



Vendor Ranking

Page 1 of 1

Letting: CT250924 September 24, 2025 10:30 AM
District: District 7
Contract Time: 175 AVAILABLE DAYS
Contract Desc: SR 39 (US 301 / GALL BLVD) FROM S OF WIRE RD TO N OF WIRE RD

Call Order: 014
Counties: PASCO
Fed Aid No: D725024B
Project(s): 45514515201 (*)

Contract: T7592

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CONE & GRAHAM, INC.	Responsive	Winning bid	\$1,732,500.00	100.00%
2	BURGESS CIVIL, LLC	Responsive	Non-Winning Bid	\$1,875,122.81	108.23%
3	BLACKTIP SERVICES INCORPORATED	Responsive	Non-Winning Bid	\$2,082,241.73	120.19%
4	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$2,162,934.17	124.84%
5	PIGOTT ASPHALT AND SITEWORK LLC	Responsive	Non-Winning Bid	\$2,184,776.50	126.11%
6	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$2,394,246.18	138.20%

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: CT250924 September 24, 2025 **Call Order:** 014 **Contract:** T7592
District: District 7 **Counties:** PASCO **Fed Aid No:** D725024B
Contract Time: 175 AVAILABLE DAYS **Project(s):** 45514515201 (*)

Contract Descr: SR 39 (US 301 / GALL BLVD) FROM S OF WIRE RD TO N OF WIRE RD

The Improvements under this Contract consist of span wire traffic signal installation on US 301/Gall Blvd south of Wire Road to north of Wire Road. The project also includes construction of a new northbound left turn lane, signing, pavement markings, pedestrian features, and lighting. The project is in Pasco County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) BURGESS CIVIL, LLC		(3) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45514515201		(1.000) LS	170,000.00000	170,000.00	180,000.00000	180,000.00	254,439.00000	254,439.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45514515201		(175.000) DA (LS)	124,100.00000	124,100.00	90,000.00000	90,000.00	78,614.00000	78,614.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45514515201		(104.000) SY (LS)	15,000.00000	15,000.00	11,798.50000	11,798.50	25,750.00000	25,750.00
0020 0102 14 TRAFFIC CONTROL OFFICER		56.000 HR	90.00000	5,040.00	65.00000	3,640.00	85.00000	4,760.00
0025 0102 60 WORK ZONE SIGN		7,165.000 ED	0.21000	1,504.65	0.21000	1,504.65	0.30000	2,149.50
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		10,260.000 ED	0.09000	923.40	0.12000	1,231.20	0.15000	1,539.00
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		65,344.000 FD	0.04000	2,613.76	0.04000	2,613.76	0.10000	6,534.40



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 76		80.000	5.00000	400.00	6.00000	480.00	7.00000	560.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		525.000	10.00000	5,250.00	9.00000	4,725.00	12.00000	6,300.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102115		480.000	0.35000	168.00	0.30000	144.00	0.50000	240.00
TYPE III BARRICADE			ED						
0055	0104 10 3		80.000	3.00000	240.00	3.50000	280.00	10.00000	800.00
SEDIMENT BARRIER			LF						
0060	0104 18		3.000	175.00000	525.00	150.00000	450.00	70.00000	210.00
INLET PROTECTION SYSTEM			EA						
0065	0107 1		18.840	430.00000	8,101.20	75.49000	1,422.23	55.00000	1,036.20
LITTER REMOVAL			AC						
0070	0107 2		15.180	550.00000	8,349.00	155.03000	2,353.36	55.00000	834.90
MOWING			AC						
0075	0110 1 1		(0.900)	50,000.00000	50,000.00	177,245.64000	177,245.64	90,000.00000	90,000.00
CLEARING & GRUBBING 45514515201			AC (LS)						
0080	0110 4 10		134.000	24.00000	3,216.00	95.24000	12,762.16	205.00000	27,470.00
REMOVAL OF EXISTING CONCRETE			SY						



