



Vendor Ranking

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Letting: CT260826 August 26, 2026 10:30 AM **Call Order:** 014 **Contract:** T4773
District: District 4 **Counties:** ST LUCIE **Fed Aid No:** D426046B
Contract Time: 381 AVAILABLE DAYS **Project(s):** 45108115201 (*)
Contract Desc: SR 713 TURNPIKE FEEDER RD / KINGS HWY) FROM N OF INDRIO RD TO US 1 (ROUTE 1)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GERELCO TRAFFIC CONTROLS, INC.	Responsive	Winning bid	\$2,598,162.05	100.00%
2	CARR CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$2,688,590.40	103.48%
3	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$2,789,213.79	107.35%
4	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$2,999,999.89	115.47%
5	TRAFFIC MANAGEMENT SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$3,031,997.16	116.70%
6	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$3,048,000.00	117.31%
7	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$3,149,000.00	121.20%
8	SICE INC	Responsive	Non-Winning Bid	\$3,200,756.26	123.19%
9	FERREIRA CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	\$3,299,688.08	127.00%
10	NEW ERA ELECTRIC INC	Responsive	Non-Winning Bid	\$3,337,214.59	128.45%
11	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$4,169,372.08	160.47%
12	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$4,633,407.30	178.33%
13	UNDER POWER CORP	Responsive	Non-Winning Bid	\$4,847,918.00	186.59%

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.



Vendor Ranking

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Letting:	CT260826	August 26, 2026 10:30 AM	Call Order:	014	Contract:	T4773
District:	District 4		Counties:	ST LUCIE	Fed Aid No:	D426046B
Contract Time:	381 AVAILABLE DAYS		Project(s):	45108115201 (*)		
Contract Desc:	SR 713 TURNPIKE FEEDER RD / KINGS HWY) FROM N OF INDRIIO RD TO US 1 (ROUTE 1)					



Tabulation of Bids

Letting: CT260826 August 26, 2026**Call Order:** 014**Contract:** T4773**District:** District 4**Counties:** ST LUCIE**Fed Aid No:** D426046B**Contract Time:** 381 AVAILABLE DAYS**Project(s):** 45108115201 (*)**Contract Descr:** SR 713 TURNPIKE FEEDER RD / KINGS HWY) FROM N OF INDRIIO RD TO US 1 (ROUTE 1)

The Improvements under this Contract consist of, but are not limited to, MOT (standard, ped/bike special detour, traffic control officer, arrow board, PCMS, signalization, traffic detection), lighting (conduit, pull/splice, conductors, luminaire, pole complete, cable distribution), electrical (power service, power disconnect, load center, CIAC), fiber optic locate, sediment barrier, tree (barrier, pruning), concrete (remove, sidewalk, driveway, prestressed pole), and sod along State Road 713 (Turnpike Feeder Road/Kings Highway) from north of Indrio Road to US-1 (Route 1), for 2.741 miles in the community of Lakewood Park, St. Lucie County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GERELCO TRAFFIC CONTROLS, INC.		(2) CARR CONSTRUCTION, LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45108115201		(1.000) LS	155,000.00000	155,000.00	66,490.00000	66,490.00	291,184.30000	291,184.30
0010 0102 1 MAINTENANCE OF TRAFFIC 45108115201		(381.000) DA (LS)	45,000.00000	45,000.00	29,800.00000	29,800.00	55,644.05000	55,644.05
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45108115201		(636.000) SY (LS)	12,500.00000	12,500.00	20,460.00000	20,460.00	9,389.60000	9,389.60
0020 0102 14 TRAFFIC CONTROL OFFICER		440.000 HR	58.00000	25,520.00	80.00000	35,200.00	53.35000	23,474.00
0025 0102 60 WORK ZONE SIGN		9,525.000 ED	0.30000	2,857.50	0.25000	2,381.25	0.23000	2,190.75
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		20,970.000 ED	0.20000	4,194.00	0.15000	3,145.50	0.11000	2,306.70



