



Vendor Ranking

Page 1 of 1

Letting: CT260826 August 26, 2026 10:30 AM **Call Order:** 020 **Contract:** T7624
District: District 7 **Counties:** PINELLAS **Fed Aid No:** E251211E
Contract Time: 80 AVAILABLE DAYS **Project(s):** 45697915201
Contract Desc: SR 93 (I-275), SR 690 AND SR 686 FROM SR 686 TO OLD TAMPA BAY, FROM SR 694 TO 45697925201
SR 690, FROM 34TH ST N TO 28TH ST N, FR... 45697935201
45697945201 (*)
45697955201
45697965201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Winning bid	\$410,768.00	100.00%
2	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	Responsive	Non-Winning Bid	\$457,305.15	111.33%
3	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$691,726.61	168.40%
4	NEW ERA ELECTRIC INC	Responsive	Non-Winning Bid	\$849,984.43	206.93%
5	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$1,073,950.00	261.45%
6	BLACKTIP SERVICES INCORPORATED	Responsive	Non-Winning Bid	\$1,253,864.00	305.25%
7	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$1,388,160.00	337.94%

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: CT260826 August 26, 2026

Call Order: 020

Contract: T7624

District: District 7

Counties: PINELLAS

Fed Aid No: E251211E

Contract Time: 80 AVAILABLE DAYS

Project(s): 45697915201

Contract Descr: SR 93 (I-275), SR 690 AND SR 686 FROM SR 686 TO OLD TAMPA BAY, FROM SR 694 TO SR 690, FROM 34TH ST N TO 28TH ST N, FR...

45697925201

45697935201

The Improvements under this Contract consist of lighting repair/replacement from I-275 in Pinellas Co. from SR 686 to Old Tampa Bay. I-275 in Pinellas Co. from SR 694 to SR 690. SR 690 from 34th St. N. to 28th St. N. I-275 in Pinellas Co. from 62nd Ave. N. to Ulmerton Rd. SR 686 from SR 688 to N. of SR 686. US 19 and SR 690 Interchange in Pinellas County.

45697945201 (*)

45697955201

45697965201

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45697915201		(1.000) LS	9,559.31000	9,559.31	5,365.00000	5,365.00	16,025.25000	16,025.25
0010 0101 1 MOBILIZATION 45697925201		(1.000) LS	9,559.00000	9,559.00	5,365.00000	5,365.00	16,025.25000	16,025.25
0015 0101 1 MOBILIZATION 45697935201		(1.000) LS	9,559.00000	9,559.00	5,365.00000	5,365.00	16,025.25000	16,025.25
0020 0101 1 MOBILIZATION 45697945201		(1.000) LS	9,559.00000	9,559.00	5,365.00000	5,365.00	16,025.25000	16,025.25
0025 0101 1 MOBILIZATION 45697955201		(1.000) LS	9,559.00000	9,559.00	5,365.00000	5,365.00	16,025.25000	16,025.25
0030 0101 1 MOBILIZATION 45697965201		(1.000) LS	9,559.00000	9,559.00	5,365.00000	5,365.00	16,025.25000	16,025.25
0035 0102 1 MAINTENANCE OF TRAFFIC 45697915201		(80.000) DA (LS)	3,290.15000	3,290.15	21,425.00000	21,425.00	11,931.25000	11,931.25



