



Vendor Ranking

**Letting:** CT180725 July 25, 2018 10:30 AM **Call Order:** 003 **Contract:** T1718  
**District:** District 1 **Counties:** SARASOTA **Fed Aid No:** D117091B  
**Contract Time:** 135 AVAILABLE DAYS **Project(s):** 44011815201 (\*)  
**Contract Desc:** SR 72 (CLARK RD)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Winning bid	\$440,982.36	100.00%
2	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$469,469.00	106.46%
3	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$542,138.43	122.94%
4	POWERCORE, INC.	Responsive	Non-Winning Bid	\$549,678.00	124.65%
5	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$576,320.67	130.69%

*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

**Letting:** CT180725 July 25, 2018

**Call Order:** 003

**Contract:** T1718

**District:** District 1

**Counties:** SARASOTA

**Fed Aid No:** D117091B

**Contract Time:** 135 AVAILABLE DAYS

**Project(s):** 44011815201 (\*)

**Contract Descr:** SR 72 (CLARK RD)

The improvements under this contract consist of highway lighting and sidewalks on State Road 72 (Clark Rd.) and the intersections of Sarasota Pavilion Entrance, Gateway Ave., Swift Rd., Lockwood Ridge Rd., Beneva Rd., Sawyer Rd., McIntosh Rd. S., McIntosh Rd. N., Honore Ave., Gantt Rd., and Frontage Rd. in Sarasota County.

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44011815201		(1.000) LS	20,000.00000	20,000.00	44,019.00000	44,019.00	50,000.00000	50,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44011815201		(135.000) DA (LS)	10,000.00000	10,000.00	5,272.35000	5,272.35	18,370.03000	18,370.03
0015 0102 60 WORK ZONE SIGN		2,354.000 ED	0.60000	1,412.40	0.35000	823.90	1.00000	2,354.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,013.000 ED	0.16000	482.08	0.15000	451.95	0.20000	602.60
0025 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		565.000 LF	7.00000	3,955.00	6.40000	3,616.00	8.00000	4,520.00
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		132.000 ED	8.00000	1,056.00	4.80000	633.60	4.00000	528.00
0035 0104 18 INLET PROTECTION SYSTEM		29.000 EA	120.00000	3,480.00	53.50000	1,551.50	180.00000	5,220.00



Tabulation of Bids

Letting: CT180725 July 25, 2018

Call Order: 003

Contract: T1718

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0040 0107 1 LITTER REMOVAL		5.570 AC	65.00000	362.05	53.50000	298.00	210.00000	1,169.70
0045 0107 2 MOWING		2.600 AC	150.00000	390.00	53.50000	139.10	550.00000	1,430.00
0050 0110 1 1 CLEARING & GRUBBING 44011815201		(0.020) AC (LS)	2,500.00000	2,500.00	2,677.00000	2,677.00	9,000.00000	9,000.00
0055 0110 4 10 REMOVAL OF EXISTING CONCRETE		162.000 SY	24.00000	3,888.00	70.00000	11,340.00	90.00000	14,580.00
0060 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		67.000 LF	85.00000	5,695.00	91.00000	6,097.00	575.00000	38,525.00
0065 0520 2 4 CONCRETE CURB, TYPE D		4.000 LF	85.00000	340.00	107.00000	428.00	640.00000	2,560.00
0070 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		115.000 SY	98.00000	11,270.00	75.00000	8,625.00	365.00000	41,975.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44011815201		(1.000) LS	24,215.00000	24,215.00	24,215.00000	24,215.00	24,215.00000	24,215.00
<b>0001 Roadway Section Totals:</b>				<b>\$89,045.53</b>		<b>\$110,187.40</b>		<b>\$215,049.33</b>



Tabulation of Bids

Letting: CT180725 July 25, 2018

Call Order: 003

Contract: T1718

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0080 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		290.000 LF	15.24000	4,419.60	6.15000	1,783.50	6.10000	1,769.00
0085 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,955.000 LF	18.52000	73,246.60	18.00000	71,190.00	15.00000	59,325.00
0090 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		46.000 EA	555.98000	25,575.08	1,126.00000	51,796.00	670.00000	30,820.00
0095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		15,657.000 LF	1.33000	20,823.81	1.40000	21,919.80	1.30000	20,354.10
0100 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		78.000 LF	2.35000	183.30	2.85000	222.30	2.00000	156.00
0105 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		2.000 EA	5,100.19000	10,200.38	4,648.00000	9,296.00	4,600.00000	9,200.00
0110 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		17.000 EA	5,369.67000	91,284.39	4,834.00000	82,178.00	5,100.00000	86,700.00
0115 0715 4 22 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 35' MOUNTING HEIGHT		2.000 EA	7,125.79000	14,251.58	6,003.00000	12,006.00	7,050.00000	14,100.00



