



Vendor Ranking

Letting: 02220511 May 11, 2022 11:00 AM **Call Order:** 004 **Contract:** E20G8
District: District 2 **Counties:** DUVAL **Fed Aid No:** N/A
Contract Time: 90 AVAILABLE DAYS **Project(s):** 43737515201 (*)
Contract Desc: SR13 ST AUGUSTINE RD TO: VIA DE LA REINA ST - TRAF

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
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CHINCHOR ELECTRIC INC.

REJECT ALL BIDS

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: 02220511 May 11, 2022

Call Order: 004

Contract: E20G8

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	Unit Price		Ext Amount	
			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0040 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		180.000 ED				
0045 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		180.000 ED				
0050 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		1.000 SY				
0055 0104 10 3 SEDIMENT BARRIER		69.000 LF				
0060 0104 18 INLET PROTECTION SYSTEM		11.000 EA	REJECT ALL BIDS			
0065 0107 1 LITTER REMOVAL		1.940 AC				
0070 0107 2 MOWING		0.550 AC				
0075 0110 1 1 CLEARING & GRUBBING 43737515201		(0.010) AC (LS)				
0080 0110 4 10 REMOVAL OF EXISTING CONCRETE		42.000 SY				



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SECTION: 0001 Roadway						
0085 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		39.000 CY				
0090 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 43737515201		(1.000) LS				
0095 0425 1311 INLETS, CURB, TYPE P-1, <10'		1.000 EA				
0100 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		16.000 LF	REJECT ALL BIDS			
0105 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		26.000 LF				
0110 0520 2 4 CONCRETE CURB, TYPE D		81.000 LF				
0115 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		27.000 SY				
0120 0570 1 2 PERFORMANCE TURF, SOD		24.000 SY				
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43737515201		(1.000) LS				



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SECTION: 0001 Roadway
0001 Roadway Section Totals:

SECTION: 0002 Signing

0130	0700 1 11	5.000								
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS								
0135	0700 1 60	9.000								
	SINGLE POST SIGN, REMOVE	AS								
0140	0700 3202	2.000								
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	EA								
0145	0700 3204	4.000								
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF	EA								
0150	0700 12 31	4.000								
	SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON	AS								
0155	0705 10 3	1.000								
	OBJECT MARKER, TYPE 3	EA								
0160	0710 11290	48.000								
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF								

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SECTION: 0002 Signing

0165	0711 11125	116.000							
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF							
0170	0711 11160	5.000							
	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA							
0175	0711 16101	0.011	REJECT ALL BIDS						
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM							
0180	0711 16131	0.004							
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM							
0185	0711 17 1	594.000							
	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF							

0002 Signing Section Totals:

SECTION: 0003 Signalization

0190	0630 2 11	115.000						
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0195	0630 2 12	95.000						
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						



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SECTION: 0003 Signalization								
0200	0632 7 1	2.000						
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0205	0633 6	90.000						
	FIBER OPTIC CABLE LOCATOR	DA						
0210	0634 4151	2.000						
	SPAN WIRE ASSEMBLY, F&I, TWO POINT, PERPENDICULAR	PI						
0215	0635 2 11	5.000						
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0220	0639 1123	2.000						
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	AS						
0225	0639 2 1	210.000						
	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						
0230	0641 2 12	2.000						
	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0235	0641 2 18	4.000						
	PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII	EA						

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SECTION: 0003 Signalization								
0240	0649 26 3	2.000						
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT								
0003 Signalization Section Totals:								
Contract Grand Totals:								

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