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 1 MAINTENANCE OF TRAFFIC 45697925201		(80.000) DA (LS)	6,580.31000	6,580.31	21,425.00000	21,425.00	14,806.25000	14,806.25
0045 0102 1 MAINTENANCE OF TRAFFIC 45697935201		(80.000) DA (LS)	6,580.31000	6,580.31	21,425.00000	21,425.00	49,148.13000	49,148.13
0050 0102 1 MAINTENANCE OF TRAFFIC 45697945201		(80.000) DA (LS)	11,515.54000	11,515.54	21,425.00000	21,425.00	50,161.56000	50,161.56
0055 0102 1 MAINTENANCE OF TRAFFIC 45697955201		(80.000) DA (LS)	16,450.77000	16,450.77	21,425.00000	21,425.00	41,213.13000	41,213.13
0060 0102 1 MAINTENANCE OF TRAFFIC 45697965201		(80.000) DA (LS)	4,112.69000	4,112.69	21,425.00000	21,425.00	20,153.75000	20,153.75
0065 0102 14 TRAFFIC CONTROL OFFICER		120.000 HR	134.49000	16,138.80	150.00000	18,000.00	230.00000	27,600.00
0070 0102 60 WORK ZONE SIGN		8,800.000 ED	0.28000	2,464.00	0.15000	1,320.00	0.29000	2,552.00
0075 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		21,600.000 ED	0.16000	3,456.00	0.05000	1,080.00	0.16000	3,456.00
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	6.76000	1,622.40	0.70000	168.00	5.75000	1,380.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0102 99		592.000	13.52000	8,003.84	1.35000	799.20	13.80000	8,169.60
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0090 0999 25		(1.000)	14,350.00000	14,350.00	14,350.00000	14,350.00	14,350.00000	14,350.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697915201		LS						
0095 0999 25		(1.000)	8,200.00000	8,200.00	8,200.00000	8,200.00	8,200.00000	8,200.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697925201		LS						
0100 0999 25		(1.000)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697935201		LS						
0105 0999 25		(1.000)	15,450.00000	15,450.00	15,450.00000	15,450.00	15,450.00000	15,450.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697945201		LS						
0110 0999 25		(1.000)	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697955201		LS						
0115 0999 25		(1.000)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697965201		LS						
0001 Roadway Section Totals:				\$187,569.12		\$232,107.20		\$376,723.17



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0120 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10.000 LF	20.64000	206.40	11.80000	118.00	146.21000	1,462.10
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,628.62000	3,257.24	1,710.00000	3,420.00	2,638.39000	5,276.78
0130 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		126.000 LF	1.91000	240.66	2.70000	340.20	4.17000	525.42
0135 0715 11300 LUMINAIRE, INSTALL		79.000 EA	346.93000	27,407.47	450.25000	35,569.75	718.75000	56,781.25
0140 0715 11400 LUMINAIRE, RELOCATE		1.000 EA	416.32000	416.32	580.00000	580.00	1,437.50000	1,437.50
0145 0715 67000 LIGHT POLE COMPLETE, INSTALL		48.000 EA	2,861.00000	137,328.00	2,360.00000	113,280.00	3,265.14000	156,726.72
0150 0715 68000 LIGHT POLE COMPLETE, RELOCATE		1.000 EA	10,043.92000	10,043.92	8,750.00000	8,750.00	10,070.26000	10,070.26
0155 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		77.000 EA	575.31000	44,298.87	820.00000	63,140.00	1,074.33000	82,723.41



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0002 Lighting		Section Totals:	\$223,198.88		\$225,197.95		\$315,003.44	
Contract Grand Totals:			\$410,768.00		\$457,305.15		691,726.61	



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) NEW ERA ELECTRIC INC		(5) AUM CONSTRUCTION INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45697915201		(1.000) LS	42,686.97000	42,686.97	25,000.00000	25,000.00	27,000.00000	27,000.00
0010 0101 1 MOBILIZATION 45697925201		(1.000) LS	42,686.97000	42,686.97	40,000.00000	40,000.00	27,000.00000	27,000.00
0015 0101 1 MOBILIZATION 45697935201		(1.000) LS	42,686.97000	42,686.97	25,000.00000	25,000.00	27,000.00000	27,000.00
0020 0101 1 MOBILIZATION 45697945201		(1.000) LS	42,686.97000	42,686.97	60,000.00000	60,000.00	27,000.00000	27,000.00
0025 0101 1 MOBILIZATION 45697955201		(1.000) LS	42,686.97000	42,686.97	60,000.00000	60,000.00	27,000.00000	27,000.00
0030 0101 1 MOBILIZATION 45697965201		(1.000) LS	42,686.97000	42,686.97	25,000.00000	25,000.00	27,000.00000	27,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 45697915201		(80.000) DA (LS)	11,775.00000	11,775.00	10,000.00000	10,000.00	25,000.00000	25,000.00
0040 0102 1 MAINTENANCE OF TRAFFIC 45697925201		(80.000) DA (LS)	21,275.00000	21,275.00	40,000.00000	40,000.00	25,000.00000	25,000.00
0045 0102 1 MAINTENANCE OF TRAFFIC 45697935201		(80.000) DA (LS)	56,350.00000	56,350.00	10,000.00000	10,000.00	25,000.00000	25,000.00



