



Vendor Ranking

Letting: 08220517 May 17, 2022 02:30 PM **Call Order:** 001 **Contract:** E8T77
District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 440 CALENDAR DAYS **Project(s):** 44925315201 (*)
Contract Desc: NORTHERN & SOUTHERN QUEUE WARNING SYSTEM 44925325201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SICE INC	Responsive	Winning bid	\$5,565,377.59	100.00%
2	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$5,969,795.00	107.27%

[Intent to Award](#)

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: MAY 31, 2022 at 4:00 P.M.



Tabulation of Bids

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Call Order: 001

Contract: E8T77

District: Turnpike

Counties: TURNPIKE

Fed Aid No: N/A

Contract Time: 440 CALENDAR DAYS

Project(s): 44925315201 (*)
44925325201

Contract Descr: NORTHERN & SOUTHERN QUEUE WARNING SYSTEM

Work consists of providing all labor, materials, equipment and incidentals necessary for installing Queue Warning System involving CCTV, MVDS, DMS, Fiber Optic Cable, and ancillary ITS devices at the following Florida's Turnpike Enterprise maintained roadway systems. Miscellaneous shoulder and swale regrading and gravity wall installation are required to install ITS cabinet and CCTV poles at some locations of the project.
 SR 821 from MP 0.290 to MP 17.655 in Miami-Dade County,
 SR 91 from MP 67.1 to MP 67.2 in Broward County,
 SR 869 from MP 17.507 to MP 20896 in Broward County,
 SR 91 from MP 73.6 to MP 73.7 in Palm Beach County,
 SR 429 from MP 0.000 to MP 2.900 in Osceola County,
 SR 528 from MP 4.700 to MP 4.800 in Orange County,
 SR 91 from MP 272.5 to MP 272.6 in Orange County,
 SR 589 from MP 0.437 to MP 4.75 in Hillsborough County, and
 SR 589 from MP 6.500 to MP 6.600 in Hillsborough County.
 Contractor must be prequalified.

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) SICE INC		(2) HORSEPOWER ELECTRIC, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44925315201		(1.000) LS	151,378.17000	151,378.17	100,000.80000	100,000.80		
0010 0101 1 MOBILIZATION 44925325201		(1.000) LS	412,783.27000	412,783.27	100,000.00000	100,000.00		
0015 0102 1 MAINTENANCE OF TRAFFIC 44925315201		(440.000) DA (LS)	11,778.43000	11,778.43	150,000.00000	150,000.00		
0020 0102 1 MAINTENANCE OF TRAFFIC 44925325201		(440.000) DA (LS)	51,530.61000	51,530.61	150,000.00000	150,000.00		



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SECTION: 0001 Roadway								
0025 0102 14 TRAFFIC CONTROL OFFICER		562.000 HR	82.45000	46,336.90	75.00000	42,150.00		
0030 0102 60 WORK ZONE SIGN		2,275.000 ED	0.22000	500.50	0.20000	455.00		
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,020.000 ED	0.15000	453.00	0.15000	453.00		
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		78.000 ED	6.18000	482.04	7.00000	546.00		
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		543.000 ED	12.96000	7,037.28	15.00000	8,145.00		
0050 0102115 TYPE III BARRICADE		42.000 ED	0.38000	15.96	0.40000	16.80		
0055 0102150 1 PORTABLE REGULATORY, SIGN		60.000 ED	6.18000	370.80	6.00000	360.00		
0060 0102150 2 RADAR SPEED DISPLAY UNIT		20.000 ED	6.18000	123.60	6.00000	120.00		
0065 0104 10 3 SEDIMENT BARRIER		4,315.000 LF	4.08000	17,605.20	1.00000	4,315.00		



