



Vendor Ranking

Page 1 of 1

Letting:	CT211208	December 08, 2021 10:30 AM	Call Order: 006	Contract: T2828
District:	District 2		Counties: DUVAL	Fed Aid No: D221036B
Contract Time:	200 AVAILABLE DAYS			Project(s): 44105015201 (*)
Contract Desc:	SR 134			44105015601

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SICE INC	Responsive	Winning bid	\$2,858,408.84	100.00%

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: CT211208 December 08, 2021**Call Order:** 006**Contract:** T2828**District:** District 2**Counties:** DUVAL**Fed Aid No:** D221036B**Contract Time:** 200 AVAILABLE DAYS**Project(s):** 44105015201 (*)**Contract Descr:** SR 134

44105015601

JEA Standards. Table A -- Schedule of Values is required to be submitted with the bid, as per Technical Special Provision T1000-17.

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

The improvements under this contract consist of milling and resurfacing, base work, drainage improvements, curb and gutters, traffic signals, lighting, ITS, utility construction, highway signing, sidewalks / bicycle path, and other incidental construction on SR 134 (103rd St.) in Duval County from Hillman Drive/ McManus Drive to Readstone Drive.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SICE INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1		(1.000)	306,664.51000	306,664.51				
MOBILIZATION 44105015201		LS						
0010 0102 1		(200.000)	126,825.23000	126,825.23				
MAINTENANCE OF TRAFFIC 44105015201		DA (LS)						
0015 0102 4 1		(75.000)	14,113.64000	14,113.64				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44105015201		SY (LS)						
0020 0102 60		7,612.000	0.24000	1,826.88				
WORK ZONE SIGN		ED						
0025 0102 71 13		204.000	35.28000	7,197.12				
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		LF						



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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: 0001		Roadway							
0030	0102 71 23		48.000	14.11000	677.28				
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						
0035	0102 74 1		18,844.000	0.12000	2,261.28				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0040	0102 74 8		38,702.000	0.08000	3,096.16				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0045	0102 76		140.000	5.23000	732.20				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 99		460.000	11.11000	5,110.60				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102104		600.000	36.70000	22,020.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0060	0102107 1		600.000	18.35000	11,010.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0065	0102115		860.000	0.33000	283.80				
TYPE III BARRICADE			ED						



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SECTION: 0001 Roadway									
0070	0104 10 3		767.000	12.00000	9,204.00				
SEDIMENT BARRIER			LF						
0075	0104 18		19.000	599.83000	11,396.77				
INLET PROTECTION SYSTEM			EA						
0080	0107 1		5.100	1,199.66000	6,118.27				
LITTER REMOVAL			AC						
0085	0107 2		0.850	5,998.30000	5,098.56				
MOWING			AC						
0090	0108 1		(1.000)	10,585.23000	10,585.23				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44105015201			LS						
0095	0110 1 1		(0.190)	78,577.67000	78,577.67				
CLEARING & GRUBBING 0.189 AC			AC (LS)						
0100	0110 2 2		0.010	5,998.30000	59.98				
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0105	0110 4 10		464.000	59.98000	27,830.72				
REMOVAL OF EXISTING CONCRETE			SY						



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SECTION: 0001 Roadway									
0110	0110 22		2.000	5,998.30000	11,996.60				
TREE ROOT AND BRANCH PRUNING			EA						
0115	0120 1		606.700	59.98000	36,389.87				
REGULAR EXCAVATION			CY						
0120	0120 6		4.700	479.86000	2,255.34				
EMBANKMENT			CY						
0125	0160 4		854.000	77.98000	66,594.92				
TYPE B STABILIZATION			SY						
0130	0285709		686.000	77.98000	53,494.28				
OPTIONAL BASE, BASE GROUP 09			SY						
0135	0327 70 4		2,111.000	7.80000	16,465.80				
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH			SY						
0140	0334 1 52		287.300	269.92000	77,548.02				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22			TN						
0145	0337 7 81		230.700	269.92000	62,270.54				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22			TN						
0150	0425 1341		2.000	14,395.91000	28,791.82				
INLETS, CURB, TYPE P-4, <10'			EA						



