



Vendor Ranking

Letting: 02181114 November 14, 2018 11:00 AM
Call Order: 002
Contract: E2X68
District: District 2
Counties: COLUMBIA
Fed Aid No: N/A
Contract Time: 125 AVAILABLE DAYS
Project(s): 43500015201 (*)
Contract Desc: I-10 (SR8) @ US 441 INTERCHANGE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$925,744.62	100.00%
2	CONTACT NETWORK LLC	Responsive	Non-Winning Bid	\$926,215.17	100.05%
3	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$944,858.81	102.06%
4	SICE INC	Responsive	Non-Winning Bid	\$952,580.63	102.90%
5	UNITED SIGNS & SIGNALS, INC.	Responsive	Non-Winning Bid	\$1,006,066.15	108.68%
6	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$1,051,000.00	113.53%

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.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS DECEMBER 03, 2018, AT 5:00 P.M. AND ENDS ON DECEMBER 06, 2018, AT 5:00 P.M.



Tabulation of Bids

Letting: 02181114 November 14, 2018 **Call Order:** 002 **Contract:** E2X68
District: District 2 **Counties:** COLUMBIA **Fed Aid No:** N/A
Contract Time: 125 AVAILABLE DAYS **Project(s):** 43500015201 (*)
Contract Descr: I-10 (SR8) @ US 441 INTERCHANGE
 (I-10 (SR 8) @ US 441 Interchange) Lighting and other incidental construction on SR 8 (I-10) @ US 441 interchange.
 PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) CONTACT NETWORK LLC		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43500015201		(1.000) LS	69,312.76000	69,312.76	63,272.63000	63,272.63	55,000.00000	55,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43500015201		(125.000) DA (LS)	28,006.00000	28,006.00	18,458.29000	18,458.29	19,000.00000	19,000.00
0015 0102 60 WORK ZONE SIGN		4,500.000 ED	0.36000	1,620.00	0.41000	1,845.00	0.37000	1,665.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		14,250.000 ED	0.19000	2,707.50	0.20000	2,850.00	0.20000	2,850.00
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		125.000 ED	9.41000	1,176.25	6.88000	860.00	10.00000	1,250.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		500.000 ED	16.72000	8,360.00	20.64000	10,320.00	18.00000	9,000.00
0035 0104 10 3 SEDIMENT BARRIER		1,382.000 LF	1.31000	1,810.42	2.38000	3,289.16	1.10000	1,520.20



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0104 18 INLET PROTECTION SYSTEM		4.000 EA	287.38000	1,149.52	116.56000	466.24	110.00000	440.00
0045 0570 1 2 PERFORMANCE TURF, SOD		1,540.000 SY	9.42000	14,506.80	6.73000	10,364.20	6.00000	9,240.00
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43500015201		(1.000) LS	45,595.31000	45,595.31	45,595.31000	45,595.31	45,595.31000	45,595.31
0001 Roadway Section Totals:				\$174,244.56		\$157,320.83		\$145,560.51

SECTION: 0002 Lighting								
0055 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		4,924.000 LF	5.35000	26,343.40	4.30000	21,173.20	5.65000	27,820.60
0060 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		919.000 LF	16.65000	15,301.35	13.58000	12,480.02	17.00000	15,623.00
0065 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		382.000 LF	21.11000	8,064.02	14.74000	5,630.68	15.00000	5,730.00
0070 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		36.000 EA	908.11000	32,691.96	645.14000	23,225.04	450.00000	16,200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0075 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		10.000 EA	305.14000	3,051.40	268.31000	2,683.10	300.00000	3,000.00
0080 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	3,494.48000	3,494.48	2,665.91000	2,665.91	2,500.00000	2,500.00
0085 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,513.16000	1,513.16	1,736.59000	1,736.59	2,500.00000	2,500.00
0090 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		874.000 LF	0.55000	480.70	0.98000	856.52	0.80000	699.20
0095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		19,758.000 LF	1.15000	22,721.70	1.28000	25,290.24	1.00000	19,758.00
0100 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		1,427.000 LF	1.63000	2,326.01	1.62000	2,311.74	2.50000	3,567.50
0105 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	16,343.75000	16,343.75	12,810.81000	12,810.81	13,000.00000	13,000.00
0110 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		4.000 EA	602.97000	2,411.88	741.19000	2,964.76	900.00000	3,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0115 0715 19 13 HIGH MAST LIGHT POLE, FURNISH AND INSTALL, 120'		11.000 EA	55,783.15000	613,614.65	59,247.52000	651,722.72	62,000.00000	682,000.00
0120 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, FURNISH & INSTALL, HIGH MAST		11.000 EA	285.60000	3,141.60	303.91000	3,343.01	300.00000	3,300.00
0002 Lighting Section Totals:				\$751,500.06		\$768,894.34		\$799,298.30
Contract Grand Totals:				\$925,744.62		\$926,215.17		944,858.81



