



Vendor Ranking

Page 1 of 1

Letting: CT211208 December 08, 2021 10:30 AM
District: District 2
Contract Time: 45 AVAILABLE DAYS
Contract Desc: SR 16

Call Order: 007
Counties: ST JOHNS
Fed Aid No: D221071B
Project(s): 44348815201 (*)

Contract: T2832

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Winning bid	\$294,785.85	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$316,730.60	107.44%

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:** 007**Contract:** T2832**District:** District 2**Counties:** ST JOHNS**Fed Aid No:** D221071B**Contract Time:** 45 AVAILABLE DAYS**Project(s):** 44348815201 (*)**Contract Descr:** SR 16

The improvements under this contract consist of roadway lighting, highway signing and pavement markings, school zone improvement and other incidental construction on SR 16 in St. Johns County from CR 13 to CR 16A.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) CHINCHOR ELECTRIC INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44348815201		(1.000) LS	25,000.00000	25,000.00	39,651.70000	39,651.70		
0010 0102 1 MAINTENANCE OF TRAFFIC 44348815201		(45.000) DA (LS)	10,000.00000	10,000.00	20,848.50000	20,848.50		
0015 0102 60 WORK ZONE SIGN		1,080.000 ED	0.28000	302.40	0.27000	291.60		
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,350.000 ED	0.20000	270.00	0.18000	243.00		
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		90.000 ED	8.00000	720.00	6.78000	610.20		
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		135.000 ED	14.00000	1,890.00	12.43000	1,678.05		
0035 0104 10 3 SEDIMENT BARRIER		338.000 LF	6.00000	2,028.00	6.22000	2,102.36		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0104 18 INLET PROTECTION SYSTEM		1.000 EA	600.00000	600.00	113.00000	113.00		
0045 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44348815201		(1.000) LS	16,182.45000	16,182.45	16,182.45000	16,182.45		
0001 Roadway Section Totals:				\$56,992.85		\$81,720.86		

SECTION: 0002 Signing								
0050 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,496.000 LF	11.00000	16,456.00	15.82000	23,666.72		
0055 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		622.000 LF	27.00000	16,794.00	25.99000	16,165.78		
0060 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		16.000 EA	1,100.00000	17,600.00	1,215.71000	19,451.36		
0065 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		12.000 AS	450.00000	5,400.00	1,195.67000	14,348.04		
0070 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		2.000 AS	2,100.00000	4,200.00	1,682.04000	3,364.08		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0075 0700 1 60 SINGLE POST SIGN, REMOVE		6.000 AS	110.00000	660.00	158.20000	949.20		
0080 0700 11251 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- SOLAR POWE, ELECT REGULATORY W/FLASHING BEACON, UP TO 12 SF		2.000 AS	14,000.00000	28,000.00	14,044.58000	28,089.16		
0085 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		4.000 AS	9,000.00000	36,000.00	10,086.13000	40,344.52		
0090 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		3.000 EA	250.00000	750.00	170.29000	510.87		
0095 0705 10 1 OBJECT MARKER, TYPE 1		9.000 EA	250.00000	2,250.00	212.61000	1,913.49		
0100 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		50.000 LF	40.00000	2,000.00	22.60000	1,130.00		
0105 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	1,650.00000	3,300.00	452.00000	904.00		
0110 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		196.000 SF	7.00000	1,372.00	11.30000	2,214.80		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0002 Signing Section Totals:

\$134,782.00

\$153,052.02

SECTION: 0003 Lighting

0115	0630 2 11	189.000	11.00000	2,079.00	15.82000	2,989.98		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0120	0630 2 12	506.000	26.00000	13,156.00	25.99000	13,150.94		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0125	0635 2 11	8.000	1,000.00000	8,000.00	968.52000	7,748.16		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0130	0639 1122	1.000	3,500.00000	3,500.00	3,355.54000	3,355.54		
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0135	0641 2 12	1.000	1,400.00000	1,400.00	1,423.80000	1,423.80		
	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0140	0715 1 12	2,268.000	2.00000	4,536.00	1.88000	4,263.84		
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0145	0715 1 13	384.000	10.00000	3,840.00	3.33000	1,278.72		
	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003			Lighting						
0150	0715 4 13		5.000	9,000.00000	45,000.00	6,127.31000	30,636.55		
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT			EA						
0155	0715 7 11		1.000	18,500.00000	18,500.00	14,749.89000	14,749.89		
LOAD CENTER, F&I, SECONDARY VOLTAGE			EA						
0160	0715500 1		5.000	600.00000	3,000.00	472.06000	2,360.30		
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0003 Lighting Section Totals:				\$103,011.00		\$81,957.72			
Contract Grand Totals:				\$294,785.85		\$316,730.60			



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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

12/20/2021