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SECTION: 0001 Roadway								
0155 0425 1351 INLETS, CURB, TYPE P-5, <10'		2.000 EA	13,196.25000	26,392.50				
0160 0425 2 93 MANHOLES, J-8, PARTIAL		6.000 EA	6,598.13000	39,588.78				
0165 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	2,999.15000	2,999.15				
0170 0425 6 VALVE BOXES, ADJUST		10.000 EA	2,999.15000	29,991.50				
0175 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		40.000 LF	395.18000	15,807.20				
0180 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		843.000 LF	82.33000	69,404.19				
0185 0520 2 4 CONCRETE CURB, TYPE D		168.000 LF	82.33000	13,831.44				
0190 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		60.000 LF	141.14000	8,468.40				
0195 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		154.000 SY	70.57000	10,867.78				



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SECTION: 0001 Roadway								
0200 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		304.000 SY	88.21000	26,815.84				
0205 0527 2 DETECTABLE WARNINGS		166.000 SF	58.81000	9,762.46				
0210 0570 1 2 PERFORMANCE TURF, SOD		518.000 SY	14.11000	7,308.98				
0215 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		160.000 EA	4.12000	659.20				
0220 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.740 GM	1,646.59000	1,218.48				
0225 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		708.000 LF	2.94000	2,081.52				
0230 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		153.000 LF	5.88000	899.64				
0235 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.136 GM	823.30000	111.97				



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SECTION: 0001		Roadway							
0240	0710 11141		0.043	823.30000	35.40				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0245	0710 11160		1.000	82.33000	82.33				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0250	0710 11170		2.000	52.93000	105.86				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0255	0710 11201		0.152	1,646.59000	250.28				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0260	0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44105015201			LS						
0001 Roadway Section Totals:				\$1,323,179.99					

SECTION: 0002 Signing								
0265 0700 1 50 SINGLE POST SIGN, RELOCATE		6.000 AS	235.23000	1,411.38				
0270 0700 1 60 SINGLE POST SIGN, REMOVE		3.000 AS	117.61000	352.83				



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SECTION: 0002 Signing								
0275 0700 1 74		2.000	3,234.38000	6,468.76				
SINGLE POST SIGN, F&I CUSTOM, 31+ SF		AS						
0280 0706 1 3		58.000	4.12000	238.96				
RAISED PAVEMENT MARKER, TYPE B W/R		EA						
0285 0710 90		(1.000)	6,821.59000	6,821.59				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44105015201		LS						
0290 0711 11102		0.016	6,115.91000	97.85				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM						
0295 0711 11123		1,557.000	5.00000	7,785.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		LF						
0300 0711 11124		21.000	5.88000	123.48				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0305 0711 11125		492.000	8.82000	4,339.44				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0310 0711 11170		9.000	88.21000	793.89				
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						



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SECTION: 0002 Signing								
0315 0711 11241		0.096	2,352.27000	225.82				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0320 0711 14125		1,412.000	17.64000	24,907.68				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0325 0711 16101		0.283	8,821.02000	2,496.35				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0330 0711 16201		0.187	8,821.02000	1,649.53				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0335 0711 17 1		1,865.000	1.76000	3,282.40				
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0002 Signing Section Totals:				\$60,994.96				

SECTION: 0003 Lighting								
0340 1000 7 UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 44105015201		(1.000) LS	83,309.85000	83,309.85				
0003 Lighting Section Totals:				\$83,309.85				