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Contract: T4773

Line No / Item ID		Alternate	Quantity Units	(1) GERELCO TRAFFIC CONTROLS, INC.		(2) CARR CONSTRUCTION, LLC		(3) CHINCHOR ELECTRIC INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001 Roadway									
0035	0102 74 8		411,857.000	0.05000	20,592.85	0.05000	20,592.85	0.09000	37,067.13
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		2,036.000	6.20000	12,623.20	6.05000	12,317.80	6.40000	13,030.40
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		1,580.000	11.00000	17,380.00	10.50000	16,590.00	11.74000	18,549.20
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		762.000	10.60000	8,077.20	3.75000	2,857.50	6.60000	5,029.20
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		762.000	9.20000	7,010.40	3.75000	2,857.50	6.60000	5,029.20
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0104 10 3		172.000	2.90000	498.80	4.70000	808.40	12.80000	2,201.60
SEDIMENT BARRIER			LF						
0065	0110 1 1		(0.110)	12,000.00000	12,000.00	5,050.00000	5,050.00	5,868.50000	5,868.50
CLEARING & GRUBBING 45108115201			AC (LS)						
0070	0110 4 10		377.000	36.40000	13,722.80	19.90000	7,502.30	28.81000	10,861.37
REMOVAL OF EXISTING CONCRETE			SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0110 21 TREE PROTECTION BARRIER		778.000 LF	4.30000	3,345.40	4.90000	3,812.20	26.68000	20,757.04
0080 0110 22 TREE ROOT AND BRANCH PRUNING		35.000 EA	600.00000	21,000.00	330.00000	11,550.00	613.53000	21,473.55
0085 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		312.000 SY	68.30000	21,309.60	110.00000	34,320.00	74.69000	23,303.28
0090 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		15.000 SY	165.00000	2,475.00	140.00000	2,100.00	213.40000	3,201.00
0095 0570 1 2 PERFORMANCE TURF, SOD		826.000 SY	7.00000	5,782.00	9.95000	8,218.70	14.40000	11,894.40
0100 0999 16 PARTNERING, DO NOT BID 45108115201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45108115201		(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:			\$446,888.75		\$342,054.00		\$618,455.27	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0110 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		7,975.000 LF	9.70000	77,357.50	8.50000	67,787.50	12.64000	100,804.00
0115 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		9,352.000 LF	26.00000	243,152.00	29.60000	276,819.20	25.20000	235,670.40
0120 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		142.000 EA	1,450.00000	205,900.00	1,320.00000	187,440.00	951.99000	135,182.58
0125 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	2,654.00000	5,308.00	4,910.00000	9,820.00	3,998.05000	7,996.10
0130 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	1,991.00000	3,982.00	3,110.00000	6,220.00	2,875.03000	5,750.06
0135 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45108115201		(1.000) LS	118,998.00000	118,998.00	118,998.00000	118,998.00	118,998.00000	118,998.00
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,002.00000	4,004.00	2,170.00000	4,340.00	2,243.68000	4,487.36
0145 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		42,034.000 LF	2.40000	100,881.60	2.35000	98,779.90	2.11000	88,691.74



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0150 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		64,272.000 LF	3.40000	218,524.80	3.40000	218,524.80	3.79000	243,590.88
0155 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	18,500.00000	37,000.00	16,110.00000	32,220.00	13,458.60000	26,917.20
0160 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		7.000 EA	1,063.00000	7,441.00	1,230.00000	8,610.00	1,404.17000	9,829.19
0165 0715 61352 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		6.000 EA	12,523.00000	75,138.00	15,680.00000	94,080.00	14,619.93000	87,719.58
0170 0715 62352 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		88.000 EA	10,433.00000	918,104.00	12,020.00000	1,057,760.00	10,704.56000	942,001.28
0175 0715 65266 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH		3.000 EA	11,616.00000	34,848.00	16,050.00000	48,150.00	14,597.09000	43,791.27
0180 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		97.000 EA	867.00000	84,099.00	1,100.00000	106,700.00	706.30000	68,511.10



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0002 Lighting		Section Totals:	\$2,134,737.90		\$2,336,249.40		\$2,119,940.74	
SECTION: 0003 Intelligent Transportation System								
0185 0633 6		381.000	43.40000	16,535.40	27.00000	10,287.00	133.38000	50,817.78
FIBER OPTIC CABLE LOCATOR		DA						
0003 Intelligent Transportation System		Section Totals:	\$16,535.40		\$10,287.00		\$50,817.78	
Contract Grand Totals:			\$2,598,162.05		\$2,688,590.40		2,789,213.79	