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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									
0085	0120 1		702.000	24.50000	17,199.00	31.27000	21,951.54	96.00000	67,392.00
REGULAR EXCAVATION			CY						
0090	0120 6		473.000	52.00000	24,596.00	26.99000	12,766.27	76.00000	35,948.00
EMBANKMENT			CY						
0095	0160 4		1,313.000	23.00000	30,199.00	21.87000	28,715.31	22.00000	28,886.00
TYPE B STABILIZATION			SY						
0100	0285701		304.000	28.00000	8,512.00	7.78000	2,365.12	24.00000	7,296.00
OPTIONAL BASE, BASE GROUP 01			SY						
0105	0285702		75.000	143.00000	10,725.00	174.00000	13,050.00	60.00000	4,500.00
OPTIONAL BASE, BASE GROUP 02			SY						
0110	0285709		1,149.000	69.00000	79,281.00	32.26000	37,066.74	75.00000	86,175.00
OPTIONAL BASE, BASE GROUP 09			SY						
0115	0327 70 6		1,481.000	7.95000	11,773.95	6.68000	9,893.08	10.00000	14,810.00
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0120	0327 70 11		5,407.000	5.75000	31,090.25	6.41000	34,658.87	7.65000	41,363.55
MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH			SY						
0125	0327 70 13		345.000	7.95000	2,742.75	30.45000	10,505.25	7.00000	2,415.00
MILLING EXISTING ASPHALT PAVEMENT, 1 3/4" AVG DEPTH			SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		16.700 TN	225.00000	3,757.50	800.56000	13,369.35	1,063.00000	17,752.10
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		817.900 TN	175.41000	143,467.84	193.97000	158,648.06	268.00000	219,197.20
0140 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		277.200 TN	292.50000	81,081.00	249.17000	69,069.92	384.00000	106,444.80
0145 0425 1521 INLETS, DT BOT, TYPE C,<10'		1.000 EA	12,724.96000	12,724.96	10,298.39000	10,298.39	10,754.00000	10,754.00
0150 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		13.000 LF	386.00000	5,018.00	445.33000	5,789.29	821.00000	10,673.00
0155 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		481.000 LF	27.75000	13,347.75	47.60000	22,895.60	50.00000	24,050.00
0160 0520 2 2 CONCRETE CURB, TYPE B		67.000 LF	25.95000	1,738.65	48.13000	3,224.71	50.00000	3,350.00
0165 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		82.000 SY	138.95000	11,393.90	112.75000	9,245.50	90.00000	7,380.00
0170 0522 3 BUS BOARDING PAD- CONCRETE		6.000 SY	125.00000	750.00	184.86000	1,109.16	90.00000	540.00



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SECTION: 0001 Roadway								
0175 0522 4 BUS SHELTER PAD- CONCRETE		15.000 SY	125.00000	1,875.00	163.94000	2,459.10	90.00000	1,350.00
0180 0527 2 DETECTABLE WARNINGS		82.000 SF	65.00000	5,330.00	25.00000	2,050.00	30.00000	2,460.00
0185 0570 1 2 PERFORMANCE TURF, SOD		3,302.000 SY	8.00000	26,416.00	13.61000	44,940.22	9.00000	29,718.00
0190 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		229.000 EA	5.00000	1,145.00	5.00000	1,145.00	6.00000	1,374.00
0195 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.510 GM	3,000.00000	1,530.00	3,000.00000	1,530.00	1,800.00000	918.00
0200 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		94.000 LF	2.00000	188.00	2.00000	188.00	3.00000	282.00
0205 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.160 GM	550.00000	88.00	550.00000	88.00	1,200.00000	192.00
0210 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.195 GM	755.13000	147.25	755.13000	147.25	1,200.00000	234.00



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SECTION: 0001 Roadway								
0215 0710 11201		0.417	2,949.64000	1,230.00	2,949.64000	1,230.00	1,800.00000	750.60
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0220 0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45514515201		LS						
0001 Roadway Section Totals:			\$972,778.81		\$1,059,050.23		\$1,277,442.25	

