



Vendor Ranking

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Letting: CT221026 October 26, 2022 10:30 AM **Call Order:** 004 **Contract:** T2889
District: District 2 **Counties:** DUVAL **Fed Aid No:** D219134B
Contract Time: 280 AVAILABLE DAYS **Project(s):** 43575615201 (*)
Contract Desc: SR 115 (MLK EXPY)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$3,832,776.42	100.00%
2	TRAFFIC CONTROL DEVICES, LLC	Responsive	Non-Winning Bid	\$4,345,345.00	113.37%
3	DEEP SOUTH COMMUNICATIONS LLC	Responsive	Non-Winning Bid	\$4,509,844.03	117.67%

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: 004

Contract: T2889

District: District 2

Counties: DUVAL

Fed Aid No: D219134B

Contract Time: 280 AVAILABLE DAYS

Project(s): 43575615201 (*)

Contract Descr: SR 115 (MLK EXPY)

The improvements under this contract consist of ITS, CCTV pole and DMS installation, highway signing, guardrail and other incidental construction on SR 115 (US1)/MLK Expressway and Hart Expressway from I-95 to Beach Blvd in Duval County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) TRAFFIC CONTROL DEVICES, LLC		(3) DEEP SOUTH COMMUNICATIONS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43575615201		(1.000) LS	377,109.36000	377,109.36	375,300.00000	375,300.00	92,123.52000	92,123.52
0010 0102 1 MAINTENANCE OF TRAFFIC 43575615201		(280.000) DA (LS)	157,332.00000	157,332.00	129,000.00000	129,000.00	929.81000	929.81
0015 0102 60 WORK ZONE SIGN		512.000 ED	1.84000	942.08	2.00000	1,024.00	0.49000	250.88
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,880.000 ED	0.21000	394.80	0.25000	470.00	0.25000	470.00
0025 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		120.000 FD	1.05000	126.00	1.15000	138.00	0.13000	15.60
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		32.000 ED	8.40000	268.80	9.25000	296.00	6.39000	204.48
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		90.000 ED	13.65000	1,228.50	15.00000	1,350.00	15.66000	1,409.40



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SECTION: 0001 Roadway									
0040	0102115		32.000	1.31000	41.92	1.50000	48.00	0.44000	14.08
TYPE III BARRICADE			ED						
0045	0102150 1		32.000	15.75000	504.00	17.50000	560.00	4.94000	158.08
PORTABLE REGULATORY, SIGN			ED						
0050	0102150 2		32.000	15.75000	504.00	17.50000	560.00	5.41000	173.12
RADAR SPEED DISPLAY UNIT			ED						
0055	0104 10 3		6,115.000	10.87000	66,470.05	8.00000	48,920.00	4.62000	28,251.30
SEDIMENT BARRIER			LF						
0060	0104 18		6.000	215.25000	1,291.50	340.00000	2,040.00	271.63000	1,629.78
INLET PROTECTION SYSTEM			EA						
0065	0339 1		3.700	1,596.00000	5,905.20	1,500.00000	5,550.00	346.59000	1,282.38
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0070	0536 1 1		125.000	27.30000	3,412.50	38.20000	4,775.00	32.50000	4,062.50
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0075	0536 7 2		1.000	519.75000	519.75	290.00000	290.00	320.32000	320.32
SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT			EA						



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SECTION: 0001 Roadway								
0080 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	1,680.00000	1,680.00	2,950.00000	2,950.00	1,822.69000	1,822.69
0085 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	3,360.00000	3,360.00	4,584.00000	4,584.00	3,423.67000	3,423.67
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43575615201		(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:			\$671,090.46		\$627,855.00		\$186,541.61	

SECTION: 0002 Signing								
0095 0700 8135 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF		4.000 EA	78,879.15000	315,516.60	91,140.00000	364,560.00	115,491.14000	461,964.56
0100 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		1.000 EA	117,246.68000	117,246.68	139,470.00000	139,470.00	141,100.97000	141,100.97
0105 0700 10122 DMS SUPPORT STRUCTURE, CANTILEVER, 21-30 FT		1.000 EA	78,084.32000	78,084.32	159,000.00000	159,000.00	140,051.18000	140,051.18
0110 0700 10123 DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT		1.000 EA	75,247.48000	75,247.48	95,220.00000	95,220.00	150,957.38000	150,957.38



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SECTION: 0002 Signing								
0115 0700 10124		2.000	108,372.82000	216,745.64	180,700.00000	361,400.00	169,090.99000	338,181.98
DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		EA						
0120 0700 10140		1.000	21,691.95000	21,691.95	45,950.00000	45,950.00	18,477.97000	18,477.97
DMS SUPPORT STRUCTURE, FURNISH & INSTALL, MULTI-POST		EA						
0002 Signing Section Totals:				\$824,532.67		\$1,165,600.00		\$1,250,734.04

