



Vendor Ranking

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Letting: CT210127 January 27, 2021 10:30 AM **Call Order:** 019 **Contract:** T4572
District: District 4 **Counties:** PALM BEACH **Fed Aid No:** D420066B
Contract Time: 454 AVAILABLE DAYS **Project(s):** 43838415201 (*)
Contract Desc: AUSTRALIAN AVE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CARR CONSTRUCTION, LLC	Responsive	Winning bid	\$2,952,230.70	100.00%
2	FERREIRA CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	\$2,991,926.48	101.34%
3	UNDER POWER CORP	Responsive	Non-Winning Bid	\$3,038,768.59	102.93%
4	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$3,147,147.00	106.60%
5	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$3,288,829.99	111.40%
6	SICE INC	Responsive	Non-Winning Bid	\$3,337,746.24	113.06%
7	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$3,573,858.16	121.06%
8	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$3,639,367.03	123.28%
9	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$3,741,741.00	126.74%
10	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	\$3,850,256.03	130.42%
11	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$4,000,147.00	135.50%

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: CT210127 January 27, 2021

Call Order: 019

Contract: T4572

District: District 4

Counties: PALM BEACH

Fed Aid No: D420066B

Contract Time: 454 AVAILABLE DAYS

Project(s): 43838415201 (*)

Contract Descr: AUSTRALIAN AVE

The improvements under this contract consist of, but not limited to, decorative lighting, curb ramp modifications, and crosswalk striping along Australian Ave.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) FERREIRA CONSTRUCTION CO., INC.		(3) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43838415201		(1.000) LS	92,000.00000	92,000.00	295,000.00000	295,000.00	94,522.30000	94,522.30
0010 0102 1 MAINTENANCE OF TRAFFIC 43838415201		(454.000) DA (LS)	45,680.00000	45,680.00	100,000.00000	100,000.00	19,626.40000	19,626.40
0015 0102 60 WORK ZONE SIGN		41,174.000 ED	0.23000	9,470.02	0.19000	7,823.06	0.30000	12,352.20
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,062.000 ED	0.14000	3,368.68	0.10000	2,406.20	0.20000	4,812.40
0025 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		447,634.000 FD	0.05000	22,381.70	0.03000	13,429.02	0.10000	44,763.40
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		908.000 ED	6.00000	5,448.00	4.00000	3,632.00	6.10000	5,538.80
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		936.000 ED	11.70000	10,951.20	9.00000	8,424.00	11.50000	10,764.00



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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		47.000 EA	60.00000	2,820.00	95.00000	4,465.00	56.50000	2,655.50
0045 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.110 AC	22,520.00000	2,477.20	28,000.00000	3,080.00	1,200.80000	132.09
0050 0110 4 10 REMOVAL OF EXISTING CONCRETE		942.000 SY	100.00000	94,200.00	3.95000	3,720.90	33.70000	31,745.40
0055 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		137.000 LF	60.00000	8,220.00	30.00000	4,110.00	50.50000	6,918.50
0060 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		570.000 SY	60.00000	34,200.00	45.00000	25,650.00	64.90000	36,993.00
0065 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		72.000 SY	70.00000	5,040.00	54.00000	3,888.00	102.10000	7,351.20
0070 0527 2 DETECTABLE WARNINGS		192.000 SF	46.00000	8,832.00	36.00000	6,912.00	40.90000	7,852.80
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43838415201		(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:			\$395,088.80		\$532,540.18		\$336,027.99	



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Line No / Item ID		Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) FERREIRA CONSTRUCTION CO., INC.		(3) UNDER POWER CORP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0080	0711 14123		180.000	16.00000	2,880.00	12.00000	2,160.00	14.50000	2,610.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK			LF						
0085	0711 14125		116.000	37.00000	4,292.00	25.00000	2,900.00	24.10000	2,795.60
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0090	0711 17 1		412.000	9.30000	3,831.60	7.00000	2,884.00	8.20000	3,378.40
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:				\$11,003.60		\$7,944.00		\$8,784.00	

