



Vendor Ranking

Letting: CT260128 January 28, 2026 10:30 AM **Call Order:** 010 **Contract:** T4750
District: District 4 **Counties:** ST LUCIE **Fed Aid No:** D425084B
Contract Time: 168 AVAILABLE DAYS **Project(s):** 45108015201 (*)
Contract Desc: SR 5 (US 1) FROM MIDWAY RD TO S OF EDWARDS RD

| Rank | Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|------|---|------------|-----------------|----------------|--------------------|
| 1 | CARR CONSTRUCTION, LLC | Responsive | Winning bid | \$1,856,551.15 | 100.00% |
| 2 | AMERICAN LIGHTING AND SIGNALIZATION, LLC. | Responsive | Non-Winning Bid | \$1,874,957.58 | 100.99% |
| 3 | NEW ERA ELECTRIC INC | Responsive | Non-Winning Bid | \$1,926,832.74 | 103.79% |
| 4 | SICE INC | Responsive | Non-Winning Bid | \$1,984,922.94 | 106.91% |
| 5 | ARC ELECTRIC INC | Responsive | Non-Winning Bid | \$2,099,999.90 | 113.11% |
| 6 | TRAFFIC MANAGEMENT SOLUTIONS, LLC | Responsive | Non-Winning Bid | \$2,102,867.22 | 113.27% |
| 7 | FERREIRA CONSTRUCTION CO., INC. | Responsive | Non-Winning Bid | \$2,114,793.73 | 113.91% |
| 8 | GERELCO TRAFFIC CONTROLS, INC. | Responsive | Non-Winning Bid | \$2,262,633.86 | 121.87% |
| 9 | SIGNAL TECHNOLOGY AND INSTALLATION CORP. | Responsive | Non-Winning Bid | \$2,345,343.01 | 126.33% |
| 10 | HORSEPOWER ELECTRIC, INC. | Responsive | Non-Winning Bid | \$2,370,441.58 | 127.68% |
| 11 | AUM CONSTRUCTION INC. | Responsive | Non-Winning Bid | \$2,467,000.00 | 132.88% |

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: CT260128 January 28, 2026 **Call Order:** 010 **Contract:** T4750
District: District 4 **Counties:** ST LUCIE **Fed Aid No:** D425084B
Contract Time: 168 AVAILABLE DAYS **Project(s):** 45108015201 (*)
Contract Descr: SR 5 (US 1) FROM MIDWAY RD TO S OF EDWARDS RD

The Improvements under this Contract consist of but are not limited to, MOT (standard, barrier, PCMS), erosion control (sediment barrier, inlet protection), and lighting (corridor lighting and intersection retrofit), along State Road 5 (US 1) from Midway Road (MP 8.238) to south of Edwards Road (MP 10.751) for 2.513 miles in the City of Fort Pierce, St. Lucie County.

