



Vendor Ranking

Letting: CT180523 May 23, 2018 10:30 AM **Call Order:** 008 **Contract:** T1705
District: District 1 **Counties:** MANATEE, SARASOTA **Fed Aid No:** D117095B
Contract Time: 110 AVAILABLE DAYS **Project(s):** 44012615201
Contract Desc: SR 45 AND SR 780 44013315201 (*)
44013715201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HIGHWAY SAFETY DEVICES, INC.	Responsive	Winning bid	\$448,245.40	100.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$484,005.10	107.98%
3	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$491,491.00	109.65%
4	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$526,477.35	117.45%
5	MSB SERVICES, LLC	Responsive	Non-Winning Bid	\$565,000.00	126.05%
6	POWERCORE, INC.	Responsive	Non-Winning Bid	\$579,922.00	129.38%

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: CT180523 May 23, 2018
District: District 1
Contract Time: 110 AVAILABLE DAYS
Contract Descr: SR 45 AND SR 780

Call Order: 008
Counties: MANATEE, SARASOTA

Contract: T1705
Fed Aid No: D117095B
Project(s): 44012615201
 44013315201 (*)
 44013715201

The improvements under this contract consist of highway lighting and sidewalk SR 45 at the intersections of 30th Ave W., 21st Ave W., 17th Ave. W., 12th Ave. W., 9th Ave. W., 23rd St E., 17th St. E., 13th Ave. E., and 9th Ave E. in Manatee County and along SR 780 at the intersection of East Ave. in Sarasota County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(3) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44012615201		(1.000) LS	15,000.00000	15,000.00	12,000.00000	12,000.00	6,000.00000	6,000.00
0010 0101 1 MOBILIZATION 44013315201		(1.000) LS	15,000.00000	15,000.00	14,000.00000	14,000.00	13,500.00000	13,500.00
0015 0101 1 MOBILIZATION 44013715201		(1.000) LS	14,000.00000	14,000.00	16,000.00000	16,000.00	12,000.00000	12,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44012615201		(110.000) DA (LS)	10,000.00000	10,000.00	9,000.00000	9,000.00	2,100.00000	2,100.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44013315201		(110.000) DA (LS)	5,000.00000	5,000.00	11,000.00000	11,000.00	7,100.00000	7,100.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44013715201		(110.000) DA (LS)	5,000.00000	5,000.00	12,000.00000	12,000.00	6,200.00000	6,200.00
0035 0102 60 WORK ZONE SIGN		1,806.000 ED	2.00000	3,612.00	0.50000	903.00	0.75000	1,354.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,131.000 ED	1.00000	1,131.00	0.20000	226.20	0.20000	226.20
0045 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		485.000 LF	6.50000	3,152.50	6.00000	2,910.00	6.50000	3,152.50
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		62.000 ED	19.50000	1,209.00	11.00000	682.00	7.25000	449.50
0055 0104 10 3 SEDIMENT BARRIER		37.000 LF	2.10000	77.70	11.00000	407.00	1.80000	66.60
0060 0104 18 INLET PROTECTION SYSTEM		21.000 EA	175.00000	3,675.00	60.00000	1,260.00	83.00000	1,743.00
0065 0107 1 LITTER REMOVAL		1.130 AC	260.00000	293.80	60.00000	67.80	552.00000	623.76
0070 0107 2 MOWING		0.360 AC	650.00000	234.00	60.00000	21.60	1,325.00000	477.00
0075 0110 1 1 CLEARING & GRUBBING 44012615201		(0.010) AC (LS)	15,000.00000	15,000.00	3,000.00000	3,000.00	1,085.00000	1,085.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0110 1 1 CLEARING & GRUBBING 44013315201		(0.010) AC (LS)	3,000.00000	3,000.00	4,000.00000	4,000.00	4,340.00000	4,340.00
0085 0110 1 1 CLEARING & GRUBBING 44013715201		(0.010) AC (LS)	2,000.00000	2,000.00	6,000.00000	6,000.00	4,340.00000	4,340.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		134.000 SY	39.50000	5,293.00	20.00000	2,680.00	33.50000	4,489.00
0095 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		120.000 SY	140.00000	16,800.00	80.00000	9,600.00	132.25000	15,870.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44012615201		(1.000) LS	4,253.00000	4,253.00	4,253.00000	4,253.00	4,253.00000	4,253.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44013315201		(1.000) LS	9,553.00000	9,553.00	9,553.00000	9,553.00	9,553.00000	9,553.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44013715201		(1.000) LS	11,507.00000	11,507.00	11,507.00000	11,507.00	11,507.00000	11,507.00
0001 Roadway Section Totals:				\$144,791.00		\$131,070.60		\$110,430.06



