



Vendor Ranking

Page 1 of 1

Letting:	CT200325	March 25, 2020 10:30 AM	Call Order:	024	Contract:	T9021
District:	StateWide		Counties:	JACKSON	Fed Aid No:	N/A
Contract Time:	150 AVAILABLE DAYS				Project(s):	44531225216 (*)
Contract Desc:	SNEADS WEIGH STATION					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$1,606,769.04	100.00%
2	INGRAM SIGNALIZATION, INC.	Responsive	Non-Winning Bid	\$1,808,140.98	112.53%
3	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$1,898,742.05	118.17%

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: CT200325 March 25, 2020

Call Order: 024

Contract: T9021

District: StateWide

Counties: JACKSON

Fed Aid No: N/A

Contract Time: 150 AVAILABLE DAYS

Project(s): 44531225216 (*)

Contract Descr: SNEADS WEIGH STATION

The improvements under the contract consist of roadway lighting and other incidental construction at the EB and WB Weigh Stations on SR 8 (I-10).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) INGRAM SIGNALIZATION, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44531225216		(1.000) LS	170,679.58000	170,679.58	110,000.00000	110,000.00	280,000.00000	280,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44531225216		(150.000) DA (LS)	26,161.54000	26,161.54	4,000.00000	4,000.00	30,000.00000	30,000.00
0015 0102 60 WORK ZONE SIGN		1,500.000 ED	0.28000	420.00	0.40000	600.00	0.30000	450.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,000.000 ED	0.18000	1,080.00	0.25000	1,500.00	0.20000	1,200.00
0025 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		300.000 ED	0.49000	147.00	0.50000	150.00	0.50000	150.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		150.000 ED	18.03000	2,704.50	22.00000	3,300.00	20.00000	3,000.00
0035 0104 10 3 SEDIMENT BARRIER		7,965.000 LF	1.57000	12,505.05	2.25000	17,921.25	2.00000	15,930.00



Tabulation of Bids

Letting: CT200325 March 25, 2020

Call Order: 024

Contract: T9021

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) INGRAM SIGNALIZATION, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0104 18		8.000	104.50000	836.00	180.00000	1,440.00	120.00000	960.00
INLET PROTECTION SYSTEM			EA						
0045	0107 1		273.130	36.58000	9,991.10	21.00000	5,735.73	100.00000	27,313.00
LITTER REMOVAL			AC						
0050	0107 2		231.120	62.70000	14,491.22	75.00000	17,334.00	100.00000	23,112.00
MOWING			AC						
0055	0110 1 1		(0.130)	17,061.03000	17,061.03	7,000.00000	7,000.00	60,000.00000	60,000.00
CLEARING & GRUBBING 44531225216			AC (LS)						
0060	0110 4 10		491.000	31.35000	15,392.85	65.00000	31,915.00	30.00000	14,730.00
REMOVAL OF EXISTING CONCRETE			SY						
0065	0522 1		32.000	91.44000	2,926.08	600.00000	19,200.00	110.00000	3,520.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0070	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44531225216			LS						
0001 Roadway Section Totals:				\$324,395.95		\$270,095.98		\$510,365.00	



Tabulation of Bids

Letting: CT200325 March 25, 2020

Call Order: 024

Contract: T9021

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) INGRAM SIGNALIZATION, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0075 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		20,678.000 LF	7.51000	155,291.78	8.00000	165,424.00	5.60000	115,796.80
0080 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,956.000 LF	15.37000	30,063.72	14.00000	27,384.00	13.00000	25,428.00
0085 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		139.000 EA	713.97000	99,241.83	565.00000	78,535.00	500.00000	69,500.00
0090 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,265.09000	2,530.18	1,150.00000	2,300.00	1,800.00000	3,600.00
0095 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		58,655.000 LF	1.25000	73,318.75	1.50000	87,982.50	1.15000	67,453.25
0100 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		30,435.000 LF	1.99000	60,565.65	2.00000	60,870.00	1.55000	47,174.25
0105 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		67,299.000 LF	0.48000	32,303.52	0.50000	33,649.50	0.25000	16,824.75
0110 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		119.000 EA	5,157.59000	613,753.21	7,500.00000	892,500.00	7,400.00000	880,600.00



Tabulation of Bids

Letting: CT200325 March 25, 2020

Call Order: 024

Contract: T9021

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) INGRAM SIGNALIZATION, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			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		109.000 EA	1,228.39000	133,894.51	1,000.00000	109,000.00	800.00000	87,200.00
0120 0715 5 51 LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS		6.000 EA	545.95000	3,275.70	300.00000	1,800.00	200.00000	1,200.00
0125 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	11,166.17000	22,332.34	15,000.00000	30,000.00	12,000.00000	24,000.00
0130 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		2.000 EA	818.93000	1,637.86	500.00000	1,000.00	1,000.00000	2,000.00
0135 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		119.000 EA	455.16000	54,164.04	400.00000	47,600.00	400.00000	47,600.00
0002 Lighting Section Totals:				\$1,282,373.09		\$1,538,045.00		\$1,388,377.05
Contract Grand Totals:				\$1,606,769.04		\$1,808,140.98		1,898,742.05



Tabulation of Bids

Letting: CT200325 March 25, 2020 **Call Order:** 024 **Contract:** T9021

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Manager, Contracts Administration Office