

March 20, 2019 11:00 AM

Vendor Ranking

Call Order: 001

Page 1 of 1

 Letting:
 02190320

 District:
 District 2

Counties: DUVAL Fed Aid No: N/A

Contract Time: 60 AVAILABLE DAYS

Project(s): 20956525201 (*)

E2X07

Contract:

Contract Desc: SR111 @ SR128

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	POWERCORE, INC.	Responsive	Winning bid	\$327,059.21	100.00%
2	TRAFFIC ENGINEERING AND MANAGEMENT, LLC	Responsive	Non-Winning Bid	\$420,965.87	128.71%

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 Time: 60 AVAILABLE DAYS

Project(s): 20956525201 (*)

Contract Descr: SR111 @ SR128

(SR 111 (Cassat Ave) at SR 128 (San Juan Avenue) This is a Business Development Initiative Contract for Curb & Gutters, Traffic Signals, Sidewalks, and other incidental construction on SR 111 (Cassat Ave) at the intersection of SR 128 (San Juan Ave). BID EXPRESS MANDATORY.

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/equalopportunityoffice/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

Pregualification 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.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the Expedite application.

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

Proposal Guaranty of \$500 is 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).

Line No / Item ID Alte	rnate Quantity Units	(1) POWER	RCORE, INC.	\ <i>\</i>	ENGINEERING GEMENT, LLC		
•	() indicates item is bid as Lump Sum		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount





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Letting: 02190320 Mar	ch 20, 2019	Cal	l Order: 001		Contract:	E2X07	
Line No / Item ID Alternate Item Description	Quantity Units	(1) POWERO	CORE, INC.	(2) TRAFFIC E AND MANAGI			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roa	adway						
0005 0101 1 MOBILIZATION 20956525201	(1.000) LS	16,340.98000	16,340.98	32,250.00000	32,250.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 20956525201	(60.000) DA (LS)	7,162.63000	7,162.63	38,500.00000	38,500.00		
0015 0102 14 TRAFFIC CONTROL OFFICER	4.000 HR	76.89000	307.56	60.00000	240.00		
0020 0102 60 WORK ZONE SIGN	3,755.000 ED	1.12000	4,205.60	0.75000	2,816.25		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI VP, DRUM, OR LCD	5,750.000 , ED	0.90000	5,175.00	0.75000	4,312.50		
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'	220.000 ED	1.84000	404.80	0.75000	165.00		
0035 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	42.000 LF	9.73000	408.66	7.50000	315.00		
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	125.000 ED	16.14000	2,017.50	8.00000	1,000.00		





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Line No		Alternate	Quantity Units	(1) POWERO	CORE, INC.	(2) TRAFFIC E AND MANAG			
	•	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION:	0001	Roadway						
		ABLE MESSAG	155.000 E ED	26.39000	4,090.45	45.00000	6,975.00		
		IZATION AND RSECTION	60.000 ED	11.06000	663.60	10.00000	600.00		
TEMPORAR		C DETECTION INTERSECTION		11.62000	697.20	10.00000	600.00		
		REMOVABLE CK,SOLID	826.000 LF	3.60000	2,973.60	4.50000	3,717.00		
0065 010 SEDIMENT	04 10 3 BARRIER		49.000 LF	10.98000	538.02	12.00000	588.00		
0070 010 INLET PROT	04 18 TECTION S	SYSTEM	4.000 EA	297.01000	1,188.04	180.00000	720.00		
0075 010 LITTER REM	07 1 MOVAL		0.150 AC	2,718.33000	407.75	2,400.00000	360.00		
0080 010 MOWING	07 2		0.010 AC	2,077.61000	20.78	2,400.00000	24.00		