SECTION: 0002 Signing								
0225 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		8.000 EA	742.00000	5,936.00	850.00000	6,800.00	720.00000	5,760.00
0230 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	440.00000	880.00	600.00000	1,200.00	240.00000	480.00
0235 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		5.000 EA	110.00000	550.00	75.00000	375.00	48.00000	240.00
0240 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		2.000 EA	9,625.00000	19,250.00	8,500.00000	17,000.00	11,400.00000	22,800.00
0245 0705 10 1 OBJECT MARKER, TYPE 1		2.000 EA	175.00000	350.00	325.00000	650.00	240.00000	480.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0250 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		4.000 EA	245.00000	980.00	125.00000	500.00	120.00000	480.00
0255 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		249.000 EA	5.00000	1,245.00	5.00000	1,245.00	6.00000	1,494.00
0258 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE		(1.000) LS	20,021.00000	20,021.00	20,021.00000	20,021.00	10,000.00000	10,000.00
0260 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		21.000 SF	5.00000	105.00	5.00000	105.00	7.00000	147.00
0265 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		354.000 LF	3.55000	1,256.70	3.55000	1,256.70	7.00000	2,478.00
0270 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		64.000 LF	5.33000	341.12	5.33000	341.12	10.00000	640.00
0275 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		101.000 LF	7.10000	717.10	7.10000	717.10	12.00000	1,212.00
0280 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.218 GM	2,408.26000	525.00	2,408.26000	525.00	6,000.00000	1,308.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0285 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		14.000 EA	64.00000	896.00	5.00000	70.00	96.00000	1,344.00
0290 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		86.000 LF	4.85000	417.10	4.85000	417.10	9.00000	774.00
0295 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.042 GM	2,380.95000	100.00	2,380.95000	100.00	7,200.00000	302.40
0300 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		376.000 LF	16.20000	6,091.20	16.20000	6,091.20	21.00000	7,896.00
0305 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.600 GM	5,568.00000	3,340.80	5,568.00000	3,340.80	8,400.00000	5,040.00
0310 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.038 GM	5,861.84000	222.75	5,861.84000	222.75	12,000.00000	456.00
0315 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.152 GM	1,373.68000	208.80	1,373.68000	208.80	2,640.00000	401.28
0320 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.422 GM	5,091.75000	2,148.72	5,091.75000	2,148.72	8,400.00000	3,544.80



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0711 17 1		32.000	5.00000	160.00	5.00000	160.00	12.00000	384.00
THERMOPLASTIC, REMOVE EXISTING		SF						
THERMOPLASTIC PAVEMENT								
MARKINGS- SURFACE TO REMAIN								
0002 Signing Section Totals:			\$65,742.29		\$63,495.29		\$67,661.48	

SECTION: 0003 Lighting								
0330 0630 2 11		116.000	16.00000	1,856.00	22.28000	2,584.48	13.00000	1,508.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0335 0630 2 12		396.000	24.00000	9,504.00	24.77000	9,808.92	44.00000	17,424.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0340 0635 2 11		10.000	2,167.00000	21,670.00	1,141.33000	11,413.30	2,288.00000	22,880.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0345 0639 1121		1.000	5,218.00000	5,218.00	6,646.20000	6,646.20	3,784.00000	3,784.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		AS						
0350 0639 3 11		1.000	2,447.00000	2,447.00	2,886.95000	2,886.95	4,027.00000	4,027.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0355 0641 2 12		1.000	2,508.00000	2,508.00	3,613.02000	3,613.02	4,304.00000	4,304.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0360 0715 1 11		96.000	1.40000	134.40	2.69000	258.24	19.00000	1,824.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		LF						
0365 0715 1 12		2,110.000	2.75000	5,802.50	3.42000	7,216.20	20.00000	42,200.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0370 0715 5 32		2.000	1,904.00000	3,808.00	2,927.78000	5,855.56	6,463.00000	12,926.00
LUMINAIRE & BRACKET ARM- GALV STEEL, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		EA						
0375 0715 7 11		1.000	13,644.00000	13,644.00	16,895.89000	16,895.89	21,755.00000	21,755.00
LOAD CENTER, F&I, SECONDARY VOLTAGE		EA						
0380 0715 61100		1.000	9,459.00000	9,459.00	7,660.89000	7,660.89	8,706.00000	8,706.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 0' ARM LENGTH		EA						
0385 0715 61200		2.000	9,639.00000	19,278.00	7,974.70000	15,949.40	8,909.00000	17,818.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 0' ARM LENGTH		EA						
0390 0715 61311		1.000	9,820.00000	9,820.00	8,042.37000	8,042.37	8,919.00000	8,919.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 8' ARM LENGTH		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0395 0715500 1		6.000	816.00000	4,896.00	907.63000	5,445.78	1,561.00000	9,366.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0003 Lighting Section Totals:			\$110,044.90		\$104,277.20		\$177,441.00	