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Line No / Item ID		Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	266,000.00000	266,000.00	229,841.88000	229,841.88	375,478.18000	375,478.18
MOBILIZATION 45108115201			LS						
0010	0102 1		(381.000)	125,909.00000	125,909.00	100,883.04000	100,883.04	127,734.00000	127,734.00
MAINTENANCE OF TRAFFIC 45108115201			DA (LS)						
0015	0102 4 1		(636.000)	5,000.00000	5,000.00	106,162.65000	106,162.65	12,208.00000	12,208.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45108115201			SY (LS)						
0020	0102 14		440.000	65.00000	28,600.00	112.17000	49,354.80	144.00000	63,360.00
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		9,525.000	0.25000	2,381.25	0.26000	2,476.50	0.24000	2,286.00
WORK ZONE SIGN			ED						
0030	0102 74 1		20,970.000	0.20000	4,194.00	0.16000	3,355.20	0.12000	2,516.40
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		411,857.000	0.05000	20,592.85	0.05000	20,592.85	0.06000	24,711.42
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		2,036.000	6.00000	12,216.00	6.60000	13,437.60	6.00000	12,216.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



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Line No / Item ID		Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 99		1,580.000	10.00000	15,800.00	11.41000	18,027.80	11.00000	17,380.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		762.000	8.00000	6,096.00	26.11000	19,895.82	15.00000	11,430.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		762.000	8.00000	6,096.00	26.11000	19,895.82	35.00000	26,670.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0104 10 3		172.000	10.00000	1,720.00	2.55000	438.60	7.00000	1,204.00
SEDIMENT BARRIER			LF						
0065	0110 1 1		(0.110)	3,510.29000	3,510.29	29,337.37000	29,337.37	6,582.00000	6,582.00
CLEARING & GRUBBING 45108115201			AC (LS)						
0070	0110 4 10		377.000	40.00000	15,080.00	85.79000	32,342.83	32.00000	12,064.00
REMOVAL OF EXISTING CONCRETE			SY						
0075	0110 21		778.000	5.00000	3,890.00	4.28000	3,329.84	30.00000	23,340.00
TREE PROTECTION BARRIER			LF						
0080	0110 22		35.000	1,000.00000	35,000.00	428.51000	14,997.85	688.00000	24,080.00
TREE ROOT AND BRANCH PRUNING			EA						
0085	0522 1		312.000	85.00000	26,520.00	119.77000	37,368.24	84.00000	26,208.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		15.000 SY	200.00000	3,000.00	238.53000	3,577.95	239.00000	3,585.00
0095 0570 1 2 PERFORMANCE TURF, SOD		826.000 SY	5.00000	4,130.00	4.06000	3,353.56	16.00000	13,216.00
0100 0999 16 PARTNERING, DO NOT BID 45108115201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45108115201		(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:			\$641,735.39		\$764,670.20		\$842,269.00	
SECTION: 0002 Lighting								
0110 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		7,975.000 LF	18.00000	143,550.00	13.12000	104,632.00	12.00000	95,700.00
0115 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		9,352.000 LF	26.00000	243,152.00	31.98000	299,076.96	17.00000	158,984.00
0120 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		142.000 EA	1,400.00000	198,800.00	1,525.96000	216,686.32	1,445.00000	205,190.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	8,505.00000	17,010.00	5,808.13000	11,616.26	4,267.00000	8,534.00
0130 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	3,500.00000	7,000.00	2,423.60000	4,847.20	1,645.00000	3,290.00
0135 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45108115201		(1.000) LS	118,998.00000	118,998.00	118,998.00000	118,998.00	118,998.00000	118,998.00
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	3,000.00000	6,000.00	1,416.42000	2,832.84	1,390.00000	2,780.00
0145 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		42,034.000 LF	4.25000	178,644.50	1.98000	83,227.32	2.00000	84,068.00
0150 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		64,272.000 LF	5.00000	321,360.00	2.90000	186,388.80	3.00000	192,816.00
0155 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	15,000.00000	30,000.00	14,268.02000	28,536.04	10,520.00000	21,040.00
0160 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		7.000 EA	1,200.00000	8,400.00	1,187.37000	8,311.59	861.00000	6,027.00