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) CARR CONSTRUCTION, LLC | | (2) AMERICAN LIGHTING AND SIGNALIZATION, LLC. | | (3) NEW ERA ELECTRIC INC | |
|--|-----------|----------------------|----------------------------|------------|---|------------|--------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0005 0101 1 MOBILIZATION 45108015201 | | (1.000) LS | 72,300.00000 | 72,300.00 | 220,120.52000 | 220,120.52 | 220,000.00000 | 220,000.00 |
| 0010 0102 1 MAINTENANCE OF TRAFFIC 45108015201 | | (168.000) DA (LS) | 37,500.00000 | 37,500.00 | 35,128.49000 | 35,128.49 | 151,549.92000 | 151,549.92 |
| 0015 0102 60 WORK ZONE SIGN | | 8,064.000 ED | 0.20000 | 1,612.80 | 0.24000 | 1,935.36 | 0.22000 | 1,774.08 |
| 0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | | 52,416.000 ED | 0.10000 | 5,241.60 | 0.11000 | 5,765.76 | 0.11000 | 5,765.76 |
| 0025 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) | | 3,360.000 FD | 0.10000 | 336.00 | 0.07000 | 235.20 | 0.04000 | 134.40 |
| 0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL | | 168.000 ED | 5.50000 | 924.00 | 6.51000 | 1,093.68 | 2.97000 | 498.96 |
| 0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | | 364.000 ED | 9.50000 | 3,458.00 | 11.25000 | 4,095.00 | 10.45000 | 3,803.80 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) CARR CONSTRUCTION, LLC | | (2) AMERICAN LIGHTING AND SIGNALIZATION, LLC. | | (3) NEW ERA ELECTRIC INC | |
|--|-----------|-------------------|-------------------------------|------------|--|------------|--------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0040 0102115 TYPE III BARRICADE | | 728.000 ED | 0.30000 | 218.40 | 0.36000 | 262.08 | 0.29000 | 211.12 |
| 0045 0104 10 3 SEDIMENT BARRIER | | 365.000 LF | 5.90000 | 2,153.50 | 3.55000 | 1,295.75 | 1.32000 | 481.80 |
| 0050 0104 18 INLET PROTECTION SYSTEM | | 6.000 EA | 566.00000 | 3,396.00 | 142.06000 | 852.36 | 160.90000 | 965.40 |
| 0055 0107 1 LITTER REMOVAL | | 52.230 AC | 130.00000 | 6,789.90 | 41.78000 | 2,182.17 | 132.00000 | 6,894.36 |
| 0060 0107 2 MOWING | | 45.790 AC | 90.00000 | 4,121.10 | 57.82000 | 2,647.58 | 132.00000 | 6,044.28 |
| 0065 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 45108015201 | | (1.000) LS | 5,000.00000 | 5,000.00 | 1.18000 | 1.18 | 8,768.64000 | 8,768.64 |
| 0070 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 45108015201 | | (1.000) LS | 5,000.00000 | 5,000.00 | 1.18000 | 1.18 | 5,970.33000 | 5,970.33 |
| 0075 0110 22 TREE ROOT AND BRANCH PRUNING | | 10.000 EA | 396.00000 | 3,960.00 | 1,014.05000 | 10,140.50 | 521.51000 | 5,215.10 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) CARR CONSTRUCTION, LLC | | (2) AMERICAN LIGHTING AND SIGNALIZATION, LLC. | | (3) NEW ERA ELECTRIC INC | |
|---|-----------|-------------------|-------------------------------|---------------------|--|---------------------|--------------------------|---------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0080 0570 1 2 PERFORMANCE TURF, SOD | | 46.000 SY | 41.75000 | 1,920.50 | 50.52000 | 2,323.92 | 4.75000 | 218.50 |
| 0085 0999 16 PARTNERING, DO NOT BID 45108015201 | | (1.000) LS | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 |
| 0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45108015201 | | (1.000) LS | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 |
| 0001 Roadway Section Totals: | | | | \$209,931.80 | | \$344,080.73 | | \$474,296.45 |

| | | | | | | | | |
|---|--|------------------|-------------|------------|-------------|------------|-------------|------------|
| SECTION: 0002 Lighting | | | | | | | | |
| 0095 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH | | 2,467.000 LF | 14.25000 | 35,154.75 | 14.14000 | 34,883.38 | 15.40000 | 37,991.80 |
| 0100 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | | 11,546.000 LF | 21.50000 | 248,239.00 | 18.95000 | 218,796.70 | 22.00000 | 254,012.00 |
| 0105 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE | | 98.000 EA | 1,457.00000 | 142,786.00 | 1,351.19000 | 132,416.62 | 1,320.00000 | 129,360.00 |
| 0110 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR | | 3.000 AS | 5,100.00000 | 15,300.00 | 5,451.31000 | 16,353.93 | 5,882.86000 | 17,648.58 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) CARR CONSTRUCTION, LLC | | (2) AMERICAN LIGHTING AND SIGNALIZATION, LLC. | | (3) NEW ERA ELECTRIC INC | |
|---|-----------|-------------------|----------------------------|------------|---|------------|--------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Lighting | | | | | | | | |
| 0115 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL | | 62.000 LF | 10.00000 | 620.00 | 4.72000 | 292.64 | 13.26000 | 822.12 |
| 0120 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE | | 2,868.000 LF | 0.90000 | 2,581.20 | 0.95000 | 2,724.60 | 1.27000 | 3,642.36 |
| 0125 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE | | 3.000 EA | 2,254.00000 | 6,762.00 | 1,560.37000 | 4,681.11 | 2,786.74000 | 8,360.22 |
| 0130 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 | | 49,077.000 LF | 2.20000 | 107,969.40 | 1.89000 | 92,755.53 | 2.09000 | 102,570.93 |
| 0135 0715 5 51 LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS | | 18.000 EA | 307.00000 | 5,526.00 | 329.77000 | 5,935.86 | 235.22000 | 4,233.96 |
| 0140 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE | | 3.000 EA | 21,054.00000 | 63,162.00 | 11,921.16000 | 35,763.48 | 21,418.56000 | 64,255.68 |
| 0145 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH | | 1.000 EA | 9,620.00000 | 9,620.00 | 8,460.51000 | 8,460.51 | 9,020.00000 | 9,020.00 |
| 0150 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH | | 1.000 EA | 10,742.00000 | 10,742.00 | 9,715.76000 | 9,715.76 | 8,781.49000 | 8,781.49 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (1) CARR CONSTRUCTION, LLC | | (2) AMERICAN LIGHTING AND SIGNALIZATION, LLC. | | (3) NEW ERA ELECTRIC INC | |
|--|-----------|-------------------|----------------------------|-----------------------|---|-----------------------|--------------------------|-----------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Lighting | | | | | | | | |
| 0155 0715 61411 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 8' ARM LENGTH | | 2.000 EA | 11,035.00000 | 22,070.00 | 9,785.24000 | 19,570.48 | 10,290.50000 | 20,581.00 |
| 0160 0715 61442 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH | | 66.000 EA | 11,035.00000 | 728,310.00 | 10,512.08000 | 693,797.28 | 8,256.05000 | 544,899.30 |
| 0165 0715 65266 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH | | 13.000 EA | 10,863.00000 | 141,219.00 | 10,456.03000 | 135,928.39 | 11,473.65000 | 149,157.45 |
| 0170 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION | | 20.000 EA | 246.00000 | 4,920.00 | 1,343.03000 | 26,860.60 | 963.22000 | 19,264.40 |
| 0175 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL | | 83.000 EA | 1,136.00000 | 94,288.00 | 604.50000 | 50,173.50 | 605.00000 | 50,215.00 |
| 0002 Lighting Section Totals: | | | | \$1,639,269.35 | | \$1,489,110.37 | | \$1,424,816.29 |

