



Vendor Ranking

Page 1 of 1

Letting: CT220427 April 27, 2022 10:30 AM
District: District 2
Contract Time: 150 AVAILABLE DAYS
Contract Desc: SR 212 (BEACH BLVD)

Call Order: 005
Counties: DUVAL

Contract: T2829
Fed Aid No: D221041B
Project(s): 44120815201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, LLC	Responsive	Winning bid	\$1,047,740.00	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$1,317,444.38	125.74%

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: CT220427 April 27, 2022**Call Order:** 005**Contract:** T2829**District:** District 2**Counties:** DUVAL**Fed Aid No:** D221041B**Contract Time:** 150 AVAILABLE DAYS**Project(s):** 44120815201 (*)**Contract Descr:** SR 212 (BEACH BLVD)

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.

The improvements under this contract consist of traffic signals, lighting, highway signing, curb and gutters, sidewalks, and other incidental construction on SR 212 (Beach Blvd) from San Mateo Ave/Walton St to Linden/Schumacher Ave in Duval County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC CONTROL DEVICES, LLC		(2) CHINCHOR ELECTRIC INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44120815201		(1.000) LS	75,000.00000	75,000.00	131,153.00000	131,153.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44120815201		(150.000) DA (LS)	46,850.00000	46,850.00	184,342.40000	184,342.40		
0015 0102 14 TRAFFIC CONTROL OFFICER		300.000 HR	115.00000	34,500.00	88.00000	26,400.00		
0020 0102 60 WORK ZONE SIGN		6,347.000 ED	0.25000	1,586.75	0.39000	2,475.33		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		8,453.000 ED	0.15000	1,267.95	0.17000	1,437.01		



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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 74 8		4,620.000	0.20000	924.00	0.12000	554.40		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0035	0102 99		300.000	13.80000	4,140.00	16.50000	4,950.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0102104		150.000	20.85000	3,127.50	18.54000	2,781.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0045	0102107 1		150.000	1.00000	150.00	18.54000	2,781.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0050	0104 1		2.000	59.00000	118.00	19.80000	39.60		
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS			SY						
0055	0104 10 3		141.000	5.80000	817.80	27.50000	3,877.50		
SEDIMENT BARRIER			LF						
0060	0104 18		11.000	227.00000	2,497.00	160.60000	1,766.60		
INLET PROTECTION SYSTEM			EA						
0065	0107 1		5.000	115.00000	575.00	385.00000	1,925.00		
LITTER REMOVAL			AC						



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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							
0070	0107 2		1.330	172.00000	228.76	660.00000	877.80		
MOWING			AC						
0075	0108 1		(1.000)	22,870.00000	22,870.00	14,300.00000	14,300.00		
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44120815201			LS						
0080	0110 1 1		(0.020)	6,634.25000	6,634.25	19,140.00000	19,140.00		
CLEARING & GRUBBING 44120815201			AC (LS)						
0085	0110 4 10		168.000	43.00000	7,224.00	128.70000	21,621.60		
REMOVAL OF EXISTING CONCRETE			SY						
0090	0120 2 2		5.600	120.00000	672.00	306.90000	1,718.64		
BORROW EXCAVATION, TRUCK MEASURE			CY						
0095	0120 71		(1.000)	7,830.00000	7,830.00	6,336.00000	6,336.00		
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44120815201			LS						
0100	0515 1 2		16.000	115.00000	1,840.00	206.80000	3,308.80		
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						
0105	0520 1 10		114.000	60.30000	6,874.20	80.30000	9,154.20		
CONCRETE CURB & GUTTER, TYPE F			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0110 0520 2 4 CONCRETE CURB, TYPE D		15.000 LF	60.30000	904.50	130.90000	1,963.50		
0115 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		38.000 SY	300.00000	11,400.00	128.70000	4,890.60		
0120 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		51.000 SY	78.40000	3,998.40	125.40000	6,395.40		
0125 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		51.000 SY	102.50000	5,227.50	140.80000	7,180.80		
0130 0527 2 DETECTABLE WARNINGS		92.000 SF	38.60000	3,551.20	44.00000	4,048.00		
0135 0570 1 2 PERFORMANCE TURF, SOD		25.000 SY	22.65000	566.25	242.00000	6,050.00		
0140 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.374 GM	11,490.00000	4,297.26	3,850.00000	1,439.90		
0145 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.032 GM	11,490.00000	367.68	1,925.00000	61.60		



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0150	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44120815201									
0001 Roadway Section Totals:				\$306,040.00		\$522,969.68			

SECTION: 0002 Signing								
0155 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		11.000 AS	516.00000	5,676.00	609.40000	6,703.40		
0160 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		2.000 AS	2,092.00000	4,184.00	2,561.90000	5,123.80		
0165 0700 1 60 SINGLE POST SIGN, REMOVE		2.000 AS	71.00000	142.00	251.90000	503.80		
0170 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		4.000 EA	767.00000	3,068.00	911.90000	3,647.60		
0175 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		1.000 EA	6,470.00000	6,470.00	4,215.20000	4,215.20		
0180 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		5.000 EA	6,990.00000	34,950.00	4,490.20000	22,451.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0185 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		2.000 EA	110.00000	220.00	165.00000	330.00		
0190 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		47.000 EA	11.50000	540.50	11.00000	517.00		
0195 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		35.000 SF	11.50000	402.50	5.50000	192.50		
0200 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		308.000 LF	5.75000	1,771.00	5.50000	1,694.00		
0205 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		151.000 LF	8.65000	1,306.15	11.00000	1,661.00		
0210 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		1.000 EA	138.97000	138.97	275.00000	275.00		
0215 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		46.000 LF	6.90000	317.40	6.60000	303.60		
0220 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		274.000 LF	25.25000	6,918.50	27.50000	7,535.00		



