



Vendor Ranking

Letting: CT180613 June 13, 2018 10:30 AM **Call Order:** 012 **Contract:** T1707
District: District 1 **Counties:** POLK **Fed Aid No:** D117098B
Contract Time: 125 AVAILABLE DAYS **Project(s):** 44012115201
Contract Desc: SR 60, SR 548, SR 655 AND SR 540 44013515201
44013815201 (*)
44012515201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HIGHWAY SAFETY DEVICES, INC.	Responsive	Winning bid	\$394,057.30	100.00%
2	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$423,356.71	107.44%
3	POWERCORE, INC.	Responsive	Non-Winning Bid	\$440,260.50	111.72%
4	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$471,000.00	119.53%
5	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$472,082.00	119.80%

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: CT180613 June 13, 2018
District: District 1
Contract Time: 125 AVAILABLE DAYS
Contract Descr: SR 60, SR 548, SR 655 AND SR 540

Call Order: 012
Counties: POLK

Contract: T1707
Fed Aid No: D117098B
Project(s): 44012115201
 44013515201
 44013815201 (*)
 44012515201

The improvements under this contract consist of lighting and sidewalks on State Road 60 from Prairie Mine Road easterly to Crown Avenue, lighting at the intersection of State Road 548 (U.S. 98) and Massachusetts Avenue, lighting on State Road 655 (Recker Hwy.) from Coleman Road westerly to Spirit Lake Road, and lighting at the intersection of State Road 540 (Winterlake Rd.) and Reynolds Road in Polk County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) POWERCORE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0005 0101 1 MOBILIZATION 44012115201		(1.000) LS	9,500.00000	9,500.00	1,604.94000	1,604.94	4,215.00000	4,215.00
0010 0101 1 MOBILIZATION 44012515201		(1.000) LS	9,500.00000	9,500.00	1,604.94000	1,604.94	10,422.00000	10,422.00
0015 0101 1 MOBILIZATION 44013515201		(1.000) LS	9,500.00000	9,500.00	1,604.94000	1,604.94	5,211.00000	5,211.00
0020 0101 1 MOBILIZATION 44013815201		(1.000) LS	9,500.00000	9,500.00	5,555.56000	5,555.56	26,285.00000	26,285.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44012115201		(125.000) DA (LS)	4,700.00000	4,700.00	1,606.59000	1,606.59	4,481.00000	4,481.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44012515201		(125.000) DA (LS)	4,700.00000	4,700.00	1,606.59000	1,606.59	9,383.00000	9,383.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44013515201		(125.000) DA (LS)	5,000.00000	5,000.00	1,606.59000	1,606.59	4,905.00000	4,905.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0040 0102 1 MAINTENANCE OF TRAFFIC 44013815201		(125.000) DA (LS)	4,500.00000	4,500.00	3,334.99000	3,334.99	16,840.00000	16,840.00
0045 0102 60 WORK ZONE SIGN		3,000.000 ED	0.40000	1,200.00	0.37000	1,110.00	0.75000	2,250.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,650.000 ED	0.15000	547.50	0.16000	584.00	0.50000	1,825.00
0055 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		330.000 LF	8.50000	2,805.00	7.96000	2,626.80	9.00000	2,970.00
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		90.000 ED	6.60000	594.00	6.17000	555.30	12.00000	1,080.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		392.000 ED	16.50000	6,468.00	15.37000	6,025.04	17.00000	6,664.00
0070 0107 1 LITTER REMOVAL		1.320 AC	265.00000	349.80	1,419.97000	1,874.36	800.00000	1,056.00
0075 0107 2 MOWING		0.930 AC	660.00000	613.80	2,015.44000	1,874.36	800.00000	744.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0080 0110 1 1 CLEARING & GRUBBING 44012115201		(0.010) AC (LS)	1,500.00000	1,500.00	133.89000	133.89	1,112.00000	1,112.00
0085 0110 1 1 CLEARING & GRUBBING 44012515201		(0.010) AC (LS)	1,500.00000	1,500.00	133.89000	133.89	1,112.00000	1,112.00
0090 0110 1 1 CLEARING & GRUBBING 44013515201		(0.010) AC (LS)	1,500.00000	1,500.00	133.89000	133.89	1,112.00000	1,112.00
0095 0110 1 1 CLEARING & GRUBBING 44013815201		(0.020) AC (LS)	1,500.00000	1,500.00	4,024.69000	4,024.69	1,112.00000	1,112.00
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		19.000 SY	46.00000	874.00	46.91000	891.29	73.00000	1,387.00
0105 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		24.000 SY	160.00000	3,840.00	296.30000	7,111.20	134.00000	3,216.00
0110 0570 1 2 PERFORMANCE TURF, SOD		113.000 SY	13.00000	1,469.00	12.35000	1,395.55	17.00000	1,921.00
0115 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		831.000 LF	5.30000	4,404.30	18.72000	15,556.32	6.50000	5,401.50
0120 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,554.000 LF	14.50000	22,533.00	22.22000	34,529.88	17.00000	26,418.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		55.000 EA	610.00000	33,550.00	934.60000	51,403.00	950.00000	52,250.00
0130 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		5.000 AS	4,200.00000	21,000.00	1,529.84000	7,649.20	2,288.00000	11,440.00
0135 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		67.000 LF	6.10000	408.70	5.97000	399.99	9.50000	636.50
0140 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		8,559.000 LF	1.30000	11,126.70	1.26000	10,784.34	1.50000	12,838.50
0145 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		405.000 LF	2.50000	1,012.50	2.05000	830.25	3.00000	1,215.00
0150 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		3.000 EA	4,900.00000	14,700.00	5,622.93000	16,868.79	4,019.00000	12,057.00
0155 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		8.000 EA	5,000.00000	40,000.00	5,755.02000	46,040.16	4,261.00000	34,088.00
0160 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		4.000 EA	5,450.00000	21,800.00	6,144.72000	24,578.88	4,617.00000	18,468.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0165 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		2.000 EA	7,000.00000	14,000.00	7,564.78000	15,129.56	5,806.00000	11,612.00
0170 0715 4 23 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT		3.000 EA	5,450.00000	16,350.00	11,711.05000	35,133.15	4,737.00000	14,211.00
0175 0715 4 31 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUNDATION, 30' MOUNTING HEIGHT		1.000 EA	5,450.00000	5,450.00	5,986.20000	5,986.20	4,376.00000	4,376.00
0180 0715 4 32 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUNDATION, 35' MOUNTING HEIGHT		2.000 EA	8,450.00000	16,900.00	6,111.69000	12,223.38	4,617.00000	9,234.00
0185 0715 4 33 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUNDATION, 40' MOUNTING HEIGHT		1.000 EA	5,800.00000	5,800.00	6,290.02000	6,290.02	1,737.00000	1,737.00
0190 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	1,300.00000	1,300.00	1,071.06000	1,071.06	1,144.00000	1,144.00
0195 0715 4 71 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		2.000 EA	160.00000	320.00	803.30000	1,606.60	614.00000	1,228.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0200 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		5.000 EA	6,600.00000	33,000.00	8,695.28000	43,476.40	8,903.00000	44,515.00
0205 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		2.000 EA	1,050.00000	2,100.00	199.93000	399.86	5,302.00000	10,604.00
0210 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		9.000 EA	845.00000	7,605.00	875.42000	7,878.78	1,723.00000	15,507.00
0215 0715 11500 LUMINAIRE, REMOVE		1.000 EA	100.00000	100.00	133.89000	133.89	185.00000	185.00
0220 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		24.000 EA	520.00000	12,480.00	497.15000	11,931.60	639.00000	15,336.00
0225 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44012115201		(1.000) LS	3,096.00000	3,096.00	3,096.00000	3,096.00	3,096.00000	3,096.00
0230 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44012515201		(1.000) LS	6,362.00000	6,362.00	6,362.00000	6,362.00	6,362.00000	6,362.00
0235 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44013515201		(1.000) LS	5,017.00000	5,017.00	5,017.00000	5,017.00	5,017.00000	5,017.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0240 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44013815201		(1.000) LS	11,981.00000	11,981.00	11,981.00000	11,981.00	11,981.00000	11,981.00
0001 Lighting Section Totals:				\$394,057.30		\$423,356.71		\$440,260.50
Contract Grand Totals:				\$394,057.30		\$423,356.71		440,260.50