| | | | | | | | | |
|--|--|---------------|----------|----------|-----------|-----------|-----------|-----------|
| SECTION: 0003 Signalization | | | | | | | | |
| 0180 0633 6 FIBER OPTIC CABLE LOCATOR | | 168.000 DA | 43.75000 | 7,350.00 | 248.61000 | 41,766.48 | 165.00000 | 27,720.00 |



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 010 Contract: T4750

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (1) CARR CONSTRUCTION, LLC | | (2) AMERICAN LIGHTING AND SIGNALIZATION, LLC. | | (3) NEW ERA ELECTRIC INC | |
|---|-----------|-------------------|----------------------------|-----------------------|---|-----------------------|--------------------------|---------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signalization | | | | | | | | |
| 0003 Signalization Section Totals: | | | | \$7,350.00 | | \$41,766.48 | | \$27,720.00 |
| Contract Grand Totals: | | | | \$1,856,551.15 | | \$1,874,957.58 | | 1,926,832.74 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) SICE INC | | (5) ARC ELECTRIC INC | | (6) TRAFFIC MANAGEMENT SOLUTIONS, LLC | |
|--|-----------|----------------------|---------------|------------|----------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0005 0101 1 MOBILIZATION 45108015201 | | (1.000) LS | 192,193.34000 | 192,193.34 | 185,000.00000 | 185,000.00 | 194,394.65000 | 194,394.65 |
| 0010 0102 1 MAINTENANCE OF TRAFFIC 45108015201 | | (168.000) DA (LS) | 107,974.39000 | 107,974.39 | 75,000.00000 | 75,000.00 | 192,892.61000 | 192,892.61 |
| 0015 0102 60 WORK ZONE SIGN | | 8,064.000 ED | 0.35000 | 2,822.40 | 0.50000 | 4,032.00 | 0.30000 | 2,419.20 |
| 0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | | 52,416.000 ED | 0.15000 | 7,862.40 | 0.15000 | 7,862.40 | 0.14000 | 7,338.24 |
| 0025 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) | | 3,360.000 FD | 0.06000 | 201.60 | 0.75000 | 2,520.00 | 0.10000 | 336.00 |
| 0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL | | 168.000 ED | 8.64000 | 1,451.52 | 10.00000 | 1,680.00 | 7.72000 | 1,296.96 |
| 0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | | 364.000 ED | 18.51000 | 6,737.64 | 15.00000 | 5,460.00 | 15.43000 | 5,616.52 |
| 0040 0102115 TYPE III BARRICADE | | 728.000 ED | 0.47000 | 342.16 | 0.50000 | 364.00 | 0.64000 | 465.92 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) SICE INC | | (5) ARC ELECTRIC INC | | (6) TRAFFIC MANAGEMENT SOLUTIONS, LLC | |
|--|-----------|-------------------|--------------|------------|----------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0045 0104 10 3 SEDIMENT BARRIER | | 365.000 LF | 3.70000 | 1,350.50 | 5.00000 | 1,825.00 | 2.02000 | 737.30 |
| 0050 0104 18 INLET PROTECTION SYSTEM | | 6.000 EA | 246.80000 | 1,480.80 | 301.00000 | 1,806.00 | 209.90000 | 1,259.40 |
| 0055 0107 1 LITTER REMOVAL | | 52.230 AC | 1.96000 | 102.37 | 50.00000 | 2,611.50 | 33.61000 | 1,755.45 |
| 0060 0107 2 MOWING | | 45.790 AC | 43.19000 | 1,977.67 | 50.00000 | 2,289.50 | 44.82000 | 2,052.31 |
| 0065 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 45108015201 | | (1.000) LS | 2,467.99000 | 2,467.99 | 10,000.00000 | 10,000.00 | 3,362.12000 | 3,362.12 |
| 0070 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 45108015201 | | (1.000) LS | 3,084.98000 | 3,084.98 | 10,000.00000 | 10,000.00 | 3,362.12000 | 3,362.12 |
| 0075 0110 22 TREE ROOT AND BRANCH PRUNING | | 10.000 EA | 55.53000 | 555.30 | 1,000.00000 | 10,000.00 | 450.08000 | 4,500.80 |
| 0080 0570 1 2 PERFORMANCE TURF, SOD | | 46.000 SY | 17.89000 | 822.94 | 100.00000 | 4,600.00 | 4.57000 | 210.22 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) SICE INC | | (5) ARC ELECTRIC INC | | (6) TRAFFIC MANAGEMENT SOLUTIONS, LLC | |
|--|-----------|-------------------|--------------|---------------------|----------------------|---------------------|---------------------------------------|---------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0085 0999 16 PARTNERING, DO NOT BID 45108015201 | | (1.000) LS | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 |
| 0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45108015201 | | (1.000) LS | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 |
| 0001 Roadway Section Totals: | | | | \$387,428.00 | | \$381,050.40 | | \$477,999.82 |

