



Vendor Ranking

Page 1 of 1

Letting: CT200930 September 30, 2020 10:30 AM
District: District 1
Contract Time: 150 AVAILABLE DAYS
Contract Desc: SR 25 (US 27)

Call Order: 003
Counties: POLK

Contract: T1772
Fed Aid No: D120014B
Project(s): 44211515201 (*)
44211615201
44211715201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	POWERCORE, INC.	Responsive	Winning bid	\$668,341.95	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$684,410.83	102.40%
3	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$717,717.00	107.39%
4	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$820,311.00	122.74%
5	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$1,071,462.00	160.32%

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: CT200930 September 30, 2020 **Call Order:** 003 **Contract:** T1772
District: District 1 **Counties:** POLK **Fed Aid No:** D120014B
Contract Time: 150 AVAILABLE DAYS **Project(s):** 44211515201 (*)
Contract Descr: SR 25 (US 27) 44211615201
 44211715201

The improvements under this contract consist of lighting on State Road 25 (US 27) at the intersections of Florence Villa Grove Road, Polo Park Road and Sand Mine Road in Polk County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) CHINCHOR ELECTRIC INC.		(3) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44211515201		(1.000) LS	35,585.38000	35,585.38	16,017.50000	16,017.50	20,112.00000	20,112.00
0010 0101 1 MOBILIZATION 44211615201		(1.000) LS	36,212.69000	36,212.69	16,017.50000	16,017.50	20,112.00000	20,112.00
0015 0101 1 MOBILIZATION 44211715201		(1.000) LS	34,958.07000	34,958.07	16,017.50000	16,017.50	20,113.00000	20,113.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44211515201		(150.000) DA (LS)	9,570.00000	9,570.00	6,772.50000	6,772.50	8,191.00000	8,191.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44211615201		(150.000) DA (LS)	10,122.26000	10,122.26	6,772.50000	6,772.50	8,191.00000	8,191.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44211715201		(150.000) DA (LS)	8,879.68000	8,879.68	6,772.50000	6,772.50	8,191.00000	8,191.00
0035 0102 4 PEDESTRIAN SPECIAL DETOUR 44211615201		(108.000) SY (LS)	8,017.55000	8,017.55	7,525.00000	7,525.00	10,211.00000	10,211.00



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 003 Contract: T1772

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) POWERCORE, INC.		(2) CHINCHOR ELECTRIC INC.		(3) TRAFFIC CONTROL DEVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 4		(46.000)	3,414.89000	3,414.89	3,010.00000	3,010.00	4,426.00000	4,426.00
PEDESTRIAN SPECIAL DETOUR 44211715201			SY (LS)						
0045	0102 60		12,750.000	0.50000	6,375.00	0.23000	2,932.50	0.25000	3,187.50
WORK ZONE SIGN			ED						
0050	0102 74 1		9,600.000	0.14000	1,344.00	0.12000	1,152.00	0.15000	1,440.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0055	0102 74 8		96,750.000	0.13000	12,577.50	0.06000	5,805.00	0.15000	14,512.50
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0060	0102104		450.000	10.46000	4,707.00	10.21000	4,594.50	14.50000	6,525.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0065	0102107 1		450.000	10.88000	4,896.00	10.21000	4,594.50	3.30000	1,485.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0070	0104 10 3		259.000	4.73000	1,225.07	4.57000	1,183.63	9.00000	2,331.00
SEDIMENT BARRIER			LF						
0075	0104 18		14.000	177.79000	2,489.06	161.25000	2,257.50	218.00000	3,052.00
INLET PROTECTION SYSTEM			EA						