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Line No / Item ID		Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Lighting						
0165	0715 61352		6.000	10,000.00000	60,000.00	20,869.43000	125,216.58	20,043.00000	120,258.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0170	0715 62352		88.000	10,000.00000	880,000.00	9,801.66000	862,546.08	11,734.00000	1,032,592.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0175	0715 65266		3.000	10,000.00000	30,000.00	23,811.49000	71,434.47	20,016.00000	60,048.00
LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH			EA						
0180	0715500 1		97.000	600.00000	58,200.00	873.34000	84,713.98	579.00000	56,163.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0002 Lighting Section Totals:				\$2,301,114.50		\$2,209,064.44		\$2,166,488.00	

SECTION: 0003 Intelligent Transportation System								
0185 0633 6 FIBER OPTIC CABLE LOCATOR		381.000 DA	150.00000	57,150.00	152.92000	58,262.52	103.00000	39,243.00
0003 Intelligent Transportation System Section Totals:			\$57,150.00		\$58,262.52		\$39,243.00	



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Call Order: 014

Contract: T4773

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ARC ELECTRIC INC		(5) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$2,999,999.89		\$3,031,997.16		3,048,000.00	



Tabulation of Bids

Letting: CT260826 August 26, 2026

Call Order: 014

Contract: T4773

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SICE INC		(9) FERREIRA CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45108115201		(1.000) LS	350,000.00000	350,000.00	334,721.22000	334,721.22	329,890.00000	329,890.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45108115201		(381.000) DA (LS)	200,000.00000	200,000.00	70,769.02000	70,769.02	380,880.00000	380,880.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45108115201		(636.000) SY (LS)	20,000.00000	20,000.00	21,839.02000	21,839.02	5,065.00000	5,065.00
0020 0102 14 TRAFFIC CONTROL OFFICER		440.000 HR	90.00000	39,600.00	104.16000	45,830.40	100.00000	44,000.00
0025 0102 60 WORK ZONE SIGN		9,525.000 ED	0.25000	2,381.25	0.25000	2,381.25	0.20000	1,905.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		20,970.000 ED	0.15000	3,145.50	0.15000	3,145.50	0.12000	2,516.40
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		411,857.000 FD	0.05000	20,592.85	0.05000	20,592.85	0.04000	16,474.28
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		2,036.000 ED	6.00000	12,216.00	6.13000	12,480.68	5.00000	10,180.00



Tabulation of Bids

Letting: CT260826 August 26, 2026

Call Order: 014

Contract: T4773

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SICE INC		(9) FERREIRA CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 99		1,580.000	10.00000	15,800.00	10.60000	16,748.00	8.65000	13,667.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0050 0102104		762.000	20.00000	15,240.00	30.11000	22,943.82	23.00000	17,526.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0055 0102107 1		762.000	20.00000	15,240.00	34.24000	26,090.88	11.00000	8,382.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0060 0104 10 3		172.000	5.00000	860.00	4.90000	842.80	2.65000	455.80
SEDIMENT BARRIER		LF						
0065 0110 1 1		(0.110)	29,933.20000	29,933.20	7,058.50000	7,058.50	46,650.00000	46,650.00
CLEARING & GRUBBING 45108115201		AC (LS)						
0070 0110 4 10		377.000	40.00000	15,080.00	79.65000	30,028.05	51.00000	19,227.00
REMOVAL OF EXISTING CONCRETE		SY						
0075 0110 21		778.000	7.50000	5,835.00	6.13000	4,769.14	1.00000	778.00
TREE PROTECTION BARRIER		LF						
0080 0110 22		35.000	930.00000	32,550.00	2,328.32000	81,491.20	250.00000	8,750.00
TREE ROOT AND BRANCH PRUNING		EA						
0085 0522 1		312.000	120.00000	37,440.00	100.98000	31,505.76	140.00000	43,680.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						



Tabulation of Bids

Letting: CT260826 August 26, 2026

Call Order: 014

Contract: T4773

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SICE INC		(9) FERREIRA CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0522 2		15.000	150.00000	2,250.00	321.95000	4,829.25	205.00000	3,075.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0095	0570 1 2		826.000	20.00000	16,520.00	12.25000	10,118.50	12.75000	10,531.50
PERFORMANCE TURF, SOD			SY						
0100	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 45108115201			LS						
0105	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 45108115201			LS						
0001 Roadway Section Totals:					\$890,683.80		\$804,185.84		\$1,019,632.98