| | | | | | | | | |
|---|--|------------------|-------------|------------|-------------|------------|-------------|------------|
| SECTION: 0002 Lighting | | | | | | | | |
| 0095 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH | | 2,467.000 LF | 18.51000 | 45,664.17 | 14.00000 | 34,538.00 | 9.85000 | 24,299.95 |
| 0100 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | | 11,546.000 LF | 30.85000 | 356,194.10 | 28.00000 | 323,288.00 | 34.27000 | 395,681.42 |
| 0105 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE | | 98.000 EA | 905.98000 | 88,786.04 | 2,800.00000 | 274,400.00 | 1,343.79000 | 131,691.42 |
| 0110 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR | | 3.000 AS | 3,226.03000 | 9,678.09 | 1,350.00000 | 4,050.00 | 7,306.61000 | 21,919.83 |
| 0115 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL | | 62.000 LF | 22.27000 | 1,380.74 | 8.00000 | 496.00 | 8.97000 | 556.14 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) SICE INC | | (5) ARC ELECTRIC INC | | (6) TRAFFIC MANAGEMENT SOLUTIONS, LLC | |
|--|-----------|-------------------|--------------|------------|----------------------|------------|---------------------------------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Lighting | | | | | | | | |
| 0120 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE | | 2,868.000 LF | 1.23000 | 3,527.64 | 1.00000 | 2,868.00 | 0.75000 | 2,151.00 |
| 0125 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE | | 3.000 EA | 2,816.26000 | 8,448.78 | 2,310.00000 | 6,930.00 | 1,295.33000 | 3,885.99 |
| 0130 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 | | 49,077.000 LF | 2.63000 | 129,072.51 | 3.50000 | 171,769.50 | 2.45000 | 120,238.65 |
| 0135 0715 5 51 LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS | | 18.000 EA | 473.85000 | 8,529.30 | 4,000.00000 | 72,000.00 | 273.55000 | 4,923.90 |
| 0140 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE | | 3.000 EA | 11,916.72000 | 35,750.16 | 14,000.00000 | 42,000.00 | 13,735.84000 | 41,207.52 |
| 0145 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH | | 1.000 EA | 8,699.27000 | 8,699.27 | 7,500.00000 | 7,500.00 | 7,551.42000 | 7,551.42 |
| 0150 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH | | 1.000 EA | 9,607.68000 | 9,607.68 | 7,700.00000 | 7,700.00 | 8,590.86000 | 8,590.86 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (4) SICE INC | | (5) ARC ELECTRIC INC | | (6) TRAFFIC MANAGEMENT SOLUTIONS, LLC | |
|--|-----------|-------------------|--------------|-----------------------|----------------------|-----------------------|---------------------------------------|-----------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Lighting | | | | | | | | |
| 0155 0715 61411 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 8' ARM LENGTH | | 2.000 EA | 9,915.33000 | 19,830.66 | 7,700.00000 | 15,400.00 | 8,879.81000 | 17,759.62 |
| 0160 0715 61442 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH | | 66.000 EA | 9,113.42000 | 601,485.72 | 8,100.00000 | 534,600.00 | 9,132.71000 | 602,758.86 |
| 0165 0715 65266 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH | | 13.000 EA | 9,866.48000 | 128,264.24 | 8,500.00000 | 110,500.00 | 8,735.33000 | 113,559.29 |
| 0170 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION | | 20.000 EA | 2,132.34000 | 42,646.80 | 1,000.00000 | 20,000.00 | 1,161.37000 | 23,227.40 |
| 0175 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL | | 83.000 EA | 679.44000 | 56,393.52 | 650.00000 | 53,950.00 | 842.31000 | 69,911.73 |
| 0002 Lighting Section Totals: | | | | \$1,553,959.42 | | \$1,681,989.50 | | \$1,589,915.00 |

