



Vendor Ranking

**Letting:** 05210504 May 04, 2021 02:00 PM **Call Order:** 004 **Contract:** E55A6  
**District:** District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A  
**Contract Time:** 80 AVAILABLE DAYS **Project(s):** 44589515201 (\*)  
**Contract Desc:** SR A1A EB, REPLACE SIGN STRUCTURE BRIDGE # 79S083

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, INC.	Responsive	Winning bid	\$98,489.00	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$104,170.01	105.77%
3	SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$118,896.00	120.72%
4	UNITED SIGNS & SIGNALS, INC.	Responsive	Non-Winning Bid	\$143,498.00	145.70%
5	SAFETY SYSTEMS BARRICADES, CORP	Responsive	Non-Winning Bid	\$151,052.00	153.37%
6	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$165,382.00	167.92%

*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 Contract consist of sign structure replacement and foundation rehabilitation on SR A1A east of South Peninsula Drive in Daytona Beach Shores, Volusia County. The summary of pay items for this project is listed in the Plans.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC CONTROL DEVICES, INC.		(2) CHINCHOR ELECTRIC INC.		(3) SAFETY CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44589515201		(1.000) LS	9,207.00000	9,207.00	12,538.16000	12,538.16	5,000.00000	5,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44589515201		(80.000) DA (LS)	16,735.00000	16,735.00	2,889.00000	2,889.00	10,000.00000	10,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		16.000 HR	69.50000	1,112.00	90.95000	1,455.20	75.00000	1,200.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44589515201		(1.000) LS	6,182.00000	6,182.00	6,182.00000	6,182.00	6,182.00000	6,182.00
<b>0001 Roadway Section Totals:</b>				<b>\$33,236.00</b>		<b>\$23,064.36</b>		<b>\$22,382.00</b>

<b>SECTION: 0002 Signing</b>								
0025 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		1.000 EA	1,816.00000	1,816.00	2,066.92000	2,066.92	1,132.00000	1,132.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0030 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		2.000 EA	3,123.00000	6,246.00	3,397.27000	6,794.54	2,192.00000	4,384.00
0035 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		1.000 EA	52,815.00000	52,815.00	59,224.43000	59,224.43	87,048.00000	87,048.00
0040 0700 4610 OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER		1.000 EA	4,376.00000	4,376.00	13,019.76000	13,019.76	3,950.00000	3,950.00
<b>0002 Signing Section Totals:</b>				<b>\$65,253.00</b>		<b>\$81,105.65</b>		<b>\$96,514.00</b>
<b>Contract Grand Totals:</b>				<b>\$98,489.00</b>		<b>\$104,170.01</b>		<b>118,896.00</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44589515201		(1.000) LS	27,712.00000	27,712.00	950.00000	950.00	15,000.00000	15,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44589515201		(80.000) DA (LS)	25,583.00000	25,583.00	8,750.00000	8,750.00	28,000.00000	28,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		16.000 HR	112.00000	1,792.00	70.00000	1,120.00	125.00000	2,000.00
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44589515201		(1.000) LS	6,182.00000	6,182.00	6,182.00000	6,182.00	6,182.00000	6,182.00
<b>0001 Roadway Section Totals:</b>				<b>\$61,269.00</b>		<b>\$17,002.00</b>		<b>\$51,182.00</b>
<b>SECTION: 0002 Signing</b>								
0025 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		1.000 EA	1,254.00000	1,254.00	1,850.00000	1,850.00	1,600.00000	1,600.00
0030 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		2.000 EA	2,403.50000	4,807.00	3,600.00000	7,200.00	3,600.00000	7,200.00
0035 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		1.000 EA	61,572.00000	61,572.00	118,750.00000	118,750.00	100,000.00000	100,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0040 0700 4610 OVERHEAD STATIC SIGN STRUCTURE, REMOVE CANTILEVER		1.000 EA	14,596.00000	14,596.00	6,250.00000	6,250.00	5,400.00000	5,400.00
<b>0002 Signing Section Totals:</b>				<b>\$82,229.00</b>		<b>\$134,050.00</b>		<b>\$114,200.00</b>
<b>Contract Grand Totals:</b>				<b>\$143,498.00</b>		<b>\$151,052.00</b>		<b>165,382.00</b>



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