SECTION: 0003 Lighting								
0095 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,044.000 LF	5.00000	5,220.00	5.20000	5,428.80	15.50000	16,182.00
0100 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		11,210.000 LF	12.40000	139,004.00	11.50000	128,915.00	15.50000	173,755.00
0105 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		180.000 EA	430.00000	77,400.00	410.00000	73,800.00	471.40000	84,852.00
0110 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	2,100.00000	4,200.00	2,605.00000	5,210.00	2,782.10000	5,564.20



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0115 0639 2 1		86.000	2.60000	223.60	10.00000	860.00	5.20000	447.20
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0120 0641 2 11		2.000	970.00000	1,940.00	855.00000	1,710.00	2,148.90000	4,297.80
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		EA						
0125 0715 1 12		14,518.000	1.00000	14,518.00	1.10000	15,969.80	1.80000	26,132.40
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0130 0715 1 13		65,957.000	1.70000	112,126.90	1.80000	118,722.60	2.20000	145,105.40
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		LF						
0135 0715 1 15		426.000	3.30000	1,405.80	4.85000	2,066.10	5.60000	2,385.60
LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		LF						
0140 0715 4 21		1.000	6,710.00000	6,710.00	6,850.00000	6,850.00	6,555.80000	6,555.80
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT		EA						
0145 0715 7 11		2.000	27,140.00000	54,280.00	19,300.00000	38,600.00	24,698.10000	49,396.20
LOAD CENTER, F&I, SECONDARY VOLTAGE		EA						
0150 0715 11211		2.000	1,670.00000	3,340.00	850.00000	1,700.00	1,004.30000	2,008.60
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0155 0715500 1		116.000	570.00000	66,120.00	585.00000	67,860.00	448.00000	51,968.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0160 0715512315		57.000	17,910.00000	1,020,870.00	17,250.00000	983,250.00	18,205.40000	1,037,707.80
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 15'		EA						
0165 0715512325		58.000	17,910.00000	1,038,780.00	17,250.00000	1,000,500.00	18,751.70000	1,087,598.60
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 25'		EA						
0003 Lighting Section Totals:				\$2,546,138.30		\$2,451,442.30		\$2,693,956.60
Contract Grand Totals:				\$2,952,230.70		\$2,991,926.48		3,038,768.59



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	85,000.00000	85,000.00	137,000.00000	137,000.00	324,812.14000	324,812.14
MOBILIZATION 43838415201			LS						
0010	0102 1		(454.000)	100,631.92000	100,631.92	332,272.00000	332,272.00	19,645.89000	19,645.89
MAINTENANCE OF TRAFFIC 43838415201			DA (LS)						
0015	0102 60		41,174.000	0.21000	8,646.54	0.19000	7,823.06	0.21400	8,811.24
WORK ZONE SIGN			ED						
0020	0102 74 1		24,062.000	0.12000	2,887.44	0.11000	2,646.82	0.11300	2,719.01
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 74 8		447,634.000	0.05000	22,381.70	0.04000	17,905.36	0.03400	15,219.56
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0030	0102 76		908.000	5.00000	4,540.00	5.00000	4,540.00	4.51000	4,095.08
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0035	0102 99		936.000	10.00000	9,360.00	9.50000	8,892.00	10.15000	9,500.40
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0104 18		47.000	75.00000	3,525.00	120.00000	5,640.00	73.31000	3,445.57
INLET PROTECTION SYSTEM			EA						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0110 2 2		0.110	35,000.00000	3,850.00	203,030.00000	22,333.30	26,502.78000	2,915.31
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0050	0110 4 10		942.000	20.00000	18,840.00	21.00000	19,782.00	101.42000	95,537.64
REMOVAL OF EXISTING CONCRETE			SY						
0055	0520 1 10		137.000	29.00000	3,973.00	100.00000	13,700.00	74.41000	10,194.17
CONCRETE CURB & GUTTER, TYPE F			LF						
0060	0522 1		570.000	55.00000	31,350.00	106.00000	60,420.00	161.97000	92,322.90
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0065	0522 2		72.000	76.00000	5,472.00	120.00000	8,640.00	211.13000	15,201.36
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0070	0527 2		192.000	35.00000	6,720.00	214.00000	41,088.00	223.77000	42,963.84
DETECTABLE WARNINGS			SF						
0075	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 43838415201			LS						
0001 Roadway Section Totals:				\$357,177.60		\$732,682.54		\$697,384.11	