| | | | | | | | | |
|--|--|---------------|-----------|-----------|-----------|-----------|-----------|-----------|
| SECTION: 0003 Signalization | | | | | | | | |
| 0180 0633 6 FIBER OPTIC CABLE LOCATOR | | 168.000 DA | 259.14000 | 43,535.52 | 220.00000 | 36,960.00 | 208.05000 | 34,952.40 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (4) SICE INC | | (5) ARC ELECTRIC INC | | (6) TRAFFIC MANAGEMENT SOLUTIONS, LLC | |
|---|-----------|-------------------|--------------|-----------------------|----------------------|-----------------------|---------------------------------------|---------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signalization | | | | | | | | |
| 0003 Signalization Section Totals: | | | | \$43,535.52 | | \$36,960.00 | | \$34,952.40 |
| Contract Grand Totals: | | | | \$1,984,922.94 | | \$2,099,999.90 | | 2,102,867.22 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (7) FERREIRA CONSTRUCTION CO., INC. | | (8) GERELCO TRAFFIC CONTROLS, INC. | | (9) SIGNAL TECHNOLOGY AND INSTALLATION CORP. | |
|--|-----------|----------------------|--|------------|---------------------------------------|------------|---|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0005 0101 1 MOBILIZATION 45108015201 | | (1.000) LS | 210,000.00000 | 210,000.00 | 125,000.00000 | 125,000.00 | 90,362.29000 | 90,362.29 |
| 0010 0102 1 MAINTENANCE OF TRAFFIC 45108015201 | | (168.000) DA (LS) | 189,750.00000 | 189,750.00 | 75,000.00000 | 75,000.00 | 58,495.75000 | 58,495.75 |
| 0015 0102 60 WORK ZONE SIGN | | 8,064.000 ED | 0.22000 | 1,774.08 | 0.31000 | 2,499.84 | 0.30000 | 2,419.20 |
| 0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | | 52,416.000 ED | 0.10000 | 5,241.60 | 0.14000 | 7,338.24 | 0.14000 | 7,338.24 |
| 0025 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) | | 3,360.000 FD | 0.08000 | 268.80 | 0.10000 | 336.00 | 0.10000 | 336.00 |
| 0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL | | 168.000 ED | 5.85000 | 982.80 | 15.00000 | 2,520.00 | 7.46000 | 1,253.28 |
| 0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | | 364.000 ED | 10.15000 | 3,694.60 | 45.00000 | 16,380.00 | 14.91000 | 5,427.24 |
| 0040 0102115 TYPE III BARRICADE | | 728.000 ED | 0.32000 | 232.96 | 0.65000 | 473.20 | 0.63000 | 458.64 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (7) FERREIRA CONSTRUCTION CO., INC. | | (8) GERELCO TRAFFIC CONTROLS, INC. | | (9) SIGNAL TECHNOLOGY AND INSTALLATION CORP. | |
|--|-----------|-------------------|--|------------|---------------------------------------|------------|---|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0045 0104 10 3 SEDIMENT BARRIER | | 365.000 LF | 2.15000 | 784.75 | 4.16000 | 1,518.40 | 4.76000 | 1,737.40 |
| 0050 0104 18 INLET PROTECTION SYSTEM | | 6.000 EA | 215.00000 | 1,290.00 | 225.00000 | 1,350.00 | 192.32000 | 1,153.92 |
| 0055 0107 1 LITTER REMOVAL | | 52.230 AC | 154.00000 | 8,043.42 | 44.22000 | 2,309.61 | 39.00000 | 2,036.97 |
| 0060 0107 2 MOWING | | 45.790 AC | 158.00000 | 7,234.82 | 61.13000 | 2,799.14 | 65.00000 | 2,976.35 |
| 0065 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 45108015201 | | (1.000) LS | 1,636.00000 | 1,636.00 | 1,045.00000 | 1,045.00 | 6,857.22000 | 6,857.22 |
| 0070 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 45108015201 | | (1.000) LS | 3,959.00000 | 3,959.00 | 5,760.00000 | 5,760.00 | 7,278.16000 | 7,278.16 |
| 0075 0110 22 TREE ROOT AND BRANCH PRUNING | | 10.000 EA | 225.00000 | 2,250.00 | 4,375.00000 | 43,750.00 | 519.97000 | 5,199.70 |
| 0080 0570 1 2 PERFORMANCE TURF, SOD | | 46.000 SY | 29.00000 | 1,334.00 | 6.50000 | 299.00 | 11.13000 | 511.98 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (7) FERREIRA CONSTRUCTION CO., INC. | | (8) GERELCO TRAFFIC CONTROLS, INC. | | (9) SIGNAL TECHNOLOGY AND INSTALLATION CORP. | |
|--|-----------|-------------------|--|---------------------|---------------------------------------|---------------------|---|---------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0085 0999 16 PARTNERING, DO NOT BID 45108015201 | | (1.000) LS | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 |
| 0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45108015201 | | (1.000) LS | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 |
| 0001 Roadway Section Totals: | | | | \$494,476.83 | | \$344,378.43 | | \$249,842.34 |

