



Vendor Ranking

Letting: 02200610 June 10, 2020 11:00 AM **Call Order:** 001 **Contract:** E2Z34
District: District 2 **Counties:** ALACHUA **Fed Aid No:** N/A
Contract Time: 75 AVAILABLE DAYS **Project(s):** 43439715201 (*)
Contract Desc: SR 121 (NW 34 ST) @ CR 232 (NW 53 RD)-TRAFFIC SIGNAL UPDATE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	POWERCORE, INC.	Responsive	Winning bid	\$502,792.24	100.00%
2	TRAFFIC ENGINEERING AND MANAGEMENT, LLC	Responsive	Non-Winning Bid	\$512,527.73	101.94%
3	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$524,688.23	104.35%

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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Project(s): 43439715201 (*)

Contract Descr: SR 121 (NW 34 ST) @ CR 232 (NW 53 RD)-TRAFFIC SIGNAL UPDATE

(SR 121 (NW 34 St) at CR 232 (NW 53rd) Traffic Signals, Pavement Markings and other Incidental Construction at the SR 121 (NW 134th Street) CR 232 Intersection. PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) TRAFFIC ENGINEERING AND MANAGEMENT, LLC		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43439715201		(1.000) LS	50,873.35000	50,873.35	40,000.00000	40,000.00	40,000.00000	40,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43439715201		(75.000) DA (LS)	22,670.44000	22,670.44	9,250.00000	9,250.00	30,000.00000	30,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		60.000 HR	66.67000	4,000.20	78.00000	4,680.00	200.00000	12,000.00
0020 0102 60 WORK ZONE SIGN		2,100.000 ED	0.54000	1,134.00	0.60000	1,260.00	0.30000	630.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,400.000 ED	0.16000	864.00	0.20000	1,080.00	0.15000	810.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		300.000 ED	13.08000	3,924.00	14.00000	4,200.00	13.00000	3,900.00
0035 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		75.000 ED	13.96000	1,047.00	20.00000	1,500.00	100.00000	7,500.00



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SECTION: 0001 Roadway								
0040 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		75.000 ED	15.12000	1,134.00	20.00000	1,500.00	20.00000	1,500.00
0045 0107 1 LITTER REMOVAL		5.910 AC	43.62000	257.79	500.00000	2,955.00	300.00000	1,773.00
0050 0107 2 MOWING		5.190 AC	65.42000	339.53	600.00000	3,114.00	300.00000	1,557.00
0055 0110 1 1 CLEARING & GRUBBING 43439715201		(0.020) AC (LS)	2,616.67000	2,616.67	5,900.00000	5,900.00	18,000.00000	18,000.00
0060 0570 1 2 PERFORMANCE TURF, SOD		110.000 SY	46.11000	5,072.10	25.00000	2,750.00	30.00000	3,300.00
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43439715201		(1.000) LS	21,144.23000	21,144.23	21,144.23000	21,144.23	21,144.23000	21,144.23
0001 Roadway Section Totals:				\$115,077.31		\$99,333.23		\$142,114.23

SECTION: 0002 Signing								
0070 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		468.000 LF	4.89000	2,288.52	5.00000	2,340.00	6.00000	2,808.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0075 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		130.000 LF	9.78000	1,271.40	10.00000	1,300.00	8.00000	1,040.00
0080 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		329.000 LF	19.00000	6,251.00	20.00000	6,580.00	16.00000	5,264.00
0085 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		728.000 SF	4.89000	3,559.92	5.00000	3,640.00	5.00000	3,640.00
0002 Signing Section Totals:				\$13,370.84		\$13,860.00		\$12,752.00

SECTION: 0003 Signalization								
0090 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		420.000 LF	7.50000	3,150.00	10.00000	4,200.00	12.00000	5,040.00
0095 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,174.000 LF	22.94000	26,931.56	18.00000	21,132.00	22.00000	25,828.00
0100 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	11,545.57000	11,545.57	8,645.00000	8,645.00	7,000.00000	7,000.00
0105 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,221.12000	1,221.12	750.00000	750.00	2,000.00000	2,000.00



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SECTION: 0003 Signalization								
0110 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		35.000 LF	2.78000	97.30	135.00000	4,725.00	3.00000	105.00
0115 0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND		800.000 LF	2.78000	2,224.00	6.00000	4,800.00	3.00000	2,400.00
0120 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPlice		78.000 EA	38.89000	3,033.42	40.00000	3,120.00	38.00000	2,964.00
0125 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		12.000 EA	83.34000	1,000.08	85.00000	1,020.00	80.00000	960.00
0130 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice ENCLOSURE		1.000 EA	805.56000	805.56	830.00000	830.00	800.00000	800.00
0135 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice TRAY		7.000 EA	55.56000	388.92	60.00000	420.00	60.00000	420.00
0140 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	83.34000	83.34	85.00000	85.00	100.00000	100.00
0145 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	1,550.00000	1,550.00	1,595.00000	1,595.00	1,600.00000	1,600.00



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SECTION: 0003 Signalization								
0150 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		1.000 PI	1,744.45000	1,744.45	795.00000	795.00	1,000.00000	1,000.00
0155 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		20.000 EA	1,108.04000	22,160.80	665.00000	13,300.00	700.00000	14,000.00
0160 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	5,729.45000	5,729.45	3,555.00000	3,555.00	3,000.00000	3,000.00
0165 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		155.000 LF	9.32000	1,444.60	6.00000	930.00	5.00000	775.00
0170 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		130.000 LF	0.44000	57.20	0.75000	97.50	1.00000	130.00
0175 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		7.000 EA	1,157.78000	8,104.46	640.00000	4,480.00	300.00000	2,100.00
0180 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		1.000 EA	4,715.00000	4,715.00	4,280.00000	4,280.00	6,500.00000	6,500.00
0185 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	1,453.30000	11,626.40	1,770.00000	14,160.00	1,800.00000	14,400.00



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SECTION: 0003 Signalization								
0190 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	41,683.67000	41,683.67	58,600.00000	58,600.00	49,000.00000	49,000.00
0195 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		2.000 EA	55,445.39000	110,890.78	70,030.00000	140,060.00	66,000.00000	132,000.00
0200 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		9.000 AS	1,359.83000	12,238.47	1,035.00000	9,315.00	1,200.00000	10,800.00
0205 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,815.23000	3,630.46	1,305.00000	2,610.00	2,200.00000	4,400.00
0210 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		1.000 AS	2,422.02000	2,422.02	1,735.00000	1,735.00	2,900.00000	2,900.00
0215 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	600.50000	4,804.00	715.00000	5,720.00	600.00000	4,800.00
0220 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	18,025.00000	18,025.00	21,945.00000	21,945.00	19,000.00000	19,000.00
0225 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		2.000 EA	10,526.35000	21,052.70	6,360.00000	12,720.00	5,500.00000	11,000.00



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0230 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	802.35000	6,418.80	400.00000	3,200.00	200.00000	1,600.00
0235 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	29,774.04000	29,774.04	33,700.00000	33,700.00	28,000.00000	28,000.00
0240 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	697.78000	697.78	485.00000	485.00	400.00000	400.00
0245 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	5,776.39000	5,776.39	7,190.00000	7,190.00	7,500.00000	7,500.00
0250 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	3,094.45000	3,094.45	3,185.00000	3,185.00	3,100.00000	3,100.00
0255 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		7.000 EA	888.90000	6,222.30	850.00000	5,950.00	600.00000	4,200.00
0003 Signalization Section Totals:				\$374,344.09		\$399,334.50		\$369,822.00
Contract Grand Totals:				\$502,792.24		\$512,527.73		524,688.23



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