SECTION: 0004 Signalization								
0400 0630 2 11		155.000	36.00000	5,580.00	22.28000	3,453.40	13.00000	2,015.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0405 0630 2 12		318.000	31.50000	10,017.00	29.23000	9,295.14	44.00000	13,992.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0410 0630 2 14		15.000	42.00000	630.00	50.06000	750.90	13.00000	195.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0415 0632 7 1		1.000	15,353.00000	15,353.00	17,207.83000	17,207.83	19,765.00000	19,765.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0420 0634 4153		1.000	8,266.00000	8,266.00	10,065.12000	10,065.12	12,508.00000	12,508.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		PI						
0425 0635 2 14		19.000	2,003.00000	38,057.00	1,695.47000	32,213.93	2,627.00000	49,913.00
PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0430 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	5,192.00000	5,192.00	6,641.33000	6,641.33	3,784.00000	3,784.00
0435 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		40.000 LF	7.80000	312.00	12.23000	489.20	39.00000	1,560.00
0440 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,447.00000	2,447.00	3,995.12000	3,995.12	4,027.00000	4,027.00
0445 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,401.00000	2,401.00	3,535.50000	3,535.50	4,304.00000	4,304.00
0450 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		6.000 EA	2,845.00000	17,070.00	2,355.10000	14,130.60	3,980.00000	23,880.00
0455 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	67,413.00000	269,652.00	76,437.82000	305,751.28	34,594.00000	138,376.00
0460 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		10.000 AS	1,877.00000	18,770.00	1,911.23000	19,112.30	3,003.00000	30,030.00
0465 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		2.000 AS	2,784.00000	5,568.00	2,883.74000	5,767.48	4,404.00000	8,808.00



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 014 Contract: T7592

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) BURGESS CIVIL, LLC		(3) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0470 0650 1 44 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL PROGRAMMABLE, 3 SECTION, 1 WAY		1.000 AS	8,759.00000	8,759.00	8,936.01000	8,936.01	10,922.00000	10,922.00
0475 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		6.000 AS	900.00000	5,400.00	851.15000	5,106.90	2,230.00000	13,380.00
0480 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	27,778.00000	27,778.00	28,498.22000	28,498.22	31,142.00000	31,142.00
0485 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		2.000 EA	6,061.00000	12,122.00	10,616.35000	21,232.70	11,581.00000	23,162.00
0490 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		1.000 EA	8,286.00000	8,286.00	8,688.22000	8,688.22	9,471.00000	9,471.00
0495 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		4.000 EA	2,309.00000	9,236.00	5,064.53000	20,258.12	5,630.00000	22,520.00
0500 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		6.000 EA	293.00000	1,758.00	285.62000	1,713.72	520.00000	3,120.00
0505 0670 5161 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA W/STANDARD LOCK, 1 PREEMPTION		1.000 AS	47,002.00000	47,002.00	53,145.58000	53,145.58	54,520.00000	54,520.00



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 014 Contract: T7592

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONE & GRAHAM, INC.		(2) BURGESS CIVIL, LLC		(3) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0510 0682 1163 ITS CCTV CAMERA, PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	6,795.00000	6,795.00	8,615.47000	8,615.47	5,943.00000	5,943.00
0515 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	21,304.00000	21,304.00	18,303.56000	18,303.56	24,597.00000	24,597.00
0520 0684 8 1 CELLULAR MODEM, FURNISH AND INSTALL		1.000 EA	763.00000	763.00	11,992.52000	11,992.52	9,491.00000	9,491.00
0525 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	12,708.00000	12,708.00	16,623.02000	16,623.02	11,644.00000	11,644.00
0530 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	5,677.00000	22,708.00	3,194.23000	12,776.92	6,657.00000	26,628.00
0004 Signalization Section Totals:				\$583,934.00		\$648,300.09		\$559,697.00
Contract Grand Totals:				\$1,732,500.00		\$1,875,122.81		2,082,241.73



