



Vendor Ranking

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 Letting:
 05240402
 April 02, 2024 2:00 PM
 Call Order: 005
 Contract:
 E52F7

 District:
 District 5
 Counties: VOLUSIA
 Fed Aid No: N/A

Contract Time: 730 AVAILABLE DAYS

Project(s): 44081645204 (*)

Contract Desc: TRAFFIC OPS PUSHBUTTON SIGNAL MAINTENANCE CONTRACT W/ MOB

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$1,644,290.83	100.00%
2	TRAFFIC CONTROL DEVICES, LLC	Responsive	Non-Winning Bid	\$1,822,822.00	110.86%

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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 District:
 District 5
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 Fed Aid No: N/A

Contract Time: 730 AVAILABLE DAYS

Project(s): 44081645204 (*)

Contract Descr: TRAFFIC OPS PUSHBUTTON SIGNAL MAINTENANCE CONTRACT W/ MOB

The improvements under this Contract consists of installing, repairing and/or modifying traffic signalization infrastructure; directional boring for new conduits; and minor concrete and paver work. The intent of this contract is to provide means for the DEPARTMENT to quickly respond to unexpected safety and/or operational issues in Volusia County for a period of two (2) years or until the contracted amount has been reached. Furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the work plan, specifications, procedures, and terms of the Contract. All work in this Contract is considered specialty work.

The number of work documents for the contract will be limited by a budgetary cap of \$1,000,000. All work documents will include mobilization compensation that will account for 10% of the final work document costs. Refer to the Mobilization section of the specifications package for more details. The bid quantities are estimated based on potential work documents. Refer to the Additional Information document for more details.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

PREQUALIFICATION REQUIRED

Line No / Item ID Alternate Item Description	Quantity Units	(1) CHINCHOR E	ELECTRIC INC.	(2) TRAFFIC DEVICE			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Ro	adway						
0005 0101 1 1 MOBILIZATION- FOR WORK ORDER/PUSH BUTTON CONTRACTS (DO NOT BID) 44081645204	(1.000) LS	100,000.00000	100,000.00	100,000.00000	100,000.00		
0010 0102 14 TRAFFIC CONTROL OFFICER	408.000 HR	186.00000	75,888.00	315.00000	128,520.00		





Tabulation of Bids

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Letting	g: 0	5240402	April 02, 2024	Cal	l Order: 005		Contract:	E52F7	
	No / Item ID Description	Alterna	te Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) TRAFFIC CONTROL DEVICES, LLC			
() ind	dicates item is b	oid as Lump Sun	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0015 WORK 2	0102 60 ZONE SIGN		1,460.000 ED	0.43000	627.80	4.35000	6,351.00		
	0102 74 1 ELIZING DEV JM, OR LCD	/ICE- TYPES I	3,669.000 , II, DI, ED	0.25000	917.25	4.05000	14,859.45		
	NGITUDINA	/ICE- PEDEST L CHANNELIZ		0.25000	180.00	3.90000	2,808.00		
0030 ARROW ARROW		OVANCE WAR	154.000 NING ED	12.40000	1,909.60	73.00000	11,242.00		
-	0102 99 BLE CHANGE EMPORARY	EABLE MESSA	566.000 AGE ED	24.80000	14,036.80	105.00000	59,430.00		
0040 TYPE III	0102115 BARRICADE	<u> </u>	144.000 ED	0.43000	61.92	1.00000	144.00		
0045 INLET P	0104 18 PROTECTION	SYSTEM	3.000 EA	254.20000	762.60	389.00000	1,167.00		
	0110 2 1 NG & GRUBE N CONTRACT		1.000 AC	28,520.00000	28,520.00	122,156.00000	122,156.00		