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 003 Contract: T1772

Line No / Item ID		Alternate	Quantity Units	(1) POWERCORE, INC.		(2) CHINCHOR ELECTRIC INC.		(3) TRAFFIC CONTROL DEVICES, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0080	0110 1 1		(0.010)	342.97000	342.97	1,075.00000	1,075.00	1,000.00000	1,000.00
CLEARING & GRUBBING 44211515201 AC (LS)									
0085	0110 1 1		(0.010)	428.71000	428.71	2,687.50000	2,687.50	1,000.00000	1,000.00
CLEARING & GRUBBING 44211615201 AC (LS)									
0090	0110 1 1		(0.010)	171.49000	171.49	1,075.00000	1,075.00	1,000.00000	1,000.00
CLEARING & GRUBBING 44211715201 AC (LS)									
0095	0110 4 10		44.000	23.66000	1,041.04	43.00000	1,892.00	58.50000	2,574.00
REMOVAL OF EXISTING CONCRETE SY									
0100	0522 1		22.000	53.77000	1,182.94	58.05000	1,277.10	89.00000	1,958.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK SY									
0105	0570 1 2		19.000	5.34000	101.46	84.87000	1,612.53	20.00000	380.00
PERFORMANCE TURF, SOD SY									
0110	0639 8 38		(1.000)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 442115-1-52-01 (DO NOT BID) 44211515201 LS									



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 003 Contract: T1772

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) CHINCHOR ELECTRIC INC.		(3) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0115 0639 8 39 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 442116-1-52-01 (DO NOT BID) 44211615201		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0120 0639 8 40 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 442117-1-52-01 (DO NOT BID) 44211715201		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44211515201		(1.000) LS	12,810.00000	12,810.00	12,810.00000	12,810.00	12,810.00000	12,810.00
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44211615201		(1.000) LS	14,200.00000	14,200.00	14,200.00000	14,200.00	14,200.00000	14,200.00
0135 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44211715201		(1.000) LS	14,485.00000	14,485.00	14,485.00000	14,485.00	14,485.00000	14,485.00
0001 Roadway Section Totals:			\$245,137.76		\$172,538.76		\$201,487.00	

SECTION: 0002 Lighting								
0140 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,968.000 LF	4.32000	12,821.76	8.98000	26,652.64	9.75000	28,938.00



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Letting: CT200930			September 30, 2020		Call Order: 003		Contract: T1772	
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) CHINCHOR ELECTRIC INC.		(3) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0145 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,226.000 LF	15.65000	34,836.90	18.81000	41,871.06	19.00000	42,294.00
0150 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		44.000 EA	588.02000	25,872.88	762.70000	33,558.80	1,201.00000	52,844.00
0155 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	1,794.87000	5,384.61	3,593.19000	10,779.57	2,470.00000	7,410.00
0160 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	1,540.90000	4,622.70	2,451.00000	7,353.00	1,477.00000	4,431.00
0165 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		19,312.000 LF	1.17000	22,595.04	1.27000	24,526.24	1.60000	30,899.20
0170 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0		462.000 LF	2.93000	1,353.66	2.31000	1,067.22	4.90000	2,263.80
0175 0715 4806 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUND, 35' HEIGHT, PROJ 442115-1-52-01		7.000 EA	5,404.05000	37,828.35	5,248.83000	36,741.81	5,089.00000	35,623.00
0180 0715 4807 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUND, 35' HEIGHT, PROJ 442115-1-52-01		7.000 EA	6,042.05000	42,294.35	8,665.09000	60,655.63	7,569.00000	52,983.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) CHINCHOR ELECTRIC INC.		(3) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0185 0715 4808 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUND, 35' HEIGHT, PROJ 442116-1-52-01		6.000 EA	5,438.56000	32,631.36	5,283.33000	31,699.98	5,119.00000	30,714.00
0190 0715 4809 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUND, 35' HEIGHT, PROJ 442116-1-52-01		8.000 EA	6,052.40000	48,419.20	8,675.44000	69,403.52	7,580.00000	60,640.00
0195 0715 4810 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUND, 35' HEIGHT, PROJ 442117-1-52-01		8.000 EA	5,438.56000	43,508.48	5,283.33000	42,266.64	5,119.00000	40,952.00
0200 0715 4811 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUND, 35' HEIGHT, PROJ 442117-1-52-01		8.000 EA	6,052.40000	48,419.20	8,675.44000	69,403.52	7,580.00000	60,640.00
0205 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		3.000 EA	11,876.10000	35,628.30	12,797.88000	38,393.64	13,462.00000	40,386.00
0210 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		44.000 EA	613.35000	26,987.40	397.70000	17,498.80	573.00000	25,212.00
0002 Lighting Section Totals:			\$423,204.19		\$511,872.07		\$516,230.00	



