Vendor Ranking

Letting: CT180926 September 26, 2018 10:30 AM **Call Order:** 003 **Contract:** T1734

District: District 1 **Counties:** CHARLOTTE **Fed Aid No:** D118082B

Contract Time: 130 AVAILABLE DAYS **Project(s):** 43498815201 (*)

Contract Desc: SR 45 (US 41)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, INC.	Responsive	Winning bid	$545,828.00	100.00%
2	MSB SERVICES, LLC	Responsive	Non-Winning Bid	$550,000.00	100.76%
3	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	$615,871.00	112.83%
4	WRIGHT CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	$634,010.82	116.16%
5	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	$668,199.50	122.42%
6	CONTACT NETWORK LLC	Responsive	Non-Winning Bid	$682,042.79	124.96%
7	POWERCORE, INC.	Responsive	Non-Winning Bid	$683,818.50	125.28%
8	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	$798,251.20	146.25%

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 1 **Counties:** CHARLOTTE **Fed Aid No:** D118082B

Contract Time: 130 AVAILABLE DAYS **Project(s):** 43498815201 (*)

Contract Descr: SR 45 (US 41)

The improvements under this contract consist of installation of highway lighting on State Road 45 (U.S. 41) from south of Rio Villa Drive northerly 0.937 miles to Airport Road in the City of Punta Gorda, Charlotte County.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) TRAFFIC CONTROL DEVICES, INC.		(2) MSB SERVICES, LLC		(3) HIGHWAY SAFETY DEVICES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 43498815201	26,500.00000	26,500.00	12,500.00000	12,500.00	57,500.00000	57,500.00
0010 0102 1 (130.000) DA (LS) MAINTENANCE OF TRAFFIC 43498815201	6,325.00000	6,325.00	10,500.00000	10,500.00	7,500.00000	7,500.00
0015 0102 60 3,250.000 ED WORK ZONE SIGN	0.35000	1,137.50	0.40000	1,300.00	0.40000	1,300.00
0020 0102 74 7 1,320.000 LF CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	6.70000	8,844.00	7.00000	9,240.00	10.00000	13,200.00
0025 0104 10 3 2,225.000 LF SEDIMENT BARRIER	1.15000	2,558.75	1.25000	2,781.25	4.20000	9,345.00
0030 0104 18 5.000 EA INLET PROTECTION SYSTEM	222.00000	1,110.00	125.00000	625.00	120.00000	600.00
0035 0110 86 (1.000) LS DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43498815201	3,475.00000	3,475.00	2,777.25000	2,777.25	1,150.00000	1,150.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) TRAFFIC CONTROL DEVICES, INC.		(2) MSB SERVICES, LLC		(3) HIGHWAY SAFETY DEVICES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0040 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43498815201	34,187.00000	34,187.00	34,187.00000	34,187.00	34,187.00000	34,187.00
0001 Roadway Section Totals:		**$84,137.25**		**$73,910.50**		**$124,782.00**
SECTION: 0002 Lighting						
0045 0630 2 11 1,205.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	6.70000	8,073.50	5.75000	6,928.75	6.80000	8,194.00
0050 0630 2 12 6,830.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	13.00000	88,790.00	17.50000	119,525.00	18.00000	122,940.00
0055 0635 2 11 46.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	646.00000	29,716.00	475.00000	21,850.00	610.00000	28,060.00
0060 0639 1122 1.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	1,238.00000	1,238.00	1,750.00000	1,750.00	8,000.00000	8,000.00
0065 0641 2 12 1.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1,865.25000	1,865.25	1,550.00000	1,550.00	1,300.00000	1,300.00
0070 0715 1 12 27,745.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	1.45000	40,230.25	1.10000	30,519.50	1.10000	30,519.50

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting						
0075 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2 90.000 LF	3.55000	319.50	3.00000	270.00	8.90000	801.00
0080 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS 605.000 LF	2.45000	1,482.25	0.25000	151.25	1.90000	1,149.50
0085 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT 41.000 EA	5,906.00000	242,146.00	5,950.00000	243,950.00	6,150.00000	252,150.00
0090 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION 14.000 EA	625.00000	8,750.00	950.00000	13,300.00	380.00000	5,320.00
0095 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE 1.000 EA	15,710.00000	15,710.00	16,000.00000	16,000.00	14,000.00000	14,000.00
0100 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL 41.000 EA	570.00000	23,370.00	495.00000	20,295.00	455.00000	18,655.00
0002 Lighting Section Totals:		**$461,690.75**		**$476,089.50**		**$491,089.00**
Contract Grand Totals:		**$545,828.00**		**$550,000.00**		**615,871.00**