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) UNITED SIGNS & SIGNALS, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43500015201		(1.000) LS	107,436.24840	107,436.25	112,039.00000	112,039.00	105,000.00000	105,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43500015201		(125.000) DA (LS)	7,500.00000	7,500.00	33,544.00000	33,544.00	26,000.00000	26,000.00
0015 0102 60 WORK ZONE SIGN		4,500.000 ED	0.38636	1,738.62	0.40000	1,800.00	0.40000	1,800.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		14,250.000 ED	0.20455	2,914.84	0.17400	2,479.50	0.30000	4,275.00
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		125.000 ED	10.22727	1,278.41	8.24000	1,030.00	17.00000	2,125.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		500.000 ED	18.18182	9,090.91	21.05000	10,525.00	28.00000	14,000.00
0035 0104 10 3 SEDIMENT BARRIER		1,382.000 LF	1.42045	1,963.06	3.69000	5,099.58	5.35000	7,393.70
0040 0104 18 INLET PROTECTION SYSTEM		4.000 EA	681.81818	2,727.27	83.50000	334.00	275.00000	1,100.00
0045 0570 1 2 PERFORMANCE TURF, SOD		1,540.000 SY	6.20503	9,555.75	5.40000	8,316.00	10.10000	15,554.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43500015201		(1.000) LS	45,595.31000	45,595.31	45,595.31000	45,595.31	45,595.31000	45,595.31
0001 Roadway Section Totals:				\$189,800.42		\$220,762.39		\$222,843.01
SECTION: 0002 Lighting								
0055 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		4,924.000 LF	5.35793	26,382.45	3.93000	19,351.32	6.45000	31,759.80
0060 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		919.000 LF	16.49657	15,160.35	25.20000	23,158.80	16.15000	14,841.85
0065 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		382.000 LF	27.58289	10,536.66	13.69000	5,229.58	30.80000	11,765.60
0070 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		36.000 EA	573.70455	20,653.36	905.61000	32,601.96	1,165.00000	41,940.00
0075 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		10.000 EA	567.72727	5,677.27	367.50000	3,675.00	475.00000	4,750.00
0080 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	2,596.44886	2,596.45	5,592.00000	5,592.00	2,740.00000	2,740.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0085 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,197.02273	2,197.02	724.00000	724.00	1,278.64000	1,278.64
0090 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		874.000 LF	0.63084	551.35	1.99300	1,741.88	1.35000	1,179.90
0095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		19,758.000 LF	0.87415	17,271.46	1.07300	21,200.33	1.55000	30,624.90
0100 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		1,427.000 LF	0.92627	1,321.79	2.03000	2,896.81	1.90000	2,711.30
0105 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	11,713.21023	11,713.21	12,986.00000	12,986.00	15,415.00000	15,415.00
0110 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		4.000 EA	1,013.73153	4,054.93	746.25000	2,985.00	1,050.00000	4,200.00
0115 0715 19 13 HIGH MAST LIGHT POLE, FURNISH AND INSTALL, 120'		11.000 EA	58,410.20054	642,512.21	59,073.73000	649,811.03	60,000.00000	660,000.00
0120 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, FURNISH & INSTALL, HIGH MAST		11.000 EA	195.60938	2,151.70	304.55000	3,350.05	450.00000	4,950.00
0002 Lighting Section Totals:				\$762,780.21		\$785,303.76		\$828,156.99



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$952,580.63		\$1,006,066.15		1,051,000.00



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