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Letting:	0524040	2 Apri	l 02, 2024	Cal	Order: 005		Contract:	E52F7	
	o / Item ID Al	ternate	Quantity Units	(1) CHINCHOR E	ELECTRIC INC.	(2) TRAFFIC DEVICE			
() indica	ates item is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0001	Roa	adway						
	110 4 10 . OF EXISTING CO	NCRETE	20.000 SY	266.60000	5,332.00	231.00000	4,620.00		
CONCRET	522 2 E SIDEWALK AND YS, 6" THICK		20.000 SY	434.00000	8,680.00	349.00000	6,980.00		
PAVERS, A	526 1101 ARCHITECTURAL, AND REINSTALL	REMOVE	20.000 SY	403.00000	8,060.00	252.00000	5,040.00		
	527 2 BLE WARNINGS		640.000 SF	114.08000	73,011.20	103.00000	65,920.00		
	0001 Road	way Section	on Totals:		\$317,987.17		\$529,237.45		
	SECTION: 0002	Sia	ning						
0075 07 SIGN PAN	700 3201 EL, FURNISH & IN: D MOUNT, UP TO	STALL	5.000 EA	890.88000	4,454.40	790.00000	3,950.00		
	700 3401 EL, INSTALL, UP T	O 12 SF	6.000 EA	632.40000	3,794.40	790.00000	4,740.00		
	700 3601 EL, REMOVE, UP 1	TO 12 SF	11.000 EA	223.20000	2,455.20	152.00000	1,672.00		





Tabulation of Bids

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Letting: 05240402		April 02, 2024	С	all Order: 005		Contract:	E52F7	
Line No / Item		nate Quantity Units	(1) CHINCHOR	R ELECTRIC INC.	\ ,	C CONTROL ES, LLC		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	

SECTION: 0002 Signing

0002 Signing Section Totals: \$10,704.00 \$10,362.00

	SECTION:	0003 Sigr	alization				
0090 CONDU TRENC		& INSTALL, OPEN	8.000 LF	43.40000	347.20	19.00000	152.00
	0630 212 JIT, FURNISH FIONAL BORE	& INSTALL,	3,514.000 LF	43.40000	152,507.60	21.00000	73,794.00
RECON	0632 7 1 _ CABLE- NEW ISTRUCTED IN SH & INSTALL	/ OR NTERSECTION,	16.000 PI	12,238.80000	195,820.80	26,087.00000	417,392.00
		THER, FURNISH &	485.000 LF	21.58000	10,466.30	12.50000	6,062.50
	0632 7 6 CABLE, REM SECTION	OVE-	17.000 PI	4,761.60000	80,947.20	1,565.00000	26,605.00
	0633 8 1 CONDUCTOR , FURNISH & II	COMMUNICATION NSTALL	475.000 LF	7.65000	3,633.75	4.30000	2,042.50
	0633 8 6 CONDUCTOR , REMOVE	COMMUNICATION	475.000 LF	0.74000	351.50	1.80000	855.00





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	o / Item ID Alterna	ite Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) TRAFFIC CONTROL DEVICES, LLC			
	tes item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
\$	SECTION: 0003	Signalization						
	634 4152 E ASSEMBLY, F&I, TWO AGONAL	2.000 D PI	15,635.49000	31,270.98	6,987.00000	13,974.00		
SPAN WIR	634 4153 E ASSEMBLY, F&I, TWO X OR DROP BOX	5.000 D PI	25,318.98000	126,594.90	17,401.11000	87,005.55		
	634 4600 E ASSEMBLY, REMOVE MAIN	7.000 E- PI	4,761.60000	33,331.20	1,565.00000	10,955.00		
	634 5 1 SS INSULATOR, FURNI	100.000 SH & LF	75.79000	7,579.00	65.50000	6,550.00		
	635 2 11 PLICE BOX, F&I, 13" x 24 ZE	6.000 EA	1,888.37000	11,330.22	1,298.00000	7,788.00		
	635 2 14 PLICE BOX, F&I, 17" X 30 ZE	54.000 D" EA	2,193.45000	118,446.30	2,108.00000	113,832.00		
	646 1 11 M SIGNALS POLE, PEDE	1.000 ESTAL EA	3,902.59000	3,902.59	3,588.00000	3,588.00		
	646 160 M SIGNALS POLE, REM	1.000 OVE EA	714.24000	714.24	313.00000	313.00		





