



Vendor Ranking

Letting: 04211001 October 01, 2021 10:30 AM **Call Order:** 001 **Contract:** E4V06
District: District 4 **Counties:** MARTIN **Fed Aid No:** N/A
Contract Time: 278 AVAILABLE DAYS **Project(s):** 44531525216 (*)
Contract Desc: MARTIN WEIGH STATION - LIGHTING AND ELECTRICAL

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC MANAGEMENT SOLUTIONS, INC.	Responsive	Winning bid	\$1,074,789.00	100.00%
2	CARR CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,319,052.53	122.73%
3	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$1,333,333.33	124.06%
4	FERREIRA CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	\$1,366,215.41	127.11%
5	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$1,410,538.16	131.24%
6	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$1,437,437.00	133.74%
7	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$1,620,420.00	150.77%

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.

NOTICE TO INTENT TO AWARD WAS POSTED:

BEGIN DATE:
END DATE:

10/26/21
10/29/21

BEGIN TIME:
END TIME:

10:30 AM
10:30 AM



Tabulation of Bids

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District: District 4 **Counties:** MARTIN **Fed Aid No:** N/A
Contract Time: 278 AVAILABLE DAYS **Project(s):** 44531525216 (*)

Contract Descr: MARTIN WEIGH STATION - LIGHTING AND ELECTRICAL

The Improvements under this Contract consist of, but are not limited to, concrete (sidewalk and driveways), and lighting (conduit, pull/splice, conductors, load center, distribution system, standard pole, special pole) at northbound (MP 0.1 to MP 0.9) and southbound (MP 22.8 to MP 24.2) weigh stations along State Road 9 (I-95) in Martin County.

PRE-QUALIFIED: Contractor must be pre-qualified.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

COMMERCIAL GENERAL LIABILITY INSURANCE: Special liability limits apply. Please read 7-13.2 and 7-13.4 from the Specs Package.

PROSECUTION AND PROGRESS – PROSECUTION OF WORK – BEGINNING WORK (MANDATORY START DATE)

Beginning work on this Contract on May 11, 2022.

Perform no work on this Contract prior to the date identified herein, unless otherwise authorized in writing by the Engineer.

COORDINATION WITH OTHER CONTRACTORS: Special Provision due to overlap in project limits. Please read 8-4.4 from the Specs Package.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) CARR CONSTRUCTION, LLC		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44531525216		(1.000) LS	48,000.96000	48,000.96	78,000.00000	78,000.00	50,000.00000	50,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44531525216		(278.000) DA (LS)	7,713.00000	7,713.00	36,000.00000	36,000.00	34,922.88000	34,922.88
0015 0102 60 WORK ZONE SIGN		2,780.000 ED	0.24000	667.20	0.28000	778.40	0.35000	973.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		13,344.000 ED	0.13000	1,734.72	0.14000	1,868.16	0.25000	3,336.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		278.000 ED	11.60000	3,224.80	13.13000	3,650.14	15.00000	4,170.00
0030 0102115 TYPE III BARRICADE		556.000 ED	0.35000	194.60	0.39000	216.84	0.45000	250.20
0035 0104 10 3 SEDIMENT BARRIER		10,035.000 LF	1.60000	16,056.00	2.60000	26,091.00	1.00000	10,035.00
0040 0104 18 INLET PROTECTION SYSTEM		11.000 EA	139.00000	1,529.00	328.20000	3,610.20	150.00000	1,650.00
0045 0107 1 LITTER REMOVAL		207.270 AC	23.00000	4,767.21	29.00000	6,010.83	10.00000	2,072.70
0050 0107 2 MOWING		151.220 AC	35.00000	5,292.70	75.00000	11,341.50	5.00000	756.10
0055 0110 1 1 CLEARING & GRUBBING 44531525216		(0.210) AC (LS)	5,892.00000	5,892.00	18,000.00000	18,000.00	1,000.00000	1,000.00
0060 0110 4 10 REMOVAL OF EXISTING CONCRETE		461.000 SY	23.00000	10,603.00	30.00000	13,830.00	15.00000	6,915.00
0065 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		27.000 SY	46.00000	1,242.00	100.00000	2,700.00	85.00000	2,295.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44531525216		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:				\$156,917.19		\$252,097.07		\$168,375.88