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) CHINCHOR ELECTRIC INC.		(3) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$668,341.95		\$684,410.83		717,717.00	



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 003 Contract: T1772

Line No / Item ID		Alternate	Quantity Units	(4) HIGHWAY SAFETY DEVICES, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
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)	25,280.00000	25,280.00	50,000.00000	50,000.00		
MOBILIZATION 44211515201			LS						
0010	0101 1		(1.000)	25,280.00000	25,280.00	50,000.00000	50,000.00		
MOBILIZATION 44211615201			LS						
0015	0101 1		(1.000)	25,280.00000	25,280.00	50,000.00000	50,000.00		
MOBILIZATION 44211715201			LS						
0020	0102 1		(150.000)	7,500.00000	7,500.00	10,000.00000	10,000.00		
MAINTENANCE OF TRAFFIC 44211515201			DA (LS)						
0025	0102 1		(150.000)	7,500.00000	7,500.00	15,000.00000	15,000.00		
MAINTENANCE OF TRAFFIC 44211615201			DA (LS)						
0030	0102 1		(150.000)	7,500.00000	7,500.00	12,000.00000	12,000.00		
MAINTENANCE OF TRAFFIC 44211715201			DA (LS)						
0035	0102 4		(108.000)	13,100.00000	13,100.00	48,000.00000	48,000.00		
PEDESTRIAN SPECIAL DETOUR 44211615201			SY (LS)						
0040	0102 4		(46.000)	6,700.00000	6,700.00	23,000.00000	23,000.00		
PEDESTRIAN SPECIAL DETOUR 44211715201			SY (LS)						
0045	0102 60		12,750.000	0.40000	5,100.00	0.26000	3,315.00		
WORK ZONE SIGN			ED						



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HIGHWAY SAFETY DEVICES, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0050	0102 74 1		9,600.000	0.15000	1,440.00	0.14000	1,344.00		
	CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0055	0102 74 8		96,750.000	0.05000	4,837.50	0.10000	9,675.00		
	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0060	0102104		450.000	17.00000	7,650.00	20.00000	9,000.00		
	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0065	0102107 1		450.000	9.00000	4,050.00	5.00000	2,250.00		
	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0070	0104 10 3		259.000	2.30000	595.70	5.00000	1,295.00		
	SEDIMENT BARRIER		LF						
0075	0104 18		14.000	225.00000	3,150.00	100.00000	1,400.00		
	INLET PROTECTION SYSTEM		EA						
0080	0110 1 1		(0.010)	1,500.00000	1,500.00	5,000.00000	5,000.00		
	CLEARING & GRUBBING 44211515201		AC (LS)						
0085	0110 1 1		(0.010)	1,500.00000	1,500.00	6,000.00000	6,000.00		
	CLEARING & GRUBBING 44211615201		AC (LS)						



