



Vendor Ranking

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Letting:	CT220831	August 31, 2022 10:30 AM	Call Order:	001	Contract:	T2880
District:	District 2		Counties:	ALACHUA	Fed Aid No:	D222027B
Contract Time:	150 AVAILABLE DAYS			Project(s):	21293465201 (*)	
Contract Desc:	SR 93 (I-75) NB OFF RAMP AND SR 24 (SW ARCHER RD)				43439645201	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Winning bid	\$621,970.08	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: CT220831 August 31, 2022**Call Order:** 001**Contract:** T2880**District:** District 2**Counties:** ALACHUA**Fed Aid No:** D222027B**Contract Time:** 150 AVAILABLE DAYS**Project(s):** 21293465201 (*)
43439645201**Contract Descr:** SR 93 (I-75) NB OFF RAMP AND SR 24 (SW ARCHER RD)

GRU Standards. Table A -- Schedule of Values is required to be submitted with the bid, as per Technical Special Provision T1000-8.

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, highway signing, sidewalks/bicycle path, and other incidental construction on I-75 (SR 93) NB Off Ramp in Alachua County at SR 222 (NW 39th Ave) EB and SR 24 (SW Archer Rd) in Alachua County at SW 16th St.

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 MOBILIZATION 21293465201		(1.000) LS	20,000.00000	20,000.00				
0010 0101 1 MOBILIZATION 43439645201		(1.000) LS	60,000.00000	60,000.00				
0015 0102 1 MAINTENANCE OF TRAFFIC 21293465201		(150.000) DA (LS)	20,000.00000	20,000.00				
0020 0102 1 MAINTENANCE OF TRAFFIC 43439645201		(150.000) DA (LS)	30,000.00000	30,000.00				
0025 0102 14 TRAFFIC CONTROL OFFICER		1,485.000 HR	100.00000	148,500.00				



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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 60		4,980.000	1.00000	4,980.00				
WORK ZONE SIGN			ED						
0035	0102 74 1		5,265.000	1.00000	5,265.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0040	0102 74 8		6,768.000	1.00000	6,768.00				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0045	0102 76		165.000	10.00000	1,650.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 99		450.000	20.00000	9,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102104		150.000	60.00000	9,000.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0060	0102107 1		150.000	20.00000	3,000.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0065	0102115		300.000	1.00000	300.00				
TYPE III BARRICADE			ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0070	0104 10 3	303.000	40.00000	12,120.00				
SEDIMENT BARRIER		LF						
0075	0107 1	9.010	4,000.00000	36,040.00				
LITTER REMOVAL		AC						
0080	0107 2	7.940	4,000.00000	31,760.00				
MOWING		AC						
0085	0110 4 10	24.000	200.00000	4,800.00				
REMOVAL OF EXISTING CONCRETE		SY						
0090	0522 1	24.000	300.00000	7,200.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0095	0570 1 2	75.000	90.00000	6,750.00				
PERFORMANCE TURF, SOD		SY						
0100	0999 25	(1.000)	6,590.65000	6,590.65				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 21293465201		LS						
0105	0999 25	(1.000)	13,675.43000	13,675.43				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43439645201		LS						
0001 Roadway Section Totals:				\$437,399.08				



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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							
0110	0700 1 11		1.000	1,100.00000	1,100.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						
0115	0700 1 13		2.000	3,100.00000	6,200.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0120	0700 1 60		3.000	150.00000	450.00				
SINGLE POST SIGN, REMOVE			AS						
0002 Signing Section Totals:				\$7,750.00					
SECTION: 0003		Lighting							
0125	1000 7		(1.000)	62,931.00000	62,931.00				
UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 43439645201			LS						
0003 Lighting Section Totals:				\$62,931.00					
SECTION: 0004		Signalization							
0130	0630 2 11		392.000	20.00000	7,840.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0135	0630 2 12		80.000	40.00000	3,200.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0140 0632 7 2		595.000	10.00000	5,950.00				
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0145 0633 6		150.000	500.00000	75,000.00				
FIBER OPTIC CABLE LOCATOR		DA						
0150 0635 2 11		4.000	2,000.00000	8,000.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0155 0650 1 11		4.000	600.00000	2,400.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		AS						
0160 0650 1 14		1.000	1,800.00000	1,800.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0165 0650 2109		2.000	600.00000	1,200.00				
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		EA						
0170 0660 1110		1.000	500.00000	500.00				
LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		EA						
0175 0660 2102		2.000	1,000.00000	2,000.00				
LOOP ASSEMBLY, F&I, TYPE B		AS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		Signalization						
0180	0670 4 1	1.000	6,000.00000	6,000.00				
INTERSECTION CONTROL BEACON CONTROLLER ASSEMBLY, FURNISH & INSTALL		AS						
0004 Signalization		Section Totals:		\$113,890.00				
Contract Grand Totals:			\$621,970.08					



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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

09/12/2022