



Vendor Ranking

Page 1 of 1

Letting: CT220615 June 15, 2022 10:30 AM
District: District 2
Contract Time: 90 AVAILABLE DAYS
Contract Desc: SR 222 (NE 39TH AVE)

Call Order: 015
Counties: ALACHUA

Contract: T2899
Fed Aid No: D221131B
Project(s): 20761175201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.	Responsive	Winning bid	\$678,930.16	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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Contract: T2899

District: District 2

Counties: ALACHUA

Fed Aid No: D221131B

Contract Time: 90 AVAILABLE DAYS

Project(s): 20761175201 (*)

Contract Descr: SR 222 (NE 39TH AVE)

The improvements under this contract consist of milling and resurfacing, base work, curb and gutter, traffic signals, ITS, highway signing, sidewalks, and other incidental construction on SR 222 (NE 39th Ave) at NE 28th Dr.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1		(1.000)	67,483.22000	67,483.22				
MOBILIZATION 20761175201		LS						
0010 0102 1		(90.000)	104,743.51000	104,743.51				
MAINTENANCE OF TRAFFIC 20761175201		DA (LS)						
0015 0102 4 1		(18.000)	4,958.61000	4,958.61				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 20761175201		SY (LS)						
0020 0102 14		24.000	75.00000	1,800.00				
TRAFFIC CONTROL OFFICER		HR						
0025 0102 60		3,465.000	0.30000	1,039.50				
WORK ZONE SIGN		ED						
0030 0102 74 1		1,655.000	0.20000	331.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0035 0102 74 8		4,091.000	0.20000	818.20				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						



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SECTION: 0001 Roadway									
0040	0102 76		120.000	12.00000	1,440.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL 20761175201			ED						
0045	0102 99		380.000	18.00000	6,840.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102913 21		0.424	13,500.00000	5,724.00				
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0055	0104 18		4.000	295.00000	1,180.00				
INLET PROTECTION SYSTEM			EA						
0060	0107 1		0.870	475.00000	413.25				
LITTER REMOVAL			AC						
0065	0107 2		0.340	475.00000	161.50				
MOWING			AC						
0070	0110 1 1		(0.110)	38,896.00000	38,896.00				
CLEARING & GRUBBING 20761175201			AC (LS)						
0075	0110 4 10		190.000	42.00000	7,980.00				
REMOVAL OF EXISTING CONCRETE			SY						
0080	0120 1		171.000	48.96000	8,372.16				
REGULAR EXCAVATION			CY						



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SECTION: 0001 Roadway								
0085 0120 6 EMBANKMENT		80.000 CY	49.22000	3,937.60				
0090 0285712 OPTIONAL BASE, BASE GROUP 12		262.000 SY	129.56000	33,944.72				
0095 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		1,020.000 SY	3.96000	4,039.20				
0100 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		50.500 TN	158.96000	8,027.48				
0105 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		106.000 TN	325.00000	34,450.00				
0110 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		3.100 TN	296.00000	917.60				
0115 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		9.000 LF	300.00000	2,700.00				
0120 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		420.000 LF	58.96000	24,763.20				
0125 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		100.000 LF	98.79000	9,879.00				



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SECTION: 0001			Roadway						
0130	0522 2		94.000	77.82000	7,315.08				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0135	0527 2		72.000	44.56000	3,208.32				
DETECTABLE WARNINGS			SF						
0140	0570 1 2		238.000	9.00000	2,142.00				
PERFORMANCE TURF, SOD			SY						
0145	0999 25		(1.000)	39,508.71000	39,508.71				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 20761175201			LS						
0001 Roadway Section Totals:				\$427,013.86					

SECTION: 0002 Signing								
0150 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		4.000 AS	444.06000	1,776.24				
0155 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		2.000 AS	13,333.61000	26,667.22				
0160 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	252.44000	504.88				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0165 0700 1 60 SINGLE POST SIGN, REMOVE		1.000 AS	44.48000	44.48				
0170 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	728.17000	1,456.34				
0175 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	4,072.21000	8,144.42				
0180 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		1.000 EA	62.68000	62.68				
0185 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		51.000 EA	8.00000	408.00				
0190 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 20761175201		(1.000) LS	12,986.00000	12,986.00				
0195 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		140.000 LF	3.25000	455.00				
0200 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		81.000 LF	5.96000	482.76				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0205 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		4.000 EA	78.53000	314.12				
0210 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		100.000 LF	21.24100	2,124.10				
0215 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		1.000 EA	295.00000	295.00				
0220 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		1.000 EA	225.00000	225.00				
0225 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.160 GM	5,000.00000	800.00				
0230 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.026 GM	2,000.00000	52.00				
0235 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.103 GM	5,000.00000	515.00				
0240 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		15.000 SF	50.00000	750.00				



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

SECTION: 0002 Signing

0002 Signing Section Totals: \$58,063.24

SECTION: 0003 Signalization

0245	0630 2 11	78.000	13.42000	1,046.76
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF		
0250	0630 2 12	571.000	28.96000	16,536.16
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF		
0255	0630 2 14	10.000	31.18000	311.80
	CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF		
0260	0632 7 1	1.000	8,246.53000	8,246.53
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI		
0265	0633 1121	595.000	5.00000	2,975.00
	FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS	LF		
0270	0633 2 31	8.000	55.00000	440.00
	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA		
0275	0633 2 32	24.000	95.00000	2,280.00
	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0280 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	1,025.00000	1,025.00				
0285 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	1,242.00000	1,242.00				
0290 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		1.000 EA	395.00000	395.00				
0295 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	972.78000	5,836.68				
0300 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	1,888.38000	1,888.38				
0305 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,524.88000	4,524.88				
0310 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		97.000 LF	14.92000	1,447.24				
0315 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,702.60000	1,702.60				



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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: 0003		Signalization							
0320	0641 2 12		2.000	1,893.62000	3,787.24				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0325	0646 1 11		2.000	1,912.47000	3,824.94				
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0330	0649 21 21		1.000	89,500.00000	89,500.00				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'			EA						
0335	0650 1 14		4.000	1,212.41000	4,849.64				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY			AS						
0340	0653 1 11		2.000	784.30000	1,568.60				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0345	0665 1 11		2.000	327.49000	654.98				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			EA						
0350	0670 5110		1.000	34,983.05000	34,983.05				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA			AS						
0355	0684 1 1		1.000	4,786.58000	4,786.58				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						



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

SECTION: 0003 Signalization

0003 Signalization Section Totals: \$193,853.06

Contract Grand Totals:

\$678,930.16



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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

06/27/2022