Vendor Ranking

Letting: CT190327 March 27, 2019 10:30 AM **Call Order:** 017 **Contract:** T5653

District: District 5 **Counties:** ORANGE **Fed Aid No:** D518038B

Contract Time: 140 AVAILABLE DAYS **Project(s):** 43967915201 (*)

Contract Desc: SR 500 (US 441) (ORANGE BLOSSOM TRAIL)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	POWERCORE, INC.	Responsive	Winning bid	$782,050.00	100.00%
2	TRAFFIC ENGINEERING AND MANAGEMENT, LLC	Responsive	Non-Winning Bid	$812,154.50	103.85%
3	CHEYENNE ASSOCIATES, INC.	Responsive	Non-Winning Bid	$899,247.48	114.99%

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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BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a Small Business as defined by FDOT. Small business size standards can be found at:
http://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:
http://www.fdot.gov/contracts/forms/forms.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.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid.

Please upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the File Attachment Upload tab in the AASHTOWare Project Bids application.

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

Bid Bonds of $500 are 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 sidewalk, curb and gutter, signalization, signing and marking, and lighting on SR500 (US 441) (Orange Blossom Trail).

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) POWERCORE, INC.		(2) TRAFFIC ENGINEERING AND MANAGEMENT, LLC		(3) CHEYENNE ASSOCIATES, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 43967915201LS	61,425.00000	61,425.00	32,500.00000	32,500.00	116,416.08000	116,416.08

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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 Roadway						
0010 0102 1 (140.000) DA (LS) MAINTENANCE OF TRAFFIC 43967915201LS	21,902.00000	21,902.00	25,000.00000	25,000.00	6,042.00000	6,042.00
0015 0102 14 12.000 HR TRAFFIC CONTROL OFFICER	73.75000	885.00	70.00000	840.00	78.00000	936.00
0020 0102 60 7,880.000 ED WORK ZONE SIGN	0.30000	2,364.00	0.50000	3,940.00	0.31000	2,442.80
0025 0102 74 1 10,920.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.21000	2,293.20	0.50000	5,460.00	0.18000	1,965.60
0030 0102 74 7 288.000 LF CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	4.02000	1,157.76	5.00000	1,440.00	7.14000	2,056.32
0035 0102 76 280.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	8.70000	2,436.00	8.00000	2,240.00	7.20000	2,016.00
0040 0102 99 280.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	16.72000	4,681.60	15.00000	4,200.00	18.00000	5,040.00
0045 0102104 140.000 ED TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	16.86000	2,360.40	10.00000	1,400.00	8.41000	1,177.40

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SECTION: 0001 Roadway						
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 140.000 ED	15.81000	2,213.40	10.00000	1,400.00	8.41000	1,177.40
0055 0102911 3 PAVEMENT MARKING REMOVABLE TAPE, WHITE OR BLACK, OTHER 280.000 SF	11.39000	3,189.20	17.00000	4,760.00	11.70000	3,276.00
0060 0104 18 INLET PROTECTION SYSTEM 2.000 EA	381.75000	763.50	210.00000	420.00	248.40000	496.80
0065 0107 1 LITTER REMOVAL 14.400 AC	388.82000	5,599.01	225.00000	3,240.00	12.00000	172.80
0070 0107 2 MOWING 2.900 AC	918.44000	2,663.48	600.00000	1,740.00	60.00000	174.00
0075 0110 1 1 CLEARING & GRUBBING 43967915201LS (0.010) AC (LS)	8,900.00000	8,900.00	3,930.00000	3,930.00	12,000.00000	12,000.00
0080 0110 4 10 REMOVAL OF EXISTING CONCRETE 393.000 SY	35.47000	13,939.71	56.00000	22,008.00	18.00000	7,074.00
0085 0520 1 7 CONCRETE CURB & GUTTER, TYPE E 12.000 LF	60.89000	730.68	65.00000	780.00	42.00000	504.00
0090 0520 1 10 CONCRETE CURB & GUTTER, TYPE F 185.000 LF	46.17000	8,541.45	52.00000	9,620.00	42.00000	7,770.00

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SECTION: 0001 Roadway						
0095 0520 3 VALLEY GUTTER- CONCRETE 23.000 LF	77.00000	1,771.00	75.00000	1,725.00	42.00000	966.00
0100 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 239.000 SY	62.22000	14,870.58	85.00000	20,315.00	78.00000	18,642.00
0105 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 108.000 SY	87.63000	9,464.04	110.00000	11,880.00	84.00000	9,072.00
0110 0527 2 DETECTABLE WARNINGS 116.000 SF	46.10000	5,347.60	60.00000	6,960.00	32.40000	3,758.40
0115 0570 1 2 PERFORMANCE TURF, SOD 28.000 SY	33.72000	944.16	25.00000	700.00	12.00000	336.00
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43967915201LS (1.000) LS	37,000.00000	37,000.00	37,000.00000	37,000.00	37,000.00000	37,000.00
0001 Roadway Section Totals:		**$215,442.77**		**$203,498.00**		**$240,511.60**
SECTION: 0002 Signing						
0125 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF 23.000 AS	747.93000	17,202.39	380.00000	8,740.00	360.00000	8,280.00

