



Vendor Ranking

Page 1 of 1

Letting: CT210331 March 31, 2021 10:30 AM
District: District 1
Contract Time: 125 AVAILABLE DAYS
Contract Desc: SR 45 (US 41/TAMIAMI TRAIL)

Call Order: 005
Counties: SARASOTA

Contract: T1798
Fed Aid No: D121014B
Project(s): 44013615201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$779,140.69	100.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$857,517.28	110.06%
3	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$866,866.00	111.26%
4	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$869,869.00	111.64%

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: CT210331 March 31, 2021

Call Order: 005

Contract: T1798

District: District 1

Counties: SARASOTA

Fed Aid No: D121014B

Contract Time: 125 AVAILABLE DAYS

Project(s): 44013615201 (*)

Contract Descr: SR 45 (US 41/TAMIAMI TRAIL)

The improvements under this contract consist of pedestrian lighting retrofit at various intersections on SR 45 (US 41/N Tamiami Trail) from Upper Beechwood Avenue northerly 4.334 miles to Bay Street in Sarasota County.

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.		(3) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44013615201		(1.000) LS	72,450.00000	72,450.00	100,000.00000	100,000.00	60,000.00000	60,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44013615201		(125.000) DA (LS)	44,730.00000	44,730.00	66,000.00000	66,000.00	95,465.00000	95,465.00
0015 0102 4 PEDESTRIAN SPECIAL DETOUR 44013615201		(101.000) SY (LS)	21,546.00000	21,546.00	20,000.00000	20,000.00	26,970.00000	26,970.00
0020 0102 60 WORK ZONE SIGN		30,000.000 ED	0.21000	6,300.00	0.33000	9,900.00	0.25000	7,500.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,250.000 ED	0.14000	735.00	0.11000	577.50	0.15000	787.50
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		193,288.000 FD	0.04000	7,731.52	0.06000	11,597.28	0.15000	28,993.20
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,625.000 ED	4.73000	7,686.25	7.00000	11,375.00	5.15000	8,368.75



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 99		278.000	10.50000	2,919.00	11.00000	3,058.00	11.50000	3,197.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0104 10 3		157.000	5.25000	824.25	10.00000	1,570.00	6.05000	949.85
SEDIMENT BARRIER			LF						
0050	0104 18		9.000	115.50000	1,039.50	100.00000	900.00	170.00000	1,530.00
INLET PROTECTION SYSTEM			EA						
0055	0107 1		30.430	252.00000	7,668.36	200.00000	6,086.00	305.00000	9,281.15
LITTER REMOVAL			AC						
0060	0107 2		13.360	378.00000	5,050.08	200.00000	2,672.00	635.00000	8,483.60
MOWING			AC						
0065	0110 1 1		(0.080)	5,040.00000	5,040.00	22,000.00000	22,000.00	8,430.00000	8,430.00
CLEARING & GRUBBING 44013615201			AC (LS)						
0070	0110 4 10		150.000	63.00000	9,450.00	60.00000	9,000.00	35.30000	5,295.00
REMOVAL OF EXISTING CONCRETE			SY						
0075	0522 1		5.000	525.00000	2,625.00	110.00000	550.00	174.40000	872.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0080	0570 1 2		171.000	27.26000	4,661.46	11.00000	1,881.00	20.60000	3,522.60
PERFORMANCE TURF, SOD			SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0999 25		(1.000)	30,218.00000	30,218.00	30,218.00000	30,218.00	30,218.00000	30,218.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44013615201		LS						
0001 Roadway Section Totals:				\$230,674.42		\$297,384.78		\$299,863.65
SECTION: 0002 Lighting								
0090 0630 2 11		352.000	12.60000	4,435.20	12.00000	4,224.00	8.25000	2,904.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0095 0630 2 12		3,485.000	27.30000	95,140.50	16.00000	55,760.00	23.30000	81,200.50
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0100 0635 2 11		119.000	889.20000	105,814.80	800.00000	95,200.00	1,240.00000	147,560.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0105 0639 1122		2.000	3,425.63000	6,851.26	4,000.00000	8,000.00	3,255.00000	6,510.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0110 0639 2 1		112.000	11.34000	1,270.08	8.00000	896.00	11.40000	1,276.80
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0115 0639 3 11		2.000	813.75000	1,627.50	1,000.00000	2,000.00	920.00000	1,840.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		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: 0002			Lighting						
0120	0641 2 60		1.000	1,449.00000	1,449.00	2,000.00000	2,000.00	1,509.30000	1,509.30
	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		EA						
0125	0715 1 12		14,235.000	1.36000	19,359.60	1.50000	21,352.50	1.65000	23,487.75
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0130	0715 4 13		3.000	6,044.68000	18,134.04	8,000.00000	24,000.00	6,595.00000	19,785.00
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		EA						
0135	0715 4 14		9.000	5,904.24000	53,138.16	8,300.00000	74,700.00	6,435.00000	57,915.00
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		EA						
0140	0715 4 23		6.000	12,593.33000	75,559.98	12,000.00000	72,000.00	9,785.00000	58,710.00
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT		EA						
0145	0715 4 24		3.000	12,452.90000	37,358.70	12,500.00000	37,500.00	9,625.00000	28,875.00
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT		EA						
0150	0715 4 71		2.000	1,008.00000	2,016.00	600.00000	1,200.00	1,125.00000	2,250.00
	LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0155 0715 4812 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUND, 30' HEIGHT, PROJ 440136-1-52-01		8.000 EA	5,732.35000	45,858.80	8,500.00000	68,000.00	5,910.00000	47,280.00
0160 0715 4813 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUND, 30' HEIGHT, PROJECT 440136-1-52-01		1.000 EA	12,509.07000	12,509.07	12,200.00000	12,200.00	9,344.00000	9,344.00
0165 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	12,657.75000	25,315.50	14,000.00000	28,000.00	12,155.00000	24,310.00
0170 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		3.000 EA	504.00000	1,512.00	1,000.00000	3,000.00	675.00000	2,025.00
0175 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		14.000 EA	1,097.04000	15,358.56	1,300.00000	18,200.00	1,210.00000	16,940.00
0180 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		13.000 EA	1,097.04000	14,261.52	1,300.00000	16,900.00	1,210.00000	15,730.00
0185 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		30.000 EA	383.20000	11,496.00	500.00000	15,000.00	585.00000	17,550.00