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Line No / Item ID		Alternate	Quantity Units	(4) HORSEPOWER ELECTRIC, INC.		(5) WEEKLEY ASPHALT PAVING, INC.		(6) SICE INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0080	0711 14123		180.000	15.00000	2,700.00	14.00000	2,520.00	39.47000	7,104.60
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK			LF						
0085	0711 14125		116.000	30.00000	3,480.00	27.00000	3,132.00	67.67000	7,849.72
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0090	0711 17 1		412.000	4.00000	1,648.00	4.00000	1,648.00	140.97000	58,079.64
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:					\$7,828.00		\$7,300.00		\$73,033.96

SECTION: 0003 Lighting								
0095 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,044.000 LF	11.00000	11,484.00	8.00000	8,352.00	11.28000	11,776.32
0100 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		11,210.000 LF	15.00000	168,150.00	12.50000	140,125.00	14.66000	164,338.60
0105 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		180.000 EA	800.00000	144,000.00	625.00000	112,500.00	733.06000	131,950.80
0110 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	3,500.00000	7,000.00	3,500.00000	7,000.00	1,717.04000	3,434.08



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0115 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		86.000 LF	15.00000	1,290.00	5.00000	430.00	6.74000	579.64
0120 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		2.000 EA	2,500.00000	5,000.00	1,850.00000	3,700.00	2,229.05000	4,458.10
0125 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		14,518.000 LF	1.30000	18,873.40	1.55000	22,502.90	1.68000	24,390.24
0130 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		65,957.000 LF	2.00000	131,914.00	2.15000	141,807.55	1.87000	123,339.59
0135 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		426.000 LF	5.00000	2,130.00	5.00000	2,130.00	3.36000	1,431.36
0140 0715 4 21 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT		1.000 EA	8,500.00000	8,500.00	7,000.00000	7,000.00	6,854.60000	6,854.60
0145 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	30,000.00000	60,000.00	12,000.00000	24,000.00	22,205.37000	44,410.74
0150 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		2.000 EA	1,500.00000	3,000.00	1,500.00000	3,000.00	1,322.08000	2,644.16



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0155 0715500 1		116.000	1,300.00000	150,800.00	550.00000	63,800.00	608.55000	70,591.80
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0160 0715512315		57.000	18,000.00000	1,026,000.00	17,500.00000	997,500.00	16,811.52000	958,256.64
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 15'		EA						
0165 0715512325		58.000	18,000.00000	1,044,000.00	17,500.00000	1,015,000.00	17,566.75000	1,018,871.50
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 25'		EA						
0003 Lighting Section Totals:				\$2,782,141.40		\$2,548,847.45		\$2,567,328.17
Contract Grand Totals:				\$3,147,147.00		\$3,288,829.99		3,337,746.24



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CHINCHOR ELECTRIC INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43838415201		(1.000) LS	291,136.65000	291,136.65	80,428.00000	80,428.00	360,000.00000	360,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43838415201		(454.000) DA (LS)	131,244.75000	131,244.75	148,760.00000	148,760.00	23,225.00000	23,225.00
0015 0102 60 WORK ZONE SIGN		41,174.000 ED	0.23000	9,470.02	0.25000	10,293.50	0.20000	8,234.80
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,062.000 ED	0.13000	3,128.06	0.13000	3,128.06	0.15000	3,609.30
0025 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		447,634.000 FD	0.05000	22,381.70	0.04000	17,905.36	0.05000	22,381.70
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		908.000 ED	5.25000	4,767.00	5.07000	4,603.56	5.40000	4,903.20
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		936.000 ED	10.50000	9,828.00	19.64000	18,383.04	10.50000	9,828.00
0040 0104 18 INLET PROTECTION SYSTEM		47.000 EA	105.00000	4,935.00	103.58000	4,868.26	160.00000	7,520.00



