



Vendor Ranking

Letting: 05230404 April 04, 2023 2:00 PM **Call Order:** 008 **Contract:** E58B9
District: District 5 **Counties:** MARION, SUMTER **Fed Aid No:** N/A
Contract Time: 160 AVAILABLE DAYS **Project(s):** 45050615201
Contract Desc: I-75 45050715201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, LLC	Responsive	Winning bid	\$2,493,493.00	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$2,599,632.06	104.26%
3	SICE INC	Responsive	Non-Winning Bid	\$2,683,939.37	107.64%
	HIGHWAY SAFETY DEVICES, INC.	Non Responsive	Irregular bid		

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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Contract Time: 160 AVAILABLE DAYS
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Project(s): 45050615201
 45050715201 (*)

The Improvements under this Contract consist of Dynamic Message Sign (DMS) deployment on State Road 93A (I-75) from MP 0.000 in Marion County to MP 28.996 in Sumter County, a length of approximately 67.278 miles.

PREQUALIFICATION REQUIRED

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.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45050615201		(1.000) LS	60,000.00000	60,000.00	129,018.75000	129,018.75	173,587.93000	173,587.93
0010 0101 1 MOBILIZATION 45050715201		(1.000) LS	40,000.00000	40,000.00	124,698.75000	124,698.75	230,104.93000	230,104.93
0015 0102 1 MAINTENANCE OF TRAFFIC 45050615201		(160.000) DA (LS)	11,500.00000	11,500.00	116,245.13000	116,245.13	12,048.63000	12,048.63
0020 0102 1 MAINTENANCE OF TRAFFIC 45050715201		(160.000) DA (LS)	7,500.00000	7,500.00	136,059.08000	136,059.08	17,465.05000	17,465.05
0025 0102 60 WORK ZONE SIGN		778.000 ED	0.30000	233.40	0.28000	217.84	0.12000	93.36
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		762.000 ED	0.15000	114.30	0.11000	83.82	0.12000	91.44
0032 0104 10 3 SEDIMENT BARRIER		501.000 LF	10.00000	5,010.00	8.10000	4,058.10	4.62000	2,314.62



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SECTION: 0001 Roadway								
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		12.000 ED	8.85000	106.20	6.48000	77.76	7.29000	87.48
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		155.000 ED	11.50000	1,782.50	12.96000	2,008.80	12.16000	1,884.80
0045 0110 1 1 CLEARING & GRUBBING 45050615201		(0.020) AC (LS)	7,670.00000	7,670.00	24,840.00000	24,840.00	3,039.51000	3,039.51
0050 0110 1 1 CLEARING & GRUBBING 45050715201		(0.020) AC (LS)	7,669.93000	7,669.93	23,760.00000	23,760.00	3,039.51000	3,039.51
0055 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		20.000 SY	264.00000	5,280.00	347.76000	6,955.20	212.77000	4,255.40
0001 Roadway Section Totals:				\$146,866.33		\$568,023.23		\$448,012.66

SECTION: 0002 Intelligent Transportation System								
0060 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		67.263 MI	1,540.00000	103,585.02	270.00000	18,161.01	545.09000	36,664.39
0065 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		5.000 EA	1,540.00000	7,700.00	1,296.00000	6,480.00	1,635.26000	8,176.30



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SECTION: 0002 Intelligent Transportation System								
0070 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10,919.000 LF	13.65000	149,044.35	15.45000	168,698.55	14.40000	157,233.60
0075 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		649.000 LF	32.15000	20,865.35	32.68000	21,209.32	41.39000	26,862.11
0080 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		575.000 LF	56.20000	32,315.00	36.34000	20,895.50	48.63000	27,962.25
0085 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		11,893.000 LF	3.75000	44,598.75	2.39000	28,424.27	3.95000	46,977.35
0090 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		24.000 EA	46.00000	1,104.00	46.17000	1,108.08	48.63000	1,167.12
0095 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		102.000 EA	75.00000	7,650.00	84.35000	8,603.70	79.03000	8,061.06
0100 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		4.000 EA	57.00000	228.00	67.07000	268.28	60.79000	243.16
0105 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		10.000 EA	85.00000	850.00	89.10000	891.00	91.19000	911.90



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SECTION: 0002 Intelligent Transportation System								
0110 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		10.000 EA	1,355.00000	13,550.00	2,106.00000	21,060.00	1,440.73000	14,407.30
0115 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		1.000 EA	110.00000	110.00	378.00000	378.00	115.50000	115.50
0120 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		4.000 EA	555.00000	2,220.00	3,672.00000	14,688.00	589.67000	2,358.68
0125 0633 3 56 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL		1.000 EA	230.00000	230.00	486.00000	486.00	243.16000	243.16
0130 0633 6 FIBER OPTIC CABLE LOCATOR		160.000 DA	400.00000	64,000.00	194.40000	31,104.00	425.53000	68,084.80
0135 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		21.000 EA	1,050.00000	22,050.00	1,646.65000	34,579.65	1,458.97000	30,638.37
0140 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		16.000 EA	2,715.00000	43,440.00	2,804.05000	44,864.80	2,796.35000	44,741.60
0145 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	3,975.00000	7,950.00	3,716.50000	7,433.00	4,627.96000	9,255.92



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SECTION: 0002 Intelligent Transportation System								
0150 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		4,002.000 LF	26.60000	106,453.20	34.56000	138,309.12	19.25000	77,038.50
0155 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		117.000 LF	1.75000	204.75	1.02000	119.34	1.90000	222.30
0160 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		10.000 EA	1,540.00000	15,400.00	2,676.46000	26,764.60	1,592.52000	15,925.20
0165 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		3.000 EA	438.00000	1,314.00	818.21000	2,454.63	350.15000	1,050.45
0170 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		1.000 EA	3,735.00000	3,735.00	2,734.24000	2,734.24	4,411.70000	4,411.70
0175 0639 8146 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), OCALA ELECTRIC UTILITY (DO NOT BID) 45050615201		(1.000) LS	1,764.25000	1,764.25	1,764.25000	1,764.25	1,764.25000	1,764.25
0180 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		5.000 EA	1,900.00000	9,500.00	1,627.13000	8,135.65	3,030.73000	15,153.65
0185 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	5,540.00000	11,080.00	3,394.35000	6,788.70	10,170.37000	20,340.74



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SECTION: 0002 Intelligent Transportation System								
0190 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		5.000 EA	14,625.00000	73,125.00	14,335.52000	71,677.60	13,501.52000	67,507.60
0195 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	7,410.00000	7,410.00	6,996.24000	6,996.24	5,759.00000	5,759.00
0200 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		5.000 EA	15,850.00000	79,250.00	2,970.00000	14,850.00	5,302.25000	26,511.25
0205 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		5.000 EA	9,635.00000	48,175.00	8,555.08000	42,775.40	6,165.31000	30,826.55
0210 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		5.000 EA	1,130.00000	5,650.00	865.57000	4,327.85	732.71000	3,663.55
0215 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		5.000 EA	127,260.00000	636,300.00	115,014.60000	575,073.00	119,023.10000	595,115.50
0220 0700 10123 DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT		5.000 EA	155,155.00000	775,775.00	129,901.01000	649,505.05	167,306.38000	836,531.90
0225 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45050615201		(1.000) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00



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0230 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45050715201		(1.000) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
0002 Intelligent Transportation Section Totals: System				\$2,346,626.67		\$2,031,608.83		\$2,235,926.71
Contract Grand Totals:				\$2,493,493.00		\$2,599,632.06		2,683,939.37



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