Vendor Ranking

Letting: CT190424 April 24, 2019 10:30 AM
Call Order: 017
Contract: T5645
District: District 5
Counties: OSCEOLA
Fed Aid No: D518042B
Contract Time: 210 AVAILABLE DAYS
Project(s): 43988515201 (*)
Contract Desc: SR 530 (US 192)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	POWERCORE, INC.	Responsive	Winning bid	$920,856.41	100.00%
2	CONTACT NETWORK LLC	Responsive	Non-Winning Bid	$922,292.17	100.16%
3	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	$1,148,800.00	124.75%
4	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	$1,293,825.45	140.50%
5	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	$1,370,770.25	148.86%
6	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	$1,413,442.00	153.49%

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.

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District: District 5 **Counties:** OSCEOLA **Fed Aid No:** D518042B

Contract Time: 210 AVAILABLE DAYS **Project(s):** 43988515201 (*)

Contract Descr: SR 530 (US 192)

The improvements under this contract consist of, but not limited to, intersection roadway lighting improvements, concrete sidewalk, irrigation and sod at multiple intersections on SR 530 (US 192).

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) POWERCORE, INC.		(2) CONTACT NETWORK LLC		(3) TRAFFIC CONTROL DEVICES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting						
0005 0101 1 (1.000) LS MOBILIZATION 43988515201	25,663.64000	25,663.64	28,959.24000	28,959.24	58,500.00000	58,500.00
0010 0102 1 (210.000) DA (LS) MAINTENANCE OF TRAFFIC 43988515201	17,020.46000	17,020.46	21,772.37000	21,772.37	9,812.00000	9,812.00
0015 0102 60 4,620.000 ED WORK ZONE SIGN	0.74000	3,418.80	0.28000	1,293.60	0.55000	2,541.00
0020 0102 74 1 8,400.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.44000	3,696.00	0.21000	1,764.00	0.35000	2,940.00
0025 0102 74 2 420.000 ED CHANNELIZING DEVICE, TYPE III, 6'	1.39000	583.80	0.63000	264.60	1.10000	462.00
0030 0102 74 7 480.000 LF CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	16.35000	7,848.00	5.57000	2,673.60	2.80000	1,344.00
0035 0102 76 210.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	21.21000	4,454.10	9.75000	2,047.50	20.00000	4,200.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting						
0040 0104 10 3 SEDIMENT BARRIER 4,000.000 LF	1.88000	7,520.00	2.96000	11,840.00	8.60000	34,400.00
0045 0107 1 LITTER REMOVAL 96.420 AC	37.24000	3,590.68	98.13000	9,461.69	71.00000	6,845.82
0050 0107 2 MOWING 96.420 AC	71.15000	6,860.28	98.13000	9,461.69	231.00000	22,273.02
0055 0110 4 10 REMOVAL OF EXISTING CONCRETE 411.000 SY	33.07000	13,591.77	111.21000	45,707.31	32.00000	13,152.00
0060 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 378.000 SY	49.96000	18,884.88	111.21000	42,037.38	62.00000	23,436.00
0065 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK 33.000 SY	284.27000	9,380.91	261.67000	8,635.11	139.00000	4,587.00
0070 0570 1 2 PERFORMANCE TURF, SOD 280.000 SY	4.31000	1,206.80	21.63000	6,056.40	15.50000	4,340.00
0075 0590 70 1 IRRIGATION SYSTEM REPAIRS 43988515201 (1.000) LS	4,362.50000	4,362.50	7,424.40000	7,424.40	2,220.31000	2,220.31
0080 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 4,416.000 LF	4.56000	20,136.96	5.29000	23,360.64	12.00000	52,992.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting						
0085 0630 2 12 — 215.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	12.56000	2,700.40	20.37000	4,379.55	18.00000	3,870.00
0090 0632 7 2 — 30.000 LF SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL	66.99000	2,009.70	132.58000	3,977.40	16.50000	495.00
0095 0635 2 11 — 67.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	721.16000	48,317.72	708.19000	47,448.73	1,190.00000	79,730.00
0100 0715 1 12 — 18,213.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	1.04000	18,941.52	1.51000	27,501.63	1.45000	26,408.85
0105 0715 4 11 — 15.000 EA LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT	3,291.24000	49,368.60	7,334.31000	110,014.65	5,893.00000	88,395.00
0110 0715 4 14 — 1.000 EA LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT	8,017.64000	8,017.64	9,115.07000	9,115.07	6,313.00000	6,313.00
0115 0715 4 21 — 2.000 EA LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT	6,895.20000	13,790.40	9,110.89000	18,221.78	8,590.00000	17,180.00
0120 0715 7 21 — 2.000 EA LOAD CENTER, REWORK, SECONDARY VOLTAGE	1,419.66000	2,839.32	2,980.38000	5,960.76	731.00000	1,462.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting						
0125 0715 11216 — 83.000 EA LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, PENDANT/TEARDROP	2,266.19000	188,093.77	1,450.93000	120,427.19	2,511.00000	208,413.00
0130 0715500 1 — 50.000 EA POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	641.48000	32,074.00	367.62000	18,381.00	592.00000	29,600.00
0135 0715511140 — 28.000 EA LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 40'	11,454.45000	320,724.60	8,500.58000	238,016.24	12,506.00000	350,168.00
0140 0715516315 — 4.000 EA LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I ,POLE TOP MOUNT, CONCRETE, 15'	8,939.79000	35,759.16	11,522.16000	46,088.64	10,680.00000	42,720.00
0145 0999 25 — (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43988515201	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Lighting Section Totals:		**$920,856.41**		**$922,292.17**		**$1,148,800.00**
Contract Grand Totals:		**$920,856.41**		**$922,292.17**		**1,148,800.00**

