



Vendor Ranking

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 Letting:
 02190320
 March 20, 2019 11:00 AM
 Call Order: 004
 Contract:
 E2Y23

 District:
 District 2
 Counties:
 BAKER
 Fed Aid No: N/A

Contract Time: 125 AVAILABLE DAYS Project(s): 43500215201 (*)

Contract Desc: I-10(SR8) @ CR229 INTERCHANGE

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	POWERCORE, INC.	Responsive	Winning bid	\$891,796.63	100.00%
2	TRAFFIC ENGINEERING AND MANAGEMENT, LLC	Responsive	Non-Winning Bid	\$1,071,209.21	120.12%

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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 004
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 District:
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 Fed Aid No: N/A

Contract Time: 125 AVAILABLE DAYS

Project(s): 43500215201 (*)

Contract Descr: I-10(SR8) @ CR229 INTERCHANGE

(I-10 (SR 8) at CR 229 Interchange) This is a Business Development Initiative Contract for lighting and other incidental construction on SR 8 (I-10) at CR 229 Interchange. 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

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.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 Alternate Item Description	Quantity Units	(1) POWERCORE, INC.		(2) TRAFFIC ENGINEERING AND MANAGEMENT, LLC			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount





Tabulation of Bids

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Letting	g : 02	2190320	March 20, 2019	Cal	l Order: 004		Contract:	E2Y23	
	Line No / Item ID Item Description		Quantity Units	(1) POWERO	(1) POWERCORE, INC.		(2) TRAFFIC ENGINEERING AND MANAGEMENT, LLC		
() inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0005 MOBILIZ	0101 1 ZATION 43500)215201	(1.000) LS	21,413.07000	21,413.07	37,250.00000	37,250.00		
0010 MAINTE 4350021	0102 1 ENANCE OF T 15201	RAFFIC	(125.000) DA (LS)	30,875.39000	30,875.39	66,500.00000	66,500.00		
0015 WORK 2	0102 60 ZONE SIGN		7,040.000 ED	0.50000	3,520.00	0.75000	5,280.00		
	0102 74 1 ELIZING DEV UM, OR LCD	ICE- TYPES I,	9,665.000 II, DI, ED	0.25000	2,416.25	0.75000	7,248.75		
	0102 76 V BOARD / AD V PANEL	VANCE WARN	4.000 IING ED	15.32000	61.28	8.00000	32.00		
	0102 99 BLE CHANGE EMPORARY	ABLE MESSA	4.000 GE ED	27.58000	110.32	26.00000	104.00		
0035 SEDIME	0104 10 3 ENT BARRIER		4,310.000 LF	1.50000	6,465.00	7.00000	30,170.00		
0040 LITTER	0107 1 REMOVAL		186.310 AC	43.05000	8,020.65	70.00000	13,041.70		
0045 MOWIN	0107 2 G		159.330 AC	43.61000	6,948.38	120.00000	19,119.60		





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Letting	g: 021	90320 N	/larch 20, 2019	Cal	l Order: 004		Contract:	E2Y23	
	No / Item ID Description	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) TRAFFIC ENGINEERING AND MANAGEMENT, LLC			
() ind	licates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0050 CLEARII	0110 1 1 NG & GRUBBIN	G 4350021520	(0.010) 01 AC (LS)	9,245.53000	9,245.53	4,000.00000	4,000.00		
	0999 25 CONTINGENCY 0 43500215201	′ AMOUNT, Do	(1.000) O LS	43,662.66000	43,662.66	43,662.66000	43,662.66		
	0001	Roadway Se	ction Totals:		\$132,738.53		\$226,408.71		
0060	0630 2 11		Lighting 10,535.000	5.52000	58,153.20	7.00000	73,745.00		
CONDU TRENCH	IT, FURNISH & H	INSTALL, OPE	EN LF						
	0630 2 12 IT, FURNISH & IONAL BORE	INSTALL,	5,043.000 LF	15.15000	76,401.45	16.00000	80,688.00		
0070 PULL & COVER	0635 2 11 SPLICE BOX, F SIZE	&I, 13" x 24"	80.000 EA	819.38000	65,550.40	880.00000	70,400.00		
UNDER	0639 1122 RICAL POWER S GROUND, METI ITRACTOR			1,855.55000	1,855.55	2,950.00000	2,950.00		
	0641 2 12 RESSED CONC II SERVICE PO		1.000 F&I, EA	919.45000	919.45	1,850.00000	1,850.00		





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	/ Item ID Alte	rnate Quantity Units	(1) POWERCORE, INC.		(2) TRAFFIC ENGINEERING AND MANAGEMENT, LLC			
() indicat	tes item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0002	Lighting						
	715 1 12 CONDUCTORS, F&I, D, NO.8 - 6	55,575.000 LF	1.08000	60,021.00	1.50000	83,362.50		
LIGHTING	715 1 13 CONDUCTORS, F&I, D, NO 4 TO NO 2	2,685.000 LF	1.86000	4,994.10	3.00000	8,055.00		
LIGHT POL	715 4 15 LE COMPLETE, FURI TANDARD POLE ST ION, 50' MOUNTING	ANDARD	6,540.56000	431,676.96	7,030.00000	463,980.00		
	715 7 11 TER, F&I, SECONDA	1.000 ARY EA	12,439.87000	12,439.87	12,250.00000	12,250.00		
	715500 1 LE DISTRIBUTION S IONAL	66.000 YSTEM, EA	712.82000	47,046.12	720.00000	47,520.00		
	0002 Lightir	ng Section Totals:		\$759,058.10 [°]		\$844,800.50 [°]		
	Contrac	et Grand Totals:		\$891,796.63		\$1,071,209.21		



03/28/2019

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