



Vendor Ranking

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Letting:	CT210428	April 28, 2021 10:30 AM	Call Order:	018	Contract:	T9024
District:	StateWide		Counties:	JACKSON	Fed Aid No:	N/A
Contract Time:	250 AVAILABLE DAYS		Project(s):	44199335223 (*)		
Contract Desc:	SR 8 (I-10)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$3,198,515.31	100.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$3,796,629.25	118.70%

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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Call Order: 018

Contract: T9024

District: StateWide

Counties: JACKSON

Fed Aid No: N/A

Contract Time: 250 AVAILABLE DAYS

Project(s): 44199335223 (*)

Contract Descr: SR 8 (I-10)

The improvements under this contract consist of constructing Virtual Weigh-in-Motion Station and associated ITS features 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) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44199335223		(1.000) LS	307,335.80000	307,335.80	180,000.00000	180,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44199335223		(250.000) DA (LS)	90,810.50000	90,810.50	85,000.00000	85,000.00		
0015 0102 60 WORK ZONE SIGN		750.000 ED	0.28000	210.00	0.30000	225.00		
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		17,500.000 ED	0.11000	1,925.00	0.11000	1,925.00		
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		250.000 ED	11.18000	2,795.00	11.00000	2,750.00		
0030 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44199335223		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0001 Roadway Section Totals:			\$453,076.30		\$319,900.00			



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0035 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		2.000 AS	6,531.25000	13,062.50	7,500.00000	15,000.00		
0040 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF		5.000 AS	10,162.63000	50,813.15	10,000.00000	50,000.00		
0045 0700 2 60 MULTI- POST SIGN, REMOVE		7.000 AS	783.75000	5,486.25	800.00000	5,600.00		
0050 0700 3104 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF		2.000 EA	1,436.88000	2,873.76	2,500.00000	5,000.00		
0055 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		2.000 EA	261.25000	522.50	300.00000	600.00		
0060 0700 7231 EMBEDDED DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITHOUT UPS, FULL COLOR, UP TO 12 SF		2.000 EA	8,661.59000	17,323.18	14,000.00000	28,000.00		
0065 0700 7600 EMBEDDED DYNAMIC MESSAGE SIGN, REMOVE		2.000 EA	526.68000	1,053.36	600.00000	1,200.00		
0070 0700 8235 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITHOUT UPS, FULL COLOR, 51-100 SF		4.000 EA	25,990.20000	103,960.80	36,000.00000	144,000.00		



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Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0075	0700 10140		4.000	8,339.10000	33,356.40	8,000.00000	32,000.00		
DMS SUPPORT STRUCTURE, FURNISH & INSTALL, MULTI-POST			EA						
0002 Signing Section Totals:					\$228,451.90		\$281,400.00		

SECTION: 0003 Intelligent Transportation System								
0080 0630 2 11		6,675.000	12.10000	80,767.50	19.00000	126,825.00		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0085 0630 2 12		15,411.000	13.17000	202,962.87	28.00000	431,508.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0090 0630 2 14		690.000	39.45000	27,220.50	28.00000	19,320.00		
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0095 0632 7 2		871.000	4.07000	3,544.97	6.00000	5,226.00		
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0100 0633 1121		9,261.000	2.08000	19,262.88	2.00000	18,522.00		
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		LF						
0105 0633 1122		20,025.000	2.20000	44,055.00	2.25000	45,056.25		
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0110 0633 2 31		120.000	39.19000	4,702.80	38.00000	4,560.00		
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0115 0633 3 11		12.000	1,042.25000	12,507.00	800.00000	9,600.00		
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		EA						
0120 0633 3 12		14.000	47.70000	667.80	60.00000	840.00		
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		EA						
0125 0633 3 15		10.000	1,911.63000	19,116.30	1,500.00000	15,000.00		
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		EA						
0130 0633 3 51		2.000	261.25000	522.50	700.00000	1,400.00		
FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		EA						
0135 0635 2 11		64.000	734.11000	46,983.04	850.00000	54,400.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0140 0635 2 12		90.000	1,274.38000	114,694.20	1,800.00000	162,000.00		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0145 0635 2 13		12.000	2,397.75000	28,773.00	3,500.00000	42,000.00		
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		EA						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Intelligent Transportation System							
0150	0639 2 1		15,423.000	15.59000	240,444.57	14.00000	215,922.00		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0155	0639 3 11		18.000	811.97000	14,615.46	1,100.00000	19,800.00		
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT			EA						
0160	0639 6 1		12.000	1,309.39000	15,712.68	1,400.00000	16,800.00		
ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL			EA						
0165	0641 2 12		8.000	1,310.43000	10,483.44	1,400.00000	11,200.00		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0170	0641 2 60		2.000	263.34000	526.68	800.00000	1,600.00		
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE			EA						
0175	0641 3169		2.000	23,598.09000	47,196.18	38,000.00000	76,000.00		
CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'			EA						
0180	0646 1 11		1.000	2,177.78000	2,177.78	3,000.00000	3,000.00		
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0185	0649 21 6		2.000	32,503.03000	65,006.06	44,000.00000	88,000.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'			EA						



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SECTION: 0003 Intelligent Transportation System								
0190 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		47.000 AS	556.46000	26,153.62	650.00000	30,550.00		
0195 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		6.000 EA	5,669.13000	34,014.78	7,000.00000	42,000.00		
0200 0676 2300 ITS CABINET, INSTALL		4.000 EA	3,837.24000	15,348.96	4,500.00000	18,000.00		
0205 0676 2600 ITS CABINET- REMOVE		2.000 EA	526.68000	1,053.36	600.00000	1,200.00		
0210 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		1.000 EA	651.04000	651.04	1,000.00000	1,000.00		
0215 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		4.000 EA	6,572.71000	26,290.84	6,500.00000	26,000.00		
0220 0682 1400 ITS CCTV CAMERA, RELOCATE		2.000 EA	1,254.00000	2,508.00	2,000.00000	4,000.00		
0225 0684 1 3 MANAGED FIELD ETHERNET SWITCH, INSTALL		10.000 EA	456.44000	4,564.40	400.00000	4,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0230 0770 78		2.000	702,229.45000	1,404,458.90	850,000.00000	1,700,000.00		
STATIC / WEIGH-IN-MOTION SCALE SYSTEM		EA						
0003 Intelligent Transportation System Section Totals:				\$2,516,987.11		\$3,195,329.25		
Contract Grand Totals:				\$3,198,515.31		\$3,796,629.25		



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

Manager, Contracts Administration Office