Letting: CT190424 April 24, 2019 **Call Order:** 017 **Contract:** T5645

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) HIGHWAY SAFETY DEVICES, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(6) CHINCHOR ELECTRIC INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting						
0005 0101 1 (1.000) MOBILIZATION 43988515201 LS	120,000.00000	120,000.00	130,000.00000	130,000.00	145,073.30000	145,073.30
0010 0102 1 (210.000) MAINTENANCE OF TRAFFIC 43988515201 DA (LS)	36,300.00000	36,300.00	60,000.00000	60,000.00	161,700.00000	161,700.00
0015 0102 60 4,620.000 WORK ZONE SIGN ED	0.35000	1,617.00	0.40000	1,848.00	0.41000	1,894.20
0020 0102 74 1 8,400.000 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED	0.20000	1,680.00	0.20000	1,680.00	0.20000	1,680.00
0025 0102 74 2 420.000 CHANNELIZING DEVICE, TYPE III, 6' ED	0.60000	252.00	0.50000	210.00	0.46000	193.20
0030 0102 74 7 480.000 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) LF	4.80000	2,304.00	8.00000	3,840.00	7.70000	3,696.00
0035 0102 76 210.000 ARROW BOARD / ADVANCE WARNING ARROW PANEL ED	7.50000	1,575.00	10.00000	2,100.00	13.20000	2,772.00
0040 0104 10 3 4,000.000 SEDIMENT BARRIER LF	4.10000	16,400.00	4.00000	16,000.00	3.85000	15,400.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting						
0045 0107 1 LITTER REMOVAL 96.420 AC	34.00000	3,278.28	300.00000	28,926.00	22.00000	2,121.24
0050 0107 2 MOWING 96.420 AC	88.50000	8,533.17	300.00000	28,926.00	66.00000	6,363.72
0055 0110 4 10 REMOVAL OF EXISTING CONCRETE 411.000 SY	41.00000	16,851.00	80.00000	32,880.00	18.15000	7,459.65
0060 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 378.000 SY	100.00000	37,800.00	80.00000	30,240.00	101.48000	38,359.44
0065 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK 33.000 SY	270.00000	8,910.00	600.00000	19,800.00	404.80000	13,358.40
0070 0570 1 2 PERFORMANCE TURF, SOD 280.000 SY	5.40000	1,512.00	20.00000	5,600.00	17.16000	4,804.80
0075 0590 70 1 IRRIGATION SYSTEM REPAIRS 43988515201 (1.000) LS	3,500.00000	3,500.00	8,000.00000	8,000.00	1,965.02000	1,965.02
0080 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 4,416.000 LF	12.50000	55,200.00	9.00000	39,744.00	15.97000	70,523.52
0085 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 215.000 LF	22.50000	4,837.50	24.00000	5,160.00	23.60000	5,074.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting						
0090 0632 7 2 SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL 30.000 LF	5.20000	156.00	30.00000	900.00	72.88000	2,186.40
0095 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 67.000 EA	1,000.00000	67,000.00	450.00000	30,150.00	948.26000	63,533.42
0100 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 18,213.000 LF	1.50000	27,319.50	1.25000	22,766.25	1.27000	23,130.51
0105 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT 15.000 EA	6,100.00000	91,500.00	9,000.00000	135,000.00	6,374.12000	95,611.80
0110 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT 1.000 EA	6,900.00000	6,900.00	11,000.00000	11,000.00	6,521.24000	6,521.24
0115 0715 4 21 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT 2.000 EA	10,500.00000	21,000.00	16,000.00000	32,000.00	8,135.53000	16,271.06
0120 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE 2.000 EA	1,500.00000	3,000.00	3,000.00000	6,000.00	819.53000	1,639.06
0125 0715 11216 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, PENDANT/TEARDROP 83.000 EA	2,700.00000	224,100.00	2,500.00000	207,500.00	3,076.66000	255,362.78

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting						
0130 0715500 1 — 50.000 EA POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	670.00000	33,500.00	450.00000	22,500.00	414.60000	20,730.00
0135 0715511140 — 28.000 EA LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 40'	14,000.00000	392,000.00	14,500.00000	406,000.00	12,363.16000	346,168.48
0140 0715516315 — 4.000 EA LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I ,POLE TOP MOUNT, CONCRETE, 15'	14,200.00000	56,800.00	8,000.00000	32,000.00	12,462.19000	49,848.76
0145 0999 25 — (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43988515201	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Lighting Section Totals:		**$1,293,825.45**		**$1,370,770.25**		**$1,413,442.00**
Contract Grand Totals:		**$1,293,825.45**		**$1,370,770.25**		**1,413,442.00**

Letting: CT190424 April 24, 2019 **Call Order:** 017 **Contract:** T5645

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