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SECTION: 0001 Roadway								
0070 0104 18 INLET PROTECTION SYSTEM		12.000 EA	235.57000	2,826.84	75.00000	900.00		
0075 0120 1 REGULAR EXCAVATION		15.000 CY	23.56000	353.40	50.00000	750.00		
0080 0120 6 EMBANKMENT		25.000 CY	58.89000	1,472.25	50.00000	1,250.00		
0085 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		3.300 CY	5,889.21000	19,434.39	1,000.00000	3,300.00		
0090 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		21.000 LF	206.12000	4,328.52	120.00000	2,520.00		
0095 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		108.000 SY	106.01000	11,449.08	110.00000	11,880.00		
0100 0570 1 1 PERFORMANCE TURF		166.000 SY	2.94000	488.04	15.00000	2,490.00		
0105 0639 8100 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), DUKE (DO NOT BID) 44925315201		(1.000) LS	20,000.00000	20,000.00	20,000.00000	20,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0110 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44925325201		(1.000) LS	15,686.90000	15,686.90	15,686.90000	15,686.90		
0115 0639 8141 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), COH (DO NOT BID) 44925325201		(1.000) LS	30,000.00000	30,000.00	30,000.00000	30,000.00		
0120 0999 16 PARTNERING, DO NOT BID 44925315201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44925315201		(1.000) LS	11,932.05000	11,932.05	11,932.05000	11,932.05		
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44925325201		(1.000) LS	38,067.95000	38,067.95	38,067.95000	38,067.95		
0001 Roadway Section Totals:			\$871,435.18		\$710,338.50			

SECTION: 0002 Signing								
0135 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		4.000 AS	9,422.74000	37,690.96	3,000.00000	12,000.00		



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SECTION: 0002 Signing								
0140 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		8.000 EA	128,837.13000	1,030,697.04	160,000.00000	1,280,000.00		
0145 0700 9600 WALK-IN DYNAMIC MESSAGE SIGN, REMOVE		2.000 EA	8,650.08000	17,300.16	10,000.00000	20,000.00		
0150 0700 10118 DMS SUPPORT STRUCTURE, FURNISH & INSTALL, SPAN, 201 FT AND GREATER		1.000 EA	464,277.05000	464,277.05	600,000.00000	600,000.00		
0155 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		5.000 EA	180,545.52000	902,727.60	195,000.00000	975,000.00		
0160 0700 10500 DMS SUPPORT STRUCTURE, MODIFY		(1.000) EA (LS)	88,472.88000	88,472.88	80,000.00000	80,000.00		
0165 0700 10600 DMS SUPPORT STRUCTURE, REMOVE		1.000 EA	17,102.27000	17,102.27	15,000.00000	15,000.00		
0002 Signing Section Totals:				\$2,558,267.96		\$2,982,000.00		

SECTION: 0003 Intelligent Transportation System								
0170 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		23.002 MI	1,277.96000	29,395.64	1,500.00000	34,503.00		



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SECTION: 0003 Intelligent Transportation System								
0175 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		14.000 EA	647.81000	9,069.34	1,500.00000	21,000.00		
0180 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10,880.000 LF	20.57000	223,801.60	29.30000	318,784.00		
0185 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		6,760.000 LF	32.70000	221,052.00	29.30000	198,068.00		
0190 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		2,325.000 LF	29.45000	68,471.25	50.00000	116,250.00		
0195 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		3,335.000 LF	2.89000	9,638.15	3.00000	10,005.00		
0200 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		12,490.000 LF	2.94000	36,720.60	3.25000	40,592.50		
0205 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		60.000 EA	44.40000	2,664.00	50.00000	3,000.00		
0210 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		386.000 EA	82.45000	31,825.70	75.00000	28,950.00		
0215 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		4.000 EA	901.05000	3,604.20	950.00000	3,800.00		