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SECTION: 0004 Signalization								
0345 0519 78		2.000	411.65000	823.30				
BOLLARDS		EA						
0350 0630 2 12		3,645.000	24.33000	88,682.85				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0355 0632 7 1		3.000	9,803.50000	29,410.50				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0360 0632 7 6		2.000	1,693.64000	3,387.28				
SIGNAL CABLE, REMOVE- INTERSECTION		PI						
0365 0635 2 11		48.000	793.89000	38,106.72				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0370 0639 1123		3.000	1,916.51000	5,749.53				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		AS						
0375 0639 1610		2.000	745.67000	1,491.34				
ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		AS						
0380 0639 1620		1.000	964.43000	964.43				
ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		AS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0385 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	2,000.83000	6,002.49				
0390 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	846.82000	846.82				
0395 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		8.000 EA	1,717.16000	13,737.28				
0400 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	3,356.07000	26,848.56				
0405 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		2.000 EA	1,536.83000	3,073.66				
0410 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	1,129.09000	1,129.09				
0415 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		2.000 EA	52,224.61000	104,449.22				
0420 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		2.000 EA	63,062.24000	126,124.48				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0425 0649 21 13		1.000	76,449.27000	76,449.27				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-50'		EA						
0430 0649 21 15		2.000	73,512.14000	147,024.28				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		EA						
0435 0649 21 23		1.000	85,509.18000	85,509.18				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-40'		EA						
0440 0649 21 24		1.000	81,764.51000	81,764.51				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-50'		EA						
0445 0649 26 3		2.000	5,927.73000	11,855.46				
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT		EA						
0450 0650 1 14		29.000	1,067.74000	30,964.46				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0455 0650 1 16		8.000	1,225.05000	9,800.40				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		AS						
0460 0650 1 19		1.000	1,578.68000	1,578.68				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		AS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0465 0653 1 11		8.000	835.24000	6,681.92				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0470 0653 1 12		6.000	1,348.57000	8,091.42				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		AS						
0475 0660 1110		29.000	462.23000	13,404.67				
LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		EA						
0480 0660 2102		36.000	405.77000	14,607.72				
LOOP ASSEMBLY, F&I, TYPE B		AS						
0485 0660 2106		17.000	688.04000	11,696.68				
LOOP ASSEMBLY, F&I, TYPE F		AS						
0490 0660 3 11		1.000	4,848.36000	4,848.36				
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		EA						
0495 0660 3 12		1.000	8,215.35000	8,215.35				
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		EA						
0500 0663 1121		1.000	5,509.65000	5,509.65				
SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS		EA						



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SECTION: 0004 Signalization								
0505 0663 1122		1.000	4,659.97000	4,659.97				
SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		EA						
0510 0665 1 11		20.000	451.87000	9,037.40				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0515 0670 5110		2.000	29,109.30000	58,218.60				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		AS						
0520 0670 5111		1.000	29,109.30000	29,109.30				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		AS						
0525 0670 5600		3.000	1,446.65000	4,339.95				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0530 0685 1 11		1.000	4,041.31000	4,041.31				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		EA						
0535 0700 3201		12.000	592.04000	7,104.48				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0540 0700 5 22		12.000	3,437.16000	41,245.92				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						



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SECTION: 0004 Signalization

0004 Signalization Section Totals: \$1,126,586.49

SECTION: 0005 Utilities

0545	0999 25	(1.000)	2,000.00000	2,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44105015601						
0550	1000 6	(1.000)	89,838.61000	89,838.61		
UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 44105015601						

0005 Utilities Section Totals: \$91,838.61

SECTION: 0006 Intelligent Transportation System

0555	0630 2 12	4,299.000	21.76000	93,546.24		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE						
0560	0633 1121	1,450.000	2.94000	4,263.00		
FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS						
0565	0633 1122	4,759.000	3.12000	14,848.08		
FIBER OPTIC CABLE, F&I, UNDERGROUND, 13-48 FIBERS						
0570	0633 2 31	108.000	41.16000	4,445.28		
FIBER OPTIC CONNECTION, INSTALL, SPLICE						



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SECTION: 0006 Intelligent Transportation System								
0575 0633 2 32		72.000	88.21000	6,351.12				
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						
0580 0633 3 11		9.000	852.70000	7,674.30				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		EA						
0585 0633 3 12		9.000	58.81000	529.29				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		EA						
0590 0633 3 14		6.000	88.21000	529.26				
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		EA						
0595 0633 3 16		3.000	1,264.35000	3,793.05				
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA						
0600 0635 2 12		1.000	1,499.57000	1,499.57				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0605 0635 2 13		3.000	2,322.87000	6,968.61				
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		EA						
0610 0660 6121		1.000	684.69000	684.69				
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		EA						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 006

Contract: T2828

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SICE INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Intelligent Transportation System								
0615 0660 6122		1.000	7,158.02000	7,158.02				
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		EA						
0620 0682 1133		3.000	4,333.65000	13,000.95				
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		EA						
0625 0684 1 1		3.000	2,169.97000	6,509.91				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0630 0684 6 11		1.000	697.57000	697.57				
WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT		EA						
0006 Intelligent Transportation System Totals:			\$172,498.94					
System								

Contract Grand Totals:**\$2,858,408.84**



Tabulation of Bids

Letting: CT211208 December 08, 2021 **Call Order:** 006 **Contract:** T2828

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).

Alan D. Autry

Manager, Contracts Administration Office

12/20/2021