



Vendor Ranking

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Letting: CT210217 February 17, 2021 10:30 AM **Call Order:** 006 **Contract:** T2802
District: District 2 **Counties:** DUVAL **Fed Aid No:** N/A
Contract Time: 180 AVAILABLE DAYS **Project(s):** 43575715201 (*)
Contract Desc: SR 202 (J TURNER BUTLER BLVD)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, INC.	Responsive	Winning bid	\$1,262,262.00	100.00%
2	SICE INC	Responsive	Non-Winning Bid	\$1,315,082.70	104.18%
3	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$1,397,123.35	110.68%
4	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$1,552,226.02	122.97%

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: CT210217 February 17, 2021

Call Order: 006

Contract: T2802

District: District 2

Counties: DUVAL

Fed Aid No: N/A

Contract Time: 180 AVAILABLE DAYS

Project(s): 43575715201 (*)

Contract Descr: SR 202 (J TURNER BUTLER BLVD)

The improvements under this contract consist of installing ITS conduit and fiber and other incidental construction along SR 202 (J Turner Butler Blvd.) from US 1 (Philips Highway) to SR A1A in Duval County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC CONTROL DEVICES, INC.		(2) SICE 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 43575715201		(1.000) LS	60,000.00000	60,000.00	126,097.49000	126,097.49	80,000.00000	80,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43575715201		(180.000) DA (LS)	20,950.00000	20,950.00	6,488.76000	6,488.76	40,000.00000	40,000.00
0015 0102 60 WORK ZONE SIGN		4,320.000 ED	0.30000	1,296.00	0.25000	1,080.00	0.25000	1,080.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,680.000 ED	0.20000	936.00	0.15000	702.00	0.15000	702.00
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		180.000 ED	20.45000	3,681.00	12.39000	2,230.20	16.00000	2,880.00
0030 0104 10 3 SEDIMENT BARRIER		5,884.000 LF	1.10000	6,472.40	2.36000	13,886.24	0.90000	5,295.60
0035 0104 18 INLET PROTECTION SYSTEM		8.000 EA	175.00000	1,400.00	76.69000	613.52	165.00000	1,320.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0110 1 1 CLEARING & GRUBBING 43575715201		(0.670) AC (LS)	19,770.00000	19,770.00	4,129.21000	4,129.21	16,500.00000	16,500.00
0045 0550 10110 FENCING, TYPE A, 0.0-5.0', STANDARD		16.000 LF	95.00000	1,520.00	235.96000	3,775.36	500.00000	8,000.00
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43575715201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$166,025.40		\$209,002.78		\$205,777.60	

SECTION: 0002 Intelligent Transportation System								
0055 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		29,455.000 LF	9.85000	290,131.75	8.12000	239,174.60	9.00000	265,095.00
0060 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		26,395.000 LF	13.85000	365,570.75	20.06000	529,483.70	19.00000	501,505.00
0065 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		11,280.000 LF	1.75000	19,740.00	1.33000	15,002.40	2.45000	27,636.00
0070 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		120.000 LF	4.85000	582.00	1.49000	178.80	2.60000	312.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0075 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		62,995.000 LF	2.90000	182,685.50	2.45000	154,337.75	3.25000	204,733.75
0080 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		264.000 EA	37.35000	9,860.40	29.85000	7,880.40	38.00000	10,032.00
0085 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		36.000 EA	55.00000	1,980.00	21.68000	780.48	82.00000	2,952.00
0090 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		19.000 EA	920.00000	17,480.00	673.82000	12,802.58	800.00000	15,200.00
0095 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		22.000 EA	50.00000	1,100.00	46.04000	1,012.88	55.00000	1,210.00
0100 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		3.000 EA	90.00000	270.00	200.48000	601.44	90.00000	270.00
0105 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	665.00000	1,330.00	902.32000	1,804.64	1,500.00000	3,000.00
0110 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		70.000 EA	1,640.00000	114,800.00	1,134.38000	79,406.60	900.00000	63,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0115 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		26.000 EA	3,365.00000	87,490.00	2,352.07000	61,153.82	3,600.00000	93,600.00
0120 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	3,216.20000	3,216.20	2,459.83000	2,459.83	2,800.00000	2,800.00
0002 Intelligent Transportation System Section Totals:			\$1,096,236.60		\$1,106,079.92		\$1,191,345.75	
Contract Grand Totals:			\$1,262,262.00		\$1,315,082.70		1,397,123.35	



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Line No / Item ID		Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	143,314.70000	143,314.70				
MOBILIZATION 43575715201			LS						
0010	0102 1		(180.000)	88,407.00000	88,407.00				
MAINTENANCE OF TRAFFIC 43575715201			DA (LS)						
0015	0102 60		4,320.000	0.22000	950.40				
WORK ZONE SIGN			ED						
0020	0102 74 1		4,680.000	0.14000	655.20				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 99		180.000	10.97000	1,974.60				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0030	0104 10 3		5,884.000	2.30000	13,533.20				
SEDIMENT BARRIER			LF						
0035	0104 18		8.000	209.00000	1,672.00				
INLET PROTECTION SYSTEM			EA						
0040	0110 1 1		(0.670)	26,125.00000	26,125.00				
CLEARING & GRUBBING 43575715201			AC (LS)						
0045	0550 10110		16.000	3,594.80000	57,516.80				
FENCING, TYPE A, 0.0-5.0', STANDARD			LF						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0050	0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43575715201									
0001 Roadway Section Totals:				\$384,148.90					

SECTION: 0002 Intelligent Transportation System								
0055 0630 2 11		29,455.000	11.32000	333,430.60				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
0060 0630 2 12		26,395.000	18.79000	495,962.05				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
0065 0633 1121		11,280.000	2.00000	22,560.00				
FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS								
0070 0633 1122		120.000	2.08000	249.60				
FIBER OPTIC CABLE, F&I, UNDERGROUND, 13-48 FIBERS								
0075 0633 1124		62,995.000	2.46000	154,967.70				
FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS								
0080 0633 2 31		264.000	36.05000	9,517.20				
FIBER OPTIC CONNECTION, INSTALL, SPLICE								



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0085 0633 2 32		36.000	41.54000	1,495.44				
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						
0090 0633 3 11		19.000	1,011.56000	19,219.64				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		EA						
0095 0633 3 12		22.000	44.30000	974.60				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		EA						
0100 0633 3 14		3.000	96.53000	289.59				
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		EA						
0105 0633 3 16		2.000	1,295.57000	2,591.14				
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA						
0110 0635 2 12		70.000	1,038.48000	72,693.60				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0115 0635 2 13		26.000	1,994.98000	51,869.48				
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		EA						
0120 0684 1 1		1.000	2,256.48000	2,256.48				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						



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

SECTION: 0002 Intelligent Transportation System

0002 Intelligent Transportation System Section Totals: \$1,168,077.12

Contract Grand Totals:	\$1,552,226.02		
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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