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Line No / Item ID		Alternate	Quantity Units	(4) NEW ERA ELECTRIC INC		(5) AUM CONSTRUCTION INC.		(6) BLACKTIP SERVICES INCORPORATED	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0050	0102 1		(80.000)	58,650.00000	58,650.00	80,000.00000	80,000.00	25,000.00000	25,000.00
MAINTENANCE OF TRAFFIC 45697945201			DA (LS)						
0055	0102 1		(80.000)	63,250.00000	63,250.00	70,000.00000	70,000.00	25,000.00000	25,000.00
MAINTENANCE OF TRAFFIC 45697955201			DA (LS)						
0060	0102 1		(80.000)	39,100.00000	39,100.00	10,000.00000	10,000.00	25,000.00000	25,000.00
MAINTENANCE OF TRAFFIC 45697965201			DA (LS)						
0065	0102 14		120.000	45.00000	5,400.00	100.00000	12,000.00	90.00000	10,800.00
TRAFFIC CONTROL OFFICER			HR						
0070	0102 60		8,800.000	0.24000	2,112.00	0.30000	2,640.00	0.35000	3,080.00
WORK ZONE SIGN			ED						
0075	0102 74 1		21,600.000	0.14000	3,024.00	0.25000	5,400.00	0.15000	3,240.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0080	0102 76		240.000	5.30000	1,272.00	12.00000	2,880.00	11.00000	2,640.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0085	0102 99		592.000	10.00000	5,920.00	15.00000	8,880.00	22.00000	13,024.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0090	0999 25		(1.000)	14,350.00000	14,350.00	14,350.00000	14,350.00	14,350.00000	14,350.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697915201			LS						



Tabulation of Bids

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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(4) NEW ERA ELECTRIC INC		(5) AUM CONSTRUCTION INC.		(6) BLACKTIP SERVICES INCORPORATED	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0095	0999 25		(1.000)	8,200.00000	8,200.00	8,200.00000	8,200.00	8,200.00000	8,200.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697925201			LS						
0100	0999 25		(1.000)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697935201			LS						
0105	0999 25		(1.000)	15,450.00000	15,450.00	15,450.00000	15,450.00	15,450.00000	15,450.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697945201			LS						
0110	0999 25		(1.000)	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697955201			LS						
0115	0999 25		(1.000)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697965201			LS						
0001 Roadway Section Totals:				\$574,249.82		\$536,800.00		\$394,784.00	

