



Vendor Ranking

Letting: 02200219 February 19, 2020 11:00 AM **Call Order:** 008 **Contract:** E2Z24
District: District 2 **Counties:** HAMILTON **Fed Aid No:** N/A
Contract Time: 150 AVAILABLE DAYS **Project(s):** 44199735216 (*)
Contract Desc: - MCCO WEIGH STATION STATIC/WIM

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SICE INC	Responsive	Winning bid	\$1,624,142.63	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$1,725,874.97	106.26%
3	HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.	Responsive	Non-Winning Bid	\$1,847,350.49	113.74%
4	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$1,856,266.95	114.29%

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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Contract Time: 150 AVAILABLE DAYS **Project(s):** 44199735216 (*)
Contract Descr: - MCCO WEIGH STATION STATIC/WIM

(White Springs Weigh Stations - Lighting and Electrical) Roadway Lighting and other incidental construction at the NB and SB Weigh Stations on SR 93/ I-75. PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SICE INC		(2) CHINCHOR ELECTRIC INC.		(3) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44199735216		(1.000) LS	143,402.92000	143,402.92	145,359.50000	145,359.50	68,976.42000	68,976.42
0010 0102 1 MAINTENANCE OF TRAFFIC 44199735216		(150.000) DA (LS)	4,044.94000	4,044.94	21,213.50000	21,213.50	28,328.63000	28,328.63
0015 0102 60 WORK ZONE SIGN		1,350.000 ED	0.27000	364.50	0.30000	405.00	0.35000	472.50
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,500.000 ED	0.13000	975.00	0.14000	1,050.00	0.25000	1,875.00
0025 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		300.000 ED	0.28000	84.00	0.51000	153.00	0.50000	150.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		150.000 ED	15.73000	2,359.50	12.86000	1,929.00	28.00000	4,200.00
0035 0104 10 3 SEDIMENT BARRIER		8,289.000 LF	1.54000	12,765.06	1.57000	13,013.73	2.75000	22,794.75



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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		7.000 EA	224.72000	1,573.04	287.38000	2,011.66	125.00000	875.00
0045 0107 1 LITTER REMOVAL		238.970 AC	48.52000	11,594.82	36.58000	8,741.52	250.00000	59,742.50
0050 0107 2 MOWING		193.380 AC	69.72000	13,482.45	62.70000	12,124.93	250.00000	48,345.00
0055 0110 1 1 CLEARING & GRUBBING 44199735216		(0.040) AC (LS)	11,235.96000	11,235.96	5,026.45000	5,026.45	5,240.00000	5,240.00
0060 0110 4 10 REMOVAL OF EXISTING CONCRETE		66.000 SY	16.85000	1,112.10	31.35000	2,069.10	50.00000	3,300.00
0065 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		64.000 SY	33.71000	2,157.44	91.44000	5,852.16	38.00000	2,432.00
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44199735216		(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:				\$255,151.73		\$268,949.55		\$296,731.80



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0075 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		25,597.000 LF	5.06000	129,520.82	4.88000	124,913.36	5.23000	133,872.31
0080 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,033.000 LF	16.29000	16,827.57	12.48000	12,891.84	21.00000	21,693.00
0085 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		183.000 EA	886.44000	162,218.52	608.19000	111,298.77	723.00000	132,309.00
0090 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,095.51000	2,191.02	1,264.45000	2,528.90	1,495.00000	2,990.00
0095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		43,071.000 LF	0.92000	39,625.32	1.24000	53,408.04	0.98000	42,209.58
0100 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		58,565.000 LF	1.19000	69,692.35	1.99000	116,544.35	1.87000	109,516.55
0105 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		84,387.000 LF	0.48000	40,505.76	0.48000	40,505.76	0.25000	21,096.75
0110 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		150.000 EA	4,787.10000	718,065.00	4,924.56000	738,684.00	6,342.61000	951,391.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0115 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		140.000 EA	733.71000	102,719.40	1,222.65000	171,171.00	350.00000	49,000.00
0120 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	13,173.49000	26,346.98	12,404.15000	24,808.30	12,950.00000	25,900.00
0125 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		2.000 EA	539.33000	1,078.66	1,086.80000	2,173.60	695.00000	1,390.00
0130 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		150.000 EA	401.33000	60,199.50	386.65000	57,997.50	395.00000	59,250.00
0002 Lighting Section Totals:				\$1,368,990.90		\$1,456,925.42		\$1,550,618.69
Contract Grand Totals:				\$1,624,142.63		\$1,725,874.97		1,847,350.49



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, LLC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44199735216		(1.000) LS	190,000.00000	190,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44199735216		(150.000) DA (LS)	18,000.00000	18,000.00				
0015 0102 60 WORK ZONE SIGN		1,350.000 ED	0.30000	405.00				
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,500.000 ED	0.15000	1,125.00				
0025 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		300.000 ED	1.00000	300.00				
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		150.000 ED	14.00000	2,100.00				
0035 0104 10 3 SEDIMENT BARRIER		8,289.000 LF	1.00000	8,289.00				
0040 0104 18 INLET PROTECTION SYSTEM		7.000 EA	120.00000	840.00				
0045 0107 1 LITTER REMOVAL		238.970 AC	60.00000	14,338.20				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway									
0050 0107 2 MOWING		193.380 AC	60.00000	11,602.80					
0055 0110 1 1 CLEARING & GRUBBING 44199735216		(0.040) AC (LS)	17,000.00000	17,000.00					
0060 0110 4 10 REMOVAL OF EXISTING CONCRETE		66.000 SY	60.00000	3,960.00					
0065 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		64.000 SY	90.00000	5,760.00					
0070 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44199735216		(1.000) LS	50,000.00000	50,000.00					
0001 Roadway Section Totals:				\$323,720.00					

SECTION: 0002 Lighting									
0075 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		25,597.000 LF	4.40000	112,626.80					
0080 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,033.000 LF	13.00000	13,429.00					



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0085 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		183.000 EA	400.00000	73,200.00				
0090 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,800.00000	3,600.00				
0095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		43,071.000 LF	1.15000	49,531.65				
0100 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		58,565.000 LF	1.35000	79,062.75				
0105 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		84,387.000 LF	0.25000	21,096.75				
0110 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		150.000 EA	6,800.00000	1,020,000.00				
0115 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		140.000 EA	500.00000	70,000.00				
0120 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	14,000.00000	28,000.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		2.000 EA	1,000.00000	2,000.00				
0130 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		150.000 EA	400.00000	60,000.00				
0002 Lighting Section Totals:				\$1,532,546.95				
Contract Grand Totals:				\$1,856,266.95				



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