



Vendor Ranking

Letting: 03240808 August 08, 2024 11:00 AM **Call Order:** 001 **Contract:** E3W12
District: District 3 **Counties:** DIST/ST-WIDE, LEON **Fed Aid No:** N/A
Contract Time: 170 AVAILABLE DAYS **Project(s):** 44643355201 (*)
Contract Desc: OTHER ITS 44643375201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, LLC	Responsive	Winning bid	\$2,949,284.50	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$3,079,774.42	104.42%

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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The Improvements under this District Contract consist of FPID 446433-5-52-01 for Fiber Upgrades along SR 10 (US 90) from Commerce Blvd to SR 263 (Capital Circle SW) in Gadsden County and Leon County and FPID 446433-7-52-01 for Fiber Upgrades along SR 263 (Capital Cir SW) from SR 371 (W Orange Ave) to SR 10 (US 90) in Leon County.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC CONTROL DEVICES, LLC		(2) CHINCHOR ELECTRIC INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Intelligent Transportation System								
0005 0101 1 MOBILIZATION 44643355201		(1.000) LS	145,000.00000	145,000.00	260,835.17000	260,835.17		
0010 0101 1 MOBILIZATION 44643375201		(1.000) LS	145,000.00000	145,000.00	86,945.06000	86,945.06		
0015 0102 1 MAINTENANCE OF TRAFFIC 44643355201		(170.000) DA (LS)	130,100.00000	130,100.00	213,108.00000	213,108.00		
0020 0102 1 MAINTENANCE OF TRAFFIC 44643375201		(170.000) DA (LS)	163,200.00000	163,200.00	71,036.00000	71,036.00		
0025 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		7.940 MI	3,025.00000	24,018.50	3,806.68000	30,225.04		
0030 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		434.000 LF	30.00000	13,020.00	18.92000	8,211.28		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System								
0035 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		35,954.000 LF	25.50000	916,827.00	29.17000	1,048,778.18		
0040 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		15,000.000 LF	60.00000	900,000.00	54.63000	819,450.00		
0045 0633 1113 FIBER OPTIC CABLE, F&I, OVERHEAD,49-96 FIBERS		3,751.000 LF	4.50000	16,879.50	4.31000	16,166.81		
0050 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		43,093.000 LF	4.50000	193,918.50	4.53000	195,211.29		
0055 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		96.000 EA	48.00000	4,608.00	47.20000	4,531.20		
0060 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		6.000 EA	1,400.00000	8,400.00	1,386.50000	8,319.00		
0065 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		8.000 EA	60.00000	480.00	59.00000	472.00		
0070 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,320.00000	2,640.00	1,856.00000	3,712.00		
0075 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		71.000 EA	3,040.00000	215,840.00	3,443.01000	244,453.71		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System								
0080 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		3.000 EA	6,451.00000	19,353.00	6,106.56000	18,319.68		
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44643355201		(1.000) LS	29,754.42000	29,754.42	29,754.42000	29,754.42		
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44643375201		(1.000) LS	20,245.58000	20,245.58	20,245.58000	20,245.58		
0001 Intelligent Transportation Section Totals: System			\$2,949,284.50		\$3,079,774.42			
Contract Grand Totals:			\$2,949,284.50		\$3,079,774.42			



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