| | | | | | | | | |
|---|--|------------------|-------------|------------|-------------|------------|-------------|------------|
| SECTION: 0002 Lighting | | | | | | | | |
| 0095 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH | | 2,467.000 LF | 13.00000 | 32,071.00 | 18.00000 | 44,406.00 | 28.44000 | 70,161.48 |
| 0100 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | | 11,546.000 LF | 22.75000 | 262,671.50 | 45.00000 | 519,570.00 | 30.96000 | 357,464.16 |
| 0105 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE | | 98.000 EA | 2,415.00000 | 236,670.00 | 1,850.00000 | 181,300.00 | 1,677.80000 | 164,424.40 |
| 0110 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR | | 3.000 AS | 1,875.00000 | 5,625.00 | 9,500.00000 | 28,500.00 | 6,795.10000 | 20,385.30 |
| 0115 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL | | 62.000 LF | 19.80000 | 1,227.60 | 12.25000 | 759.50 | 6.01000 | 372.62 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (7) FERREIRA CONSTRUCTION CO., INC. | | (8) GERELCO TRAFFIC CONTROLS, INC. | | (9) SIGNAL TECHNOLOGY AND INSTALLATION CORP. | |
|--|-----------|-------------------|--|------------|---------------------------------------|------------|---|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Lighting | | | | | | | | |
| 0120 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE | | 2,868.000 LF | 1.20000 | 3,441.60 | 0.52000 | 1,491.36 | 1.62000 | 4,646.16 |
| 0125 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE | | 3.000 EA | 1,335.00000 | 4,005.00 | 2,650.00000 | 7,950.00 | 3,160.64000 | 9,481.92 |
| 0130 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 | | 49,077.000 LF | 2.60000 | 127,600.20 | 2.41000 | 118,275.57 | 3.62000 | 177,658.74 |
| 0135 0715 5 51 LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS | | 18.000 EA | 135.00000 | 2,430.00 | 525.00000 | 9,450.00 | 484.53000 | 8,721.54 |
| 0140 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE | | 3.000 EA | 22,700.00000 | 68,100.00 | 25,000.00000 | 75,000.00 | 21,230.92000 | 63,692.76 |
| 0145 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH | | 1.000 EA | 7,150.00000 | 7,150.00 | 8,500.00000 | 8,500.00 | 11,419.93000 | 11,419.93 |
| 0150 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH | | 1.000 EA | 8,025.00000 | 8,025.00 | 8,940.00000 | 8,940.00 | 12,522.83000 | 12,522.83 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (7) FERREIRA CONSTRUCTION CO., INC. | | (8) GERELCO TRAFFIC CONTROLS, INC. | | (9) SIGNAL TECHNOLOGY AND INSTALLATION CORP. | |
|--|-----------|-------------------|--|-----------------------|---------------------------------------|-----------------------|---|-----------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Lighting | | | | | | | | |
| 0155 0715 61411 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 8' ARM LENGTH | | 2.000 EA | 8,275.00000 | 16,550.00 | 9,300.00000 | 18,600.00 | 12,817.50000 | 25,635.00 |
| 0160 0715 61442 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH | | 66.000 EA | 8,880.00000 | 586,080.00 | 9,635.00000 | 635,910.00 | 13,002.71000 | 858,178.86 |
| 0165 0715 65266 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH | | 13.000 EA | 9,100.00000 | 118,300.00 | 9,318.00000 | 121,134.00 | 14,285.24000 | 185,708.12 |
| 0170 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION | | 20.000 EA | 1,850.00000 | 37,000.00 | 1,248.00000 | 24,960.00 | 969.06000 | 19,381.20 |
| 0175 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL | | 83.000 EA | 790.00000 | 65,570.00 | 815.00000 | 67,645.00 | 996.55000 | 82,713.65 |
| 0002 Lighting Section Totals: | | | | \$1,582,516.90 | | \$1,872,391.43 | | \$2,072,568.67 |