SECTION: 0002 Lighting								
0120 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10.000 LF	15.77000	157.70	200.00000	2,000.00	105.00000	1,050.00
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,938.91000	3,877.82	3,500.00000	7,000.00	3,430.00000	6,860.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) NEW ERA ELECTRIC INC		(5) AUM CONSTRUCTION INC.		(6) BLACKTIP SERVICES INCORPORATED	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0130 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		126.000 LF	13.92000	1,753.92	25.00000	3,150.00	36.00000	4,536.00
0135 0715 11300 LUMINAIRE, INSTALL		79.000 EA	1,219.40000	96,332.60	1,000.00000	79,000.00	2,968.00000	234,472.00
0140 0715 11400 LUMINAIRE, RELOCATE		1.000 EA	1,704.24000	1,704.24	1,500.00000	1,500.00	4,000.00000	4,000.00
0145 0715 67000 LIGHT POLE COMPLETE, INSTALL		48.000 EA	2,154.11000	103,397.28	7,500.00000	360,000.00	9,892.00000	474,816.00
0150 0715 68000 LIGHT POLE COMPLETE, RELOCATE		1.000 EA	5,371.05000	5,371.05	7,500.00000	7,500.00	18,000.00000	18,000.00
0155 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		77.000 EA	820.00000	63,140.00	1,000.00000	77,000.00	1,498.00000	115,346.00
0002 Lighting Section Totals:			\$275,734.61		\$537,150.00		\$859,080.00	
Contract Grand Totals:			\$849,984.43		\$1,073,950.00		1,253,864.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45697915201		(1.000) LS	100,000.00000	100,000.00				
0010 0101 1 MOBILIZATION 45697925201		(1.000) LS	100,000.00000	100,000.00				
0015 0101 1 MOBILIZATION 45697935201		(1.000) LS	100,000.00000	100,000.00				
0020 0101 1 MOBILIZATION 45697945201		(1.000) LS	100,000.00000	100,000.00				
0025 0101 1 MOBILIZATION 45697955201		(1.000) LS	100,000.00000	100,000.00				
0030 0101 1 MOBILIZATION 45697965201		(1.000) LS	100,000.00000	100,000.00				
0035 0102 1 MAINTENANCE OF TRAFFIC 45697915201		(80.000) DA (LS)	10,000.00000	10,000.00				
0040 0102 1 MAINTENANCE OF TRAFFIC 45697925201		(80.000) DA (LS)	10,000.00000	10,000.00				
0045 0102 1 MAINTENANCE OF TRAFFIC 45697935201		(80.000) DA (LS)	10,000.00000	10,000.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 1 MAINTENANCE OF TRAFFIC 45697945201		(80.000) DA (LS)	10,000.00000	10,000.00				
0055 0102 1 MAINTENANCE OF TRAFFIC 45697955201		(80.000) DA (LS)	10,000.00000	10,000.00				
0060 0102 1 MAINTENANCE OF TRAFFIC 45697965201		(80.000) DA (LS)	10,000.00000	10,000.00				
0065 0102 14 TRAFFIC CONTROL OFFICER		120.000 HR	115.00000	13,800.00				
0070 0102 60 WORK ZONE SIGN		8,800.000 ED	3.50000	30,800.00				
0075 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		21,600.000 ED	3.50000	75,600.00				
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	30.00000	7,200.00				
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		592.000 ED	40.00000	23,680.00				
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697915201		(1.000) LS	14,350.00000	14,350.00				



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0095	0999 25		(1.000)	8,200.00000	8,200.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697925201			LS						
0100	0999 25		(1.000)	2,000.00000	2,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697935201			LS						
0105	0999 25		(1.000)	15,450.00000	15,450.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697945201			LS						
0110	0999 25		(1.000)	9,000.00000	9,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697955201			LS						
0115	0999 25		(1.000)	1,000.00000	1,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45697965201			LS						
0001 Roadway Section Totals:				\$861,080.00					

SECTION: 0002 Lighting								
0120 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10.000 LF	45.00000	450.00				
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,150.00000	2,300.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0130 0715 1 12		126.000	5.00000	630.00				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0135 0715 11300		79.000	750.00000	59,250.00				
LUMINAIRE, INSTALL		EA						
0140 0715 11400		1.000	750.00000	750.00				
LUMINAIRE, RELOCATE		EA						
0145 0715 67000		48.000	8,500.00000	408,000.00				
LIGHT POLE COMPLETE, INSTALL		EA						
0150 0715 68000		1.000	9,500.00000	9,500.00				
LIGHT POLE COMPLETE, RELOCATE		EA						
0155 0715500 1		77.000	600.00000	46,200.00				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0002 Lighting Section Totals:				\$527,080.00				

Contract Grand Totals:**\$1,388,160.00**



Tabulation of Bids

Letting: CT260826 August 26, 2026 **Call Order:** 020 **Contract:** T7624

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 Rezayadeh

09/09/2026

Manager, Contracts Administration Office