Tabulation of Bids

Letting:		CT250924	September 24, 2025	Call Order: 014		Contract:		T7592	
Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) PIGOTT ASPHALT AND SITEWORK LLC		(6) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0005	0101 1		(1.000)	265,000.00000	265,000.00	396,000.00000	396,000.00	239,300.00000	239,300.00
MOBILIZATION 45514515201			LS						
0010	0102 1		(175.000)	229,000.00000	229,000.00	189,500.00000	189,500.00	239,300.00000	239,300.00
MAINTENANCE OF TRAFFIC 45514515201			DA (LS)						
0015	0102 4 1		(104.000)	25,406.82000	25,406.82	16,500.00000	16,500.00	20,000.00000	20,000.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45514515201			SY (LS)						
0020	0102 14		56.000	84.31000	4,721.36	125.00000	7,000.00	117.80000	6,596.80
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		7,165.000	0.22000	1,576.30	0.25000	1,791.25	0.30000	2,149.50
WORK ZONE SIGN			ED						
0030	0102 74 1		10,260.000	0.13000	1,333.80	0.10000	1,026.00	0.15000	1,539.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		65,344.000	0.04000	2,613.76	0.10000	6,534.40	0.10000	6,534.40
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		80.000	6.32000	505.60	7.50000	600.00	8.00000	640.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 014 Contract: T7592

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) PIGOTT ASPHALT AND SITEWORK LLC		(6) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 99		525.000	9.48000	4,977.00	12.00000	6,300.00	13.40000	7,035.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102115		480.000	0.32000	153.60	1.00000	480.00	0.50000	240.00
TYPE III BARRICADE			ED						
0055	0104 10 3		80.000	5.25000	420.00	12.00000	960.00	12.00000	960.00
SEDIMENT BARRIER			LF						
0060	0104 18		3.000	231.89000	695.67	250.00000	750.00	200.00000	600.00
INLET PROTECTION SYSTEM			EA						
0065	0107 1		18.840	449.32000	8,465.19	20.00000	376.80	480.00000	9,043.20
LITTER REMOVAL			AC						
0070	0107 2		15.180	580.31000	8,809.11	10.00000	151.80	625.00000	9,487.50
MOWING			AC						
0075	0110 1 1		(0.900)	44,820.51000	44,820.51	15,000.00000	15,000.00	95,000.00000	95,000.00
CLEARING & GRUBBING 45514515201			AC (LS)						
0080	0110 4 10		134.000	51.85000	6,947.90	65.00000	8,710.00	95.00000	12,730.00
REMOVAL OF EXISTING CONCRETE			SY						
0085	0120 1		702.000	26.79000	18,806.58	36.00000	25,272.00	90.00000	63,180.00
REGULAR EXCAVATION			CY						



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 014 Contract: T7592

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) PIGOTT ASPHALT AND SITEWORK LLC		(6) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0120 6		473.000 CY	77.08000	36,458.84	26.50000	12,534.50	200.00000	94,600.00
0095	0160 4		1,313.000 SY	41.95000	55,080.35	20.00000	26,260.00	39.50000	51,863.50
0100	0285701		304.000 SY	38.57000	11,725.28	36.00000	10,944.00	76.15000	23,149.60
0105	0285702		75.000 SY	107.33000	8,049.75	69.00000	5,175.00	127.50000	9,562.50
0110	0285709		1,149.000 SY	109.00000	125,241.00	86.25000	99,101.25	72.50000	83,302.50
0115	0327 70 6		1,481.000 SY	11.10000	16,439.10	7.50000	11,107.50	7.00000	10,367.00
0120	0327 70 11		5,407.000 SY	6.15000	33,253.05	6.00000	32,442.00	5.70000	30,819.90
0125	0327 70 13		345.000 SY	35.10000	12,109.50	15.00000	5,175.00	11.40000	3,933.00
0130	0334 1 12		16.700 TN	835.00000	13,944.50	300.00000	5,010.00	440.00000	7,348.00



