

08/10/2021

Vendor Ranking Page 1 of 1

Letting: 08210727 July 27, 2021 02:30 PM **Call Order:** 003 **Contract:** Z8111-R0

District: Turnpike Counties: HERNANDO, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS HILLSBOROUGH, Project(s): 4436116E210 (*)

Contract Desc: PRE-EVENT SIGN REPAIR - VETERANS EXPWY, SUNCOAST PARKWAY

Rank Vendor Bid Type Bid Status Total Bid Percent Of Low Bid
--

1 TRAFFIC CONTROL PRODUCTS OF FLORIDA, Responsive Winning bid \$462,223.50 100.00% Intent to AWARD

INC.

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.

POSTING DATE AND TIME: AUGUST 10, 2021, 4:00 PM





Tabulation of Bids Page 1 of 8

Letting: 08210727 July 27, 2021 **Call Order:** 003 **Contract:** Z8111-R0

District: Turnpike Counties: HERNANDO, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

HILLSBOROUGH,
Project(s): 4436116E210 (*)

Contract Descr: PRE-EVENT SIGN REPAIR - VETERANS EXPWY, SUNCOAST PARKWAY

The purpose of this Contract is to provide Sign Repair and Replacement Operations, including permanent repairs, pursuant to a Governor's and/or President's Declaration of a State Emergency. This Contract will be a regional contract that includes counties within District D-8/Florida's Turnpike. The Contractor shall perform Sign Repair and Replacement Operations pursuant to the terms of this Contract and at the direction of the Department.

- 1. NO Pre-Bid Conference will be held for this project.
- 2. Award is contingent upon legislative budget approval and availability of funds.
- 3. Awarded Contractor must execute documents within 10 days.
- 4. General Liability, Auto and Worker's Compensation Insurance required.
- 5. FHWA 1273 / Davis-Bacon Wage Rates
- 6. The Contractor shall provide a letter to the Department AT THE TIME OF BID, from a surety authorized to do business in the State of Florida verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract the dollar amount is established at \$500,000.00. The performance bond will be required within five days after commencement of any services.

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of Overhead Signs. The Experience in Overhead Signs form (850-070-03) must be filled out and submitted to be reviewed by the Department. If a Contractor is presently prequalified with the Department in overhead signs, it is not necessary to submit the form

Line No / Item ID Alternate	Quantity Units	(1) TRAFFIC PRODUCTS OF					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(EMER.DELINE	EATOR/ATTENUA	TOR/SIGN REPR	(EA			
0005 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	5.000 AS	610.00000	3,050.00				
0010 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	5.000 AS	1,711.00000	8,555.00				
0015 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	2.000 AS	2,440.00000	4,880.00				



Florida Department of Transportation

Tabulation of Bids

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Letting:	08210	727 Jul	y 27, 2021	Cal	Order: 003		Contract:	Z8111-R0	
	o / Item ID escription	Alternate	Quantity Units	(1) TRAFFIC PRODUCTS OF					
() indica	ates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000	1 (E	MER.DELINE	ATOR/ATTENUAT	TOR/SIGN REPR	(EA			
	700 1 14 OST SIGN, F&I 0 1+ SF	GROUND	1.000 AS	2,800.00000	2,800.00				
SINGLE PO	700 1 21 OST SIGN, F&I E IDEX 11871/700-		1.000 AS	2,349.00000	2,349.00				
SINGLE PO	700 1 22 OST SIGN, F&I E IDEX 11871/700-		1.000 AS	4,998.00000	4,998.00				
SINGLE PO	700 1 31 OST SIGN, F&I E IDEX 11870/700-		1.000 AS	2,627.00000	2,627.00				
SINGLE PO	700 1 32 OST SIGN, F&I E IDEX 11870/700-		1.000 AS	2,965.00000	2,965.00				
	700 1 80 OST SIGN, REPA	AIR	5.000 AS	220.00000	1,100.00				
SINGLE PO	700 187 OST SIGN, REPA E EXISTING SIG		5.000 E AS	410.00000	2,050.00				
MULTI- PC	700 2 11 OST SIGN, F&I G UP TO 12 SF	ROUND	2.000 AS	3,659.00000	7,318.00				



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Letting	j: 0	8210727	July 27, 2021	Cal	I Order: 003		Contract:	Z8111-R0	
	No / Item ID Description	Alternat	e Quantity Units	(1) TRAFFIC PRODUCTS OF					
() indi	icates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMER.DELINE	ATOR/ATTENUA	TOR/SIGN REPR	(EA			
MULTI- F	0700 2 12 POST SIGN, I 12-20 SF	F&I GROUND	5.000 AS	4,183.00000	20,915.00				
MULTI- F	0700 2 13 POST SIGN, I 21-30 SF	F&I GROUND	2.000 AS	4,955.00000	9,910.00				
MULTI- F	0700 2 14 POST SIGN, I 31-50 SF	F&I GROUND	1.000 AS	5,784.00000	5,784.00				
MULTI- F	0700 2 15 POST SIGN, I 51-100 SF	F&I GROUND	1.000 AS	9,010.00000	9,010.00				
MULTI- F	0700 2 16 POST SIGN, I 101-200 SF	F&I GROUND	1.000 AS	13,218.00000	13,218.00				
MULTI- F	0700 2 17 POST SIGN, I 201-300 SF	F&I GROUND	1.000 AS	18,809.00000	18,809.00				
MULTI- F	0700 2 18 POST SIGN, I 301-400 SF	F&I GROUND	1.000 AS	22,000.00000	22,000.00				
		GROUND MOL	1.000 JNT, AS	12,000.00000	12,000.00				
SIGN PA	0700 3101 NEL, FURNIS D MOUNT, U	SH & INSTALL P TO 12 SF	5.000 EA	610.00000	3,050.00				



