



Vendor Ranking

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Letting: CT250129 January 29, 2025 10:30 AM **Call Order:** 006 **Contract:** T2993
District: District 2 **Counties:** BRADFORD **Fed Aid No:** D224061B
Contract Time: 400 AVAILABLE DAYS **Project(s):** 44573915201 (*)
Contract Desc: SR 200 (US 301) FROM S OF SE 53RD ST TO N OF NW CR 223

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, LLC	Responsive	Winning bid	\$4,420,420.00	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$4,767,916.02	107.86%
3	NEW ERA ELECTRIC INC	Responsive	Non-Winning Bid	\$7,126,315.01	161.21%

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: T2993

District: District 2

Counties: BRADFORD

Fed Aid No: D224061B

Contract Time: 400 AVAILABLE DAYS

Project(s): 44573915201 (*)

Contract Descr: SR 200 (US 301) FROM S OF SE 53RD ST TO N OF NW CR 223

The Improvements under this Contract consist of ITS which includes Dynamic Message Signs (DMS), CCTV cameras, Bluetooth, Road Side Units (RSU), Wireless Access Point, and other incidental construction on SR 200 (US 301) in Bradford County from south of SE 53rd Street to north of NW CR 223.

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) NEW ERA ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44573915201		(1.000) LS	400,000.00000	400,000.00	475,725.53000	475,725.53	533,510.65000	533,510.65
0010 0102 1 MAINTENANCE OF TRAFFIC 44573915201		(400.000) DA (LS)	101,500.00000	101,500.00	201,520.00000	201,520.00	703,680.00000	703,680.00
0015 0102 14 TRAFFIC CONTROL OFFICER		450.000 HR	120.00000	54,000.00	170.50000	76,725.00	110.00000	49,500.00
0020 0102 60 WORK ZONE SIGN		30,194.000 ED	0.25000	7,548.50	0.25000	7,548.50	0.30000	9,058.20
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		16,650.000 ED	0.15000	2,497.50	0.12000	1,998.00	0.15000	2,497.50
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		6,300.000 FD	0.15000	945.00	0.09000	567.00	0.10000	630.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		18.000 ED	8.50000	153.00	8.80000	158.40	4.75000	85.50



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SECTION: 0001 Roadway									
0040	0102 99		1,716.000	19.00000	32,604.00	11.00000	18,876.00	12.50000	21,450.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102150 1		30.000	12.00000	360.00	8.80000	264.00	5.25000	157.50
PORTABLE REGULATORY, SIGN			ED						
0050	0102150 2		30.000	12.00000	360.00	8.80000	264.00	6.00000	180.00
RADAR SPEED DISPLAY UNIT			ED						
0055	0104 10 3		8,412.000	10.00000	84,120.00	1.10000	9,253.20	6.50000	54,678.00
SEDIMENT BARRIER			LF						
0060	0104 18		79.000	265.00000	20,935.00	165.00000	13,035.00	250.00000	19,750.00
INLET PROTECTION SYSTEM			EA						
0065	0107 1		930.120	120.00000	111,614.40	82.50000	76,734.90	250.00000	232,530.00
LITTER REMOVAL			AC						
0070	0107 2		930.120	175.00000	162,771.00	82.50000	76,734.90	350.00000	325,542.00
MOWING			AC						
0075	0110 1 1		(0.010)	8,100.00000	8,100.00	71,500.00000	71,500.00	150,000.00000	150,000.00
CLEARING & GRUBBING 44573915201			AC (LS)						
0080	0110 4 10		34.000	200.00000	6,800.00	275.00000	9,350.00	36.15000	1,229.10
REMOVAL OF EXISTING CONCRETE			SY						



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SECTION: 0001 Roadway								
0085 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		35.000 SY	350.00000	12,250.00	385.00000	13,475.00	59.85000	2,094.75
0090 0570 1 2 PERFORMANCE TURF, SOD		1,406.000 SY	19.00000	26,714.00	19.80000	27,838.80	12.50000	17,575.00
0095 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) \$7,810.38		(1.000) LS	7,810.38000	7,810.38	7,810.38000	7,810.38	7,810.38000	7,810.38
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44573915201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$1,091,082.78		\$1,139,378.61		\$2,181,958.58	

SECTION: 0002 Signing								
0105 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		2.000 EA	100.00000	200.00	264.55000	529.10	50.00000	100.00
0110 0700 8135 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF		2.000 EA	89,000.00000	178,000.00	105,737.03000	211,474.06	95,500.00000	191,000.00
0115 0700 10123 DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT		2.000 EA	92,600.00000	185,200.00	82,365.90000	164,731.80	120,000.00000	240,000.00



