



Vendor Ranking

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Letting:	CT230614	June 14, 2023 10:30 AM	Call Order:	013	Contract:	T2927
District:	District 2		Counties:	ALACHUA	Fed Aid No:	N/A
Contract Time:	90 AVAILABLE DAYS			Project(s):	44762935201 (*)	
Contract Desc:	SR 24A/SR 331					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$737,944.07	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

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Letting: CT230614 June 14, 2023**Call Order:** 013**Contract:** T2927**District:** District 2**Counties:** ALACHUA**Fed Aid No:** N/A**Contract Time:** 90 AVAILABLE DAYS**Project(s):** 44762935201 (*)**Contract Descr:** SR 24A/SR 331

The Improvements under this Contract consist of traffic signals, highway signing, sidewalks/bicycle path, and other incidental construction on SR 24A/SR 331 at the Hawthorne Trail Crossing in Alachua County. This Contract is being funded by the American Rescue Plan Act (ARPA).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44762935201		(1.000) LS	138,958.00000	138,958.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44762935201		(90.000) DA (LS)	89,060.00000	89,060.00				
0015 0102 14 TRAFFIC CONTROL OFFICER		24.000 HR	128.10000	3,074.40				
0020 0102 60 WORK ZONE SIGN		2,700.000 ED	0.49000	1,323.00				
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,072.000 ED	0.37000	1,136.64				
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		2,800.000 FD	0.24000	672.00				
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		70.000 ED	18.30000	1,281.00				



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 99		208.000	21.96000	4,567.68				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0104 10 3		190.000	14.64000	2,781.60				
SEDIMENT BARRIER			LF						
0050	0104 18		6.000	466.04000	2,796.24				
INLET PROTECTION SYSTEM			EA						
0055	0107 1		4.620	1,830.00000	8,454.60				
LITTER REMOVAL			AC						
0060	0107 2		4.120	3,050.00000	12,566.00				
MOWING			AC						
0065	0110 1 1		(0.040)	6,075.60000	6,075.60				
CLEARING & GRUBBING 44762935201			AC (LS)						
0070	0110 4 10		112.000	122.00000	13,664.00				
REMOVAL OF EXISTING CONCRETE			SY						
0075	0522 2		127.000	244.00000	30,988.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0080	0527 2		56.000	183.00000	10,248.00				
DETECTABLE WARNINGS			SF						



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SECTION: 0001 Roadway								
0085 0570 1 1		198.000	7.52000	1,488.96				
PERFORMANCE TURF		SY						
0090 0999 25		(1.000)	35,849.37000	35,849.37				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44762935201		LS						
0001 Roadway Section Totals:				\$364,985.09				

SECTION: 0002 Signing								
0095 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		8.000 AS	732.00000	5,856.00				
0100 0700 1 60 SINGLE POST SIGN, REMOVE		14.000 AS	122.00000	1,708.00				
0105 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		4.000 EA	366.00000	1,464.00				
0110 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		4.000 EA	122.00000	488.00				
0115 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		170.000 LF	14.64000	2,488.80				



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Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0120	0711 11125		66.000	24.40000	1,610.40				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0125	0711 14125		196.000	36.60000	7,173.60				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0130	0711 17 1		694.000	8.54000	5,926.76				
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:				\$26,715.56					

SECTION: 0003 Signalization								
0135 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		1.000 EA	7,754.32000	7,754.32				
0140 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		40.000 LF	42.94000	1,717.60				
0145 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		275.000 LF	40.26000	11,071.50				
0150 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	13,127.20000	13,127.20				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0155 0633 1122		190.000	2.99000	568.10				
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		LF						
0160 0633 2 31		24.000	54.90000	1,317.60				
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0165 0633 2 32		24.000	102.48000	2,459.52				
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						
0170 0633 3 11		1.000	1,830.00000	1,830.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		EA						
0175 0633 3 12		1.000	109.80000	109.80				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		EA						
0180 0633 3 14		2.000	115.90000	231.80				
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		EA						
0185 0633 3 16		1.000	2,257.00000	2,257.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA						
0190 0633 6		90.000	189.10000	17,019.00				
FIBER OPTIC CABLE LOCATOR		DA						



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() indicates item is bid as Lump Sum									
SECTION: 0003		Signalization							
0195	0635 2 11		6.000	2,574.20000	15,445.20				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0200	0635 2 12		2.000	3,628.28000	7,256.56				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE			EA						
0205	0639 1122		1.000	6,246.40000	6,246.40				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR			AS						
0210	0639 2 1		210.000	10.35000	2,173.50				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0215	0641 2 12		1.000	2,574.20000	2,574.20				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0220	0646 1 11		2.000	4,050.40000	8,100.80				
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0225	0646 1 60		4.000	1,132.16000	4,528.64				
ALUMINUM SIGNALS POLE, REMOVE			EA						
0230	0649 21 6		2.000	74,603.00000	149,206.00				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'			EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0235 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		4.000 AS	1,714.10000	6,856.40				
0240 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	1,115.08000	2,230.16				
0245 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		2.000 EA	588.04000	1,176.08				
0250 0665 1 40 PEDESTRIAN DETECTOR, RELOCATE		2.000 EA	971.12000	1,942.24				
0255 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		1.000 AS	44,835.00000	44,835.00				
0260 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	9,150.00000	9,150.00				
0265 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	5,490.00000	5,490.00				
0270 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	2,879.20000	5,758.40				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0275 0700 5 22		2.000	6,905.20000	13,810.40				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF								
0003 Signalization Section Totals:			\$346,243.42					
Contract Grand Totals:			\$737,944.07					



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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A. Minna Penavadeh

06/26/2023

Manager, Contracts Administration Office