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) WRIGHT CONSTRUCTION GROUP, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(6) CONTACT NETWORK LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) MOBILIZATION 43498815201 LS	78,739.03000	78,739.03	60,000.00000	60,000.00	34,879.30000	34,879.30
0010 0102 1 (130.000) MAINTENANCE OF TRAFFIC 43498815201 DA (LS)	79,847.81000	79,847.81	41,000.00000	41,000.00	20,058.96000	20,058.96
0015 0102 60 3,250.000 WORK ZONE SIGN ED	0.34000	1,105.00	0.40000	1,300.00	0.40000	1,300.00
0020 0102 74 7 1,320.000 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) LF	6.88000	9,081.60	7.00000	9,240.00	8.07000	10,652.40
0025 0104 10 3 2,225.000 SEDIMENT BARRIER LF	0.75000	1,668.75	0.50000	1,112.50	2.70000	6,007.50
0030 0104 18 5.000 INLET PROTECTION SYSTEM EA	115.00000	575.00	60.00000	300.00	196.88000	984.40
0035 0110 86 (1.000) DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43498815201 LS	600.00000	600.00	4,000.00000	4,000.00	1,342.68000	1,342.68
0040 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 43498815201 LS	34,187.00000	34,187.00	34,187.00000	34,187.00	34,187.00000	34,187.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WRIGHT CONSTRUCTION GROUP, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(6) CONTACT NETWORK LLC	
( ) indicates item is bid as Lump Sum	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0001 Roadway						
0001 Roadway Section Totals:		**$205,804.19**		**$151,139.50**		**$109,412.24**
SECTION: 0002 Lighting						
0045 0630 2 11 1,205.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	5.40000	6,507.00	10.00000	12,050.00	8.44000	10,170.20
0050 0630 2 12 6,830.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	12.90000	88,107.00	20.00000	136,600.00	21.66000	147,937.80
0055 0635 2 11 46.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	378.00000	17,388.00	600.00000	27,600.00	1,540.59000	70,867.14
0060 0639 1122 1.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	2,144.00000	2,144.00	3,000.00000	3,000.00	2,953.33000	2,953.33
0065 0641 2 12 1.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1,299.00000	1,299.00	1,000.00000	1,000.00	1,318.60000	1,318.60
0070 0715 1 12 27,745.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	1.40000	38,843.00	1.00000	27,745.00	1.29000	35,791.05
0075 0715 1 13 90.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	2.30000	207.00	4.00000	360.00	9.67000	870.30

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) WRIGHT CONSTRUCTION GROUP, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(6) CONTACT NETWORK LLC	
( ) indicates item is bid as Lump Sum	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 Lighting						
0080 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS 605.000 LF	0.20000	121.00	1.00000	605.00	0.64000	387.20
0085 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT 41.000 EA	5,803.88000	237,959.08	6,500.00000	266,500.00	6,021.67000	246,888.47
0090 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION 14.000 EA	388.00000	5,432.00	800.00000	11,200.00	1,393.06000	19,502.84
0095 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE 1.000 EA	14,881.95000	14,881.95	14,000.00000	14,000.00	15,682.65000	15,682.65
0100 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL 41.000 EA	373.60000	15,317.60	400.00000	16,400.00	494.17000	20,260.97
0002 Lighting Section Totals:		**$428,206.63**		**$517,060.00**		**$572,630.55**
Contract Grand Totals:		**$634,010.82**		**$668,199.50**		**682,042.79**

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) POWERCORE, INC.		(8) FLORIDA SAFETY CONTRACTORS, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 43498815201	68,851.00000	68,851.00	75,684.60000	75,684.60		
0010 0102 1 (130.000) DA (LS) MAINTENANCE OF TRAFFIC 43498815201	36,321.00000	36,321.00	34,833.96000	34,833.96		
0015 0102 60 3,250.000 ED WORK ZONE SIGN	3.75000	12,187.50	0.73000	2,372.50		
0020 0102 74 7 1,320.000 LF CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	17.75000	23,430.00	7.58000	10,005.60		
0025 0104 10 3 2,225.000 LF SEDIMENT BARRIER	1.50000	3,337.50	1.58000	3,515.50		
0030 0104 18 5.000 EA INLET PROTECTION SYSTEM	556.00000	2,780.00	107.32000	536.60		
0035 0110 86 (1.000) LS DELIVERY OF SALVAGEABLE MATERIAL TO FDOT 43498815201	8,407.00000	8,407.00	2,402.22000	2,402.22		
0040 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 43498815201	34,187.00000	34,187.00	34,187.00000	34,187.00		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) POWERCORE, INC.		(8) FLORIDA SAFETY CONTRACTORS, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0001 Roadway Section Totals:		**$189,501.00**		**$163,537.98**		
SECTION: 0002 Lighting						
0045 0630 2 11 1,205.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	6.25000	7,531.25	12.82000	15,448.10		
0050 0630 2 12 6,830.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	15.50000	105,865.00	30.01000	204,968.30		
0055 0635 2 11 46.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	883.00000	40,618.00	493.15000	22,684.90		
0060 0639 1122 1.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	4,954.00000	4,954.00	7,723.43000	7,723.43		
0065 0641 2 12 1.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	2,022.00000	2,022.00	1,426.20000	1,426.20		
0070 0715 1 12 27,745.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	2.25000	62,426.25	1.27000	35,236.15		
0075 0715 1 13 90.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	4.75000	427.50	2.78000	250.20		

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) POWERCORE, INC.		(8) FLORIDA SAFETY CONTRACTORS, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting						
0080 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS 605.000 LF	1.50000	907.50	1.37000	828.85		
0085 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT 41.000 EA	5,241.00000	214,881.00	7,258.98000	297,618.18		
0090 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION 14.000 EA	493.00000	6,902.00	600.56000	8,407.84		
0095 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE 1.000 EA	19,780.00000	19,780.00	19,717.83000	19,717.83		
0100 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL 41.000 EA	683.00000	28,003.00	497.64000	20,403.24		
0002 Lighting Section Totals:		**$494,317.50**		**$634,713.22**		
Contract Grand Totals:		**$683,818.50**		**$798,251.20**		

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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