Tabulation of Bids

Letting:		CT250924	September 24, 2025	Call Order: 014		Contract: T7592		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) PIGOTT ASPHALT AND SITEWORK LLC		(6) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		817.900 TN	231.65000	189,466.54	200.00000	163,580.00	210.00000	171,759.00
0140 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		277.200 TN	385.20000	106,777.44	300.00000	83,160.00	362.00000	100,346.40
0145 0425 1521 INLETS, DT BOT, TYPE C,<10'		1.000 EA	11,412.73000	11,412.73	12,500.00000	12,500.00	17,100.00000	17,100.00
0150 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		13.000 LF	320.01000	4,160.13	400.00000	5,200.00	995.00000	12,935.00
0155 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		481.000 LF	48.35000	23,256.35	90.00000	43,290.00	93.20000	44,829.20
0160 0520 2 2 CONCRETE CURB, TYPE B		67.000 LF	71.89000	4,816.63	75.00000	5,025.00	81.00000	5,427.00
0165 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		82.000 SY	150.54000	12,344.28	150.00000	12,300.00	199.00000	16,318.00
0170 0522 3 BUS BOARDING PAD- CONCRETE		6.000 SY	177.05000	1,062.30	500.00000	3,000.00	217.00000	1,302.00
0175 0522 4 BUS SHELTER PAD- CONCRETE		15.000 SY	165.16000	2,477.40	500.00000	7,500.00	113.00000	1,695.00



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 014 Contract: T7592

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) PIGOTT ASPHALT AND SITEWORK LLC		(6) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0527 2 DETECTABLE WARNINGS		82.000 SF	29.86000	2,448.52	50.00000	4,100.00	30.00000	2,460.00
0185 0570 1 2 PERFORMANCE TURF, SOD		3,302.000 SY	5.59000	18,458.18	5.00000	16,510.00	9.80000	32,359.60
0190 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		229.000 EA	5.27000	1,206.83	5.00000	1,145.00	5.60000	1,282.40
0195 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.510 GM	1,580.82000	806.22	3,000.00000	1,530.00	3,365.00000	1,716.15
0200 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		94.000 LF	2.11000	198.34	5.00000	470.00	2.25000	211.50
0205 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.160 GM	1,053.88000	168.62	1,000.00000	160.00	617.00000	98.72
0210 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.195 GM	1,080.92000	210.78	1,000.00000	195.00	869.00000	169.46
0215 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.417 GM	1,592.18000	663.94	3,000.00000	1,251.00	3,365.00000	1,403.21



Tabulation of Bids

Letting:		CT250924	September 24, 2025	Call Order: 014		Contract: T7592			
Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) PIGOTT ASPHALT AND SITEWORK LLC		(6) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0220	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45514515201			LS						
0001 Roadway Section Totals:				\$1,366,489.80		\$1,295,617.50		\$1,490,694.04	
SECTION: 0002 Signing									
0225	0700 1111		8.000	781.98000	6,255.84	750.00000	6,000.00	673.00000	5,384.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF			EA						
0230	0700 1500		2.000	463.71000	927.42	500.00000	1,000.00	225.00000	450.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE			EA						
0235	0700 1600		5.000	115.93000	579.65	100.00000	500.00	45.00000	225.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE			EA						
0240	0700 2113		2.000	10,143.60000	20,287.20	8,850.00000	17,700.00	10,700.00000	21,400.00
MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF			EA						
0245	0705 10 1		2.000	184.43000	368.86	350.00000	700.00	225.00000	450.00
OBJECT MARKER, TYPE 1			EA						
0250	0705 11 1		4.000	258.20000	1,032.80	150.00000	600.00	112.20000	448.80
DELINEATOR, FLEXIBLE TUBULAR			EA						



Tabulation of Bids

Letting: CT250924 September 24, 2025

Call Order: 014

Contract: T7592

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) PIGOTT ASPHALT AND SITEWORK LLC		(6) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0255 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		249.000 EA	5.27000	1,312.23	5.00000	1,245.00	5.60000	1,394.40
0258 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE		(1.000) LS	8,431.04000	8,431.04	15,000.00000	15,000.00	22,460.00000	22,460.00
0260 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		21.000 SF	6.32000	132.72	18.00000	378.00	5.60000	117.60
0265 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		354.000 LF	6.32000	2,237.28	6.00000	2,124.00	4.00000	1,416.00
0270 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		64.000 LF	8.43000	539.52	7.50000	480.00	6.00000	384.00
0275 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		101.000 LF	10.54000	1,064.54	10.00000	1,010.00	8.00000	808.00
0280 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.218 GM	4,592.61000	1,001.19	5,000.00000	1,090.00	2,805.00000	611.49
0285 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		14.000 EA	84.31000	1,180.34	150.00000	2,100.00	72.00000	1,008.00