SECTION: 0003 Intelligent Transportation System								
0125 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10,274.000 LF	16.63000	170,856.62	16.30000	167,466.20	15.41000	158,322.34
0130 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		9,382.000 LF	39.99000	375,186.18	47.25000	443,299.50	30.27000	283,993.14
0135 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		1,230.000 LF	26.11000	32,115.30	43.00000	52,890.00	34.34000	42,238.20
0140 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS		2,307.000 LF	2.32000	5,352.24	3.60000	8,305.20	4.38000	10,104.66
0145 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND, 49-96 FIBERS		24,296.000 LF	2.69000	65,356.24	3.75000	91,110.00	4.38000	106,416.48



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SECTION: 0003 Intelligent Transportation System								
0150 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		5,331.000 LF	1.60000	8,529.60	0.90000	4,797.90	0.85000	4,531.35
0155 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		90.000 EA	44.89000	4,040.10	44.00000	3,960.00	51.83000	4,664.70
0160 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		216.000 EA	82.01000	17,714.16	75.00000	16,200.00	88.53000	19,122.48
0165 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		10.000 EA	1,417.50000	14,175.00	900.00000	9,000.00	1,090.47000	10,904.70
0170 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		11.000 EA	65.21000	717.31	58.00000	638.00	134.72000	1,481.92
0175 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		18.000 EA	86.63000	1,559.34	81.00000	1,458.00	274.93000	4,948.74
0180 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		18.000 EA	2,047.50000	36,855.00	1,035.00000	18,630.00	1,808.69000	32,556.42
0185 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	1,260.00000	1,260.00	530.80000	530.80	559.40000	559.40



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SECTION: 0003 Intelligent Transportation System								
0190 0633 6 FIBER OPTIC CABLE LOCATOR		280.000 DA	228.90000	64,092.00	124.00000	34,720.00	250.77000	70,215.60
0195 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		66.000 EA	1,650.05000	108,903.30	1,300.00000	85,800.00	1,007.11000	66,469.26
0200 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		30.000 EA	2,596.32000	77,889.60	2,835.00000	85,050.00	2,229.54000	66,886.20
0205 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		11.000 EA	4,238.77000	46,626.47	5,370.00000	59,070.00	4,482.22000	49,304.42
0210 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		7.000 AS	3,073.62000	21,515.34	3,600.00000	25,200.00	4,182.39000	29,276.73
0215 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		6.000 AS	3,073.62000	18,441.72	2,980.00000	17,880.00	4,192.26000	25,153.56
0220 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		11,112.000 LF	2.44000	27,113.28	10.20000	113,342.40	14.39000	159,901.68
0225 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		17.000 EA	2,335.21000	39,698.57	1,265.00000	21,505.00	1,663.89000	28,286.13



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SECTION: 0003 Intelligent Transportation System								
0230 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		8.000 EA	2,125.46000	17,003.68	1,690.00000	13,520.00	2,645.79000	21,166.32
0235 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		7.000 EA	1,663.47000	11,644.29	1,895.00000	13,265.00	2,133.09000	14,931.63
0240 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		13.000 EA	2,610.57000	33,937.41	3,278.00000	42,614.00	1,877.45000	24,406.85
0245 0649 2150 STEEL CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 50'		4.000 EA	37,424.03000	149,696.12	50,775.00000	203,100.00	87,899.00000	351,596.00
0250 0649 2170 STEEL CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 70'		4.000 EA	58,768.54000	235,074.16	75,070.00000	300,280.00	115,810.00000	463,240.00
0255 0660 8 11 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT		12.000 EA	1,980.99000	23,771.88	1,173.00000	14,076.00	22,279.20000	267,350.40
0260 0660 8 12 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		21.000 EA	10,987.99000	230,747.79	11,300.00000	237,300.00	12,394.75000	260,289.75
0265 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		8.000 EA	7,640.52000	61,124.16	8,645.00000	69,160.00	9,444.29000	75,554.32



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SECTION: 0003 Intelligent Transportation System								
0270 0676 2132 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 336S, 24" W X 46" H X 22" D		4.000 EA	10,127.55000	40,510.20	11,860.00000	47,440.00	11,600.00000	46,400.00
0275 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		5.000 EA	11,719.55000	58,597.75	13,215.00000	66,075.00	13,500.00000	67,500.00
0280 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		13.000 EA	6,801.90000	88,424.70	6,485.00000	84,305.00	7,410.00000	96,330.00
0285 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		17.000 EA	2,028.03000	34,476.51	3,770.00000	64,090.00	4,312.00000	73,304.00
0290 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		12.000 EA	997.50000	11,970.00	1,160.00000	13,920.00	1,500.00000	18,000.00
0295 0684 6 30 WIRELESS COMMUNICATION DEVICE, INSTALL		10.000 EA	1,575.00000	15,750.00	1,010.00000	10,100.00	3,245.00000	32,450.00
0300 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		17.000 EA	10,183.01000	173,111.17	5,566.00000	94,622.00	3,913.00000	66,521.00
0305 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		17.000 EA	783.30000	13,316.10	1,010.00000	17,170.00	1,070.00000	18,190.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Intelligent Transportation System

0003 Intelligent Transportation System	Section Totals:	\$2,337,153.29	\$2,551,890.00	\$3,072,568.38
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Contract Grand Totals:

\$3,832,776.42

\$4,345,345.00

4,509,844.03



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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

11/7/2022