SECTION: 0002 Lighting								
0110 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		7,975.000 LF	16.00000	127,600.00	14.90000	118,827.50	12.00000	95,700.00
0115 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		9,352.000 LF	30.00000	280,560.00	25.47000	238,195.44	26.00000	243,152.00
0120 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		142.000 EA	1,500.00000	213,000.00	1,089.51000	154,710.42	1,995.00000	283,290.00



Tabulation of Bids

Letting: CT260826 August 26, 2026

Call Order: 014

Contract: T4773

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SICE INC		(9) FERREIRA CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	7,000.00000	14,000.00	4,543.29000	9,086.58	1,335.00000	2,670.00
0130 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	2,500.00000	5,000.00	2,074.76000	4,149.52	955.00000	1,910.00
0135 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45108115201		(1.000) LS	118,998.00000	118,998.00	118,998.00000	118,998.00	118,998.00000	118,998.00
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,000.00000	4,000.00	3,161.95000	6,323.90	1,705.00000	3,410.00
0145 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		42,034.000 LF	2.80000	117,695.20	3.49000	146,698.66	2.65000	111,390.10
0150 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		64,272.000 LF	4.00000	257,088.00	4.31000	277,012.32	3.75000	241,020.00
0155 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	20,000.00000	40,000.00	10,682.81000	21,365.62	23,500.00000	47,000.00
0160 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		7.000 EA	1,500.00000	10,500.00	916.22000	6,413.54	1,010.00000	7,070.00



Tabulation of Bids

Letting: CT260826 August 26, 2026

Call Order: 014

Contract: T4773

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SICE INC		(9) FERREIRA CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting									
0165	0715 61352		6.000	10,000.00000	60,000.00	22,046.31000	132,277.86	15,570.00000	93,420.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0170	0715 62352		88.000	10,200.00000	897,600.00	11,098.59000	976,675.92	9,540.00000	839,520.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0175	0715 65266		3.000	10,000.00000	30,000.00	22,158.14000	66,474.42	15,165.00000	45,495.00
LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH			EA						
0180	0715500 1		97.000	750.00000	72,750.00	883.97000	85,745.09	975.00000	94,575.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0002 Lighting Section Totals:				\$2,248,791.20		\$2,362,954.79		\$2,228,620.10	

SECTION: 0003 Intelligent Transportation System								
0185 0633 6 FIBER OPTIC CABLE LOCATOR		381.000 DA	25.00000	9,525.00	88.23000	33,615.63	135.00000	51,435.00
0003 Intelligent Transportation System Section Totals:			\$9,525.00		\$33,615.63		\$51,435.00	



Tabulation of Bids

Letting: CT260826 August 26, 2026

Call Order: 014

Contract: T4773

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SICE INC		(9) FERREIRA CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$3,149,000.00		\$3,200,756.26		3,299,688.08	



Tabulation of Bids

Letting: CT260826 August 26, 2026

Call Order: 014

Contract: T4773

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) NEW ERA ELECTRIC INC		(11) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(12) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45108115201		(1.000) LS	423,803.77000	423,803.77	353,882.88000	353,882.88	400,000.00000	400,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45108115201		(381.000) DA (LS)	240,000.00000	240,000.00	112,197.28000	112,197.28	25,000.00000	25,000.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45108115201		(636.000) SY (LS)	10,000.00000	10,000.00	14,796.29000	14,796.29	15,000.00000	15,000.00
0020 0102 14 TRAFFIC CONTROL OFFICER		440.000 HR	1.00000	440.00	108.21000	47,612.40	100.00000	44,000.00
0025 0102 60 WORK ZONE SIGN		9,525.000 ED	0.21000	2,000.25	0.29000	2,762.25	0.25000	2,381.25
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		20,970.000 ED	0.13000	2,726.10	0.18000	3,774.60	0.15000	3,145.50
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		411,857.000 FD	0.05000	20,592.85	0.06000	24,711.42	0.15000	61,778.55
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		2,036.000 ED	5.34000	10,872.24	7.12000	14,496.32	10.00000	20,360.00



