



Vendor Ranking

Page 1 of 1

Letting: CT200429 April 29, 2020 10:30 AM
District: District 2
Contract Time: 180 AVAILABLE DAYS
Contract Desc: SR 24

Call Order: 004
Counties: ALACHUA

Contract: T2770
Fed Aid No: D219072B
Project(s): 43948915201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$601,042.88	100.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$688,557.14	114.56%
3	POWERCORE, INC.	Responsive	Non-Winning Bid	\$792,939.44	131.93%
4	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$826,889.79	137.58%
5	HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.	Responsive	Non-Winning Bid	\$899,860.39	149.72%
6	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$1,018,018.00	169.38%

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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Fed Aid No: D219072B

Contract Time: 180 AVAILABLE DAYS

Project(s): 43948915201 (*)

Contract Descr: SR 24

GRU Standards. Table A -- Schedule of Values is required to be submitted with the bid, as per Technical Special Provision T1000-9.

Please upload completed Table A as a zip file within your EBS File using the "File Attachment Upload" tab before submitting your bid.

The improvements under this contract consist of lighting, sidewalk/bicycle path, and other incidental construction on SR 24 in Alachua County from SR 26 to SR 222.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(3) POWERCORE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43948915201		(1.000) LS	85,973.05000	85,973.05	60,000.00000	60,000.00	104,469.68000	104,469.68
0010 0102 1 MAINTENANCE OF TRAFFIC 43948915201		(180.000) DA (LS)	52,650.00000	52,650.00	30,000.00000	30,000.00	45,464.18000	45,464.18
0015 0102 60 WORK ZONE SIGN		12,744.000 ED	0.24000	3,058.56	0.25000	3,186.00	0.34000	4,332.96
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,560.000 ED	0.17000	1,285.20	0.20000	1,512.00	0.45000	3,402.00
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		360.000 ED	5.94000	2,138.40	6.00000	2,160.00	28.34000	10,202.40
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		360.000 ED	11.88000	4,276.80	12.00000	4,320.00	33.89000	12,200.40



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0107 1 LITTER REMOVAL		128.800 AC	47.52000	6,120.58	100.00000	12,880.00	63.82000	8,220.02
0040 0107 2 MOWING		109.100 AC	64.80000	7,069.68	100.00000	10,910.00	216.05000	23,571.06
0045 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.400 AC	21,600.00000	8,640.00	22,000.00000	8,800.00	36,090.35000	14,436.14
0050 0110 4 10 REMOVAL OF EXISTING CONCRETE		44.000 SY	81.01000	3,564.44	110.00000	4,840.00	182.92000	8,048.48
0055 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		44.000 SY	154.16000	6,783.04	110.00000	4,840.00	232.92000	10,248.48
0060 0570 1 2 PERFORMANCE TURF, SOD		25.000 SY	54.26000	1,356.50	60.00000	1,500.00	138.48000	3,462.00
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43948915201		(1.000) LS	45,269.14000	45,269.14	45,269.14000	45,269.14	45,269.14000	45,269.14
0001 Roadway Section Totals:			\$228,185.39		\$190,217.14		\$293,326.94	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Utilities								
0070 1000 7		(1.000)	372,857.49000	372,857.49	498,340.00000	498,340.00	499,612.50000	499,612.50
UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43948915201								
LS								
0002 Utilities Section Totals:				\$372,857.49		\$498,340.00		\$499,612.50
Contract Grand Totals:				\$601,042.88		\$688,557.14		792,939.44



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HIGHWAY SAFETY DEVICES, INC.		(5) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	78,090.00000	78,090.00	89,995.00000	89,995.00	100,000.00000	100,000.00
MOBILIZATION 43948915201			LS						
0010	0102 1		(180.000)	14,100.00000	14,100.00	28,500.00000	28,500.00	21,516.36000	21,516.36
MAINTENANCE OF TRAFFIC 43948915201			DA (LS)						
0015	0102 60		12,744.000	0.35000	4,460.40	0.30000	3,823.20	0.25000	3,186.00
WORK ZONE SIGN			ED						
0020	0102 74 1		7,560.000	0.20000	1,512.00	0.25000	1,890.00	0.20000	1,512.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 76		360.000	9.60000	3,456.00	11.50000	4,140.00	6.60000	2,376.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0030	0102 99		360.000	18.00000	6,480.00	15.50000	5,580.00	13.00000	4,680.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0035	0107 1		128.800	45.50000	5,860.40	100.00000	12,880.00	120.00000	15,456.00
LITTER REMOVAL			AC						
0040	0107 2		109.100	63.50000	6,927.85	100.00000	10,910.00	268.00000	29,238.80
MOWING			AC						
0045	0110 2 2		0.400	108,000.00000	43,200.00	100,000.00000	40,000.00	11,938.00000	4,775.20
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0110 4 10 REMOVAL OF EXISTING CONCRETE		44.000 SY	110.00000	4,840.00	28.00000	1,232.00	72.00000	3,168.00
0055 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		44.000 SY	220.00000	9,680.00	100.00000	4,400.00	102.00000	4,488.00
0060 0570 1 2 PERFORMANCE TURF, SOD		25.000 SY	30.00000	750.00	2.75000	68.75	30.00000	750.00
0065 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43948915201		(1.000) LS	45,269.14000	45,269.14	45,269.14000	45,269.14	45,269.14000	45,269.14
0001 Roadway Section Totals:				\$224,625.79		\$248,688.09		\$236,415.50
SECTION: 0002 Utilities								
0070 1000 7 UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43948915201		(1.000) LS	602,264.00000	602,264.00	651,172.30000	651,172.30	781,602.50000	781,602.50
0002 Utilities Section Totals:				\$602,264.00		\$651,172.30		\$781,602.50
Contract Grand Totals:				\$826,889.79		\$899,860.39		1,018,018.00



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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