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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							
0045	0110 2 2		0.110	159,390.00000	17,532.90	44,077.00000	4,848.47	48,316.00000	5,314.76
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0050	0110 4 10		942.000	80.85000	76,160.70	18.29000	17,229.18	30.00000	28,260.00
REMOVAL OF EXISTING CONCRETE			SY						
0055	0520 1 10		137.000	47.25000	6,473.25	31.17000	4,270.29	72.00000	9,864.00
CONCRETE CURB & GUTTER, TYPE F			LF						
0060	0522 1		570.000	47.78000	27,234.60	74.26000	42,328.20	91.50000	52,155.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0065	0522 2		72.000	57.75000	4,158.00	126.48000	9,106.56	160.00000	11,520.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0070	0527 2		192.000	38.85000	7,459.20	29.39000	5,642.88	134.00000	25,728.00
DETECTABLE WARNINGS			SF						
0075	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 43838415201			LS						
0001 Roadway Section Totals:				\$665,909.83		\$421,795.36		\$622,543.76	



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 019

Contract: T4572

Line No / Item ID		Alternate	Quantity Units	(7) CHINCHOR ELECTRIC INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) TRAFFIC CONTROL DEVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0080	0711 14123		180.000	15.75000	2,835.00	15.20000	2,736.00	13.00000	2,340.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK			LF						
0085	0711 14125		116.000	31.50000	3,654.00	30.40000	3,526.40	27.00000	3,132.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0090	0711 17 1		412.000	2.10000	865.20	9.96000	4,103.52	7.55000	3,110.60
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:				\$7,354.20		\$10,365.92		\$8,582.60	

SECTION: 0003 Lighting								
0095 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,044.000 LF	7.35000	7,673.40	11.52000	12,026.88	9.80000	10,231.20
0100 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		11,210.000 LF	18.90000	211,869.00	23.52000	263,659.20	19.50000	218,595.00
0105 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		180.000 EA	1,110.59000	199,906.20	719.06000	129,430.80	1,168.00000	210,240.00
0110 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	4,202.63000	8,405.26	2,169.01000	4,338.02	2,229.00000	4,458.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 019

Contract: T4572

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CHINCHOR ELECTRIC INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0115 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		86.000 LF	12.76000	1,097.36	3.47000	298.42	23.50000	2,021.00
0120 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		2.000 EA	2,016.00000	4,032.00	1,216.80000	2,433.60	1,270.00000	2,540.00
0125 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		14,518.000 LF	1.21000	17,566.78	3.47000	50,377.46	1.45000	21,051.10
0130 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		65,957.000 LF	2.00000	131,914.00	6.45000	425,422.65	2.75000	181,381.75
0135 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		426.000 LF	5.09000	2,168.34	16.72000	7,122.72	6.85000	2,918.10
0140 0715 4 21 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT		1.000 EA	10,187.89000	10,187.89	6,912.56000	6,912.56	6,106.49000	6,106.49
0145 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	16,191.00000	32,382.00	25,735.51000	51,471.02	13,391.00000	26,782.00
0150 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		2.000 EA	1,123.92000	2,247.84	1,207.42000	2,414.84	1,240.00000	2,480.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 019

Contract: T4572

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) CHINCHOR ELECTRIC INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(9) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0155 0715500 1		116.000	586.01000	67,977.16	489.66000	56,800.56	670.00000	77,720.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0160 0715512315		57.000	18,762.64000	1,069,470.48	19,204.06000	1,094,631.42	19,990.00000	1,139,430.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 15'		EA						
0165 0715512325		58.000	19,546.49000	1,133,696.42	18,963.20000	1,099,865.60	20,770.00000	1,204,660.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 25'		EA						
0003 Lighting Section Totals:				\$2,900,594.13		\$3,207,205.75		\$3,110,614.64
Contract Grand Totals:				\$3,573,858.16		\$3,639,367.03		3,741,741.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