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 003 Contract: T1772

Line No / Item ID		Alternate	Quantity Units	(4) HIGHWAY SAFETY DEVICES, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0090	0110 1 1		(0.010)	1,500.00000	1,500.00	6,000.00000	6,000.00		
CLEARING & GRUBBING 44211715201			AC (LS)						
0095	0110 4 10		44.000	70.00000	3,080.00	50.00000	2,200.00		
REMOVAL OF EXISTING CONCRETE			SY						
0100	0522 1		22.000	140.00000	3,080.00	80.00000	1,760.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0105	0570 1 2		19.000	20.00000	380.00	50.00000	950.00		
PERFORMANCE TURF, SOD			SY						
0110	0639 8 38		(1.000)	5,000.00000	5,000.00	5,000.00000	5,000.00		
ELECTRICAL POWER SERVICE-CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 442115-1-52-01 (DO NOT BID) 44211515201			LS						
0115	0639 8 39		(1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00		
ELECTRICAL POWER SERVICE-CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 442116-1-52-01 (DO NOT BID) 44211615201			LS						
0120	0639 8 40		(1.000)	5,000.00000	5,000.00	5,000.00000	5,000.00		
ELECTRICAL POWER SERVICE-CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 442117-1-52-01 (DO NOT BID) 44211715201			LS						



Tabulation of Bids

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Line No / Item ID		Alternate	Quantity Units	(4) HIGHWAY SAFETY DEVICES, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0125	0999 25		(1.000)	12,810.00000	12,810.00	12,810.00000	12,810.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44211515201			LS						
0130	0999 25		(1.000)	14,200.00000	14,200.00	14,200.00000	14,200.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44211615201			LS						
0135	0999 25		(1.000)	14,485.00000	14,485.00	14,485.00000	14,485.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44211715201			LS						
0001 Roadway Section Totals:				\$217,498.20		\$369,684.00			

SECTION: 0002 Lighting								
0140 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,968.000 LF	13.00000	38,584.00	14.00000	41,552.00		
0145 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,226.000 LF	25.00000	55,650.00	22.00000	48,972.00		
0150 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		44.000 EA	850.00000	37,400.00	950.00000	41,800.00		
0155 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	3,750.00000	11,250.00	3,000.00000	9,000.00		



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HIGHWAY SAFETY DEVICES, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0160 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	1,085.00000	3,255.00	3,100.00000	9,300.00		
0165 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		19,312.000 LF	1.40000	27,036.80	1.50000	28,968.00		
0170 0715 1 14 LIGHTING CONDUCTORS, F&I, INSULATED, NO 1 TO NO 0		462.000 LF	13.50000	6,237.00	3.00000	1,386.00		
0175 0715 4806 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUND, 35' HEIGHT, PROJ 442115-1-52-01		7.000 EA	6,050.00000	42,350.00	8,000.00000	56,000.00		
0180 0715 4807 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUND, 35' HEIGHT, PROJ 442115-1-52-01		7.000 EA	9,750.00000	68,250.00	14,000.00000	98,000.00		
0185 0715 4808 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUND, 35' HEIGHT, PROJ 442116-1-52-01		6.000 EA	6,050.00000	36,300.00	10,000.00000	60,000.00		
0190 0715 4809 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUND, 35' HEIGHT, PROJ 442116-1-52-01		8.000 EA	9,750.00000	78,000.00	11,000.00000	88,000.00		



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HIGHWAY SAFETY DEVICES, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0195 0715 4810		8.000	6,050.00000	48,400.00	9,000.00000	72,000.00		
LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUND, 35' HEIGHT, PROJ 442117-1-52-01		EA						
0200 0715 4811		8.000	9,750.00000	78,000.00	11,000.00000	88,000.00		
LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUND, 35' HEIGHT, PROJ 442117-1-52-01		EA						
0205 0715 7 11		3.000	14,500.00000	43,500.00	13,000.00000	39,000.00		
LOAD CENTER, F&I, SECONDARY VOLTAGE		EA						
0210 0715500 1		44.000	650.00000	28,600.00	450.00000	19,800.00		
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0002 Lighting Section Totals:				\$602,812.80		\$701,778.00		
Contract Grand Totals:				\$820,311.00		\$1,071,462.00		



Tabulation of Bids

Letting: CT200930 September 30, 2020 **Call Order:** 003 **Contract:** T1772

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

10/12/2020

Manager, Contracts Administration Office