| | | | | | | | | |
|--|--|---------------|-----------|-----------|-----------|-----------|-----------|-----------|
| SECTION: 0003 Signalization | | | | | | | | |
| 0180 0633 6 FIBER OPTIC CABLE LOCATOR | | 168.000 DA | 225.00000 | 37,800.00 | 273.00000 | 45,864.00 | 136.50000 | 22,932.00 |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (7) FERREIRA CONSTRUCTION CO., INC. | | (8) GERELCO TRAFFIC CONTROLS, INC. | | (9) SIGNAL TECHNOLOGY AND INSTALLATION CORP. | |
|---|-----------|-------------------|--|-----------------------|---------------------------------------|-----------------------|---|---------------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signalization | | | | | | | | |
| 0003 Signalization Section Totals: | | | | \$37,800.00 | | \$45,864.00 | | \$22,932.00 |
| Contract Grand Totals: | | | | \$2,114,793.73 | | \$2,262,633.86 | | 2,345,343.01 |



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 010 Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (10) HORSEPOWER ELECTRIC, INC. | | (11) AUM CONSTRUCTION INC. | | | |
|--|-----------|----------------------|-----------------------------------|------------|-------------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0005 0101 1 MOBILIZATION 45108015201 | | (1.000) LS | 150,000.00000 | 150,000.00 | 200,000.00000 | 200,000.00 | | |
| 0010 0102 1 MAINTENANCE OF TRAFFIC 45108015201 | | (168.000) DA (LS) | 50,000.00000 | 50,000.00 | 120,000.00000 | 120,000.00 | | |
| 0015 0102 60 WORK ZONE SIGN | | 8,064.000 ED | 0.26000 | 2,096.64 | 0.35000 | 2,822.40 | | |
| 0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | | 52,416.000 ED | 0.12000 | 6,289.92 | 0.12000 | 6,289.92 | | |
| 0025 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) | | 3,360.000 FD | 0.08000 | 268.80 | 0.20000 | 672.00 | | |
| 0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL | | 168.000 ED | 7.15000 | 1,201.20 | 10.00000 | 1,680.00 | | |
| 0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | | 364.000 ED | 12.35000 | 4,495.40 | 13.00000 | 4,732.00 | | |
| 0040 0102115 TYPE III BARRICADE | | 728.000 ED | 0.39000 | 283.92 | 1.00000 | 728.00 | | |



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 010 Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (10) HORSEPOWER ELECTRIC, INC. | | (11) AUM CONSTRUCTION INC. | | | |
|--|-----------|-------------------|-----------------------------------|------------|-------------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0045 0104 10 3 SEDIMENT BARRIER | | 365.000 LF | 1.00000 | 365.00 | 5.00000 | 1,825.00 | | |
| 0050 0104 18 INLET PROTECTION SYSTEM | | 6.000 EA | 110.00000 | 660.00 | 250.00000 | 1,500.00 | | |
| 0055 0107 1 LITTER REMOVAL | | 52.230 AC | 40.00000 | 2,089.20 | 50.00000 | 2,611.50 | | |
| 0060 0107 2 MOWING | | 45.790 AC | 50.00000 | 2,289.50 | 50.00000 | 2,289.50 | | |
| 0065 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 45108015201 | | (1.000) LS | 7,500.00000 | 7,500.00 | 2,000.00000 | 2,000.00 | | |
| 0070 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 45108015201 | | (1.000) LS | 7,500.00000 | 7,500.00 | 8,649.43000 | 8,649.43 | | |
| 0075 0110 22 TREE ROOT AND BRANCH PRUNING | | 10.000 EA | 1,500.00000 | 15,000.00 | 750.00000 | 7,500.00 | | |
| 0080 0570 1 2 PERFORMANCE TURF, SOD | | 46.000 SY | 5.00000 | 230.00 | 50.00000 | 2,300.00 | | |