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0005 0101 1 MOBILIZATION 44012115201		(1.000) LS	5,280.00000	5,280.00	12,000.00000	12,000.00		
0010 0101 1 MOBILIZATION 44012515201		(1.000) LS	10,560.00000	10,560.00	14,000.00000	14,000.00		
0015 0101 1 MOBILIZATION 44013515201		(1.000) LS	8,360.00000	8,360.00	14,000.00000	14,000.00		
0020 0101 1 MOBILIZATION 44013815201		(1.000) LS	19,800.42000	19,800.42	18,000.00000	18,000.00		
0025 0102 1 MAINTENANCE OF TRAFFIC 44012115201		(125.000) DA (LS)	1,918.00000	1,918.00	10,000.00000	10,000.00		
0030 0102 1 MAINTENANCE OF TRAFFIC 44012515201		(125.000) DA (LS)	2,877.00000	2,877.00	12,000.00000	12,000.00		
0035 0102 1 MAINTENANCE OF TRAFFIC 44013515201		(125.000) DA (LS)	2,877.00000	2,877.00	12,000.00000	12,000.00		
0040 0102 1 MAINTENANCE OF TRAFFIC 44013815201		(125.000) DA (LS)	6,712.00000	6,712.00	14,000.00000	14,000.00		
0045 0102 60 WORK ZONE SIGN		3,000.000 ED	0.35000	1,050.00	0.40000	1,200.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,650.000 ED	0.20000	730.00	0.20000	730.00		
0055 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		330.000 LF	10.50000	3,465.00	10.00000	3,300.00		
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		90.000 ED	8.70000	783.00	13.00000	1,170.00		
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		392.000 ED	17.50000	6,860.00	20.00000	7,840.00		
0070 0107 1 LITTER REMOVAL		1.320 AC	231.00000	304.92	60.00000	79.20		
0075 0107 2 MOWING		0.930 AC	886.00000	823.98	60.00000	55.80		
0080 0110 1 1 CLEARING & GRUBBING 44012115201		(0.010) AC (LS)	298.00000	298.00	6,000.00000	6,000.00		
0085 0110 1 1 CLEARING & GRUBBING 44012515201		(0.010) AC (LS)	298.00000	298.00	6,000.00000	6,000.00		