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SECTION: 0002 Signing						
0130 0700 1 60 SINGLE POST SIGN, REMOVE 14.000 AS	184.38000	2,581.32	95.00000	1,330.00	48.00000	672.00
0135 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF 12.000 EA	691.27000	8,295.24	585.00000	7,020.00	893.52000	10,722.24
0140 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF 6.000 EA	762.15000	4,572.90	1,060.00000	6,360.00	1,085.48000	6,512.88
0145 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK 384.000 LF	12.71000	4,880.64	14.00000	5,376.00	12.00000	4,608.00
0150 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK 390.000 LF	23.48000	9,157.20	27.00000	10,530.00	17.76000	6,926.40
0155 0711 17 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS: NON-CONFLICTING ONLY 1,696.000 SF	4.02000	6,817.92	7.00000	11,872.00	2.40000	4,070.40
0002 Signing Section Totals:		**$53,507.61**		**$51,228.00**		**$41,791.92**
SECTION: 0003 Lighting						
0160 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 941.000 LF	1.26000	1,185.66	2.00000	1,882.00	2.41000	2,267.81

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SECTION: 0003 Lighting						
0165 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT 2.000 EA	5,466.32000	10,932.64	6,350.00000	12,700.00	7,191.73000	14,383.46
0170 0715 5 31 LUMINAIRE & BRACKET ARM-ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE 2.000 EA	977.13000	1,954.26	1,645.00000	3,290.00	2,432.04000	4,864.08
0175 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD 39.000 EA	977.13000	38,108.07	1,015.00000	39,585.00	1,869.05000	72,892.95
0180 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL 45.000 EA	702.94000	31,632.30	740.00000	33,300.00	437.39000	19,682.55
0185 0715550000 LIGHT POLE COMPLETE- SPECIAL DESIGN, REMOVE 3.000 EA	590.00000	1,770.00	1,280.00000	3,840.00	611.88000	1,835.64
0003 Lighting Section Totals:		**$85,582.93**		**$94,597.00**		**$115,926.49**
SECTION: 0004 Signalization						
0190 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 162.000 LF	6.91000	1,119.42	12.00000	1,944.00	8.36000	1,354.32

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization						
0195 0630 2 12 2,919.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	15.86000	46,295.34	16.50000	48,163.50	16.73000	48,834.87
0200 0630 2 14 20.000 LF CONDUIT, FURNISH & INSTALL, ABOVEGROUND	27.50000	550.00	35.00000	700.00	30.70000	614.00
0205 0632 7 1 3.000 PI SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	6,163.38000	18,490.14	3,805.00000	11,415.00	2,847.16000	8,541.48
0210 0633 1121 2,533.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	2.94000	7,447.02	4.00000	10,132.00	1.90000	4,812.70
0215 0633 2 31 64.000 EA FIBER OPTIC CONNECTION, INSTALL, SPLICE	43.75000	2,800.00	40.00000	2,560.00	46.90000	3,001.60
0220 0633 3 11 2.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	868.75000	1,737.50	780.00000	1,560.00	988.74000	1,977.48
0225 0633 3 12 6.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	62.50000	375.00	60.00000	360.00	24.80000	148.80
0230 0633 3 13 4.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	56.25000	225.00	50.00000	200.00	128.76000	515.04

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SECTION: 0004 Signalization						
0235 0633 3 15 — 4.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	1,718.75000	6,875.00	1,545.00000	6,180.00	2,042.23000	8,168.92
0240 0635 2 11 — 39.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	774.46000	30,203.94	660.00000	25,740.00	789.46000	30,788.94
0245 0635 2 12 — 5.000 EA PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	1,328.67000	6,643.35	1,360.00000	6,800.00	1,686.89000	8,434.45
0250 0635 2 13 — 1.000 EA PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	1,922.42000	1,922.42	2,200.00000	2,200.00	3,555.48000	3,555.48
0255 0639 1122 — 3.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	1,826.25000	5,478.75	2,850.00000	8,550.00	2,862.22000	8,586.66
0260 0639 2 1 — 437.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	7.60000	3,321.20	6.00000	2,622.00	5.00000	2,185.00
0265 0641 2 12 — 3.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	957.07000	2,871.21	1,795.00000	5,385.00	1,604.50000	4,813.50
0270 0646 1 11 — 12.000 EA ALUMINUM SIGNALS POLE, PEDESTAL	1,507.33000	18,087.96	1,755.00000	21,060.00	1,568.65000	18,823.80

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SECTION: 0004 Signalization						
0275 0649 21 5 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40'-40' 3.000 EA	48,766.23000	146,298.69	54,895.00000	164,685.00	62,906.42000	188,719.26
0280 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY 12.000 AS	615.82000	7,389.84	675.00000	8,100.00	715.44000	8,585.28
0285 0654 3 10 PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY 18.000 AS	1,151.58000	20,728.44	1,105.00000	19,890.00	1,211.11000	21,799.98
0290 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS 3.000 EA	2,755.63000	8,266.89	5,710.00000	17,130.00	7,321.08000	21,963.24
0295 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR 6.000 EA	1,339.59000	8,037.54	1,440.00000	8,640.00	2,317.66000	13,905.96
0300 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 12.000 EA	253.07000	3,036.84	395.00000	4,740.00	302.32000	3,627.84
0305 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA 3.000 AS	22,563.40000	67,690.20	24,545.00000	73,635.00	24,269.65000	72,808.95
0310 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 4.000 EA	2,906.25000	11,625.00	2,610.00000	10,440.00	3,612.48000	14,449.92

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SECTION: 0004 Signalization						
0004 Signalization Section Totals:		**$427,516.69**		**$462,831.50**		**$501,017.47**
Contract Grand Totals:		**$782,050.00**		**$812,154.50**		**899,247.48**

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

Manager, Contracts Administration Office