SECTION: 0002 Lighting								
0075 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		18,329.000 LF	4.67000	85,596.43	4.00000	73,316.00	10.00000	183,290.00
0080 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		850.000 LF	20.00000	17,000.00	19.00000	16,150.00	18.00000	15,300.00
0085 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		98.000 EA	1,095.00000	107,310.00	700.00000	68,600.00	650.00000	63,700.00
0090 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,500.00000	3,000.00	1,450.00000	2,900.00	1,500.00000	3,000.00
0095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		94,653.000 LF	1.45000	137,246.85	1.90000	179,840.70	1.95000	184,573.35
0100 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		73,941.000 LF	0.33000	24,400.53	0.36000	26,618.76	0.10000	7,394.10



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0105 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		63.000 EA	5,341.00000	336,483.00	6,700.00000	422,100.00	7,200.00000	453,600.00
0110 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		86.000 EA	292.00000	25,112.00	570.00000	49,020.00	400.00000	34,400.00
0115 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	13,524.00000	27,048.00	18,500.00000	37,000.00	14,000.00000	28,000.00
0120 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		2.000 EA	332.00000	664.00	500.00000	1,000.00	1,200.00000	2,400.00
0125 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		78.000 EA	507.00000	39,546.00	720.00000	56,160.00	600.00000	46,800.00
0130 0715512140 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, ALUMINUM, 40'		15.000 EA	7,631.00000	114,465.00	8,950.00000	134,250.00	9,500.00000	142,500.00
0002 Lighting Section Totals:				\$917,871.81		\$1,066,955.46		\$1,164,957.45
Contract Grand Totals:				\$1,074,789.00		\$1,319,052.53		1,333,333.33



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FERREIRA CONSTRUCTION CO., INC.		(5) CHINCHOR ELECTRIC INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44531525216		(1.000) LS	131,600.00000	131,600.00	135,988.80000	135,988.80	67,000.00000	67,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44531525216		(278.000) DA (LS)	30,520.00000	30,520.00	30,483.50000	30,483.50	6,540.00000	6,540.00
0015 0102 60 WORK ZONE SIGN		2,780.000 ED	0.25000	695.00	0.26000	722.80	0.25000	695.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		13,344.000 ED	0.13000	1,734.72	0.12000	1,601.28	0.15000	2,001.60
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		278.000 ED	12.00000	3,336.00	10.25000	2,849.50	11.00000	3,058.00
0030 0102115 TYPE III BARRICADE		556.000 ED	0.36000	200.16	0.38000	211.28	0.35000	194.60
0035 0104 10 3 SEDIMENT BARRIER		10,035.000 LF	1.50000	15,052.50	2.05000	20,571.75	4.40000	44,154.00
0040 0104 18 INLET PROTECTION SYSTEM		11.000 EA	181.00000	1,991.00	102.50000	1,127.50	179.00000	1,969.00
0045 0107 1 LITTER REMOVAL		207.270 AC	167.00000	34,614.09	30.75000	6,373.55	22.00000	4,559.94



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0107 2 MOWING		151.220 AC	167.00000	25,253.74	82.00000	12,400.04	60.50000	9,148.81
0055 0110 1 1 CLEARING & GRUBBING 44531525216		(0.210) AC (LS)	8,505.00000	8,505.00	25,420.00000	25,420.00	16,301.75000	16,301.75
0060 0110 4 10 REMOVAL OF EXISTING CONCRETE		461.000 SY	80.00000	36,880.00	30.75000	14,175.75	31.50000	14,521.50
0065 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		27.000 SY	390.00000	10,530.00	213.50000	5,764.50	195.00000	5,265.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44531525216		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:				\$350,912.21		\$307,690.25		\$225,409.20