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Letting:	082	210727	July 27, 2021	Cal	l Order: 003		Contract:	Z8111-R0	
Line No		Alternate	Quantity Units	(1) TRAFFIC PRODUCTS OF					
() indicate	es item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION:	0001	(EMER.DELINE	ATOR/ATTENUAT	TOR/SIGN REPR	(EA			
		I & INSTALL 20 SF	5.000 EA	1,711.00000	8,555.00				
		I & INSTALL 30 SF	2.000 EA	2,440.00000	4,880.00				
		I & INSTALL 50 SF	2.000 EA	5,784.00000	11,568.00				
		I & INSTALL 00 SF	1.000 EA	9,010.00000	9,010.00				
		l & INSTALL -200 SF	1.000 EA	13,218.00000	13,218.00				
		I & INSTALL -300 SF	1.000 EA	18,809.00000	18,809.00				
		I & INSTALL -400 SF	1.000 EA	22,000.00000	22,000.00				
		I & INSTALL -500 SF	1.000 EA	26,000.00000	26,000.00				
		I & INSTALL P TO 12 SF	1.000 EA	1,500.00000	1,500.00				



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Letting:	08210727	July 27, 2021	Cal	l Order: 003		Contract:	Z8111-R0	
	o / Item ID Alterna	te Quantity Units	(1) TRAFFIC PRODUCTS OF					
() indica	ites item is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0001	(EMER.DELINE	EATOR/ATTENUA	TOR/SIGN REPR	(EA			
SIGN PANI	700 3202 EL, FURNISH & INSTALI D MOUNT, 12-20 SF	1.000 L EA	2,100.00000	2,100.00				
SIGN PANI	700 3203 EL, FURNISH & INSTALI D MOUNT, 21-30 SF	1.000 L EA	2,817.00000	2,817.00				
SIGN PANI	700 3204 EL, FURNISH & INSTALI D MOUNT, 31-50 SF	1.000 L EA	3,999.00000	3,999.00				
SIGN PANI	700 3205 EL, FURNISH & INSTALI D MOUNT, 51-100 SF	1.000 L EA	6,222.00000	6,222.00				
SIGN PANI	700 3206 EL, FURNISH & INSTALI D MOUNT, 101-200 SF	1.000 L EA	10,273.00000	10,273.00				
SIGN PANI	700 3207 EL, FURNISH & INSTALI D MOUNT, 201-300 SF	1.000 L EA	14,580.00000	14,580.00				
SIGN PANI	700 3208 EL, FURNISH & INSTALI D MOUNT, 301-400 SF	1.000 L EA	19,599.00000	19,599.00				
SIGN PANI	700 3209 EL, FURNISH & INSTALI D MOUNT, 401-500 SF	1.000 L EA	24,192.50000	24,192.50				
SIGN PANI	700 3210 EL, FURNISH & INSTALI D MOUNT, 501-600 SF	1.000 L EA	27,444.00000	27,444.00				



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() ind	licates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMER.DELINE	EATOR/ATTENUA	TOR/SIGN REPR	(EA			
SINGLE		SH & INSTALL GE MOUNT IND O 12 SF	1.000 EA PEX	2,627.00000	2,627.00				
SINGLE		SH & INSTALL GE MOUNT IND I SF	1.000 EA PEX	2,965.00000	2,965.00				
0205 SIGN PA	0700 3401 ANEL, INSTAL	LL, UP TO 12 S	5.000 F EA	400.00000	2,000.00				
0210 SIGN PA	0700 3402 ANEL, INSTAL	L, 12-20 SF	5.000 EA	1,400.00000	7,000.00				
0215 SIGN PA	0700 3403 ANEL, INSTAL	L, 21-30 SF	1.000 EA	1,700.00000	1,700.00				
0220 SIGN PA	0700 3404 ANEL, INSTAL	_L, 31-50 SF	1.000 EA	4,050.00000	4,050.00				
0225 SIGN PA	0700 3405 ANEL, INSTAL	_L, 51-100 SF	1.000 EA	9,777.00000	9,777.00				
0230 SIGN PA	0700 3406 ANEL, INSTAL	LL, 101-200 SF	1.000 EA	12,000.00000	12,000.00				



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Letting: 08210727 Ju	ıly 27, 2021	Cal	l Order: 003		Contract:	Z8111-R0				
Line No / Item ID Alternate Item Description	Quantity Units	(1) TRAFFIC PRODUCTS OF								
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount			
SECTION: 0001 (I	SECTION: 0001 (EMER.DELINEATOR/ATTENUATOR/SIGN REPR(EA									
0235 0700 3407 SIGN PANEL, INSTALL, 201-300 SF	1.000 EA	14,000.00000	14,000.00							
0240 0700 3408 SIGN PANEL, INSTALL, 301-400 SF	1.000 EA	17,000.00000	17,000.00							
0245 E700 46 32 REPAIR EXISTING SIGN (MULTI POS	3.000 T) AS	1,650.00000	4,950.00							
0001 Sec EMER. DELINEATOR/ATTENUATOR/SI	tion Totals:	I	\$462,223.50		l					

GN REPR(EA)

\$462,223.50 **Contract Grand Totals:**



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Letting:

08210727

July 27, 2021

Call Order: 003

Contract: Z8111-R0

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.