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() indicates	item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0003	Signalization						
VEHICULAR T FURNISH & IN	1 24 RAFFIC SIGNAL, ISTALL POLYCAR 3 SECTION, 1 W		2,021.14000	84,887.88	1,954.00000	82,068.00		
FURNISH & IN	RAFFIC SIGNAL, ISTALL POLYCAR IUM TOP SECTIO		6,113.46000	42,794.22	5,686.00000	39,802.00		
FURNISH & IN	1 29 TRAFFIC SIGNAL, ISTALL POLYCAR SECTION CLUSTI		3,074.64000	15,373.20	2,860.00000	14,300.00		
VEHICULAR T	1 34 RAFFIC SIGNAL, ISTALL POLYCAR WAY	67.000 AS RBONATE,	1,999.91000	133,993.97	1,930.00000	129,310.00		
VEHICULAR T	1 35 RAFFIC SIGNAL, ISTALL POLYCAR -4 WAYS	6.000 AS RBONATE,	6,113.46000	36,680.76	5,686.00000	34,116.00		
VEHICULAR T	1 36 RAFFIC SIGNAL, ISTALL POLYCAR WAY	2.000 AS RBONATE,	2,566.28000	5,132.56	2,362.00000	4,724.00		
VEHICULAR T FURNISH & IN	1 38 RAFFIC SIGNAL, ISTALL POLYCAR FRAIGHT, 1 WAY	2.000 AS RBONATE,	2,807.96000	5,615.92	2,860.00000	5,720.00		





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	No / Item ID Description	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) TRAFFIC CONTROL DEVICES, LLC			
	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signalization						
VEHICUL FURNISH	0650 139 LAR TRAFFIC H & INSTALL F ON CLUSTER	POLYCARBON	9.000 AS NATE,	3,074.64000	27,671.76	2,860.00000	25,740.00		
VEHICUL	0650 160 LAR TRAFFIC E- POLES TO		86.000 AS	297.60000	25,593.60	157.00000	13,502.00		
PEDESTI	0653 1 11 RIAN SIGNAL LED COUNT	,	1.000 AS Y	1,591.84000	1,591.84	1,048.00000	1,048.00		
	0660 2102 SSEMBLY, F&	I, TYPE B	8.000 AS	2,208.55000	17,668.40	1,462.00000	11,696.00		
	0660 2106 SSEMBLY, F&	I, TYPE F	4.000 AS	2,456.55000	9,826.20	1,577.00000	6,308.00		
PEDESTI	0665 1 11 RIAN DETEC , STANDARD	TOR, FURNIS	1.000 H & EA	364.13000	364.13	307.00000	307.00		
TRAFFIC F&I, NEM	0670 5110 CONTROLLE MA CUBIC/TRA NA BEACH PF	AFFICWARE	1.000 Y, AS	49,619.49000	49,619.49	44,888.00000	44,888.00		
TRAFFIC F&I, NEM	0670 5111 CONTROLLE MA, 1 PREEME A COUNTY P	PTION ECONO	DLITE	44,337.46000	44,337.46	49,223.00000	49,223.00		



04/11/2024

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	o / Item ID Alternates	te Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) TRAFFIC CONTROL DEVICES, LLC			
	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0003	Signalization						
	670 5300 CONTROLLER ASSEMBL	1.000 LY, AS	10,598.23000	10,598.23	8,664.00000	8,664.00		
TRAFFIC (670 5600 CONTROLLER ASSEMBL CONTROLLER WITH CAI		2,797.44000	2,797.44	1,730.00000	1,730.00		
UNINTERF FURNISH	685 114 RUPTIBLE POWER SUPF AND INSTALL, OUBLE CONVERSION W		11,904.41000	23,808.82	19,584.00000	39,168.00		
	0003 Signalization	Section Totals:	1	\$1,315,599.66		\$1,283,222.55		
	Contract G	rand Totals:		\$1,644,290.83		\$1,822,822.00		



04/11/2024

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