



Vendor Ranking

Page 1 of 1

Letting: CT231115 November 15, 2023 10:30 AM
District: District 3
Contract Time: 430 AVAILABLE DAYS
Contract Desc: SR 83 (US 331) AND SR 30 (US 98) AT VARIOUS LOCATIONS AS ...

Call Order: 008
Counties: BAY, WALTON
Fed Aid No: D323065B
Project(s): 44405715201
44405735201 (*)

Contract: T3882

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC MANAGEMENT SOLUTIONS, LLC	Responsive	Winning bid	\$10,161,964.44	100.00%
2	TRAFFIC CONTROL DEVICES, LLC	Responsive	Non-Winning Bid	\$11,164,164.00	109.86%

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

Letting: CT231115 November 15, 2023 **Call Order:** 008 **Contract:** T3882
District: District 3 **Counties:** BAY, WALTON **Fed Aid No:** D323065B
Contract Time: 430 AVAILABLE DAYS **Project(s):** 44405715201
Contract Descr: SR 83 (US 331) AND SR 30 (US 98) AT VARIOUS LOCATIONS AS ... 44405735201 (*)

The Improvements under this Contract consist of 444057-1 Bay County ITS Fiber Deployment and 444057-3 Walton County ITS Fiber Deployment.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(2) TRAFFIC CONTROL DEVICES, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44405715201		(1.000) LS	950,977.35000	950,977.35	300,000.00000	300,000.00		
0010 0101 1 MOBILIZATION 44405735201		(1.000) LS	65,219.09000	65,219.09	800,000.00000	800,000.00		
0015 0102 1 MAINTENANCE OF TRAFFIC 44405715201		(430.000) DA (LS)	307,244.93000	307,244.93	200,000.00000	200,000.00		
0020 0102 1 MAINTENANCE OF TRAFFIC 44405735201		(430.000) DA (LS)	307,244.93000	307,244.93	700,000.00000	700,000.00		
0025 0102 60 WORK ZONE SIGN		1,620.000 ED	0.78000	1,263.60	6.00000	9,720.00		
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,160.000 ED	6.52000	14,083.20	6.00000	12,960.00		
0035 0104 10 3 SEDIMENT BARRIER		32,831.000 LF	3.85000	126,399.35	10.00000	328,310.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44405715201		(1.000) LS	23,352.47000	23,352.47	23,352.47000	23,352.47		
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44405735201		(1.000) LS	88,160.58000	88,160.58	88,160.58000	88,160.58		
0001 Roadway Section Totals:			\$1,883,945.50		\$2,462,503.05			

SECTION: 0002 Intelligent Transportation System								
0050 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		38.000 SY	326.10000	12,391.80	338.00000	12,844.00		
0055 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		45.500 MI	1,458.06000	66,341.73	2,805.00000	127,627.50		
0060 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		19.000 EA	1,458.06000	27,703.14	2,590.00000	49,210.00		
0065 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		4.000 EA	1,458.06000	5,832.24	2,600.00000	10,400.00		
0070 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		148,563.000 LF	15.96000	2,371,065.48	18.10000	2,688,990.30		



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SECTION: 0002 Intelligent Transportation System								
0075 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		72,683.000 LF	27.73000	2,015,499.59	29.40000	2,136,880.20		
0080 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		10.000 LF	37.24000	372.40	55.00000	550.00		
0085 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		4,731.000 LF	4.11000	19,444.41	3.80000	17,977.80		
0090 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		382.000 LF	4.50000	1,719.00	4.15000	1,585.30		
0095 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		287,746.000 LF	6.06000	1,743,740.76	5.60000	1,611,377.60		
0100 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		3,834.000 EA	52.18000	200,058.12	50.00000	191,700.00		
0105 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		480.000 EA	97.83000	46,958.40	91.00000	43,680.00		
0110 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		40.000 EA	1,206.55000	48,262.00	1,117.00000	44,680.00		
0115 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		261.000 EA	65.22000	17,022.42	61.00000	15,921.00		



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SECTION: 0002 Intelligent Transportation System								
0120 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		12.000 EA	1,989.18000	23,870.16	1,840.00000	22,080.00		
0125 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		40.000 EA	104.35000	4,174.00	100.00000	4,000.00		
0130 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		19.000 EA	2,471.80000	46,964.20	2,290.00000	43,510.00		
0135 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		11.000 EA	6,508.87000	71,597.57	6,025.00000	66,275.00		
0140 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		99.000 EA	163.04000	16,140.96	151.00000	14,949.00		
0145 0633 6 FIBER OPTIC CABLE LOCATOR		3.000 DA	1,956.58000	5,869.74	2,000.00000	6,000.00		
0150 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		4.000 EA	1,487.73000	5,950.92	1,250.00000	5,000.00		
0155 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		395.000 EA	2,701.67000	1,067,159.65	2,730.00000	1,078,350.00		



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SECTION: 0002 Intelligent Transportation System								
0160 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		49.000 EA	5,905.07000	289,348.43	5,370.00000	263,130.00		
0165 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	6,622.95000	6,622.95	6,196.75000	6,196.75		
0170 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		369.000 LF	10.38000	3,830.22	8.50000	3,136.50		
0175 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	2,273.93000	4,547.86	2,080.00000	4,160.00		
0180 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	3,159.84000	6,319.68	2,570.00000	5,140.00		
0185 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		17.000 EA	2,133.12000	36,263.04	2,700.00000	45,900.00		
0190 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		2.000 EA	6,887.03000	13,774.06	18,000.00000	36,000.00		
0195 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		2.000 EA	7,954.83000	15,909.66	21,000.00000	42,000.00		



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Intelligent Transportation System						
0200	0684 90101		3.000	24,346.29000	73,038.87	23,950.00000	71,850.00		
NETWORK DEVICE, MANAGED HUB ETHERNET SWITCH, LAYER 3			EA						
0205	0685 1 11		2.000	3,986.95000	7,973.90	12,280.00000	24,560.00		
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE			EA						
0210	0685 2 1		2.000	1,125.79000	2,251.58	3,000.00000	6,000.00		
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL			EA						
0002 Intelligent Transportation System Section Totals:				\$8,278,018.94		\$8,701,660.95			
System									
Contract Grand Totals:				\$10,161,964.44		\$11,164,164.00			



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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

11/29/2023

Manager, Contracts Administration Office