



Vendor Ranking

Page 1 of 1

Letting: CT220126 January 26, 2022 10:30 AM **Call Order:** 021 **Contract:** T5740
District: District 5 **Counties:** VOLUSIA **Fed Aid No:** D521043B
Contract Time: 300 AVAILABLE DAYS **Project(s):** 43898215201 (*)
Contract Desc: SR 5 (US 1)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, LLC	Responsive	Winning bid	\$2,406,406.00	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$2,724,527.67	113.22%
3	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$3,325,818.85	138.21%

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

Letting: CT220126 January 26, 2022

Call Order: 021

Contract: T5740

District: District 5

Counties: VOLUSIA

Fed Aid No: D521043B

Contract Time: 300 AVAILABLE DAYS

Project(s): 43898215201 (*)

Contract Descr: SR 5 (US 1)

The improvements under this contract consist of Signal modifications, curb ramp safety improvements along with milling and resurfacing the existing asphalt within each listed intersection along SR 5 (US 1).

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) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43898215201		(1.000) LS	200,000.00000	200,000.00	263,648.00000	263,648.00	327,580.00000	327,580.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43898215201		(300.000) DA (LS)	98,000.00000	98,000.00	214,368.00000	214,368.00	147,000.00000	147,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		128.000 HR	78.00000	9,984.00	89.60000	11,468.80	96.50000	12,352.00
0020 0102 60 WORK ZONE SIGN		27,398.000 ED	0.20000	5,479.60	0.34000	9,315.32	0.25000	6,849.50
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		19,955.000 ED	0.15000	2,993.25	0.26000	5,188.30	0.15000	2,993.25
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		33,832.000 FD	0.10000	3,383.20	0.12000	4,059.84	0.10000	3,383.20
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		561.000 ED	5.00000	2,805.00	16.80000	9,424.80	6.10000	3,422.10



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 99		600.000	11.10000	6,660.00	31.36000	18,816.00	14.50000	8,700.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102104		2,080.000	22.60000	47,008.00	11.92000	24,793.60	20.00000	41,600.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		2,080.000	1.00000	2,080.00	16.67000	34,673.60	27.00000	56,160.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0104 18		16.000	350.00000	5,600.00	168.00000	2,688.00	220.00000	3,520.00
INLET PROTECTION SYSTEM			EA						
0060	0107 1		2.400	640.00000	1,536.00	660.80000	1,585.92	810.00000	1,944.00
LITTER REMOVAL			AC						
0065	0107 2		0.120	640.00000	76.80	12,320.00000	1,478.40	15,100.00000	1,812.00
MOWING			AC						
0070	0110 1 1		(0.110)	25,920.65000	25,920.65	43,960.00000	43,960.00	72,600.00000	72,600.00
CLEARING & GRUBBING 43898215201			AC (LS)						
0075	0110 4 10		790.000	41.00000	32,390.00	75.04000	59,281.60	95.00000	75,050.00
REMOVAL OF EXISTING CONCRETE			SY						
0080	0285709		59.000	108.00000	6,372.00	476.00000	28,084.00	585.00000	34,515.00
OPTIONAL BASE, BASE GROUP 09			SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		6,276.000 SY	11.10000	69,663.60	15.96000	100,164.96	19.50000	122,382.00
0090 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		6.500 TN	274.00000	1,781.00	323.68000	2,103.92	400.00000	2,600.00
0095 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		522.100 TN	274.00000	143,055.40	323.68000	168,993.33	400.00000	208,840.00
0100 0425 6 VALVE BOXES, ADJUST		3.000 EA	1,455.00000	4,365.00	246.40000	739.20	305.00000	915.00
0105 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		78.000 LF	53.00000	4,134.00	169.12000	13,191.36	210.00000	16,380.00
0110 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		846.000 LF	49.00000	41,454.00	58.24000	49,271.04	71.50000	60,489.00
0115 0520 2 4 CONCRETE CURB, TYPE D		61.000 LF	45.00000	2,745.00	86.24000	5,260.64	105.00000	6,405.00
0120 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		202.000 SY	55.00000	11,110.00	96.32000	19,456.64	120.00000	24,240.00
0125 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		421.000 SY	75.00000	31,575.00	103.04000	43,379.84	125.00000	52,625.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0527 2 DETECTABLE WARNINGS		414.000 SF	31.50000	13,041.00	30.24000	12,519.36	33.00000	13,662.00
0135 0570 1 2 PERFORMANCE TURF, SOD		325.000 SY	5.50000	1,787.50	20.16000	6,552.00	25.00000	8,125.00
0140 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(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:			\$825,000.00		\$1,204,466.47		\$1,366,144.05	