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0115 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		379.000 LF	9.60000	3,638.40	10.00000	3,790.00	9.20000	3,486.80
0120 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,715.000 LF	15.00000	40,725.00	20.00000	54,300.00	15.00000	40,725.00
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		36.000 EA	540.00000	19,440.00	500.00000	18,000.00	940.00000	33,840.00
0130 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		10,858.000 LF	1.20000	13,029.60	1.25000	13,572.50	1.55000	16,829.90
0135 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		936.000 LF	2.40000	2,246.40	2.00000	1,872.00	3.10000	2,901.60
0140 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		18.000 EA	4,800.00000	86,400.00	5,700.00000	102,600.00	5,925.00000	106,650.00
0145 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		4.000 EA	5,850.00000	23,400.00	6,300.00000	25,200.00	6,242.00000	24,968.00
0150 0715 4 22 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 35' MOUNTING HEIGHT		5.000 EA	7,550.00000	37,750.00	10,000.00000	50,000.00	10,030.00000	50,150.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0155 0715 4 23 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT		1.000 EA	9,350.00000	9,350.00	11,000.00000	11,000.00	11,409.64000	11,409.64
0160 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		3.000 EA	945.00000	2,835.00	800.00000	2,400.00	1,035.00000	3,105.00
0165 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		3.000 EA	10,000.00000	30,000.00	11,000.00000	33,000.00	16,665.00000	49,995.00
0170 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		20.000 EA	920.00000	18,400.00	1,300.00000	26,000.00	1,017.00000	20,340.00
0175 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		28.000 EA	580.00000	16,240.00	400.00000	11,200.00	595.00000	16,660.00
0002 Lighting Section Totals:				\$303,454.40		\$352,934.50		\$381,060.94
Contract Grand Totals:				\$448,245.40		\$484,005.10		491,491.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44012615201		(1.000) LS	2,156.86000	2,156.86	6,745.10000	6,745.10	8,382.00000	8,382.00
0010 0101 1 MOBILIZATION 44013315201		(1.000) LS	2,156.86000	2,156.86	13,832.80000	13,832.80	38,541.00000	38,541.00
0015 0101 1 MOBILIZATION 44013715201		(1.000) LS	2,156.86000	2,156.86	15,117.30000	15,117.30	31,002.00000	31,002.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44012615201		(110.000) DA (LS)	4,527.69000	4,527.69	15,000.00000	15,000.00	3,191.00000	3,191.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44013315201		(110.000) DA (LS)	14,432.00000	14,432.00	20,000.00000	20,000.00	10,776.00000	10,776.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44013715201		(110.000) DA (LS)	12,168.16000	12,168.16	20,000.00000	20,000.00	12,060.00000	12,060.00
0035 0102 60 WORK ZONE SIGN		1,806.000 ED	0.78000	1,408.68	0.50000	903.00	1.00000	1,806.00
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,131.000 ED	0.18000	203.58	0.30000	339.30	1.00000	1,131.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		485.000 LF	7.06000	3,424.10	9.00000	4,365.00	9.00000	4,365.00
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		62.000 ED	7.84000	486.08	10.00000	620.00	12.00000	744.00
0055 0104 10 3 SEDIMENT BARRIER		37.000 LF	11.76000	435.12	20.00000	740.00	14.00000	518.00
0060 0104 18 INLET PROTECTION SYSTEM		21.000 EA	117.65000	2,470.65	250.00000	5,250.00	150.00000	3,150.00
0065 0107 1 LITTER REMOVAL		1.130 AC	130.72000	147.71	1,000.00000	1,130.00	4,500.00000	5,085.00
0070 0107 2 MOWING		0.360 AC	653.59000	235.29	1,000.00000	360.00	4,500.00000	1,620.00
0075 0110 1 1 CLEARING & GRUBBING 44012615201		(0.010) AC (LS)	3,921.57000	3,921.57	1,000.00000	1,000.00	1,125.00000	1,125.00
0080 0110 1 1 CLEARING & GRUBBING 44013315201		(0.010) AC (LS)	8,888.89000	8,888.89	1,000.00000	1,000.00	1,125.00000	1,125.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 1 1 CLEARING & GRUBBING 44013715201		(0.010) AC (LS)	6,143.79000	6,143.79	1,000.00000	1,000.00	1,125.00000	1,125.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		134.000 SY	44.44000	5,954.96	210.00000	28,140.00	73.00000	9,782.00
0095 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		120.000 SY	117.65000	14,118.00	245.00000	29,400.00	145.00000	17,400.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44012615201		(1.000) LS	4,253.00000	4,253.00	4,253.00000	4,253.00	4,253.00000	4,253.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44013315201		(1.000) LS	9,553.00000	9,553.00	9,553.00000	9,553.00	9,553.00000	9,553.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44013715201		(1.000) LS	11,507.00000	11,507.00	11,507.00000	11,507.00	11,507.00000	11,507.00
0001 Roadway Section Totals:				\$110,749.85		\$190,255.50		\$178,241.00