Tabulation of Bids

Letting: CT260826 August 26, 2026

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Contract: T4773

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) NEW ERA ELECTRIC INC		(11) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(12) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 99		1,580.000	9.00000	14,220.00	12.31000	19,449.80	20.00000	31,600.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0050 0102104		762.000	116.27000	88,597.74	22.20000	16,916.40	100.00000	76,200.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0055 0102107 1		762.000	87.84000	66,934.08	22.20000	16,916.40	100.00000	76,200.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0060 0104 10 3		172.000	2.00000	344.00	7.76000	1,334.72	2.00000	344.00
SEDIMENT BARRIER		LF						
0065 0110 1 1		(0.110)	60,000.00000	60,000.00	17,784.00000	17,784.00	50,000.00000	50,000.00
CLEARING & GRUBBING 45108115201		AC (LS)						
0070 0110 4 10		377.000	27.18000	10,246.86	64.03000	24,139.31	100.00000	37,700.00
REMOVAL OF EXISTING CONCRETE		SY						
0075 0110 21		778.000	5.00000	3,890.00	6.24000	4,854.72	15.00000	11,670.00
TREE PROTECTION BARRIER		LF						
0080 0110 22		35.000	80.00000	2,800.00	739.82000	25,893.70	500.00000	17,500.00
TREE ROOT AND BRANCH PRUNING		EA						
0085 0522 1		312.000	65.00000	20,280.00	241.87000	75,463.44	200.00000	62,400.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						



Tabulation of Bids

Letting: CT260826 August 26, 2026

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Contract: T4773

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(10) NEW ERA ELECTRIC INC		(11) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(12) HORSEPOWER ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0522 2		15.000	98.00000	1,470.00	241.87000	3,628.05	2,225.00000	33,375.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0095	0570 1 2		826.000	4.00000	3,304.00	6.01000	4,964.26	20.00000	16,520.00
PERFORMANCE TURF, SOD			SY						
0100	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 45108115201			LS						
0105	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 45108115201			LS						
0001 Roadway Section Totals:				\$1,038,521.89		\$841,578.24		\$1,041,174.30	

SECTION: 0002 Lighting								
0110 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		7,975.000 LF	10.00000	79,750.00	28.32000	225,852.00	35.00000	279,125.00
0115 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		9,352.000 LF	20.00000	187,040.00	40.32000	377,072.64	35.00000	327,320.00
0120 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		142.000 EA	1,136.54000	161,388.68	2,133.14000	302,905.88	2,000.00000	284,000.00



Tabulation of Bids

Letting: CT260826 August 26, 2026

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Contract: T4773

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) NEW ERA ELECTRIC INC		(11) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(12) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	7,500.00000	15,000.00	7,594.44000	15,188.88	15,000.00000	30,000.00
0130 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	1,600.00000	3,200.00	6,528.82000	13,057.64	5,000.00000	10,000.00
0135 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45108115201		(1.000) LS	118,998.00000	118,998.00	118,998.00000	118,998.00	118,998.00000	118,998.00
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,627.04000	5,254.08	4,120.15000	8,240.30	4,500.00000	9,000.00
0145 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		42,034.000 LF	3.69000	155,105.46	3.52000	147,959.68	3.00000	126,102.00
0150 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		64,272.000 LF	4.38000	281,511.36	6.80000	437,049.60	4.00000	257,088.00
0155 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	25,840.15000	51,680.30	23,350.83000	46,701.66	40,000.00000	80,000.00
0160 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		7.000 EA	1,830.18000	12,811.26	1,823.92000	12,767.44	1,500.00000	10,500.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(10) NEW ERA ELECTRIC INC		(11) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(12) HORSEPOWER ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting									
0165	0715 61352		6.000	9,597.35000	57,584.10	14,509.67000	87,058.02	15,000.00000	90,000.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0170	0715 62352		88.000	10,223.00000	899,624.00	15,234.29000	1,340,617.52	20,000.00000	1,760,000.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0175	0715 65266		3.000	10,774.57000	32,323.71	16,977.34000	50,932.02	25,000.00000	75,000.00
LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH			EA						
0180	0715500 1		97.000	850.00000	82,450.00	984.27000	95,474.19	1,000.00000	97,000.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0002 Lighting Section Totals:				\$2,143,720.95		\$3,279,875.47		\$3,554,133.00	

SECTION: 0003 Intelligent Transportation System								
0185 0633 6 FIBER OPTIC CABLE LOCATOR		381.000 DA	406.75000	154,971.75	125.77000	47,918.37	100.00000	38,100.00
0003 Intelligent Transportation System Section Totals:			\$154,971.75		\$47,918.37		\$38,100.00	



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) NEW ERA ELECTRIC INC		(11) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(12) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$3,337,214.59		\$4,169,372.08		4,633,407.30	



