

08/10/2021

Vendor Ranking Page 1 of 1

Letting: 08210727 July 27, 2021 02:30 PM **Call Order:** 004 **Contract:** Z8112-R0

District: Turnpike Counties: CLAY, DUVAL, TURNPIKE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 4436117E210 (*)

Contract Desc: PRE-EVENT SIGN REPAIR - FIRST COAST EXPRESSWAY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
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1 TRAFFIC CONTROL PRODUCTS OF FLORIDA, Responsive Winning bid \$308,569.00 100.00% 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 7

Letting: 08210727 July 27, 2021 **Call Order:** 004 **Contract:** Z8112-R0

District: Turnpike Counties: CLAY, DUVAL, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

TURNPIKE Project(s): 4436117E210 (*)

Contract Descr: PRE-EVENT SIGN REPAIR - FIRST COAST EXPRESSWAY

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	810.00000	4,050.00				
0010 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	2.000 AS	2,512.00000	5,024.00				
0015 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	1.000 AS	3,220.00000	3,220.00				

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Tabulation of Bids

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Letting:	08210727	July 2	27, 2021	Cal	l Order: 004		Contract:	Z8112-R0	
Line No /		ernate (Quantity Units	(1) TRAFFIC PRODUCTS OF					
() indicates	s item is bid as Lump	Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(EMI	ER.DELINE	ATOR/ATTENUAT	TOR/SIGN REPR	(EA			
	0 114 ST SIGN, F&I GRO SF	UND	1.000 AS	3,900.00000	3,900.00				
SINGLE POS	0 1 21 ST SIGN, F&I BARI EX 11871/700-013		1.000 AS	2,949.00000	2,949.00				
SINGLE POS	0 1 22 ST SIGN, F&I BARI EX 11871/700-013		1.000 AS	3,513.00000	3,513.00				
SINGLE POS	0 131 ST SIGN, F&I BRID EX 11870/700-012		1.000 AS	2,999.00000	2,999.00				
SINGLE POS	0 132 ST SIGN, F&I BRID EX 11870/700-012		1.000 AS	3,506.00000	3,506.00				
	0 180 ST SIGN, REPAIR		3.000 AS	330.00000	990.00				
SINGLE POS	0 187 ST SIGN, REPAIR- EXISTING SIGN PA		3.000 AS	615.00000	1,845.00				
	0 2 11 T SIGN, F&I GROU TO 12 SF	JND	2.000 AS	5,955.00000	11,910.00				





Tabulation of Bids

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Letting: 082107	727 July 27	7, 2021	Call	Order: 004		Contract:	Z8112-R0	
Line No / Item ID Item Description		uantity Units	(1) TRAFFIC PRODUCTS OF I					
() indicates item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	I (EME	R.DELINE	ATOR/ATTENUAT	OR/SIGN REPR	EA			
0060 0700 2 12 MULTI- POST SIGN, F&I GF MOUNT, 12-20 SF	ROUND	5.000 AS	7,100.00000	35,500.00				
0065 0700 2 13 MULTI- POST SIGN, F&I GF MOUNT, 21-30 SF	ROUND	1.000 AS	11,010.00000	11,010.00				
0070 0700 2 14 MULTI- POST SIGN, F&I GR MOUNT, 31-50 SF	ROUND	1.000 AS	16,218.00000	16,218.00				
0075 0700 2 15 MULTI- POST SIGN, F&I GR MOUNT, 51-100 SF	ROUND	1.000 AS	21,000.00000	21,000.00				
0080 0700 2 16 MULTI- POST SIGN, F&I GF MOUNT, 101-200 SF	ROUND	1.000 AS	25,000.00000	25,000.00				
0085 0700 2 50 MULTI- POST SIGN, GROU RELOCATE	ND MOUNT,	1.000 AS	14,500.00000	14,500.00				
0090 0700 3101 SIGN PANEL, FURNISH & I GROUND MOUNT, UP TO		3.000 EA	810.00000	2,430.00				
0095 0700 3102 SIGN PANEL, FURNISH & I GROUND MOUNT, 12-20 S		3.000 EA	2,512.00000	7,536.00				
0100 0700 3103 SIGN PANEL, FURNISH & I GROUND MOUNT, 21-30 S		1.000 EA	3,220.00000	3,220.00				