Tabulation of Bids

Letting:		CT250924	September 24, 2025	Call Order: 014		Contract: T7592		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) PIGOTT ASPHALT AND SITEWORK LLC		(6) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0290 0711 11224		86.000	8.43000	724.98	8.00000	688.00	5.50000	473.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0295 0711 11241		0.042	6,022.14000	252.93	5,000.00000	210.00	2,805.00000	117.81
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0300 0711 14125		376.000	17.92000	6,737.92	25.00000	9,400.00	18.20000	6,843.20
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0305 0711 16101		0.600	7,377.17000	4,426.30	10,000.00000	6,000.00	6,246.00000	3,747.60
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0310 0711 16102		0.038	11,093.42000	421.55	12,000.00000	456.00	8,330.00000	316.54
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0315 0711 16131		0.152	2,288.03000	347.78	5,000.00000	760.00	1,562.00000	237.42
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0320 0711 16201		0.422	7,342.20000	3,098.41	10,000.00000	4,220.00	5,740.00000	2,422.28
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0325 0711 17 1		32.000	115.93000	3,709.76	150.00000	4,800.00	5.60000	179.20
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						



Tabulation of Bids

Letting: CT250924 September 24, 2025

Call Order: 014

Contract: T7592

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) PIGOTT ASPHALT AND SITEWORK LLC		(6) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0002 Signing Section Totals:

\$65,070.26

\$76,461.00

\$70,894.34

SECTION: 0003 Lighting

0330	0630 2 11	116.000	16.86000	1,955.76	20.00000	2,320.00	40.30000	4,674.80
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0335	0630 2 12	396.000	25.29000	10,014.84	40.00000	15,840.00	37.60000	14,889.60
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0340	0635 2 11	10.000	2,283.76000	22,837.60	1,800.00000	18,000.00	2,135.00000	21,350.00
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0345	0639 1121	1.000	5,499.14000	5,499.14	7,300.00000	7,300.00	4,800.00000	4,800.00
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY	AS						
0350	0639 3 11	1.000	2,578.84000	2,578.84	2,650.00000	2,650.00	2,345.00000	2,345.00
	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA						
0355	0641 2 12	1.000	2,643.13000	2,643.13	2,500.00000	2,500.00	3,120.00000	3,120.00
	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0360	0715 1 11	96.000	1.48000	142.08	3.00000	288.00	4.40000	422.40
	LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <	LF						



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 014 Contract: T7592

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) PIGOTT ASPHALT AND SITEWORK LLC		(6) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0365 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,110.000 LF	2.90000	6,119.00	3.00000	6,330.00	2.70000	5,697.00
0370 0715 5 32 LUMINAIRE & BRACKET ARM- GALV STEEL, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		2.000 EA	2,006.59000	4,013.18	4,000.00000	8,000.00	4,000.00000	8,000.00
0375 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	14,379.14000	14,379.14	22,000.00000	22,000.00	20,455.00000	20,455.00
0380 0715 61100 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 0' ARM LENGTH		1.000 EA	9,968.65000	9,968.65	13,500.00000	13,500.00	12,660.00000	12,660.00
0385 0715 61200 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 0' ARM LENGTH		2.000 EA	10,158.35000	20,316.70	13,400.00000	26,800.00	12,900.00000	25,800.00
0390 0715 61311 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 8' ARM LENGTH		1.000 EA	10,349.10000	10,349.10	13,500.00000	13,500.00	12,950.00000	12,950.00
0395 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		6.000 EA	859.97000	5,159.82	950.00000	5,700.00	805.00000	4,830.00



Tabulation of Bids

Letting: CT250924 September 24, 2025

Call Order: 014

Contract: T7592

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) PIGOTT ASPHALT AND SITEWORK LLC		(6) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0003 Lighting Section Totals:			\$115,976.98		\$144,728.00		\$141,993.80	