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0090 0110 1 1 CLEARING & GRUBBING 44013515201		(0.010) AC (LS)	298.00000	298.00	6,000.00000	6,000.00		
0095 0110 1 1 CLEARING & GRUBBING 44013815201		(0.020) AC (LS)	596.00000	596.00	6,000.00000	6,000.00		
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		19.000 SY	173.00000	3,287.00	30.00000	570.00		
0105 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		24.000 SY	206.00000	4,944.00	110.00000	2,640.00		
0110 0570 1 2 PERFORMANCE TURF, SOD		113.000 SY	60.00000	6,780.00	20.00000	2,260.00		
0115 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		831.000 LF	9.00000	7,479.00	7.00000	5,817.00		
0120 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,554.000 LF	13.50000	20,979.00	15.00000	23,310.00		
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		55.000 EA	1,487.00000	81,785.00	530.00000	29,150.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0130 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		5.000 AS	2,659.00000	13,295.00	3,000.00000	15,000.00		
0135 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		67.000 LF	5.20000	348.40	5.00000	335.00		
0140 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		8,559.000 LF	1.55000	13,266.45	1.00000	8,559.00		
0145 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		405.000 LF	2.05000	830.25	2.00000	810.00		
0150 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		3.000 EA	5,157.00000	15,471.00	4,800.00000	14,400.00		
0155 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		8.000 EA	5,157.00000	41,256.00	5,000.00000	40,000.00		
0160 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		4.000 EA	5,688.00000	22,752.00	5,500.00000	22,000.00		
0165 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		2.000 EA	7,555.00000	15,110.00	7,500.00000	15,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0170 0715 4 23 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT		3.000 EA	6,130.00000	18,390.00	11,000.00000	33,000.00		
0175 0715 4 31 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUNDATION, 30' MOUNTING HEIGHT		1.000 EA	5,527.00000	5,527.00	6,000.00000	6,000.00		
0180 0715 4 32 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUNDATION, 35' MOUNTING HEIGHT		2.000 EA	5,654.00000	11,308.00	6,000.00000	12,000.00		
0185 0715 4 33 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUNDATION, 40' MOUNTING HEIGHT		1.000 EA	5,836.00000	5,836.00	6,500.00000	6,500.00		
0190 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	805.58000	805.58	600.00000	600.00		
0195 0715 4 71 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		2.000 EA	553.00000	1,106.00	300.00000	600.00		
0200 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		5.000 EA	10,691.00000	53,455.00	7,000.00000	35,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Lighting								
0205 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		2.000 EA	1,025.00000	2,050.00	4,000.00000	8,000.00		
0210 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		9.000 EA	1,056.00000	9,504.00	1,100.00000	9,900.00		
0215 0715 11500 LUMINAIRE, REMOVE		1.000 EA	328.00000	328.00	200.00000	200.00		
0220 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		24.000 EA	615.00000	14,760.00	400.00000	9,600.00		
0225 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44012115201		(1.000) LS	3,096.00000	3,096.00	3,096.00000	3,096.00		
0230 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44012515201		(1.000) LS	6,362.00000	6,362.00	6,362.00000	6,362.00		
0235 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44013515201		(1.000) LS	5,017.00000	5,017.00	5,017.00000	5,017.00		
0240 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44013815201		(1.000) LS	11,981.00000	11,981.00	11,981.00000	11,981.00		



Tabulation of Bids

Letting: CT180613 June 13, 2018

Call Order: 012

Contract: T1707

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Lighting

0001 Lighting Section Totals:

\$471,000.00

\$472,082.00

Contract Grand Totals:

\$471,000.00

\$472,082.00



Tabulation of Bids

Letting: CT180613 June 13, 2018 **Call Order:** 012 **Contract:** T1707

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