



Vendor Ranking

Page 1 of 1

Letting: CT200610 June 10, 2020 10:30 AM
District: District 7
Contract Time: 115 AVAILABLE DAYS
Contract Desc: SR 55/US 19

Call Order: 010
Counties: PASCO

Contract: T7454
Fed Aid No: D720012B
Project(s): 44582715201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BLACKTIP SERVICES INCORPORATED	Responsive	Winning bid	\$273,542.00	100.00%
2	CHEYENNE ASSOCIATES LLC	Responsive	Non-Winning Bid	\$305,691.85	111.75%
3	POWERCORE, INC.	Responsive	Non-Winning Bid	\$343,900.97	125.72%

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: CT200610 June 10, 2020

Call Order: 010

Contract: T7454

District: District 7

Counties: PASCO

Fed Aid No: D720012B

Contract Time: 115 AVAILABLE DAYS

Project(s): 44582715201 (*)

Contract Descr: SR 55/US 19

The improvements under this contract consist of installation of sidewalk ramps and crosswalks along SR 55/US 19.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) BLACKTIP SERVICES INCORPORATED		(2) CHEYENNE ASSOCIATES LLC		(3) POWERCORE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44582715201		(1.000) LS	28,500.00000	28,500.00	37,176.42000	37,176.42	52,745.77000	52,745.77
0010 0102 1 MAINTENANCE OF TRAFFIC 44582715201		(115.000) DA (LS)	5,600.00000	5,600.00	19,566.23000	19,566.23	26,694.84000	26,694.84
0015 0102 60 WORK ZONE SIGN		2,990.000 ED	0.30000	897.00	0.66000	1,973.40	1.02000	3,049.80
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,875.000 ED	0.20000	575.00	0.17000	488.75	0.91000	2,616.25
0025 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		36.000 LF	6.00000	216.00	5.24000	188.64	18.64000	671.04
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		115.000 ED	7.00000	805.00	6.55000	753.25	25.40000	2,921.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		244.000 ED	15.00000	3,660.00	14.42000	3,518.48	27.14000	6,622.16



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 010

Contract: T7454

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) BLACKTIP SERVICES INCORPORATED		(2) CHEYENNE ASSOCIATES LLC		(3) POWERCORE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102104		460.000	25.00000	11,500.00	12.30000	5,658.00	11.47000	5,276.20
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0045	0102107 1		460.000	8.00000	3,680.00	6.96000	3,201.60	11.76000	5,409.60
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0050	0104 18		2.000	40.00000	80.00	400.87000	801.74	503.98000	1,007.96
INLET PROTECTION SYSTEM			EA						
0055	0110 1 1		(0.070)	45,000.00000	45,000.00	13,174.90000	13,174.90	8,654.14000	8,654.14
CLEARING & GRUBBING 44582715201			AC (LS)						
0060	0110 4 10		78.000	50.00000	3,900.00	69.28000	5,403.84	67.59000	5,272.02
REMOVAL OF EXISTING CONCRETE			SY						
0065	0520 1 7		200.000	60.00000	12,000.00	50.90000	10,180.00	175.27000	35,054.00
CONCRETE CURB & GUTTER, TYPE E			LF						
0070	0520 1 10		67.000	60.00000	4,020.00	50.90000	3,410.30	175.27000	11,743.09
CONCRETE CURB & GUTTER, TYPE F			LF						
0075	0522 2		247.000	85.00000	20,995.00	116.09000	28,674.23	97.34000	24,042.98
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0080	0527 2		124.000	25.00000	3,100.00	72.11000	8,941.64	108.67000	13,475.08
DETECTABLE WARNINGS			SF						



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 010

Contract: T7454

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) BLACKTIP SERVICES INCORPORATED		(2) CHEYENNE ASSOCIATES LLC		(3) POWERCORE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0570 1 2		38.000	10.00000	380.00	12.91000	490.58	129.93000	4,937.34
PERFORMANCE TURF, SOD		SY						
0090 0999 25		(1.000)	8,200.00000	8,200.00	8,200.00000	8,200.00	8,200.00000	8,200.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44582715201		LS						
0001 Roadway Section Totals:			\$153,108.00		\$151,802.00		\$218,393.27	

SECTION: 0002 Signing								
0095 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		29.000 EA	7.00000	203.00	12.84000	372.36	26.49000	768.21
0100 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		16.000 SF	4.00000	64.00	3.77000	60.32	15.89000	254.24
0105 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.082 GM	7,500.00000	615.00	21,165.49000	1,735.57	10,063.56000	825.21
0110 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,167.000 LF	4.00000	4,668.00	4.79000	5,589.93	8.48000	9,896.16
0115 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		24.000 LF	5.00000	120.00	6.16000	147.84	21.19000	508.56



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 010

Contract: T7454

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) BLACKTIP SERVICES INCORPORATED		(2) CHEYENNE ASSOCIATES LLC		(3) POWERCORE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0120	0711 14125		960.000	17.00000	16,320.00	9.08000	8,716.80	12.72000	12,211.20
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0125	0711 17 1		1,109.000	4.00000	4,436.00	14.73000	16,335.57	5.30000	5,877.70
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:					\$26,426.00		\$32,958.39		\$30,341.28

SECTION: 0003 Signalization								
0130 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		170.000 LF	18.00000	3,060.00	20.19000	3,432.30	7.04000	1,196.80
0135 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		860.000 LF	35.00000	30,100.00	50.64000	43,550.40	17.62000	15,153.20
0140 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		4.000 PI	2,250.00000	9,000.00	3,946.58000	15,786.32	3,928.05000	15,712.20
0145 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		24.000 EA	420.00000	10,080.00	841.26000	20,190.24	857.74000	20,585.76
0150 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	2,111.00000	16,888.00	1,641.51000	13,132.08	1,286.37000	10,290.96



Tabulation of Bids

Letting: CT200610 June 10, 2020

Call Order: 010

Contract: T7454

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) BLACKTIP SERVICES INCORPORATED		(2) CHEYENNE ASSOCIATES LLC		(3) POWERCORE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0155 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		4.000 EA	342.00000	1,368.00	410.07000	1,640.28	101.38000	405.52
0160 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	671.00000	2,684.00	802.74000	3,210.96	529.20000	2,116.80
0165 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	1,423.00000	5,692.00	1,487.43000	5,949.72	633.27000	2,533.08
0170 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		2.000 AS	912.00000	1,824.00	980.43000	1,960.86	1,295.95000	2,591.90
0175 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		2.000 AS	1,036.00000	2,072.00	1,123.33000	2,246.66	1,455.46000	2,910.92
0180 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		12.000 EA	543.00000	6,516.00	564.15000	6,769.80	536.80000	6,441.60
0185 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		4.000 AS	1,181.00000	4,724.00	765.46000	3,061.84	3,806.92000	15,227.68
0003 Signalization Section Totals:			\$94,008.00		\$120,931.46		\$95,166.42	
Contract Grand Totals:			\$273,542.00		\$305,691.85		343,900.97	



Tabulation of Bids

Letting: CT200610 June 10, 2020 **Call Order:** 010 **Contract:** T7454

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.

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

Alan D. Autry

Manager, Contracts Administration Office

06/22/2020