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SECTION: 0002 Signing									
0120	0700141122		6.000	8,000.00000	48,000.00	7,092.83000	42,556.98	12,340.00000	74,040.00
ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/2 BEACONS, 12-20 SF OF STATIC SIGN PANELS			EA						
0002 Signing Section Totals:				\$411,400.00		\$419,291.94		\$505,140.00	

SECTION: 0003 Signalization								
0125 0611 1 1		7.100	1,500.00000	10,650.00	2,750.00000	19,525.00	3,620.80000	25,707.68
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH								
MI								
0130 0611 2 1		10.000	1,500.00000	15,000.00	2,403.50000	24,035.00	2,690.45000	26,904.50
ITSFM LOCATION DOCUMENTATION- INTERSECTION								
EA								
0135 0611 2 2		10.000	1,500.00000	15,000.00	1,754.50000	17,545.00	2,037.45000	20,374.50
ITSFM LOCATION DOCUMENTATION- ITS SITE								
EA								
0140 0630 2 11		9,444.000	19.50000	184,158.00	22.21000	209,751.24	40.00000	377,760.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
LF								
0145 0630 2 12		24,934.000	21.00000	523,614.00	25.01000	623,599.34	50.00000	1,246,700.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
LF								
0150 0630 2 14		240.000	45.00000	10,800.00	40.05000	9,612.00	55.00000	13,200.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND								
LF								



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SECTION: 0003 Signalization									
0155	0632 7 2		2,852.000	7.25000	20,677.00	8.02000	22,873.04	18.50000	52,762.00
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL			LF						
0160	0632 7 4		5.000	2,840.00000	14,200.00	3,703.70000	18,518.50	2,224.75000	11,123.75
SIGNAL CABLE, ADJUST			PI						
0165	0633 1121		1,849.000	3.25000	6,009.25	4.38000	8,098.62	4.60000	8,505.40
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0170	0633 1124		33,843.000	4.50000	152,293.50	4.93000	166,845.99	8.50000	287,665.50
FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS			LF						
0175	0633 2 31		44.000	62.00000	2,728.00	49.50000	2,178.00	120.00000	5,280.00
FIBER OPTIC CONNECTION, INSTALL, SPlice			EA						
0180	0633 2 32		132.000	85.00000	11,220.00	82.50000	10,890.00	140.00000	18,480.00
FIBER OPTIC CONNECTION, INSTALL, TERMINATION			EA						
0185	0633 3 11		11.000	1,770.00000	19,470.00	1,402.50000	15,427.50	1,850.00000	20,350.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice ENCLOSURE			EA						
0190	0633 3 12		11.000	60.00000	660.00	55.00000	605.00	120.00000	1,320.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice TRAY			EA						



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SECTION: 0003 Signalization								
0195 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		12.000 EA	1,450.00000	17,400.00	1,259.50000	15,114.00	2,520.00000	30,240.00
0200 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		759.000 LF	3.75000	2,846.25	6.92000	5,252.28	8.50000	6,451.50
0205 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		65.000 EA	1,200.00000	78,000.00	1,580.01000	102,700.65	1,718.40000	111,696.00
0210 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		49.000 EA	3,175.00000	155,575.00	2,672.19000	130,937.31	2,570.00000	125,930.00
0215 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		11.000 EA	6,500.00000	71,500.00	5,194.26000	57,136.86	4,500.00000	49,500.00
0220 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	6,450.00000	6,450.00	5,744.94000	5,744.94	8,500.00000	8,500.00
0225 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	5,050.00000	15,150.00	5,744.94000	17,234.82	5,512.70000	16,538.10
0230 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		3,691.000 LF	7.25000	26,759.75	8.86000	32,702.26	6.50000	23,991.50