SECTION: 0002 Signing								
0145 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		8.000 AS	375.00000	3,000.00	459.20000	3,673.60	475.00000	3,800.00
0150 0700 1 50 SINGLE POST SIGN, RELOCATE		6.000 AS	198.00000	1,188.00	112.00000	672.00	335.00000	2,010.00
0155 0700 1 60 SINGLE POST SIGN, REMOVE		12.000 AS	66.00000	792.00	39.20000	470.40	160.00000	1,920.00
0160 0705 10 1 OBJECT MARKER, TYPE 1		8.000 EA	335.00000	2,680.00	240.80000	1,926.40	115.00000	920.00



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SECTION: 0002 Signing								
0165 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		125.000 EA	5.55000	693.75	5.60000	700.00	6.20000	775.00
0170 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		35.000 SF	2.75000	96.25	3.08000	107.80	3.70000	129.50
0175 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43898215201		(1.000) LS	9,755.41000	9,755.41	12,992.00000	12,992.00	4,425.00000	4,425.00
0180 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,882.000 LF	3.35000	6,304.70	3.64000	6,850.48	3.60000	6,775.20
0185 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		445.000 LF	5.55000	2,469.75	7.00000	3,115.00	7.10000	3,159.50
0190 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.025 GM	1,757.00000	43.93	2,800.00000	70.00	4,800.00000	120.00
0195 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		6.000 EA	72.00000	432.00	112.00000	672.00	170.00000	1,020.00
0200 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,592.000 LF	15.50000	24,676.00	19.60000	31,203.20	19.00000	30,248.00



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SECTION: 0002 Signing								
0205 0711 16101		0.101	5,855.00000	591.36	5,208.00000	526.01	8,100.00000	818.10
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0210 0711 16201		0.201	5,855.00000	1,176.86	5,376.00000	1,080.58	8,100.00000	1,628.10
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:			\$53,900.01		\$64,059.47		\$57,748.40	

SECTION: 0003 Signalization								
0215 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.510 MI	1,330.00000	2,008.30	5,992.00000	9,047.92	1,650.00000	2,491.50
0220 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		4.000 EA	1,000.00000	4,000.00	392.00000	1,568.00	1,250.00000	5,000.00
0225 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,476.000 LF	18.80000	27,748.80	18.48000	27,276.48	23.00000	33,948.00
0230 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,550.000 LF	33.00000	51,150.00	24.64000	38,192.00	35.50000	55,025.00
0235 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		120.000 LF	35.00000	4,200.00	28.76000	3,451.20	34.00000	4,080.00



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SECTION: 0003 Signalization									
0240	0632 7 1		4.000	10,225.00000	40,900.00	6,988.80000	27,955.20	12,100.00000	48,400.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0245	0633 1121		758.000	2.95000	2,236.10	2.37000	1,796.46	3.60000	2,728.80
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0250	0633 1122		1,458.000	2.95000	4,301.10	2.52000	3,674.16	3.60000	5,248.80
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS			LF						
0255	0633 1123		447.000	3.25000	1,452.75	2.63000	1,175.61	4.00000	1,788.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS			LF						
0260	0633 1410		847.000	2.75000	2,329.25	3.19000	2,701.93	3.40000	2,879.80
FIBER OPTIC CABLE, RELOCATE, OVERHEAD			LF						
0265	0633 1610		905.000	0.75000	678.75	1.29000	1,167.45	0.90000	814.50
FIBER OPTIC CABLE, REMOVE, OVERHEAD			LF						
0270	0633 1620		762.000	0.55000	419.10	1.18000	899.16	0.70000	533.40
FIBER OPTIC CABLE, REMOVE, UNDERGROUND			LF						
0275	0633 2 31		278.000	40.00000	11,120.00	39.20000	10,897.60	49.00000	13,622.00
FIBER OPTIC CONNECTION, INSTALL, SPICE			EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0280 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		3.000 EA	860.00000	2,580.00	1,680.00000	5,040.00	1,050.00000	3,150.00
0285 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		26.000 EA	55.00000	1,430.00	59.36000	1,543.36	68.00000	1,768.00
0290 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		84.000 EA	39.00000	3,276.00	28.00000	2,352.00	48.00000	4,032.00
0295 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		5.000 EA	2,847.00000	14,235.00	1,680.00000	8,400.00	3,500.00000	17,500.00
0300 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		10.000 EA	105.00000	1,050.00	1,792.00000	17,920.00	130.00000	1,300.00
0305 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		3.000 EA	527.00000	1,581.00	392.00000	1,176.00	650.00000	1,950.00
0310 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		6.000 EA	11.00000	66.00	168.00000	1,008.00	13.50000	81.00
0315 0633 6 FIBER OPTIC CABLE LOCATOR		300.000 DA	43.25000	12,975.00	56.00000	16,800.00	545.00000	163,500.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0320 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		58.000 EA	820.00000	47,560.00	931.84000	54,046.72	1,050.00000	60,900.00
0325 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		9.000 EA	1,940.00000	17,460.00	1,765.12000	15,886.08	2,450.00000	22,050.00
0330 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		9.000 EA	4,010.00000	36,090.00	3,039.68000	27,357.12	4,100.00000	36,900.00
0335 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	2,850.00000	11,400.00	3,243.52000	12,974.08	4,000.00000	16,000.00
0340 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		368.000 LF	6.25000	2,300.00	4.09000	1,505.12	9.20000	3,385.60
0345 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	1,430.00000	5,720.00	609.28000	2,437.12	1,450.00000	5,800.00
0350 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		14.000 EA	4,660.00000	65,240.00	5,219.20000	73,068.80	4,000.00000	56,000.00
0355 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		28.000 EA	1,670.00000	46,760.00	2,217.60000	62,092.80	1,550.00000	43,400.00