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Contract: T4572

Line No / Item ID		Alternate	Quantity Units	(10) JVA ENGINEERING CONTRACTOR, INC		(11) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0005	0101 1		(1.000)	286,000.00000	286,000.00	280,000.00000	280,000.00		
MOBILIZATION 43838415201			LS						
0010	0102 1		(454.000)	138,000.00000	138,000.00	90,000.00000	90,000.00		
MAINTENANCE OF TRAFFIC 43838415201			DA (LS)						
0015	0102 60		41,174.000	0.25000	10,293.50	0.24000	9,881.76		
WORK ZONE SIGN			ED						
0020	0102 74 1		24,062.000	0.14000	3,368.68	0.15000	3,609.30		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 74 8		447,634.000	0.10000	44,763.40	0.06000	26,858.04		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0030	0102 76		908.000	5.80000	5,266.40	7.00000	6,356.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0035	0102 99		936.000	11.55000	10,810.80	12.00000	11,232.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0104 18		47.000	215.00000	10,105.00	150.00000	7,050.00		
INLET PROTECTION SYSTEM			EA						



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) JVA ENGINEERING CONTRACTOR, INC		(11) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0110 2 2		0.110	115,500.00000	12,705.00	110,000.00000	12,100.00		
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		AC						
0050 0110 4 10		942.000	27.00000	25,434.00	28.00000	26,376.00		
REMOVAL OF EXISTING CONCRETE		SY						
0055 0520 1 10		137.000	96.00000	13,152.00	30.00000	4,110.00		
CONCRETE CURB & GUTTER, TYPE F		LF						
0060 0522 1		570.000	49.00000	27,930.00	45.00000	25,650.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0065 0522 2		72.000	73.00000	5,256.00	53.00000	3,816.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0070 0527 2		192.000	47.00000	9,024.00	50.00000	9,600.00		
DETECTABLE WARNINGS		SF						
0075 0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43838415201		LS						
0001 Roadway Section Totals:				\$652,108.78		\$566,639.10		



Tabulation of Bids

Letting: CT210127 January 27, 2021

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Contract: T4572

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) JVA ENGINEERING CONTRACTOR, INC		(11) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0080 0711 14123		180.000	14.00000	2,520.00	15.00000	2,700.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		LF						
0085 0711 14125		116.000	24.00000	2,784.00	33.00000	3,828.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0090 0711 17 1		412.000	8.00000	3,296.00	9.00000	3,708.00		
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0002 Signing Section Totals:				\$8,600.00		\$10,236.00		

SECTION: 0003 Lighting								
0095 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,044.000 LF	10.40000	10,857.60	10.00000	10,440.00		
0100 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		11,210.000 LF	23.10000	258,951.00	22.00000	246,620.00		
0105 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		180.000 EA	838.00000	150,840.00	500.00000	90,000.00		
0110 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	16,748.00000	33,496.00	4,000.00000	8,000.00		



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) JVA ENGINEERING CONTRACTOR, INC		(11) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0115 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		86.000 LF	9.50000	817.00	5.00000	430.00		
0120 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		2.000 EA	1,848.00000	3,696.00	1,500.00000	3,000.00		
0125 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		14,518.000 LF	2.30000	33,391.40	1.45000	21,051.10		
0130 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		65,957.000 LF	3.35000	220,955.95	2.40000	158,296.80		
0135 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		426.000 LF	11.55000	4,920.30	9.00000	3,834.00		
0140 0715 4 21 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT		1.000 EA	6,468.00000	6,468.00	13,000.00000	13,000.00		
0145 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	21,370.00000	42,740.00	18,000.00000	36,000.00		
0150 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		2.000 EA	2,426.00000	4,852.00	1,500.00000	3,000.00		



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) JVA ENGINEERING CONTRACTOR, INC		(11) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0155 0715500 1		116.000	607.00000	70,412.00	600.00000	69,600.00		
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0160 0715512315		57.000	20,410.00000	1,163,370.00	24,000.00000	1,368,000.00		
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 15'		EA						
0165 0715512325		58.000	20,410.00000	1,183,780.00	24,000.00000	1,392,000.00		
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, CONCRETE, 25'		EA						
0003 Lighting Section Totals:				\$3,189,547.25		\$3,423,271.90		
Contract Grand Totals:			\$3,850,256.03		\$4,000,147.00			



Tabulation of Bids

Letting: CT210127 January 27, 2021 **Call Order:** 019 **Contract:** T4572

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

02/09/2021