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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 Ro	adway						
0085 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 20956525201	(1.000) LS	3,249.11000	3,249.11	5,885.00000	5,885.00		
0090 0110 1 1 CLEARING & GRUBBING 20956525201	(0.010) AC (LS)	3,093.66000	3,093.66	6,000.00000	6,000.00		
0095 0110 4 10 REMOVAL OF EXISTING CONCRETE	278.000 SY	25.86000	7,189.08	16.00000	4,448.00		
0100 0425 1345 INLETS, CURB, TYPE P-4, PARTIAL	1.000 EA	6,562.64000	6,562.64	4,120.00000	4,120.00		
0105 0425 5 MANHOLE, ADJUST	1.000 EA	1,944.92000	1,944.92	945.00000	945.00		
0110 0519 78 BOLLARDS	3.000 EA	965.63000	2,896.89	1,120.00000	3,360.00		
0115 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	285.000 LF	42.22000	12,032.70	60.00000	17,100.00		
0120 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	155.000 SY	81.42000	12,620.10	90.00000	13,950.00		





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	No / Item ID		ate Quantity Units	(1) POWERO	CORE, INC.	(2) TRAFFIC E AND MANAG			
	•	bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION	: 0001	Roadway						
	0522 2 RETE SIDEW WAYS, 6" TH		57.000 SY	84.44000	4,813.08	105.00000	5,985.00		
0130 DETEC	0527 2 TABLE WAR	NINGS	87.000 SF	42.22000	3,673.14	60.00000	5,220.00		
0135 PERFO	0570 1 2 RMANCE TU	JRF, SOD	18.000 SY	35.81000	644.58	22.00000	396.00		
	0999 25 CONTINGE D 209565252	NCY AMOUNT	(1.000) T, DO LS	16,215.12000	16,215.12	16,215.12000	16,215.12		
	0	001 Roadway	Section Totals:		\$121,537.19		\$176,806.87		
	SECTION	: 0002	Signing						
SOLID,		3 STANDARD, V OSSWALK AN		4.80000	2,707.20	5.00000	2,820.00		
	24" FOR ST	5 STANDARD, V OP LINE AND	149.000 VHITE, LF	7.79000	1,160.71	8.00000	1,192.00		
		5 PREFORMED, FOR CROSSV		23.96000	10,254.88	24.00000	10,272.00		





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	•	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0002 Signing Section Totals: \$14,122.79 \$14,284.00

	SECTION:	0003 Si	gnalization				
0160 COND TREN	0630 2 11 UIT, FURNISH & CH	INSTALL, OPEN	102.000 I LF	6.16000	628.32	15.00000	1,530.00
	0630 2 12 UIT, FURNISH & TIONAL BORE	INSTALL,	280.000 LF	11.59000	3,245.20	22.00000	6,160.00
	0630 2 14 UIT, FURNISH & EGROUND	INSTALL,	10.000 LF	22.15000	221.50	38.00000	380.00
RECO	0632 7 1 L CABLE- NEW (NSTRUCTED INT SH & INSTALL		1.000 PI	9,898.60000	9,898.60	6,175.00000	6,175.00
	0632 7 6 L CABLE, REMC SECTION	VE-	1.000 PI	995,21000	995.21	795,00000	795.00
	0634 4153 WIRE ASSEMBL , BOX OR DROP		1.000 Pl	14,123.54000	14,123.54	6,120.00000	6,120.00
0190 FIBER INSTA	0634 5 1 GLASS INSULAT LL	OR, FURNISH 8	16.000 k LF	61.07000	977.12	90.00000	1,440.00





