



Vendor Ranking

**Letting:** 01220915 September 15, 2022 11:00 AM  
**Call Order:** 006  
**Contract:** E1V72-R0  
**District:** District 1  
**Counties:** DIST/ST-WIDE, GLADES, HENDRY  
**Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS  
**Project(s):** 43274417264 (\*)  
**Contract Desc:** Performance Lighting

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	UPRIGHT ELECTRICAL SERVICES LLC	Responsive	Winning bid	\$111,000.00	100.00%
2	ROB MICHAEL, INC.	Responsive	Non-Winning Bid	\$113,292.00	102.06%
3	CARR CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$168,780.00	152.05%
4	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$179,400.00	161.62%

*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.*



Tabulation of Bids

**Letting:** 01220915 September 15, 2022      **Call Order:** 006      **Contract:** E1V72-R0  
**District:** District 1      **Counties:** DIST/ST-WIDE, GLADES, HENDRY      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      **Project(s):** 43274417264 (\*)  
**Contract Descr:** Performance Lighting  
 The work under this Contract consist of Performance Highway Lighting.

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) UPRIGHT ELECTRICAL SERVICES LLC		(2) ROB MICHAEL, INC.		(3) CARR CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (HIGHWAY LIGHTING MAINTENANCE (MH</b>								
0005 E099 2 PERIODIC PAYMENTS OF LUMP SUM		12.000 EA	9,250.00000	111,000.00	9,441.00000	113,292.00	14,065.00000	168,780.00
<b>0001 HIGHWAY LIGHTING Section Totals: MAINTENANCE (MH)</b>				<b>\$111,000.00</b>		<b>\$113,292.00</b>		<b>\$168,780.00</b>
<b>Contract Grand Totals:</b>				<b>\$111,000.00</b>		<b>\$113,292.00</b>		<b>168,780.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, LLC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (HIGHWAY LIGHTING MAINTENANCE (MH</b>								
0005 E099 2		12.000	14,950.00000	179,400.00				
PERIODIC PAYMENTS OF LUMP SUM		EA						
<b>0001 HIGHWAY LIGHTING Section Totals:</b>				<b>\$179,400.00</b>				
<b>MAINTENANCE (MH)</b>								
<b>Contract Grand Totals:</b>				<b>\$179,400.00</b>				



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