



Vendor Ranking

Letting: 02230510 May 10, 2023 11:00 AM **Call Order:** 001 **Contract:** E200K
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
1	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Winning bid	\$596,179.45	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$652,291.21	109.41%

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: 02230510 May 10, 2023 **Call Order:** 001 **Contract:** E200K
District: District 2 **Counties:** DUVAL **Fed Aid No:** N/A
Contract Time: 90 AVAILABLE DAYS **Project(s):** 43737515201 (*)

Contract Descr: SR13 ST AUGUSTINE RD TO: VIA DE LA REINA ST - TRAF

(SR 13 (San Jose Blvd) from St Augustine Road to Via De La Reina Street)

Highway signing, pavement markings, curb and gutter, and other incidental construction to update a reduced speed zone on SR 13 (San Jose Blvd) from St. Augustine Road to Via de La Reina Street. PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) CHINCHOR ELECTRIC INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43737515201		(1.000) LS	66,000.00000	66,000.00	105,437.50000	105,437.50		
0010 0102 1 MAINTENANCE OF TRAFFIC 43737515201		(90.000) DA (LS)	41,000.00000	41,000.00	41,742.19000	41,742.19		
0015 0102 14 TRAFFIC CONTROL OFFICER		300.000 HR	100.00000	30,000.00	131.25000	39,375.00		
0020 0102 60 WORK ZONE SIGN		4,230.000 ED	0.40000	1,692.00	0.63000	2,664.90		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,902.000 ED	0.25000	725.50	0.25000	725.50		
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		4,050.000 FD	0.30000	1,215.00	0.25000	1,012.50		



Tabulation of Bids

Letting: 02230510 May 10, 2023

Call Order: 001

Contract: E200K

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) CHINCHOR ELECTRIC INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	16.00000	3,328.00	31.25000	6,500.00		
0040 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		180.000 ED	70.00000	12,600.00	47.70000	8,586.00		
0045 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		180.000 ED	10.00000	1,800.00	43.95000	7,911.00		
0050 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		1.000 SY	100.00000	100.00	125.00000	125.00		
0055 0104 10 3 SEDIMENT BARRIER		69.000 LF	20.00000	1,380.00	18.75000	1,293.75		
0060 0104 18 INLET PROTECTION SYSTEM		11.000 EA	350.00000	3,850.00	250.00000	2,750.00		
0065 0107 1 LITTER REMOVAL		1.940 AC	2,200.00000	4,268.00	1,500.00000	2,910.00		
0070 0107 2 MOWING		0.550 AC	2,200.00000	1,210.00	2,500.00000	1,375.00		
0075 0110 1 1 CLEARING & GRUBBING 43737515201		(0.010) AC (LS)	12,500.00000	12,500.00	7,125.00000	7,125.00		



Tabulation of Bids

Letting: 02230510 May 10, 2023

Call Order: 001

Contract: E200K

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) CHINCHOR ELECTRIC INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0110 4 10 REMOVAL OF EXISTING CONCRETE		26.000 SY	90.00000	2,340.00	93.75000	2,437.50		
0085 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		39.000 CY	180.00000	7,020.00	200.00000	7,800.00		
0090 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 43737515201		(1.000) LS	4,000.00000	4,000.00	4,375.00000	4,375.00		
0095 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		20.000 LF	190.00000	3,800.00	210.00000	4,200.00		
0100 0520 2 4 CONCRETE CURB, TYPE D		80.000 LF	190.00000	15,200.00	210.00000	16,800.00		
0105 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		16.000 SY	275.00000	4,400.00	312.50000	5,000.00		
0110 0570 1 2 PERFORMANCE TURF, SOD		20.000 SY	110.00000	2,200.00	125.00000	2,500.00		
0115 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43737515201		(1.000) LS	30,615.95000	30,615.95	30,615.95000	30,615.95		
0001 Roadway Section Totals:				\$251,244.45		\$303,261.79		



Tabulation of Bids

Letting: 02230510 May 10, 2023

Call Order: 001

Contract: E200K

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) CHINCHOR ELECTRIC INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0120 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		5.000 AS	1,100.00000	5,500.00	1,613.75000	8,068.75		
0125 0700 1 60 SINGLE POST SIGN, REMOVE		9.000 AS	250.00000	2,250.00	308.75000	2,778.75		
0130 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		2.000 EA	1,500.00000	3,000.00	2,731.25000	5,462.50		
0135 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		4.000 EA	5,000.00000	20,000.00	6,881.25000	27,525.00		
0140 0700 12 31 SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON		4.000 AS	9,500.00000	38,000.00	15,843.75000	63,375.00		
0145 0705 10 3 OBJECT MARKER, TYPE 3		1.000 EA	700.00000	700.00	437.50000	437.50		
0150 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		47.000 SF	11.00000	517.00	7.50000	352.50		
0155 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		116.000 LF	17.00000	1,972.00	22.50000	2,610.00		



Tabulation of Bids

Letting: 02230510 May 10, 2023

Call Order: 001

Contract: E200K

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) CHINCHOR ELECTRIC INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0160 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		5.000 EA	440.00000	2,200.00	437.50000	2,187.50		
0165 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.011 GM	11,000.00000	121.00	18,750.00000	206.25		
0170 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		0.004 GM	6,000.00000	24.00	18,750.00000	75.00		
0175 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		594.000 SF	9.00000	5,346.00	7.50000	4,455.00		
0002 Signing Section Totals:				\$79,630.00		\$117,533.75		

SECTION: 0003 Signalization								
0180 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		115.000 LF	15.00000	1,725.00	22.50000	2,587.50		
0185 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		95.000 LF	20.00000	1,900.00	37.50000	3,562.50		
0190 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	5,000.00000	10,000.00	11,343.75000	22,687.50		



Tabulation of Bids

Letting: 02230510 May 10, 2023

Call Order: 001

Contract: E200K

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) CHINCHOR ELECTRIC INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0195 0633 6 FIBER OPTIC CABLE LOCATOR		90.000 DA	600.00000	54,000.00	125.00000	11,250.00		
0200 0634 4151 SPAN WIRE ASSEMBLY, F&I, TWO POINT, PERPENDICULAR		2.000 PI	5,000.00000	10,000.00	10,925.00000	21,850.00		
0205 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		5.000 EA	1,800.00000	9,000.00	2,606.25000	13,031.25		
0210 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		2.000 AS	4,000.00000	8,000.00	5,028.75000	10,057.50		
0215 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		210.000 LF	8.00000	1,680.00	5.14000	1,079.40		
0220 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,500.00000	3,000.00	2,113.75000	4,227.50		
0225 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII		4.000 EA	35,000.00000	140,000.00	30,328.13000	121,312.52		
0230 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT		2.000 EA	13,000.00000	26,000.00	9,925.00000	19,850.00		



Tabulation of Bids

Letting: 02230510 May 10, 2023

Call Order: 001

Contract: E200K

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) CHINCHOR ELECTRIC INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Signalization

0003 Signalization Section Totals:

\$265,305.00

\$231,495.67

Contract Grand Totals:

\$596,179.45

\$652,291.21



Tabulation of Bids

Letting: 02230510 May 10, 2023 **Call Order:** 001 **Contract:** E200K

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.