SECTION: 0002 Lighting								
0115 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		379.000 LF	19.08000	7,231.32	12.50000	4,737.50	6.50000	2,463.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0120 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,715.000 LF	18.30000	49,684.50	17.50000	47,512.50	18.50000	50,227.50
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		36.000 EA	797.11000	28,695.96	600.00000	21,600.00	986.00000	35,496.00
0130 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		10,858.000 LF	1.72000	18,675.76	1.25000	13,572.50	1.50000	16,287.00
0135 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		936.000 LF	2.59000	2,424.24	2.00000	1,872.00	3.75000	3,510.00
0140 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		18.000 EA	7,088.38000	127,590.84	7,000.00000	126,000.00	4,691.00000	84,438.00
0145 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		4.000 EA	7,600.30000	30,401.20	7,550.00000	30,200.00	5,384.00000	21,536.00
0150 0715 4 22 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 35' MOUNTING HEIGHT		5.000 EA	10,692.16000	53,460.80	8,500.00000	42,500.00	14,576.00000	72,880.00
0155 0715 4 23 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT		1.000 EA	12,354.10000	12,354.10	8,750.00000	8,750.00	18,540.00000	18,540.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0160 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		3.000 EA	848.94000	2,546.82	1,500.00000	4,500.00	1,386.00000	4,158.00
0165 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		3.000 EA	15,876.24000	47,628.72	11,500.00000	34,500.00	15,047.00000	45,141.00
0170 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		20.000 EA	946.55000	18,931.00	1,250.00000	25,000.00	1,408.00000	28,160.00
0175 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, CONVENTIONAL		28.000 EA	575.08000	16,102.24	500.00000	14,000.00	673.00000	18,844.00
0002 Lighting Section Totals:				\$415,727.50		\$374,744.50		\$401,681.00
Contract Grand Totals:				\$526,477.35		\$565,000.00		579,922.00



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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



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

MEMORANDUM

DATE: July 3, 2017

TO: Mirza Rezazadeh
Darlene Anderson

FROM: Alan Autry, Manager, Contracts Administration Office 

COPIES: David Sadler, Director Office of Construction

SUBJECT: **DELEGATION OF SIGNATURE AUTHORITY**

This is to delegate signature authority for all documents requiring signature by the Manager, Contracts Administration Office (excluding personnel actions) to you during periods when I am out of the office or on travel status from July 1, 2017 through June 30, 2018.

Signature shall be made in your name for the Manager, Contracts Administration Office.

A copy of this delegation shall be attached to all documents signed by you on my behalf.

Provide a copy of all documents signed by you on my behalf.

ADA/ada