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	o / Item ID Alternate escription	Quantity Units	(1) POWERO	ORE, INC.	(2) TRAFFIC E AND MANAGI			
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0003	Signalization						
	0635 2 11 PLICE BOX, F&I, 13" x 24" IZE	7.000 EA	702.02000	4,914.14	685.00000	4,795.00		
	0635 2 12 PLICE BOX, F&I, 24" X 36" IZE	1.000 EA	1,096.42000	1,096.42	1,400.00000	1,400.00		
	0635 2 30 PLICE BOX, INSTALL	1.000 EA	507.01000	507.01	810.00000	810.00		
ELECTRIC	0639 1122 CAL POWER SERVICE, F& ROUND, METER PURCHA RACTOR		1,650.60000	1,650.60	2,915.00000	2,915.00		
ELECTRIC	0639 1620 CAL POWER SERVICE, UNDERGROUND	1.000 AS	663.48000	663.48	555.00000	555.00		
	0639 2 1 CAL SERVICE WIRE, FURI L	50.000 NISH LF	10.35000	517.50	6.50000	325.00		
PRESTRE	0641 2 12 ESSED CONCRETE POLE, SERVICE POLE	1.000 F&I, EA	1,711.24000	1,711.24	1,840.00000	1,840.00		
	0641 2 16 ESSED CONCRETE POLE, I	4.000 F&I, EA	11,293.07000	45,172.28	18,265.00000	73,060.00		





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() indicat	tes item is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0003	Sigr	nalization						
PRESTRES	641 270 SSED CONCRETE POLE REMOVAL- ATER		4.000 EA	1,439.29000	5,757.16	3,365.00000	13,460.00		
	646 111 // SIGNALS POLE, I	PEDESTAL	1.000 EA	486.66000	486.66	1,795.00000	1,795.00		
VEHICULA	650 114 R TRAFFIC SIGNA & INSTALL ALUMIN 1 WAY		8.000 AS	943.63000	7,549.04	1,225,00000	9,800.00		
VEHICULA	650 116 R TRAFFIC SIGNA & INSTALL ALUMIN 1 WAY		4.000 AS	1,164.96000	4,659.84	1,470.00000	5,880.00		
PEDESTRIA	653 111 AN SIGNAL, FURN ED COUNTDOWN,		6.000 AS	620.64000	3,723.84	730.00000	4,380.00		
PEDESTRI	653 112 AN SIGNAL, FURN ED COUNTDOWN,		1.000 AS	1,177.20000	1,177.20	1,340.00000	1,340.00		
	660 1110 ECTOR INDUCTIV	E, F&I,	8.000 EA	143.45000	1,147.60	385,00000	3,080.00		
	660 2106 SEMBLY, F&I, TYPE	F	12.000 AS	1,171.55000	14,058.60	865,00000	10,380.00		





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() indi	icates item is bid as Lump Sun	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0003	Signalization						
	0665 111 RIAN DETECTOR, FURNI , STANDARD	8.000 SH & EA	316.80000	2,534.40	410.00000	3,280.00		
	0670 5110 C CONTROLLER ASSEMB MA	1.000 LY, AS	30,244.35000	30,244.35	31,985.00000	31,985.00		
TRAFFIC	0670 5600 C CONTROLLER ASSEMB E CONTROLLER WITH CA		530.78000	530.78	510.00000	510.00		
MANAGE	0684 1 1 ED FIELD ETHERNET SWI H & INSTALL	1.000 ITCH, EA	3,107.79000	3,107.79	2,620.00000	2,620.00		
WIRELE	0684 6 11 SS COMMUNICATION DE H & INSTALL ETHERNET S POINT	2.000 VICE, EA	2,724.56000	5,449.12	3,415.00000	6,830.00		
SIGN PA	0700 3201 NNEL, FURNISH & INSTAL EAD MOUNT, UP TO 12 SF		598.57000	2,992.85	595,00000	2,975.00		
INTERNA FURNISI	0700 522 ALLY ILLUMINATED SIGN H & INSTALL, OVERHEAD , 12-18 SF	·	5,414.46000	21,657.84	5,815.00000	23,260.00		
	0003 Signalization	Section Totals:		\$191,399.23		\$229,875.00		



03/28/2019

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•	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	rand Totals:		\$327,059.21		\$420,965.87		



03/28/2019

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Letting: 02190320 March 20, 2019 **Call Order:** 001 **Contract:** E2X07

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.