



Vendor Ranking

Page 1 of 1

Letting: CT220330 March 30, 2022 10:30 AM
District: District 1
Contract Time: 280 AVAILABLE DAYS
Contract Desc: I-75 AND SR 45

Call Order: 006
Counties: LEE

Contract: T1832
Fed Aid No: D121089B
Project(s): 44880215201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, LLC	Responsive	Winning bid	\$1,651,156.00	100.00%
2	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$1,869,000.00	113.19%
3	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$1,921,331.25	116.36%

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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Call Order: 006

Contract: T1832

District: District 1

Counties: LEE

Fed Aid No: D121089B

Contract Time: 280 AVAILABLE DAYS

Project(s): 44880215201 (*)

Contract Descr: I-75 AND SR 45

The improvements under this contract consist of the installation of Wrong Way Vehicle Detection Systems at the following off ramps: I-75 NB/SB at Terminal Access Rd, I-75 NB/SB at Daniels Parkway, I-75 SB at Martin Luther King Blvd, I-75 NB at Luckett Rd, I-75 NB/SB at Bayshore Rd, SR 45 NB at Martin Luther King Jr. Blvd, and SR 45 SB at First St in Lee County, Florida.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC CONTROL DEVICES, LLC		(2) HORSEPOWER 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 44880215201		(1.000) LS	82,000.00000	82,000.00	66,792.70000	66,792.70	187,130.00000	187,130.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44880215201		(280.000) DA (LS)	23,250.00000	23,250.00	95,000.00000	95,000.00	29,700.00000	29,700.00
0015 0102 14 TRAFFIC CONTROL OFFICER		72.000 HR	80.00000	5,760.00	75.00000	5,400.00	105.00000	7,560.00
0020 0102 60 WORK ZONE SIGN		6,200.000 ED	0.40000	2,480.00	0.40000	2,480.00	0.40000	2,480.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,760.000 ED	0.20000	352.00	0.20000	352.00	0.40000	704.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		300.000 FD	0.50000	150.00	0.50000	150.00	0.05000	15.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		5.000 ED	17.00000	85.00	16.00000	80.00	12.50000	62.50
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		9.000 ED	28.00000	252.00	30.00000	270.00	22.50000	202.50
0045 0104 10 3 SEDIMENT BARRIER		3,836.000 LF	5.00000	19,180.00	2.00000	7,672.00	3.90000	14,960.40
0050 0107 1 LITTER REMOVAL		303.380 AC	57.00000	17,292.66	40.00000	12,135.20	35.00000	10,618.30
0055 0107 2 MOWING		31.950 AC	85.00000	2,715.75	50.00000	1,597.50	35.00000	1,118.25
0060 0110 4 10 REMOVAL OF EXISTING CONCRETE		10.000 SY	152.00000	1,520.00	50.00000	500.00	355.00000	3,550.00
0065 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		10.000 SY	231.00000	2,310.00	150.00000	1,500.00	350.00000	3,500.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44880215201		(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:			\$207,347.41		\$243,929.40		\$311,600.95	



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0075	0700 1 11		3.000	482.00000	1,446.00	750.00000	2,250.00	510.00000	1,530.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						
0080	0700 1 50		2.000	200.00000	400.00	350.00000	700.00	585.00000	1,170.00
SINGLE POST SIGN, RELOCATE			AS						
0085	0700 1 60		5.000	140.00000	700.00	25.00000	125.00	155.00000	775.00
SINGLE POST SIGN, REMOVE			AS						
0090	0700 6 11		39.000	5,535.00000	215,865.00	4,000.00000	156,000.00	6,150.00000	239,850.00
HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF			AS						
0095	0700 13 12		39.000	70.00000	2,730.00	400.00000	15,600.00	150.00000	5,850.00
RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'			EA						
0002 Signing Section Totals:				\$221,141.00		\$174,675.00		\$249,175.00	

SECTION: 0003 Intelligent Transportation System								
0100 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		2.016 MI	1,530.00000	3,084.48	1,500.00000	3,024.00	1,900.00000	3,830.40
0105 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		9.000 EA	1,105.00000	9,945.00	1,100.00000	9,900.00	1,350.00000	12,150.00



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SECTION: 0003 Intelligent Transportation System								
0110 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		6,005.000 LF	15.60000	93,678.00	33.00000	198,165.00	15.00000	90,075.00
0115 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		4,641.000 LF	24.50000	113,704.50	33.00000	153,153.00	29.00000	134,589.00
0120 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		48.000 LF	42.35000	2,032.80	30.00000	1,440.00	38.50000	1,848.00
0125 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		8,576.000 LF	3.40000	29,158.40	3.10000	26,585.60	4.20000	36,019.20
0130 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		8.000 EA	40.00000	320.00	40.00000	320.00	49.00000	392.00
0135 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		216.000 EA	96.00000	20,736.00	95.00000	20,520.00	120.00000	25,920.00
0140 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		2.000 EA	56.00000	112.00	65.00000	130.00	70.00000	140.00
0145 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		15.000 EA	85.00000	1,275.00	85.00000	1,275.00	105.00000	1,575.00



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SECTION: 0003 Intelligent Transportation System								
0150 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		15.000 EA	900.00000	13,500.00	800.00000	12,000.00	1,100.00000	16,500.00
0155 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		2.000 EA	560.00000	1,120.00	750.00000	1,500.00	690.00000	1,380.00
0160 0633 3 56 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL		2.000 EA	425.00000	850.00	450.00000	900.00	525.00000	1,050.00
0165 0633 6 FIBER OPTIC CABLE LOCATOR		280.000 DA	115.00000	32,200.00	50.00000	14,000.00	525.00000	147,000.00
0170 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		75.000 EA	915.00000	68,625.00	1,050.00000	78,750.00	1,100.00000	82,500.00
0175 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		23.000 EA	2,400.00000	55,200.00	2,500.00000	57,500.00	2,250.00000	51,750.00
0180 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	3,285.41000	3,285.41	10,000.00000	10,000.00	4,000.00000	4,000.00
0185 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		14,273.000 LF	7.00000	99,911.00	10.00000	142,730.00	7.90000	112,756.70



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0190 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		9.000 EA	1,040.00000	9,360.00	2,000.00000	18,000.00	2,000.00000	18,000.00
0195 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		2.000 EA	1,830.00000	3,660.00	1,800.00000	3,600.00	2,100.00000	4,200.00
0200 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		10.000 EA	1,575.00000	15,750.00	2,500.00000	25,000.00	1,500.00000	15,000.00
0205 0660 7 21 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES, AC POWERED		5.000 EA	47,800.00000	239,000.00	53,800.60000	269,003.00	47,000.00000	235,000.00
0210 0660 7 22 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, AC POWERED		4.000 EA	47,800.00000	191,200.00	60,000.00000	240,000.00	47,000.00000	188,000.00
0215 0676 2142 ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		9.000 EA	12,800.00000	115,200.00	10,000.00000	90,000.00	8,400.00000	75,600.00
0220 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		15.000 EA	4,110.00000	61,650.00	2,500.00000	37,500.00	5,050.00000	75,750.00
0225 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		4.000 EA	7,390.00000	29,560.00	7,500.00000	30,000.00	4,650.00000	18,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0230 0685 2 1		9.000	950.00000	8,550.00	600.00000	5,400.00	770.00000	6,930.00
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		EA						
0003 Intelligent Transportation System		Section Totals:	\$1,222,667.59		\$1,450,395.60		\$1,360,555.30	
Contract Grand Totals:			\$1,651,156.00		\$1,869,000.00		1,921,331.25	



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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

04/12/2022