



Vendor Ranking

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Letting:	CT210331	March 31, 2021 10:30 AM	Call Order:	010	Contract:	T2807
District:	District 2		Counties:	DUVAL	Fed Aid No:	D220092B
Contract Time:	130 AVAILABLE DAYS			Project(s):	44117315201 (*)	
Contract Desc:	SR 117 (LEM TURNER RD)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Winning bid	\$702,242.46	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: CT210331 March 31, 2021**Call Order:** 010**Contract:** T2807**District:** District 2**Counties:** DUVAL**Fed Aid No:** D220092B**Contract Time:** 130 AVAILABLE DAYS**Project(s):** 44117315201 (*)**Contract Descr:** SR 117 (LEM TURNER RD)

JEA Standards. Table A -- Schedule of Values is required to be submitted with the bid, as per Technical Special Provision T1000-9.

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

The improvements under this contract consist of milling and resurfacing, base work, curb and gutters, traffic signals, lighting, highway signing, sidewalks/bicycle path and other incidental construction on SR 115 in Duval County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0005	0101 1		(1.000)	170,000.00000	170,000.00				
MOBILIZATION 44117315201			LS						
0010	0102 1		(130.000)	70,000.00000	70,000.00				
MAINTENANCE OF TRAFFIC 44117315201			DA (LS)						
0015	0102 60		4,371.000	0.32000	1,398.72				
WORK ZONE SIGN			ED						
0020	0102 74 1		9,340.000	0.12000	1,120.80				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 74 8		3,660.000	0.11000	402.60				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						



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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 76		366.000	6.00000	2,196.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0035	0102 78		45.000	5.00000	225.00				
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER			EA						
0040	0102 99		516.000	11.00000	5,676.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102115		48.000	1.10000	52.80				
TYPE III BARRICADE			ED						
0050	0104 18		5.000	110.00000	550.00				
INLET PROTECTION SYSTEM			EA						
0055	0107 1		3.410	200.00000	682.00				
LITTER REMOVAL			AC						
0060	0107 2		1.780	200.00000	356.00				
MOWING			AC						
0065	0110 1 1		(0.110)	50,000.00000	50,000.00				
CLEARING & GRUBBING 44117315201			AC (LS)						



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SECTION: 0001 Roadway									
0070	0110 4 10		49.000	110.00000	5,390.00				
REMOVAL OF EXISTING CONCRETE			SY						
0075	0120 2 2		44.100	55.00000	2,425.50				
BORROW EXCAVATION, TRUCK MEASURE			CY						
0080	0120 71		(1.000)	50,000.00000	50,000.00				
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44117315201			LS						
0085	0327 70 6		2,690.000	9.00000	24,210.00				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0090	0337 7 81		222.000	180.00000	39,960.00				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22			TN						
0095	0430963 1		8.000	110.00000	880.00				
PVC PIPE FOR BACK OF SIDEWALK, 4"			LF						
0100	0520 1 7		511.000	30.00000	15,330.00				
CONCRETE CURB & GUTTER, TYPE E			LF						
0105	0520 1 10		30.000	30.00000	900.00				
CONCRETE CURB & GUTTER, TYPE F			LF						
0110	0520 2 2		40.000	30.00000	1,200.00				
CONCRETE CURB, TYPE B			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0115 0522 1		55.000	50.00000	2,750.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0120 0522 2		37.000	57.00000	2,109.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0125 0527 2		48.000	50.00000	2,400.00				
DETECTABLE WARNINGS		SF						
0130 0570 1 2		302.000	30.00000	9,060.00				
PERFORMANCE TURF, SOD		SY						
0135 0710 11101		0.177	3,000.00000	531.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0140 0710 11102		0.009	3,000.00000	27.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		GM						
0145 0710 11123		90.000	2.00000	180.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		LF						
0150 0710 11125		112.000	3.00000	336.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						



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Item Description			Units						
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SECTION: 0001		Roadway							
0155	0710 11131		0.159	1,000.00000	159.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0160	0710 11201		0.241	3,000.00000	723.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0165	0999 25		(1.000)	21,655.04000	21,655.04				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44117315201			LS						
0001 Roadway Section Totals:				\$482,885.46					

SECTION: 0002 Signing								
0170 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		7.000 AS	600.00000	4,200.00				
0175 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	300.00000	900.00				
0180 0700 1 60 SINGLE POST SIGN, REMOVE		1.000 AS	200.00000	200.00				
0185 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	1,100.00000	1,100.00				



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SECTION: 0002 Signing									
0190	0700 3201		2.000	700.00000	1,400.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0195	0700 3601		1.000	200.00000	200.00				
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0200	0700 11 4		1.000	6,500.00000	6,500.00				
ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF, PROJECT 441173-1-52-01			AS						
0205	0705 10 1		1.000	300.00000	300.00				
OBJECT MARKER, TYPE 1			EA						
0210	0705 11 3		1.000	300.00000	300.00				
DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN			EA						
0215	0710 11290		142.000	3.00000	426.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE			SF						
0220	0710 90		(1.000)	4,000.00000	4,000.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44117315201			LS						
0225	0711 11123		91.000	3.00000	273.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0230 0711 11125		46.000	5.00000	230.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0235 0711 11170		2.000	90.00000	180.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0240 0711 14125		66.000	16.00000	1,056.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0245 0711 16101		0.174	5,000.00000	870.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0250 0711 16102		0.009	7,000.00000	63.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0255 0711 16131		0.159	2,000.00000	318.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0260 0711 16201		0.170	5,000.00000	850.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0265 0711 16231		0.076	2,000.00000	152.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						



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SECTION: 0002 Signing

0002 Signing Section Totals: \$23,518.00

SECTION: 0003 Signalization

0270	0630 2 11	83.000	14.00000	1,162.00		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF				
0275	0630 2 12	325.000	21.00000	6,825.00		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF				
0280	0632 7 1	1.000	5,000.00000	5,000.00		
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI				
0285	0633 1122	588.000	3.00000	1,764.00		
	FIBER OPTIC CABLE, F&I, UNDERGROUND, 13-48 FIBERS	LF				
0290	0633 2 31	24.000	40.00000	960.00		
	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA				
0295	0633 2 32	24.000	82.00000	1,968.00		
	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA				
0300	0633 3 11	1.000	800.00000	800.00		
	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0305 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	60.00000	60.00				
0310 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		2.000 EA	90.00000	180.00				
0315 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	1,700.00000	1,700.00				
0320 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		1.000 EA	110.00000	110.00				
0325 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		12.000 EA	950.00000	11,400.00				
0330 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		4.000 EA	2,000.00000	8,000.00				
0335 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		1.000 AS	2,500.00000	2,500.00				
0340 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		300.000 LF	2.00000	600.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0345 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	2,000.00000	2,000.00				
0350 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		5.000 EA	2,000.00000	10,000.00				
0355 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	76,000.00000	76,000.00				
0360 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	700.00000	2,800.00				
0365 0654 3 10 MIDBLOCK CROSSWALK: PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY		4.000 AS	1,400.00000	5,600.00				
0370 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		4.000 EA	250.00000	1,000.00				
0375 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		1.000 AS	28,000.00000	28,000.00				
0380 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	3,200.00000	3,200.00				



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

SECTION: 0003 Signalization

0003 Signalization Section Totals: \$171,629.00

SECTION: 0004 Utilities

0385	1000 7	(1.000)	24,210.00000	24,210.00		
UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 44117315201		LS				

0004 Utilities Section Totals: \$24,210.00

Contract Grand Totals: \$702,242.46



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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