand Totals:				\$916,619.98		\$969,387.86		1,058,465.03



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Alan D Autry
Digitally signed by Alan D Autry
DN: c=US, o=IdenTrust ACES Business Representative, ou=FLORIDA
DEPARTMENT OF TRANSPORTATION, cn=Alan D Autry,
0.9.2342.19200300.100.1.1=A01097C0000014DE2B7391B00004776
Date: 2016.06.28 16:29:42 -0400