Tabulation of Bids

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Letting:	08210727	July 27, 2021	Cal	l Order: 004		Contract:	Z8112-R0	
Line No / Item		e Quantity Units	(1) TRAFFIC PRODUCTS OF					
() indicates item i	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	(EMER.DELINE	EATOR/ATTENUA	TOR/SIGN REPR	(EA			
0105 0700 310 SIGN PANEL, FUR GROUND MOUNT	NISH & INSTALL	1.000 EA	6,910.00000	6,910.00				
0110 0700 310 SIGN PANEL, FUR GROUND MOUNT	NISH & INSTALL	1.000 EA	11,000.00000	11,000.00				
0115 0700 310 SIGN PANEL, FUR GROUND MOUNT	NISH & INSTALL	1.000 EA	18,000.00000	18,000.00				
0120 0700 320 SIGN PANEL, FUR OVERHEAD MOUN	NISH & INSTALL	1.000 EA	2,000.00000	2,000.00				
0125 0700 320 SIGN PANEL, FUR OVERHEAD MOUN	NISH & INSTALL	1.000 EA	2,950.00000	2,950.00				
0130 0700 320 SIGN PANEL, FUR OVERHEAD MOUI	NISH & INSTALL	1.000 EA	3,997.00000	3,997.00				
0135 0700 320 SIGN PANEL, FUR OVERHEAD MOUN	NISH & INSTALL	1.000 EA	5,260.00000	5,260.00				
0140 0700 320 SIGN PANEL, FUR OVERHEAD MOUI	NISH & INSTALL	1.000 EA	8,272.00000	8,272.00				
0145 0700 320 SIGN PANEL, FUR OVERHEAD MOUN	NISH & INSTALL	1.000 EA	12,273.00000	12,273.00				

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Line No / Item Item Descripti		te Quantity Units	(1) TRAFFIC PRODUCTS OF					
() indicates item	is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	(EMER.DELINE	EATOR/ATTENUA	TOR/SIGN REPR	(EA			
0150 0700 32 SIGN PANEL, FUI OVERHEAD MOU	RNISH & INSTALI	1.000 _ EA	16,980.00000	16,980.00				
0155 0700 33 SIGN PANEL, FUI SINGLE POST BF 11870/700-012, U	RNISH & INSTALI RIDGE MOUNT IN		3,165.00000	3,165.00				
0160 0700 33 SIGN PANEL, FUI SINGLE POST BF 11870/700-012, 12	RNISH & INSTALI RIDGE MOUNT IN		3,365.00000	3,365.00				
0165 0700 34 SIGN PANEL, INS		5.000 SF EA	600.00000	3,000.00				
0170 0700 34 SIGN PANEL, INS		3.000 EA	2,200.00000	6,600.00				
0175 0700 34 SIGN PANEL, INS		1.000 EA	4,000.00000	4,000.00				
0180 0700 34 SIGN PANEL, INS		1.000 EA	5,100.00000	5,100.00				
0185 0700 34 SIGN PANEL, INS		1.000 EA	9,777.00000	9,777.00				



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Tabu	lation	of Bi	ds

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Letting:	08210727 Ju	ıly 27, 2021	Ca	II Order: 004		Contract:	Z8112-R0	
Line No / Item Item Descripti		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
SECTIO	ON: 0001 (I	EMER.DELINE	EATOR/ATTENUA	TOR/SIGN REPR	(EA			
0190 E700 46 REPAIR EXISTING	32 G SIGN (MULTI POS	2.000 T) AS	2,800.00000	5,600.00				
DELINEATOR/A	EMER.	tion Totals:		\$308,569.00				
	Contract Gra	nd Totals:		\$308,569.00				



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