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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: 0002			Signing						
0225	0711 16101		0.038	22,980.00000	873.24	55,000.00000	2,090.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0230	0711 16201		0.063	22,980.00000	1,447.74	55,000.00000	3,465.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0235	0711 17 1		964.000	3.50000	3,374.00	3.30000	3,181.20		
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:				\$71,800.00		\$63,889.10			
SECTION: 0003			Lighting						
0240	1000 7		(1.000)	30,900.00000	30,900.00	39,879.26000	39,879.26		
UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 44120815201			LS						
0003 Lighting Section Totals:				\$30,900.00		\$39,879.26			
SECTION: 0004			Signalization						
0245	0611 1 1		0.275	1,725.00000	474.38	10,092.50000	2,775.44		
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH			MI						
0250	0611 2 1		2.000	1,350.00000	2,700.00	1,375.00000	2,750.00		
ITSFM LOCATION DOCUMENTATION- INTERSECTION			EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0255 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		310.000 LF	19.00000	5,890.00	24.04000	7,452.40		
0260 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		880.000 LF	31.50000	27,720.00	30.80000	27,104.00		
0265 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	7,720.00000	15,440.00	9,394.00000	18,788.00		
0270 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,220.00000	1,220.00	3,476.00000	3,476.00		
0275 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		1,210.000 LF	3.00000	3,630.00	2.59000	3,133.90		
0280 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		12.000 EA	44.00000	528.00	46.20000	554.40		
0285 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		84.000 EA	98.00000	8,232.00	86.90000	7,299.60		
0290 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	833.87000	833.87	1,265.00000	1,265.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0295 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		7.000 EA	86.00000	602.00	91.30000	639.10		
0300 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		3.000 EA	1,320.00000	3,960.00	2,145.00000	6,435.00		
0305 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		2.000 EA	112.00000	224.00	400.40000	800.80		
0310 0633 6 FIBER OPTIC CABLE LOCATOR		150.000 DA	125.00000	18,750.00	71.50000	10,725.00		
0315 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		14.000 EA	910.00000	12,740.00	1,465.20000	20,512.80		
0320 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		6.000 EA	2,370.00000	14,220.00	2,354.00000	14,124.00		
0325 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		2.000 AS	2,760.00000	5,520.00	3,040.40000	6,080.80		
0330 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		245.000 LF	8.75000	2,143.75	7.67000	1,879.15		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0335 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,630.00000	3,260.00	1,575.20000	3,150.40		
0340 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	245.00000	245.00	695.20000	695.20		
0345 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		1.000 EA	5,677.00000	5,677.00	5,588.00000	5,588.00		
0350 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		5.000 EA	1,820.00000	9,100.00	2,774.20000	13,871.00		
0355 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	245.00000	245.00	521.40000	521.40		
0360 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	63,000.00000	63,000.00	74,387.50000	74,387.50		
0365 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	68,800.00000	68,800.00	80,041.50000	80,041.50		
0370 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		1.000 EA	85,480.00000	85,480.00	90,095.50000	90,095.50		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0375 0649 21 24		1.000	110,610.00000	110,610.00	114,295.50000	114,295.50		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-50'		EA						
0380 0650 1 14		16.000	1,065.00000	17,040.00	1,323.30000	21,172.80		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0385 0650 1 16		1.000	1,370.00000	1,370.00	1,818.30000	1,818.30		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		AS						
0390 0653 1 11		4.000	683.00000	2,732.00	1,016.40000	4,065.60		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0395 0653 1 12		1.000	1,410.00000	1,410.00	1,740.20000	1,740.20		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		AS						
0400 0660 3 11		1.000	6,840.00000	6,840.00	6,795.25000	6,795.25		
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		EA						
0405 0660 3 12		4.000	10,300.00000	41,200.00	12,776.50000	51,106.00		
VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		EA						
0410 0660 6121		1.000	816.00000	816.00	1,199.00000	1,199.00		
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0415 0660 6122		1.000	7,943.00000	7,943.00	6,974.00000	6,974.00		
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		EA						
0420 0665 1 11		6.000	222.00000	1,332.00	421.30000	2,527.80		
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0425 0670 5110		2.000	34,560.00000	69,120.00	28,575.25000	57,150.50		
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		AS						
0430 0670 5400		1.000	1,600.00000	1,600.00	3,388.00000	3,388.00		
TRAFFIC CONTROLLER ASSEMBLY, MODIFY		AS						
0435 0670 5600		1.000	760.00000	760.00	869.00000	869.00		
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0440 0682 1133		1.000	7,662.00000	7,662.00	7,584.50000	7,584.50		
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		EA						
0445 0684 1 1		2.000	3,965.00000	7,930.00	2,937.00000	5,874.00		
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0004 Signalization Section Totals:			\$639,000.00		\$690,706.34			



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$1,047,740.00		\$1,317,444.38			



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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

05/10/2022