



Vendor Ranking

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Letting:	CT200325	March 25, 2020 10:30 AM	Call Order:	016	Contract:	T4548
District:	District 4		Counties:	ST LUCIE	Fed Aid No:	D419106B
Contract Time:	115 AVAILABLE DAYS				Project(s):	44368515201 (*)
Contract Desc:	SR 70/OKEECHOBEE RD					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WIRETEK SOLUTIONS LLC	Responsive	Winning bid	\$255,430.39	100.00%
2	POWERCORE, INC.	Responsive	Non-Winning Bid	\$286,556.98	112.19%
3	TRAFFIC ENGINEERING AND MANAGEMENT, LLC	Responsive	Non-Winning Bid	\$296,807.85	116.20%
4	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$488,461.60	191.23%
5	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$499,835.70	195.68%

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

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BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at: <https://www.fdot.gov/equalopportunity/bdi.shtm>.

For more information about bidding on BDI projects, please see the training guide located at:
<http://www.cmdp-bgp.com/bdi-projects.html>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at:
<https://www.fdot.gov/equalopportunity/bdi.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the Expedite application.

BDI Reference Sheet may be found at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

The improvements under this contract consist of, but not limited to, construction of roadway lighting at the intersection of SR 70/Okeechobee Rd. and CR 712/Midway Rd.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WIRETEK SOLUTIONS LLC		(2) POWERCORE, INC.		(3) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WIRETEK SOLUTIONS LLC		(2) POWERCORE, INC.		(3) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44368515201		(1.000) LS	21,500.00000	21,500.00	39,693.69000	39,693.69	15,000.00000	15,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44368515201		(115.000) DA (LS)	15,000.00000	15,000.00	23,026.83000	23,026.83	9,665.00000	9,665.00
0015 0102 60 WORK ZONE SIGN		1,840.000 ED	0.30000	552.00	0.28000	515.20	0.60000	1,104.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,175.000 ED	0.18000	931.50	0.17000	879.75	0.60000	3,105.00
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		387.000 ED	14.00000	5,418.00	12.64000	4,891.68	28.00000	10,836.00
0030 0104 10 3 SEDIMENT BARRIER		703.000 LF	1.00000	703.00	4.10000	2,882.30	4.50000	3,163.50
0035 0104 18 INLET PROTECTION SYSTEM		3.000 EA	120.00000	360.00	232.79000	698.37	965.00000	2,895.00
0040 0107 1 LITTER REMOVAL		22.910 AC	21.00000	481.11	16.03000	367.25	125.00000	2,863.75
0045 0107 2 MOWING		22.990 AC	45.00000	1,034.55	19.17000	440.72	140.00000	3,218.60



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0110 1 1 CLEARING & GRUBBING 44368515201		(0.030) AC (LS)	11,975.00000	11,975.00	9,200.00000	9,200.00	3,825.00000	3,825.00
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44368515201		(1.000) LS	13,095.60000	13,095.60	13,095.60000	13,095.60	13,095.60000	13,095.60
0001 Roadway Section Totals:			\$71,050.76		\$95,691.39		\$68,771.45	

SECTION: 0002 Lighting								
0060 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		3,031.000 LF	5.75000	17,428.25	4.36000	13,215.16	6.00000	18,186.00
0065 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		649.000 LF	20.00000	12,980.00	17.41000	11,299.09	19.00000	12,331.00
0070 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		24.000 EA	575.00000	13,800.00	868.37000	20,840.88	1,195.00000	28,680.00
0075 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	1,680.00000	3,360.00	1,347.95000	2,695.90	3,055.00000	6,110.00
0080 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	1,150.00000	2,300.00	1,194.23000	2,388.46	1,315.00000	2,630.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0085 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	1,655.00000	6,620.00	889.90000	3,559.60	1,820.00000	7,280.00
0090 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		10,002.000 LF	1.75000	17,503.50	1.24000	12,402.48	1.80000	18,003.60
0095 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		2,346.000 LF	3.78000	8,867.88	5.96000	13,982.16	4.80000	11,260.80
0100 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		15.000 EA	5,063.00000	75,945.00	5,647.90000	84,718.50	6,085.00000	91,275.00
0105 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	8,550.00000	17,100.00	8,305.48000	16,610.96	10,815.00000	21,630.00
0110 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		15.000 EA	565.00000	8,475.00	610.16000	9,152.40	710.00000	10,650.00
0002 Lighting Section Totals:			\$184,379.63		\$190,865.59		\$228,036.40	

Contract Grand Totals:**\$255,430.39****\$286,556.98****296,807.85**



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Line No / Item ID		Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) JONES BENITEZ CORPORATION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	50,000.00000	50,000.00	40,000.00000	40,000.00		
MOBILIZATION 44368515201			LS						
0010	0102 1		(115.000)	20,000.00000	20,000.00	30,000.00000	30,000.00		
MAINTENANCE OF TRAFFIC 44368515201			DA (LS)						
0015	0102 60		1,840.000	1.50000	2,760.00	0.35000	644.00		
WORK ZONE SIGN			ED						
0020	0102 74 1		5,175.000	1.00000	5,175.00	0.50000	2,587.50		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 99		387.000	20.00000	7,740.00	12.00000	4,644.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0030	0104 10 3		703.000	5.00000	3,515.00	3.00000	2,109.00		
SEDIMENT BARRIER			LF						
0035	0104 18		3.000	300.00000	900.00	80.00000	240.00		
INLET PROTECTION SYSTEM			EA						
0040	0107 1		22.910	50.00000	1,145.50	250.00000	5,727.50		
LITTER REMOVAL			AC						
0045	0107 2		22.990	50.00000	1,149.50	150.00000	3,448.50		
MOWING			AC						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0110 1 1 CLEARING & GRUBBING 44368515201		(0.030) AC (LS)	5,000.00000	5,000.00	8,000.00000	8,000.00		
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44368515201		(1.000) LS	13,095.60000	13,095.60	13,095.60000	13,095.60		
0001 Roadway Section Totals:				\$110,480.60		\$110,496.10		

SECTION: 0002 Lighting								
0060 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		3,031.000 LF	25.00000	75,775.00	16.00000	48,496.00		
0065 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		649.000 LF	30.00000	19,470.00	30.00000	19,470.00		
0070 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		24.000 EA	1,500.00000	36,000.00	1,200.00000	28,800.00		
0075 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	6,000.00000	12,000.00	4,000.00000	8,000.00		
0080 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	1,500.00000	3,000.00	2,400.00000	4,800.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0085 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	2,000.00000	8,000.00	4,000.00000	16,000.00		
0090 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		10,002.000 LF	3.00000	30,006.00	2.80000	28,005.60		
0095 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		2,346.000 LF	5.00000	11,730.00	8.00000	18,768.00		
0100 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		15.000 EA	9,000.00000	135,000.00	10,000.00000	150,000.00		
0105 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	16,000.00000	32,000.00	20,000.00000	40,000.00		
0110 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		15.000 EA	1,000.00000	15,000.00	1,800.00000	27,000.00		
0002 Lighting Section Totals:				\$377,981.00		\$389,339.60		
Contract Grand Totals:			\$488,461.60		\$499,835.70			



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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).



Manager, Contracts Administration Office