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SECTION: 0003 Signalization									
0360	0646 1 12		10.000	1,670.00000	16,700.00	2,105.60000	21,056.00	1,550.00000	15,500.00
	ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		EA						
0365	0646 1 60		1.000	228.84000	228.84	322.56000	322.56	330.00000	330.00
	ALUMINUM SIGNALS POLE, REMOVE		EA						
0370	0649 21 3		1.000	48,000.00000	48,000.00	36,780.80000	36,780.80	47,900.00000	47,900.00
	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		EA						
0375	0649 21 6		1.000	53,700.00000	53,700.00	41,596.80000	41,596.80	56,300.00000	56,300.00
	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		EA						
0380	0649 21 12		1.000	76,800.00000	76,800.00	65,161.60000	65,161.60	96,500.00000	96,500.00
	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-40'		EA						
0385	0649 21 13		2.000	78,830.00000	157,660.00	67,065.60000	134,131.20	88,400.00000	176,800.00
	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-50'		EA						
0390	0649 21 17		4.000	80,210.00000	320,840.00	68,969.60000	275,878.40	94,000.00000	376,000.00
	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-40'		EA						
0395	0650 1 34		32.000	920.00000	29,440.00	925.12000	29,603.84	850.00000	27,200.00
	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY		AS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0400 0650 1 36 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY		10.000 AS	1,185.00000	11,850.00	1,207.36000	12,073.60	1,100.00000	11,000.00
0405 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		24.000 AS	545.00000	13,080.00	548.80000	13,171.20	485.00000	11,640.00
0410 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	1,120.00000	4,480.00	1,066.24000	4,264.96	1,000.00000	4,000.00
0415 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	4,463.00000	17,852.00	4,067.84000	16,271.36	4,750.00000	19,000.00
0420 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		16.000 EA	6,465.00000	103,440.00	6,245.12000	99,921.92	7,700.00000	123,200.00
0425 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		32.000 EA	930.00000	29,760.00	1,155.84000	36,986.88	2,250.00000	72,000.00
0430 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		4.000 AS	26,320.00000	105,280.00	29,388.80000	117,555.20	32,200.00000	128,800.00
0435 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		4.000 AS	704.00000	2,816.00	483.84000	1,935.36	700.00000	2,800.00



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SECTION: 0003 Signalization									
0440 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		4.000 EA	5,495.00000	21,980.00	7,168.00000	28,672.00	7,100.00000	28,400.00	
0445 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		4.000 EA	3,225.00000	12,900.00	2,520.00000	10,080.00	3,500.00000	14,000.00	
0450 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		4.000 EA	8,188.00000	32,752.00	5,797.12000	23,188.48	5,550.00000	22,200.00	
0455 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		8.000 EA	580.00000	4,640.00	748.16000	5,985.28	760.00000	6,080.00	
0460 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		16.000 EA	2,565.00000	41,040.00	2,997.12000	47,953.92	3,000.00000	48,000.00	
0003 Signalization Section Totals:			\$1,527,505.99		\$1,456,001.73		\$1,901,926.40		
Contract Grand Totals:			\$2,406,406.00		\$2,724,527.67		3,325,818.85		



Tabulation of Bids

Letting: CT220126 January 26, 2022 **Call Order:** 021 **Contract:** T5740

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.

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

Alan D. Autry

Manager, Contracts Administration Office

02/08/2022