SECTION: 0002 Lighting								
0075 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		18,329.000 LF	5.50000	100,809.50	8.56000	156,896.24	6.60000	120,971.40
0080 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		850.000 LF	12.55000	10,667.50	17.87000	15,189.50	18.80000	15,980.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0085 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		98.000 EA	750.00000	73,500.00	867.58000	85,022.84	1,207.00000	118,286.00
0090 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,740.00000	3,480.00	1,800.46000	3,600.92	1,850.00000	3,700.00
0095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		94,653.000 LF	1.60000	151,444.80	1.62000	153,337.86	1.80000	170,375.40
0100 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		73,941.000 LF	0.40000	29,576.40	0.32000	23,661.12	1.00000	73,941.00
0105 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		63.000 EA	6,675.00000	420,525.00	6,682.85000	421,019.55	6,815.00000	429,345.00
0110 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		86.000 EA	330.00000	28,380.00	635.50000	54,653.00	610.00000	52,460.00
0115 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	13,450.00000	26,900.00	12,262.08000	24,524.16	15,535.00000	31,070.00
0120 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		2.000 EA	725.00000	1,450.00	635.50000	1,271.00	637.00000	1,274.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		78.000 EA	565.00000	44,070.00	496.99000	38,765.22	600.00000	46,800.00
0130 0715512140 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, ALUMINUM, 40'		15.000 EA	8,300.00000	124,500.00	8,327.10000	124,906.50	9,855.00000	147,825.00
0002 Lighting Section Totals:				\$1,015,303.20		\$1,102,847.91		\$1,212,027.80
Contract Grand Totals:				\$1,366,215.41		\$1,410,538.16		1,437,437.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44531525216		(1.000) LS	51,020.55000	51,020.55				
0010 0102 1 MAINTENANCE OF TRAFFIC 44531525216		(278.000) DA (LS)	30,000.00000	30,000.00				
0015 0102 60 WORK ZONE SIGN		2,780.000 ED	0.30000	834.00				
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		13,344.000 ED	0.15000	2,001.60				
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		278.000 ED	10.00000	2,780.00				
0030 0102115 TYPE III BARRICADE		556.000 ED	0.50000	278.00				
0035 0104 10 3 SEDIMENT BARRIER		10,035.000 LF	1.75000	17,561.25				
0040 0104 18 INLET PROTECTION SYSTEM		11.000 EA	75.00000	825.00				
0045 0107 1 LITTER REMOVAL		207.270 AC	50.00000	10,363.50				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0107 2 MOWING		151.220 AC	50.00000	7,561.00				
0055 0110 1 1 CLEARING & GRUBBING 44531525216		(0.210) AC (LS)	20,000.00000	20,000.00				
0060 0110 4 10 REMOVAL OF EXISTING CONCRETE		461.000 SY	10.00000	4,610.00				
0065 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		27.000 SY	65.00000	1,755.00				
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44531525216		(1.000) LS	50,000.00000	50,000.00				
0001 Roadway Section Totals:				\$199,589.90				

SECTION: 0002 Lighting								
0075 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		18,329.000 LF	7.00000	128,303.00				
0080 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		850.000 LF	13.50000	11,475.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0085 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		98.000 EA	1,000.00000	98,000.00				
0090 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	2,500.00000	5,000.00				
0095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		94,653.000 LF	3.00000	283,959.00				
0100 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		73,941.000 LF	0.10000	7,394.10				
0105 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		63.000 EA	9,373.00000	590,499.00				
0110 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		86.000 EA	500.00000	43,000.00				
0115 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	20,000.00000	40,000.00				
0120 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		2.000 EA	1,000.00000	2,000.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		78.000 EA	900.00000	70,200.00				
0130 0715512140 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, ALUMINUM, 40'		15.000 EA	9,400.00000	141,000.00				
0002 Lighting Section Totals:				\$1,420,830.10				
Contract Grand Totals:				\$1,620,420.00				



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