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

SECTION: 0002 Lighting

0002 Lighting Section Totals: \$548,466.27 \$560,132.50 \$567,002.35

Contract Grand Totals:

\$779,140.69

\$857,517.28

866,866.00



Tabulation of Bids

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Line No / Item ID		Alternate	Quantity	(4) HORSEPOWER ELECTRIC, INC.					
Item Description			Units	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)	50,000.00000	50,000.00				
MOBILIZATION 44013615201			LS						
0010	0102 1		(125.000)	49,575.70000	49,575.70				
MAINTENANCE OF TRAFFIC 44013615201			DA (LS)						
0015	0102 4		(101.000)	31,000.00000	31,000.00				
PEDESTRIAN SPECIAL DETOUR 44013615201			SY (LS)						
0020	0102 60		30,000.000	0.25000	7,500.00				
WORK ZONE SIGN			ED						
0025	0102 74 1		5,250.000	0.12000	630.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 74 8		193,288.000	0.10000	19,328.80				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0035	0102 76		1,625.000	7.50000	12,187.50				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		278.000	15.00000	4,170.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0104 10 3 SEDIMENT BARRIER		157.000 LF	2.50000	392.50				
0050 0104 18 INLET PROTECTION SYSTEM		9.000 EA	95.00000	855.00				
0055 0107 1 LITTER REMOVAL		30.430 AC	100.00000	3,043.00				
0060 0107 2 MOWING		13.360 AC	100.00000	1,336.00				
0065 0110 1 1 CLEARING & GRUBBING 44013615201		(0.080) AC (LS)	15,000.00000	15,000.00				
0070 0110 4 10 REMOVAL OF EXISTING CONCRETE		150.000 SY	30.00000	4,500.00				
0075 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		5.000 SY	100.00000	500.00				
0080 0570 1 2 PERFORMANCE TURF, SOD		171.000 SY	10.00000	1,710.00				
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44013615201		(1.000) LS	30,218.00000	30,218.00				



Tabulation of Bids

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Line No / Item ID	Alternate	Quantity	(4) HORSEPOWER ELECTRIC, INC.					
Item Description		Units						
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Roadway

0001 Roadway Section Totals: \$231,946.50

SECTION: 0002 Lighting

0090	0630 2 11	352.000	20.00000	7,040.00		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF				
0095	0630 2 12	3,485.000	25.00000	87,125.00		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF				
0100	0635 2 11	119.000	1,000.00000	119,000.00		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA				
0105	0639 1122	2.000	5,000.00000	10,000.00		
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS				
0110	0639 2 1	112.000	10.00000	1,120.00		
	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF				
0115	0639 3 11	2.000	2,000.00000	4,000.00		
	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA				
0120	0641 2 60	1.000	750.00000	750.00		
	PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	EA				



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORSEPOWER ELECTRIC, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		14,235.000 LF	2.50000	35,587.50				
0130 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		3.000 EA	7,500.00000	22,500.00				
0135 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		9.000 EA	8,000.00000	72,000.00				
0140 0715 4 23 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT		6.000 EA	9,500.00000	57,000.00				
0145 0715 4 24 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT		3.000 EA	10,000.00000	30,000.00				
0150 0715 4 71 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		2.000 EA	600.00000	1,200.00				
0155 0715 4812 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, INDEX 17515/715-002 FOUND, 30' HEIGHT, PROJ 440136-1-52-01		8.000 EA	8,500.00000	68,000.00				



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORSEPOWER ELECTRIC, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0160 0715 4813		1.000	10,500.00000	10,500.00				
LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUND, 30' HEIGHT, PROJECT 440136-1-52-01		EA						
0165 0715 7 11		2.000	20,000.00000	40,000.00				
LOAD CENTER, F&I, SECONDARY VOLTAGE		EA						
0170 0715 7 41		3.000	1,500.00000	4,500.00				
LOAD CENTER, REMOVE, SECONDARY VOLTAGE		EA						
0175 0715 11211		14.000	1,400.00000	19,600.00				
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		EA						
0180 0715 11213		13.000	1,500.00000	19,500.00				
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		EA						
0185 0715500 1		30.000	950.00000	28,500.00				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0002 Lighting Section Totals:				\$637,922.50				

Contract Grand Totals:

\$869,869.00



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Letting: CT210331 March 31, 2021 **Call Order:** 005 **Contract:** T1798

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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

04/13/2021