SECTION: 0004 Signalization								
0400 0630 2 11		155.000	37.94000	5,880.70	30.00000	4,650.00	65.00000	10,075.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0405 0630 2 12		318.000	33.20000	10,557.60	40.00000	12,720.00	53.00000	16,854.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0410 0630 2 14		15.000	44.26000	663.90	40.00000	600.00	70.00000	1,050.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0415 0632 7 1		1.000	16,180.22000	16,180.22	16,500.00000	16,500.00	17,610.00000	17,610.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0420 0634 4153		1.000	8,711.37000	8,711.37	13,500.00000	13,500.00	12,600.00000	12,600.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		PI						
0425 0635 2 14		19.000	2,110.92000	40,107.48	1,850.00000	35,150.00	1,740.00000	33,060.00
PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		EA						
0430 0639 1121		1.000	5,471.74000	5,471.74	7,500.00000	7,500.00	3,690.00000	3,690.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		AS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0435 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		40.000 LF	8.22000	328.80	20.00000	800.00	10.00000	400.00
0440 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,578.84000	2,578.84	2,500.00000	2,500.00	1,940.00000	1,940.00
0445 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,530.37000	2,530.37	2,500.00000	2,500.00	3,115.00000	3,115.00
0450 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		6.000 EA	2,998.29000	17,989.74	3,000.00000	18,000.00	2,896.00000	17,376.00
0455 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	71,045.20000	284,180.80	77,000.00000	308,000.00	79,575.00000	318,300.00
0460 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		10.000 AS	1,978.13000	19,781.30	2,300.00000	23,000.00	2,278.00000	22,780.00
0465 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		2.000 AS	2,934.00000	5,868.00	3,300.00000	6,600.00	3,305.00000	6,610.00
0470 0650 1 44 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL PROGRAMMABLE, 3 SECTION, 1 WAY		1.000 AS	9,230.93000	9,230.93	9,500.00000	9,500.00	10,100.00000	10,100.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0475 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		6.000 AS	948.49000	5,690.94	1,200.00000	7,200.00	970.00000	5,820.00
0480 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	29,274.67000	29,274.67	26,500.00000	26,500.00	30,000.00000	30,000.00
0485 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		2.000 EA	6,387.57000	12,775.14	10,900.00000	21,800.00	7,605.00000	15,210.00
0490 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		1.000 EA	8,732.45000	8,732.45	9,000.00000	9,000.00	6,406.00000	6,406.00
0495 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		4.000 EA	2,433.41000	9,733.64	3,000.00000	12,000.00	3,422.00000	13,688.00
0500 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		6.000 EA	308.79000	1,852.74	950.00000	5,700.00	465.00000	2,790.00
0505 0670 5161 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA W/STANDARD LOCK, 1 PREEMPTION		1.000 AS	49,534.46000	49,534.46	57,000.00000	57,000.00	57,840.00000	57,840.00
0510 0682 1163 ITS CCTV CAMERA, PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	7,161.11000	7,161.11	6,000.00000	6,000.00	9,560.00000	9,560.00



Tabulation of Bids

Letting: CT250924 September 24, 2025

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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) PIGOTT ASPHALT AND SITEWORK LLC		(6) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization									
0515	0684 1 1		1.000	22,451.86000	22,451.86	23,000.00000	23,000.00	29,985.00000	29,985.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
0520	0684 8 1		1.000	804.11000	804.11	1,850.00000	1,850.00	6,890.00000	6,890.00
CELLULAR MODEM, FURNISH AND INSTALL			EA						
0525	0685 1 13		1.000	13,392.70000	13,392.70	14,000.00000	14,000.00	11,555.00000	11,555.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET			EA						
0530	0700 5 22		4.000	5,982.88000	23,931.52	5,600.00000	22,400.00	6,340.00000	25,360.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0004 Signalization Section Totals:				\$615,397.13		\$667,970.00		\$690,664.00	
Contract Grand Totals:				\$2,162,934.17		\$2,184,776.50		2,394,246.18	



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Letting: CT250924 September 24, 2025 **Call Order:** 014 **Contract:** T7592

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).

A Mirza Rezaadeh

10/07/2025

Manager, Contracts Administration Office