Tabulation of Bids

Letting: CT260128 January 28, 2026

Call Order: 010

Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (10) HORSEPOWER ELECTRIC, INC. | | (11) AUM CONSTRUCTION INC. | | | |
|--|-----------|-------------------|-----------------------------------|---------------------|-------------------------------|---------------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway | | | | | | | | |
| 0085 0999 16 PARTNERING, DO NOT BID 45108015201 | | (1.000) LS | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 | | |
| 0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45108015201 | | (1.000) LS | 50,000.00000 | 50,000.00 | 50,000.00000 | 50,000.00 | | |
| 0001 Roadway Section Totals: | | | | \$306,269.58 | | \$421,599.75 | | |

| | | | | | | | | |
|---|--|------------------|-------------|------------|-------------|------------|--|--|
| SECTION: 0002 Lighting | | | | | | | | |
| 0095 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH | | 2,467.000 LF | 35.00000 | 86,345.00 | 18.00000 | 44,406.00 | | |
| 0100 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | | 11,546.000 LF | 35.00000 | 404,110.00 | 32.00000 | 369,472.00 | | |
| 0105 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE | | 98.000 EA | 1,500.00000 | 147,000.00 | 1,800.00000 | 176,400.00 | | |
| 0110 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR | | 3.000 AS | 7,000.00000 | 21,000.00 | 8,000.00000 | 24,000.00 | | |
| 0115 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL | | 62.000 LF | 25.00000 | 1,550.00 | 100.00000 | 6,200.00 | | |



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 010 Contract: T4750

| Line No / Item ID Item Description () indicates item is bid as Lump Sum | Alternate | Quantity Units | (10) HORSEPOWER ELECTRIC, INC. | | (11) AUM CONSTRUCTION INC. | | | |
|--|-----------|-------------------|-----------------------------------|------------|-------------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Lighting | | | | | | | | |
| 0120 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE | | 2,868.000 LF | 2.00000 | 5,736.00 | 4.00000 | 11,472.00 | | |
| 0125 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE | | 3.000 EA | 3,500.00000 | 10,500.00 | 2,500.00000 | 7,500.00 | | |
| 0130 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 | | 49,077.000 LF | 3.00000 | 147,231.00 | 3.25000 | 159,500.25 | | |
| 0135 0715 5 51 LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS | | 18.000 EA | 300.00000 | 5,400.00 | 500.00000 | 9,000.00 | | |
| 0140 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE | | 3.000 EA | 15,000.00000 | 45,000.00 | 17,000.00000 | 51,000.00 | | |
| 0145 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH | | 1.000 EA | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | | |
| 0150 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH | | 1.000 EA | 13,000.00000 | 13,000.00 | 11,000.00000 | 11,000.00 | | |



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 010 Contract: T4750

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (10) HORSEPOWER ELECTRIC, INC. | | (11) AUM CONSTRUCTION INC. | | | |
|--|-----------|-------------------|-----------------------------------|-----------------------|-------------------------------|-----------------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Lighting | | | | | | | | |
| 0155 0715 61411 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 8' ARM LENGTH | | 2.000 EA | 13,000.00000 | 26,000.00 | 12,000.00000 | 24,000.00 | | |
| 0160 0715 61442 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH | | 66.000 EA | 13,000.00000 | 858,000.00 | 13,000.00000 | 858,000.00 | | |
| 0165 0715 65266 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH | | 13.000 EA | 14,000.00000 | 182,000.00 | 12,000.00000 | 156,000.00 | | |
| 0170 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION | | 20.000 EA | 600.00000 | 12,000.00 | 2,000.00000 | 40,000.00 | | |
| 0175 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL | | 83.000 EA | 900.00000 | 74,700.00 | 750.00000 | 62,250.00 | | |
| 0002 Lighting Section Totals: | | | | \$2,051,572.00 | | \$2,020,200.25 | | |

| | | | | | | | | |
|--|--|---------------|----------|-----------|-----------|-----------|--|--|
| SECTION: 0003 Signalization | | | | | | | | |
| 0180 0633 6 FIBER OPTIC CABLE LOCATOR | | 168.000 DA | 75.00000 | 12,600.00 | 150.00000 | 25,200.00 | | |



Tabulation of Bids

Letting: CT260128 January 28, 2026 Call Order: 010 Contract: T4750

| Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i> | Alternate | Quantity Units | (10) HORSEPOWER ELECTRIC, INC. | | (11) AUM CONSTRUCTION INC. | | | |
|---|-----------|-------------------|-----------------------------------|------------|-------------------------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

SECTION: 0003 Signalization

0003 Signalization Section Totals:

\$12,600.00

\$25,200.00

Contract Grand Totals:

\$2,370,441.58

\$2,467,000.00



Tabulation of Bids

Letting: CT260128 January 28, 2026 **Call Order:** 010 **Contract:** T4750

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

02/10/2026

Manager, Contracts Administration Office