



Vendor Ranking

Page 1 of 1

Letting: CT211027 October 27, 2021 10:30 AM **Call Order:** 005 **Contract:** T1839
District: District 1 **Counties:** SARASOTA **Fed Aid No:** D120007B
Contract Time: 130 AVAILABLE DAYS **Project(s):** 44714515201
Contract Desc: SR 683 (US 301) (WASHINGTON BLVD) 44012715201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, INC.	Responsive	Winning bid	\$461,461.00	100.00%
2	MSB SERVICES, LLC	Responsive	Non-Winning Bid	\$516,100.00	111.84%
3	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$584,973.07	126.77%

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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Contract: T1839

District: District 1

Counties: SARASOTA

Fed Aid No: D120007B

Contract Time: 130 AVAILABLE DAYS

Project(s): 44714515201

Contract Descr: SR 683 (US 301) (WASHINGTON BLVD)

44012715201 (*)

The improvements under this contract consist of retrofit lighting systems converting existing lighting fixtures from HPS to LED, installing new poles, pull boxes, conduit and conductors to supplement existing systems bringing illuminance levels up to FDOT retrofit lighting standards at six intersections along SR683/US 301/Washington Blvd. Locations are at Dr. Martin Luther King Way, Myrtle Street, Northgate Blvd, 47th Street, Desoto Road, and 17th Street in Sarasota County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC CONTROL DEVICES, INC.		(2) MSB SERVICES, LLC		(3) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44012715201		(1.000) LS	35,350.00000	35,350.00	22,350.00000	22,350.00	40,000.00000	40,000.00
0010 0101 1 MOBILIZATION 44714515201		(1.000) LS	12,150.00000	12,150.00	22,350.00000	22,350.00	16,379.00000	16,379.00
0015 0102 1 MAINTENANCE OF TRAFFIC 44012715201		(130.000) DA (LS)	10,200.00000	10,200.00	15,000.00000	15,000.00	41,219.00000	41,219.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44714515201		(130.000) DA (LS)	4,237.50000	4,237.50	15,000.00000	15,000.00	10,304.00000	10,304.00
0025 0102 60 WORK ZONE SIGN		13,520.000 ED	0.25000	3,380.00	0.30000	4,056.00	0.35000	4,732.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		9,100.000 ED	0.15000	1,365.00	0.15000	1,365.00	0.20000	1,820.00



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0035	0102 74 8		44,980.000	0.10000	4,498.00	0.10000	4,498.00	0.15000	6,747.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		390.000	6.95000	2,710.50	7.00000	2,730.00	9.40000	3,666.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		548.000	13.00000	7,124.00	12.25000	6,713.00	17.00000	9,316.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		650.000	5.05000	3,282.50	5.00000	3,250.00	14.00000	9,100.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		650.000	5.50000	3,575.00	5.00000	3,250.00	14.00000	9,100.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0102115		260.000	0.40000	104.00	0.30000	78.00	0.55000	143.00
TYPE III BARRICADE			ED						
0065	0104 18		21.000	192.00000	4,032.00	175.00000	3,675.00	235.00000	4,935.00
INLET PROTECTION SYSTEM			EA						
0070	0107 1		10.140	239.00000	2,423.46	950.00000	9,633.00	70.50000	714.87
LITTER REMOVAL			AC						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0107 2 MOWING		5.740 AC	1,187.00000	6,813.38	925.00000	5,309.50	155.00000	889.70
0080 0110 1 1 CLEARING & GRUBBING 44012715201		(0.030) AC (LS)	5,798.00000	5,798.00	2,462.00000	2,462.00	3,150.00000	3,150.00
0085 0110 1 1 CLEARING & GRUBBING 44714515201		(0.010) AC (LS)	5,798.00000	5,798.00	2,462.00000	2,462.00	3,150.00000	3,150.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		93.000 SY	67.50000	6,277.50	100.00000	9,300.00	86.00000	7,998.00
0095 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		71.000 SY	104.00000	7,384.00	175.00000	12,425.00	190.00000	13,490.00
0100 0570 1 2 PERFORMANCE TURF, SOD		110.000 SY	28.50000	3,135.00	27.50000	3,025.00	15.50000	1,705.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44012715201		(1.000) LS	14,304.00000	14,304.00	14,304.00000	14,304.00	14,304.00000	14,304.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44714515201		(1.000) LS	6,796.00000	6,796.00	6,796.00000	6,796.00	6,796.00000	6,796.00
0001 Roadway Section Totals:			\$150,737.84		\$170,031.50		\$209,658.57	



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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SECTION: 0002			Lighting						
0115	0630 2 11		433.000	11.50000	4,979.50	22.00000	9,526.00	15.00000	6,495.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0120	0630 2 12		1,224.000	22.00000	26,928.00	22.00000	26,928.00	33.00000	40,392.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0125	0635 2 11		38.000	1,331.00000	50,578.00	675.00000	25,650.00	1,050.00000	39,900.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0130	0639 1121		1.000	2,422.00000	2,422.00	2,749.55000	2,749.55	3,750.00000	3,750.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY			AS						
0135	0639 2 1		50.000	4.70000	235.00	9.00000	450.00	12.00000	600.00
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0140	0639 3 11		1.000	926.00000	926.00	750.00000	750.00	1,400.00000	1,400.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT			EA						
0145	0641 2 11		1.000	1,488.00000	1,488.00	1,250.00000	1,250.00	1,900.00000	1,900.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL			EA						
0150	0715 1 12		7,341.000	2.00000	14,682.00	1.95000	14,314.95	2.50000	18,352.50
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6			LF						



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SECTION: 0002 Lighting								
0155 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		2.000 EA	5,544.00000	11,088.00	7,300.00000	14,600.00	8,300.00000	16,600.00
0160 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		5.000 EA	5,760.00000	28,800.00	8,000.00000	40,000.00	8,550.00000	42,750.00
0165 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		2.000 EA	6,963.00000	13,926.00	9,400.00000	18,800.00	9,850.00000	19,700.00
0170 0715 4 21 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT		2.000 EA	9,300.00000	18,600.00	12,750.00000	25,500.00	11,700.00000	23,400.00
0175 0715 4 22 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 35' MOUNTING HEIGHT		2.000 EA	9,025.00000	18,050.00	13,850.00000	27,700.00	10,400.00000	20,800.00
0180 0715 4 24 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT		4.000 EA	9,870.00000	39,480.00	15,350.00000	61,400.00	12,100.00000	48,400.00
0185 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		9.000 EA	1,378.00000	12,402.00	850.00000	7,650.00	530.00000	4,770.00



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SECTION: 0002 Lighting								
0190 0715 4823 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 715-002 FOUND, 30' HT, PROJECT 447145-1-52-01		1.000 EA	6,287.66000	6,287.66	7,500.00000	7,500.00	9,050.00000	9,050.00
0195 0715 5 32 LUMINAIRE & BRACKET ARM- GALV STEEL, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		1.000 EA	5,635.00000	5,635.00	7,550.00000	7,550.00	5,800.00000	5,800.00
0200 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	14,006.00000	14,006.00	14,000.00000	14,000.00	17,690.00000	17,690.00
0205 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		21.000 EA	1,333.00000	27,993.00	1,350.00000	28,350.00	1,750.00000	36,750.00
0210 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		19.000 EA	643.00000	12,217.00	600.00000	11,400.00	885.00000	16,815.00
0002 Lighting Section Totals:			\$310,723.16		\$346,068.50		\$375,314.50	
Contract Grand Totals:			\$461,461.00		\$516,100.00		584,973.07	



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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

11/09/2021