Tabulation of Bids

Letting: CT180725 July 25, 2018

Call Order: 003

Contract: T1718

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0120 0715 4 31 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUNDATION, 30' MOUNTING HEIGHT		7.000 EA	5,842.58000	40,898.06	5,334.00000	37,338.00	5,400.00000	37,800.00
0125 0715 4 41 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUNDATION, 30' MOUNTING HEIGHT		3.000 EA	7,755.33000	23,265.99	6,507.00000	19,521.00	8,050.00000	24,150.00
0130 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		4.000 EA	445.43000	1,781.72	602.00000	2,408.00	1,200.00000	4,800.00
0135 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	14,425.15000	14,425.15	13,519.00000	13,519.00	8,200.00000	8,200.00
0140 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		20.000 EA	761.48000	15,229.60	900.00000	18,000.00	765.00000	15,300.00
0145 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		31.000 EA	527.47000	16,351.57	584.00000	18,104.00	465.00000	14,415.00
<b>0002 Lighting Section Totals:</b>				<b>\$351,936.83</b>		<b>\$359,281.60</b>		<b>\$327,089.10</b>
<b>Contract Grand Totals:</b>				<b>\$440,982.36</b>		<b>\$469,469.00</b>		<b>542,138.43</b>



Tabulation of Bids

Letting: CT180725 July 25, 2018

Call Order: 003

Contract: T1718

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POWERCORE, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44011815201		(1.000) LS	69,750.00000	69,750.00	65,000.00000	65,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44011815201		(135.000) DA (LS)	26,750.00000	26,750.00	30,000.00000	30,000.00		
0015 0102 60 WORK ZONE SIGN		2,354.000 ED	0.75000	1,765.50	0.30000	706.20		
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,013.000 ED	0.50000	1,506.50	0.14000	421.82		
0025 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		565.000 LF	11.00000	6,215.00	8.00000	4,520.00		
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		132.000 ED	22.00000	2,904.00	8.00000	1,056.00		
0035 0104 18 INLET PROTECTION SYSTEM		29.000 EA	127.00000	3,683.00	60.00000	1,740.00		
0040 0107 1 LITTER REMOVAL		5.570 AC	300.00000	1,671.00	30.00000	167.10		



Tabulation of Bids

Letting: CT180725 July 25, 2018

Call Order: 003

Contract: T1718

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POWERCORE, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0045 0107 2 MOWING		2.600 AC	300.00000	780.00	30.00000	78.00		
0050 0110 1 1 CLEARING & GRUBBING 44011815201		(0.020) AC (LS)	8,242.00000	8,242.00	38,000.00000	38,000.00		
0055 0110 4 10 REMOVAL OF EXISTING CONCRETE		162.000 SY	44.00000	7,128.00	40.00000	6,480.00		
0060 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		67.000 LF	105.00000	7,035.00	50.00000	3,350.00		
0065 0520 2 4 CONCRETE CURB, TYPE D		4.000 LF	165.00000	660.00	50.00000	200.00		
0070 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		115.000 SY	88.00000	10,120.00	50.00000	5,750.00		
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44011815201		(1.000) LS	24,215.00000	24,215.00	24,215.00000	24,215.00		
<b>0001 Roadway Section Totals:</b>				<b>\$172,425.00</b>		<b>\$181,684.12</b>		



Tabulation of Bids

Letting: CT180725 July 25, 2018

Call Order: 003

Contract: T1718

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POWERCORE, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0080 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		290.000 LF	6.75000	1,957.50	8.00000	2,320.00		
0085 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,955.000 LF	18.00000	71,190.00	21.00000	83,055.00		
0090 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		46.000 EA	858.00000	39,468.00	500.00000	23,000.00		
0095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		15,657.000 LF	1.50000	23,485.50	1.15000	18,005.55		
0100 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		78.000 LF	4.50000	351.00	2.00000	156.00		
0105 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		2.000 EA	4,700.00000	9,400.00	5,800.00000	11,600.00		
0110 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		17.000 EA	5,147.00000	87,499.00	5,900.00000	100,300.00		
0115 0715 4 22 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 35' MOUNTING HEIGHT		2.000 EA	11,547.00000	23,094.00	11,000.00000	22,000.00		





Tabulation of Bids

Letting: CT180725 July 25, 2018

Call Order: 003

Contract: T1718

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) POWERCORE, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0120 0715 4 31 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUNDATION, 30' MOUNTING HEIGHT		7.000 EA	4,566.00000	31,962.00	6,000.00000	42,000.00		
0125 0715 4 41 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUNDATION, 30' MOUNTING HEIGHT		3.000 EA	11,245.00000	33,735.00	12,000.00000	36,000.00		
0130 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		4.000 EA	755.00000	3,020.00	2,500.00000	10,000.00		
0135 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	13,097.00000	13,097.00	9,800.00000	9,800.00		
0140 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		20.000 EA	1,029.00000	20,580.00	1,200.00000	24,000.00		
0145 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		31.000 EA	594.00000	18,414.00	400.00000	12,400.00		
<b>0002 Lighting Section Totals:</b>				<b>\$377,253.00</b>		<b>\$394,636.55</b>		
<b>Contract Grand Totals:</b>				<b>\$549,678.00</b>		<b>\$576,320.67</b>		



Tabulation of Bids

---

**Letting:** CT180725 July 25, 2018 **Call Order:** 003 **Contract:** T1718

*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