



Vendor Ranking

Page 1 of 1

Letting: CT221116 November 16, 2022 10:30 AM
District: District 2
Contract Time: 300 AVAILABLE DAYS
Contract Desc: SR111(EDGEWOOD AVE)

Call Order: 007
Counties: DUVAL

Contract: T2896
Fed Aid No: D221044B
Project(s): 44284815201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$3,802,715.77	100.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$5,126,346.90	134.81%

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: CT221116 November 16, 2022 **Call Order:** 007 **Contract:** T2896
District: District 2 **Counties:** DUVAL **Fed Aid No:** D221044B
Contract Time: 300 AVAILABLE DAYS **Project(s):** 44284815201 (*)
Contract Descr: SR111(EDGEWOOD AVE)

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 lighting, sidewalks / bicycle path and other incidental construction on SR 111 (Edgewood Ave.).

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)	388,999.16000	388,999.16	350,000.00000	350,000.00		
MOBILIZATION 44284815201			LS						
0010	0102 1		(300.000)	368,084.79000	368,084.79	180,000.00000	180,000.00		
MAINTENANCE OF TRAFFIC 44284815201			DA (LS)						
0015	0102 60		40,500.000	0.20000	8,100.00	0.22000	8,910.00		
WORK ZONE SIGN			ED						
0020	0102 74 1		13,800.000	0.11000	1,518.00	0.11000	1,518.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 74 8		5,172.000	0.10000	517.20	0.50000	2,586.00		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						



Tabulation of Bids

Letting: CT221116 November 16, 2022

Call Order: 007

Contract: T2896

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							
0030	0102 76		300.000	5.23000	1,569.00	6.00000	1,800.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0035	0102 99		942.000	9.41000	8,864.22	12.00000	11,304.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0107 1		265.500	156.75000	41,617.13	630.00000	167,265.00		
LITTER REMOVAL			AC						
0045	0107 2		139.530	261.25000	36,452.21	630.00000	87,903.90		
MOWING			AC						
0050	0110 1 1		(0.110)	184,965.00000	184,965.00	70,000.00000	70,000.00		
CLEARING & GRUBBING 44284815201			AC (LS)						
0055	0110 4 10		486.000	115.47000	56,118.42	60.00000	29,160.00		
REMOVAL OF EXISTING CONCRETE			SY						
0060	0110 22		24.000	3,239.50000	77,748.00	700.00000	16,800.00		
TREE ROOT AND BRANCH PRUNING			EA						
0065	0522 1		325.000	295.74000	96,115.50	80.00000	26,000.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0070	0522 2		47.000	336.49000	15,815.03	100.00000	4,700.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						



Tabulation of Bids

Letting: CT221116 November 16, 2022

Call Order: 007

Contract: T2896

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						
0075	0570 1 2		410.000	79.42000	32,562.20	40.00000	16,400.00		
PERFORMANCE TURF, SOD			SY						
0080	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44284815201			LS						
0001 Roadway Section Totals:				\$1,369,045.86		\$1,024,346.90			
SECTION: 0002			Lighting						
0085	0700 1 50		4.000	313.50000	1,254.00	500.00000	2,000.00		
SINGLE POST SIGN, RELOCATE			AS						
0090	1000 7		(1.000)	2,432,415.91000	2,432,415.91	4,100,000.00000	4,100,000.00		
UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 44284815201			LS						
0002 Lighting Section Totals:				\$2,433,669.91		\$4,102,000.00			
Contract Grand Totals:				\$3,802,715.77		\$5,126,346.90			



Tabulation of Bids

Letting: CT221116 November 16, 2022 **Call Order:** 007 **Contract:** T2896

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.

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

11/29/2022