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SECTION: 0003 Intelligent Transportation System								
0220 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		2.000 EA	64.78000	129.56	80.00000	160.00		
0225 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		42.000 EA	88.34000	3,710.28	95.00000	3,990.00		
0230 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		23.000 EA	795.04000	18,285.92	1,200.00000	27,600.00		
0235 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		46.000 EA	147.23000	6,772.58	135.00000	6,210.00		
0240 0633 3 41 FIBER OPTIC CONNECTION HARDWARE, RELOCATE SPLICE ENCLOSURE		1.000 EA	559.48000	559.48	550.00000	550.00		
0245 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		10.000 EA	559.48000	5,594.80	550.00000	5,500.00		
0250 0633 3 56 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL		1.000 EA	406.36000	406.36	400.00000	400.00		
0255 0633 6 FIBER OPTIC CABLE LOCATOR		880.000 DA	310.95000	273,636.00	100.00000	88,000.00		



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SECTION: 0003 Intelligent Transportation System								
0260 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		360.000 LF	7.07000	2,545.20	5.00000	1,800.00		
0265 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		82.000 EA	1,145.52000	93,932.64	1,100.00000	90,200.00		
0270 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		36.000 EA	2,183.92000	78,621.12	2,000.00000	72,000.00		
0275 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		3.000 EA	4,966.57000	14,899.71	4,500.00000	13,500.00		
0280 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	4,268.50000	4,268.50	10,000.00000	10,000.00		
0285 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		7.000 AS	4,583.57000	32,084.99	15,000.00000	105,000.00		
0290 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		18,510.000 LF	13.18000	243,961.80	15.00000	277,650.00		
0295 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		30.000 EA	1,693.15000	50,794.50	975.00000	29,250.00		



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SECTION: 0003 Intelligent Transportation System								
0300 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		15.000 EA	2,819.17000	42,287.55	3,000.00000	45,000.00		
0305 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		20.000 EA	2,654.35000	53,087.00	1,500.00000	30,000.00		
0310 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	8,188.84000	8,188.84	2,500.00000	2,500.00		
0315 0641 2 19 PRESTRESSED CONCRETE POLE, F&I, CUSTOM DESIGN		5.000 EA	12,153.71000	60,768.55	12,000.00000	60,000.00		
0320 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		1.000 EA	32,604.66000	32,604.66	24,494.00000	24,494.00		
0325 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		10.000 EA	766.38000	7,663.80	500.00000	5,000.00		
0330 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		9.000 EA	10,665.74000	95,991.66	12,500.00000	112,500.00		
0335 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		7.000 EA	2,545.91000	17,821.37	2,500.00000	17,500.00		



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SECTION: 0003 Intelligent Transportation System								
0340 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		7.000 EA	6,980.07000	48,860.49	9,000.00000	63,000.00		
0345 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		7.000 EA	6,312.48000	44,187.36	11,500.00000	80,500.00		
0350 0676 2145 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, P44 55" H x 26" W x 44" D		8.000 EA	11,460.47000	91,683.76	15,000.00000	120,000.00		
0355 0676 2600 ITS CABINET- REMOVE		2.000 EA	2,438.13000	4,876.26	500.00000	1,000.00		
0360 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		7.000 EA	1,358.83000	9,511.81	1,500.00000	10,500.00		
0365 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		2.000 EA	3,947.81000	7,895.62	6,500.00000	13,000.00		
0370 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		15.000 EA	3,999.23000	59,988.45	4,500.00000	67,500.00		
0375 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		10.000 EA	827.67000	8,276.70	500.00000	5,000.00		



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SECTION: 0003 Intelligent Transportation System								
0380 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL		14.000 EA	886.90000	12,416.60	800.00000	11,200.00		
0385 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		15.000 EA	3,601.21000	54,018.15	6,000.00000	90,000.00		
0390 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		15.000 EA	606.66000	9,099.90	800.00000	12,000.00		
0003 Intelligent Transportation System Section Totals:				\$2,135,674.45		\$2,277,456.50		
Contract Grand Totals:				\$5,565,377.59		\$5,969,795.00		



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