Vendor Ranking

Letting: CT190522 May 22, 2019 10:30 AM
Call Order: 013
Contract: T5644
District: District 5
Counties: BREVARD
Fed Aid No: D518050B
Contract Time: 60 AVAILABLE DAYS
Project(s): 43988325201 (*)
Contract Desc: SR 500, SR 514 AND SR A1A

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WIRETEK SOLUTIONS LLC	Responsive	Winning bid	$61,968.60	100.00%
2	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	$70,160.00	113.22%
3	CONTACT NETWORK LLC	Responsive	Non-Winning Bid	$70,185.17	113.26%
4	CARR CONSTRUCTION, LLC	Responsive	Non-Winning Bid	$79,372.80	128.09%
5	POWERCORE, INC.	Responsive	Non-Winning Bid	$84,515.39	136.38%

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.

Letting: CT190522 May 22, 2019 **Call Order:** 013 **Contract:** T5644

District: District 5 **Counties:** BREVARD **Fed Aid No:** D518050B

Contract Time: 60 AVAILABLE DAYS **Project(s):** 43988325201 (*)

Contract Descr: SR 500, SR 514 AND SR A1A

The improvements under this contract consist of intersection lighting retrofits and conventional light pole construction at two intersections and on SR 500. One light pole arm and luminaire is to be added to an existing light pole on SR 500 and work items include Temporary Traffic Control Items, removal of existing concrete, conduit and conductor installation, light pole complete, lighting repairs and retrofits, load center and concrete pad construction.

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) WIRETEK SOLUTIONS LLC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) CONTACT NETWORK LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting						
0005 0101 1 (1.000) LS MOBILIZATION 43988325201	5,250.00000	5,250.00	6,700.00000	6,700.00	6,319.12000	6,319.12
0010 0102 1 (60.000) DA (LS) MAINTENANCE OF TRAFFIC 43988325201	1,750.00000	1,750.00	3,825.00000	3,825.00	4,266.28000	4,266.28
0015 0102 60 331.000 ED WORK ZONE SIGN	0.30000	99.30	1.20000	397.20	0.38000	125.78
0020 0102 74 1 1,268.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.20000	253.60	0.55000	697.40	0.23000	291.64
0025 0102 76 31.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	8.00000	248.00	16.50000	511.50	11.48000	355.88
0030 0110 4 10 11.000 SY REMOVAL OF EXISTING CONCRETE	25.00000	275.00	64.00000	704.00	193.99000	2,133.89
0035 0630 2 11 415.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	5.00000	2,075.00	1.75000	726.25	5.24000	2,174.60

Letting: CT190522 May 22, 2019 **Call Order:** 013 **Contract:** T5644

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WIRETEK SOLUTIONS LLC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) CONTACT NETWORK LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting						
0040 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 1.000 EA	475.00000	475.00	1,196.70000	1,196.70	818.61000	818.61
0045 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 1,629.000 LF	1.30000	2,117.70	1.55000	2,524.95	1.44000	2,345.76
0050 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT 4.000 EA	5,250.00000	21,000.00	7,217.00000	28,868.00	7,100.24000	28,400.96
0055 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION 2.000 EA	850.00000	1,700.00	820.00000	1,640.00	651.30000	1,302.60
0060 0715 5 21 LUMINAIRE & BRACKET ARM, REPLACE LUMINAIRE AND ARM ON EXISTING POLE 2.000 EA	1,900.00000	3,800.00	1,634.00000	3,268.00	1,817.91000	3,635.82
0065 0715 5 51 LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS 1.000 EA	450.00000	450.00	406.00000	406.00	258.72000	258.72
0070 0715 7 31 LOAD CENTER, RELOCATE, SECONDARY VOLTAGE 1.000 EA	1,950.00000	1,950.00	3,300.00000	3,300.00	1,930.41000	1,930.41
0075 0715 21 2 LIGHTING REPAIRS AND RETROFITS, LED RETROFIT KIT FOR EXISTING LUMINAIRE 10.000 EA	1,470.00000	14,700.00	948.00000	9,480.00	1,080.63000	10,806.30

Letting: CT190522 May 22, 2019 **Call Order:** 013 **Contract:** T5644

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WIRETEK SOLUTIONS LLC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) CONTACT NETWORK LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting						
0080 0715500 1 5.000 EA POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	565.00000	2,825.00	583.00000	2,915.00	403.76000	2,018.80
0085 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43988325201	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0001 Lighting Section Totals:		**$61,968.60**		**$70,160.00**		**$70,185.17**
Contract Grand Totals:		**$61,968.60**		**$70,160.00**		**70,185.17**

Letting: CT190522 May 22, 2019 **Call Order:** 013 **Contract:** T5644

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) CARR CONSTRUCTION, LLC		(5) POWERCORE, 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 43988325201	9,900.00000	9,900.00	19,315.22000	19,315.22		
0010 0102 1 (60.000) DA (LS) MAINTENANCE OF TRAFFIC 43988325201	9,080.00000	9,080.00	10,284.15000	10,284.15		
0015 0102 60 331.000 ED WORK ZONE SIGN	1.50000	496.50	4.48000	1,482.88		
0020 0102 74 1 1,268.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.70000	887.60	4.27000	5,414.36		
0025 0102 76 31.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	20.00000	620.00	22.06000	683.86		
0030 0110 4 10 11.000 SY REMOVAL OF EXISTING CONCRETE	110.00000	1,210.00	62.85000	691.35		
0035 0630 2 11 415.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	9.40000	3,901.00	5.53000	2,294.95		
0040 0635 2 11 1.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	900.00000	900.00	668.30000	668.30		
0045 0715 1 12 1,629.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	1.30000	2,117.70	0.97000	1,580.13		

Letting: CT190522 May 22, 2019 **Call Order:** 013 **Contract:** T5644

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) CARR CONSTRUCTION, LLC		(5) POWERCORE, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting						
0050 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT 4.000 EA	6,640.00000	26,560.00	5,124.14000	20,496.56		
0055 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION 2.000 EA	320.00000	640.00	1,585.87000	3,171.74		
0060 0715 5 21 LUMINAIRE & BRACKET ARM, REPLACE LUMINAIRE AND ARM ON EXISTING POLE 2.000 EA	1,600.00000	3,200.00	1,404.84000	2,809.68		
0065 0715 5 51 LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS 1.000 EA	160.00000	160.00	244.84000	244.84		
0070 0715 7 31 LOAD CENTER, RELOCATE, SECONDARY VOLTAGE 1.000 EA	3,900.00000	3,900.00	866.67000	866.67		
0075 0715 21 2 LIGHTING REPAIRS AND RETROFITS, LED RETROFIT KIT FOR EXISTING LUMINAIRE 10.000 EA	970.00000	9,700.00	852.67000	8,526.70		
0080 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL 5.000 EA	620.00000	3,100.00	596.80000	2,984.00		
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43988325201 (1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00		

Letting: CT190522 May 22, 2019 **Call Order:** 013 **Contract:** T5644

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(4) CARR CONSTRUCTION, LLC		(5) POWERCORE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0001 Lighting Section Totals:				**$79,372.80**		**$84,515.39**		
Contract Grand Totals:				**$79,372.80**		**$84,515.39**		

Letting: CT190522 May 22, 2019 **Call Order:** 013 **Contract:** T5644

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