Tabulation of Bids

Letting: CT260826 August 26, 2026

Call Order: 014

Contract: T4773

Line No / Item ID		Alternate	Quantity Units	(13) UNDER POWER CORP					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	456,148.90000	456,148.90				
MOBILIZATION 45108115201			LS						
0010	0102 1		(381.000)	491,434.80000	491,434.80				
MAINTENANCE OF TRAFFIC 45108115201			DA (LS)						
0015	0102 4 1		(636.000)	146,376.60000	146,376.60				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 45108115201			SY (LS)						
0020	0102 14		440.000	145.00000	63,800.00				
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		9,525.000	0.40000	3,810.00				
WORK ZONE SIGN			ED						
0030	0102 74 1		20,970.000	0.30000	6,291.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		411,857.000	0.10000	41,185.70				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		2,036.000	8.40000	17,102.40				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



Tabulation of Bids

Letting: CT260826 August 26, 2026

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Line No / Item ID		Alternate	Quantity Units	(13) UNDER POWER CORP					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 99		1,580.000	14.70000	23,226.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		762.000	39.30000	29,946.60				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		762.000	39.30000	29,946.60				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0104 10 3		172.000	12.60000	2,167.20				
SEDIMENT BARRIER			LF						
0065	0110 1 1		(0.110)	4,461.10000	4,461.10				
CLEARING & GRUBBING 45108115201			AC (LS)						
0070	0110 4 10		377.000	525.60000	198,151.20				
REMOVAL OF EXISTING CONCRETE			SY						
0075	0110 21		778.000	19.30000	15,015.40				
TREE PROTECTION BARRIER			LF						
0080	0110 22		35.000	4,879.30000	170,775.50				
TREE ROOT AND BRANCH PRUNING			EA						
0085	0522 1		312.000	348.60000	108,763.20				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						



Tabulation of Bids

Letting: CT260826 August 26, 2026

Call Order: 014

Contract: T4773

Line No / Item ID		Alternate	Quantity Units	(13) UNDER POWER CORP					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0522 2		15.000	550.70000	8,260.50				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0095	0570 1 2		826.000	14.00000	11,564.00				
PERFORMANCE TURF, SOD			SY						
0100	0999 16		(1.000)	6,000.00000	6,000.00				
PARTNERING, DO NOT BID 45108115201			LS						
0105	0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45108115201			LS						
0001 Roadway Section Totals:				\$1,884,426.70					

SECTION: 0002 Lighting								
0110 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		7,975.000 LF	31.30000	249,617.50				
0115 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		9,352.000 LF	31.30000	292,717.60				
0120 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		142.000 EA	2,355.30000	334,452.60				



Tabulation of Bids

Letting: CT260826 August 26, 2026

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Contract: T4773

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) UNDER POWER CORP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	8,329.60000	16,659.20				
0130 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	7,730.10000	15,460.20				
0135 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45108115201		(1.000) LS	118,998.00000	118,998.00				
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	4,507.60000	9,015.20				
0145 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		42,034.000 LF	4.60000	193,356.40				
0150 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		64,272.000 LF	7.00000	449,904.00				
0155 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	22,705.50000	45,411.00				
0160 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		7.000 EA	1,514.90000	10,604.30				



Tabulation of Bids

Letting: CT260826 August 26, 2026

Call Order: 014

Contract: T4773

Line No / Item ID		Alternate	Quantity	(13) UNDER POWER CORP					
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting									
0165	0715 61352		6.000	16,628.30000	99,769.80				
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0170	0715 62352		88.000	10,458.70000	920,365.60				
LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0175	0715 65266		3.000	17,894.90000	53,684.70				
LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH			EA						
0180	0715500 1		97.000	843.00000	81,771.00				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0002 Lighting Section Totals:					\$2,891,787.10				

SECTION: 0003 Intelligent Transportation System								
0185 0633 6 FIBER OPTIC CABLE LOCATOR		381.000 DA	188.20000	71,704.20				
0003 Intelligent Transportation System Section Totals:				\$71,704.20				



Tabulation of Bids

Letting: CT260826 August 26, 2026

Call Order: 014

Contract: T4773

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) UNDER POWER CORP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$4,847,918.00					



Tabulation of Bids

Letting: CT260826 August 26, 2026 **Call Order:** 014 **Contract:** T4773

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

09/09/2026

Manager, Contracts Administration Office