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SECTION: 0003 Signalization								
0235 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		7.000 EA	2,640.00000	18,480.00	2,568.02000	17,976.14	2,819.50000	19,736.50
0240 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		5.000 EA	3,180.00000	15,900.00	2,661.90000	13,309.50	2,550.00000	12,750.00
0245 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		1.000 EA	8,660.00000	8,660.00	19,396.10000	19,396.10	14,609.50000	14,609.50
0250 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		3.000 EA	34,000.00000	102,000.00	53,547.60000	160,642.80	42,750.00000	128,250.00
0255 0660 1600 LOOP DETECTOR INDUCTIVE, REMOVE- CABINET TO REMAIN		24.000 EA	45.00000	1,080.00	132.28000	3,174.72	89.05000	2,137.20
0260 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		10.000 EA	19,300.00000	193,000.00	27,104.19000	271,041.90	18,900.00000	189,000.00
0265 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		32.000 EA	11,630.00000	372,160.00	9,021.27000	288,680.64	9,230.00000	295,360.00
0270 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		2.000 EA	2,840.00000	5,680.00	1,322.75000	2,645.50	856.60000	1,713.20



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SECTION: 0003 Signalization								
0275 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		6.000 EA	1,350.00000	8,100.00	1,237.50000	7,425.00	4,500.00000	27,000.00
0280 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		6.000 EA	7,815.00000	46,890.00	9,454.50000	56,727.00	10,961.60000	65,769.60
0285 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		1.000 EA	8,200.00000	8,200.00	6,618.98000	6,618.98	12,000.00000	12,000.00
0290 0663 1123 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, CABINET ELECTRONICS		1.000 EA	8,900.00000	8,900.00	8,908.64000	8,908.64	13,200.00000	13,200.00
0295 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		5.000 AS	38,460.00000	192,300.00	44,004.36000	220,021.80	48,950.00000	244,750.00
0300 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		5.000 AS	980.00000	4,900.00	3,439.15000	17,195.75	2,500.00000	12,500.00
0305 0670 5710 TRAFFIC CONTROLLER ASSEMBLY, MODIFY ONLY - NO COMPONENTS ADDED		1.000 AS	1,826.47000	1,826.47	2,645.50000	2,645.50	5,200.00000	5,200.00
0310 0671 2 11 TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA		5.000 EA	9,960.00000	49,800.00	13,509.94000	67,549.70	14,500.00000	72,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0315 0671 2 60		5.000	460.00000	2,300.00	1,322.75000	6,613.75	950.00000	4,750.00
TRAFFIC CONTROLLER, REMOVE- CABINET TO REMAIN		EA						
0320 0676 2122		2.000	8,970.00000	17,940.00	13,845.01000	27,690.02	9,710.00000	19,420.00
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		EA						
0325 0676 2147		2.000	19,150.00000	38,300.00	22,465.51000	44,931.02	21,200.00000	42,400.00
ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 332D 66" H x 48" W x 30" D		EA						
0330 0676 3 10		2.000	2,200.00000	4,400.00	2,860.26000	5,720.52	2,450.00000	4,900.00
SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		EA						
0335 0678 1104		3.000	250.00000	750.00	309.28000	927.84	2,350.00000	7,050.00
CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTALL, LOAD SWITCH		EA						
0340 0682 1133		14.000	8,370.00000	117,180.00	6,594.50000	92,323.00	9,560.00000	133,840.00
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		EA						
0345 0684 1 1		14.000	3,480.00000	48,720.00	3,822.50000	53,515.00	6,400.00000	89,600.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0350 0684 6 30		8.000	1,150.00000	9,200.00	3,245.00000	25,960.00	10,500.00000	84,000.00
WIRELESS COMMUNICATION DEVICE, INSTALL		EA						



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SECTION: 0003 Signalization									
0355	0684 90 25		14.000	1,720.00000	24,080.00	2,084.50000	29,183.00	2,850.00000	39,900.00
NETWORK DEVICE, FURNISH, CELLULAR MODEM			EA						
0360	0684 90100		2.000	1,140.00000	2,280.00	1,952.50000	3,905.00	3,500.00000	7,000.00
NETWORK DEVICE, ETHERNET REPEATER			EA						
0365	0685 1 13		8.000	8,350.00000	66,800.00	11,173.49000	89,387.92	15,200.00000	121,600.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET			EA						
0370	0685 2 1		14.000	1,220.00000	17,080.00	734.17000	10,278.38	1,500.00000	21,000.00
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL			EA						
0375	0920681100		14.000	12,205.00000	170,870.00	9,894.50000	138,523.00	18,450.00000	258,300.00
CONNECTED VEHICLE ROAD SIDE UNIT			EA						
0003 Signalization Section Totals:				\$2,917,937.22		\$3,209,245.47		\$4,439,216.43	
Contract Grand Totals:				\$4,420,420.00		\$4,767,916.02		7,126,315.01	



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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Mirza Rezazadeh

02/11/2025

Manager, Contracts Administration Office