



Vendor Ranking

Page 1 of 1

Letting: CT230614 June 14, 2023 10:30 AM
District: District 2
Contract Time: 90 AVAILABLE DAYS
Contract Desc: SR 115 (LEM TURNER BLVD)

Call Order: 014
Counties: DUVAL

Contract: T2931
Fed Aid No: N/A
Project(s): 44722615201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$595,320.53	100.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$691,389.55	116.14%

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: CT230614 June 14, 2023**Call Order:** 014**Contract:** T2931**District:** District 2**Counties:** DUVAL**Fed Aid No:** N/A**Contract Time:** 90 AVAILABLE DAYS**Project(s):** 44722615201 (*)**Contract Descr:** SR 115 (LEM TURNER BLVD)

The Improvements under this Contract consist of the installation of roadway and intersection lighting and other incidental construction on SR 115 (Lem Turner Boulevard) from I-95 (SR 9) to SR 111 (Edgewood Avenue) in Duval County.

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 EBSx File using the "File Attachment Upload" tab before submitting your bid.

Line No / Item ID		Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) 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)	84,818.40000	84,818.40	80,000.00000	80,000.00		
MOBILIZATION 44722615201			LS						
0010	0102 1		(90.000)	156,940.00000	156,940.00	60,000.00000	60,000.00		
MAINTENANCE OF TRAFFIC 44722615201			DA (LS)						
0015	0102 60		866.000	1.42000	1,229.72	0.40000	346.40		
WORK ZONE SIGN			ED						
0020	0102 74 1		2,250.000	0.18000	405.00	0.25000	562.50		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 74 8		624.000	0.89000	555.36	0.15000	93.60		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						



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Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0030	0102 76		90.000	14.16000	1,274.40	10.00000	900.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0035	0102 99		208.000	18.88000	3,927.04	14.00000	2,912.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0102115		180.000	0.90000	162.00	0.30000	54.00		
TYPE III BARRICADE			ED						
0045	0104 18		17.000	257.24000	4,373.08	300.00000	5,100.00		
INLET PROTECTION SYSTEM			EA						
0050	0107 1		4.870	2,950.00000	14,366.50	2,200.00000	10,714.00		
LITTER REMOVAL			AC						
0055	0107 2		1.310	4,720.00000	6,183.20	2,200.00000	2,882.00		
MOWING			AC						
0060	0110 1 1		(0.010)	68,631.75000	68,631.75	20,000.00000	20,000.00		
CLEARING & GRUBBING 44722615201			AC (LS)						
0065	0110 4 10		62.000	132.16000	8,193.92	150.00000	9,300.00		
REMOVAL OF EXISTING CONCRETE			SY						
0070	0120 2 2		18.900	81.42000	1,538.84	100.00000	1,890.00		
BORROW EXCAVATION, TRUCK MEASURE			CY						



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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						
0075	0522 1		73.000	375.24000	27,392.52	500.00000	36,500.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0080	0570 1 2		16.000	95.58000	1,529.28	100.00000	1,600.00		
PERFORMANCE TURF, SOD			SY						
0085	0999 25		(1.000)	34,535.05000	34,535.05	34,535.05000	34,535.05		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44722615201			LS						
0001 Roadway Section Totals:				\$416,056.06		\$267,389.55			
SECTION: 0002			Signalization						
0090	0633 6		90.000	246.24000	22,161.60	600.00000	54,000.00		
FIBER OPTIC CABLE LOCATOR			DA						
0002 Signalization Section Totals:				\$22,161.60		\$54,000.00			
SECTION: 0003			Utilities						
0095	1000 7		(1.000)	157,102.87000	157,102.87	370,000.00000	370,000.00		
UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 44722615201			LS						
0003 Utilities Section Totals:				\$157,102.87		\$370,000.00			



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$595,320.53		\$691,389.55			



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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