



Vendor Ranking

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Letting: CT200429 April 29, 2020 10:30 AM **Call Order:** 020 **Contract:** T2762
District: District 2 **Counties:** DIST/ST-WIDE **Fed Aid No:** D219117B
Contract Time: 200 AVAILABLE DAYS **Project(s):** 44499015201 (*)
Contract Desc: DISTRICT WIDE SCHOOL ZONE IMPROVEMENTS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ACME BARRICADES LC	Responsive	Winning bid	\$1,596,635.00	100.00%
2	EMERALD COAST STRIPING, LLC.	Responsive	Non-Winning Bid	\$1,744,550.00	109.26%
3	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$2,115,492.76	132.50%
4	HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.	Responsive	Non-Winning Bid	\$2,125,085.00	133.10%
5	POWERCORE, INC.	Responsive	Non-Winning Bid	\$2,571,706.91	161.07%

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: T2762

District: District 2

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Fed Aid No: D219117B

Contract Time: 200 AVAILABLE DAYS

Project(s): 44499015201 (*)

Contract Descr: DISTRICT WIDE SCHOOL ZONE IMPROVEMENTS

The improvements under this contract consist of highway signing and other incidental construction for school zone improvements on numerous off-system roadways throughout the District.

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) ACME BARRICADES LC		(2) EMERALD COAST STRIPING, LLC.		(3) CHINCHOR ELECTRIC INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	8,200.00000	8,200.00	50,000.00000	50,000.00	120,741.60000	120,741.60
MOBILIZATION 44499015201			LS						
0010	0102 1		(200.000)	2,001.00000	2,001.00	50,000.00000	50,000.00	31,082.65000	31,082.65
MAINTENANCE OF TRAFFIC 44499015201			DA (LS)						
0015	0102 60		1,200.000	0.01000	12.00	1.00000	1,200.00	0.47000	564.00
WORK ZONE SIGN			ED						
0020	0102 74 1		15,200.000	0.01000	152.00	0.50000	7,600.00	0.37000	5,624.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0999 25		(1.000)	120.00000	120.00	120.00000	120.00	120.00000	120.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44499015201			LS						
0001 Roadway Section Totals:				\$10,485.00		\$108,920.00		\$158,132.25	

SECTION: 0002 Signing								
0030 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		183.000 AS	300.00000	54,900.00	290.00000	53,070.00	527.53000	96,537.99



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0035 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		218.000 AS	325.00000	70,850.00	700.00000	152,600.00	641.78000	139,908.04
0040 0700 1 50 SINGLE POST SIGN, RELOCATE		58.000 AS	100.00000	5,800.00	90.00000	5,220.00	693.06000	40,197.48
0045 0700 1 60 SINGLE POST SIGN, REMOVE		218.000 AS	20.00000	4,360.00	30.00000	6,540.00	103.96000	22,663.28
0050 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		5.000 EA	100.00000	500.00	200.00000	1,000.00	696.70000	3,483.50
0055 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	20.00000	40.00	100.00000	200.00	138.61000	277.22
0060 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		218.000 AS	6,650.00000	1,449,700.00	6,500.00000	1,417,000.00	7,588.50000	1,654,293.00
0002 Signing Section Totals:			\$1,586,150.00		\$1,635,630.00		\$1,957,360.51	
Contract Grand Totals:			\$1,596,635.00		\$1,744,550.00		2,115,492.76	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(5) POWERCORE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	198,500.00000	198,500.00	392,904.32000	392,904.32		
MOBILIZATION 44499015201			LS						
0010	0102 1		(200.000)	12,500.00000	12,500.00	39,030.18000	39,030.18		
MAINTENANCE OF TRAFFIC 44499015201			DA (LS)						
0015	0102 60		1,200.000	0.30000	360.00	0.52000	624.00		
WORK ZONE SIGN			ED						
0020	0102 74 1		15,200.000	0.15000	2,280.00	0.47000	7,144.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0999 25		(1.000)	120.00000	120.00	120.00000	120.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44499015201			LS						
0001 Roadway Section Totals:				\$213,760.00		\$439,822.50			

SECTION: 0002 Signing								
0030 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		183.000 AS	419.00000	76,677.00	721.70000	132,071.10		
0035 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		218.000 AS	1,840.00000	401,120.00	771.47000	168,180.46		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0040 0700 1 50 SINGLE POST SIGN, RELOCATE		58.000 AS	198.00000	11,484.00	343.75000	19,937.50		
0045 0700 1 60 SINGLE POST SIGN, REMOVE		218.000 AS	18.00000	3,924.00	171.88000	37,469.84		
0050 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		5.000 EA	218.00000	1,090.00	482.55000	2,412.75		
0055 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	15.00000	30.00	137.50000	275.00		
0060 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		218.000 AS	6,500.00000	1,417,000.00	8,126.32000	1,771,537.76		
0002 Signing Section Totals:				\$1,911,325.00		\$2,131,884.41		
Contract Grand Totals:				\$2,125,085.00		\$2,571,706.91		



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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

05/12/2020