



Vendor Ranking

Page 1 of 1

Letting: CT251203 December 03, 2025 10:30 AM
District: District 4
Contract Time: 232 AVAILABLE DAYS
Contract Desc: SR 736 (DAVIE BLVD) FROM SR 9 (I-95) TO SR 5 (US 1)

Call Order: 011
Counties: BROWARD
Fed Aid No: D425044B
Project(s): 44411815201 (*)

Contract: T4717

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RTECH ENGINEERING, LLC	Responsive	Winning bid	\$2,258,252.75	100.00%
2	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$2,299,999.00	101.85%
3	SICE INC	Responsive	Non-Winning Bid	\$2,366,462.89	104.79%
4	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$2,486,563.73	110.11%
5	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$2,497,373.00	110.59%
6	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$2,545,360.30	112.71%
7	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$2,598,998.00	115.09%
8	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$2,665,027.66	118.01%

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: CT251203 December 03, 2025**Call Order:** 011**Contract:** T4717**District:** District 4**Counties:** BROWARD**Fed Aid No:** D425044B**Contract Time:** 232 AVAILABLE DAYS**Project(s):** 44411815201 (*)**Contract Descr:** SR 736 (DAVIE BLVD) FROM SR 9 (I-95) TO SR 5 (US 1)

The Improvements under this Contract consist of, but are not limited to, maintenance of traffic (standard, special detour, temporary signalization, temporary detection, officer), environmental (inlet protection), concrete (removal, sidewalk, prestressed service pole, CCTV pole), ITS (ITSFM, fiber optic cable, conduit, pull/splice box, video detection-Bluetooth, CCTV camera, Wireless Access Points, Arterial Dynamic Messaging Signs (ADMS), cabinets, field ethernet switches, RPMU (remote power management units), electrical (power service, service wire, service disconnect, uninterruptible power supply), and sod along State Road 736 (Davie Boulevard) from State Road 9 (I 95) to State Road 5 (US 1) for 1.846 miles in Broward County.

Line No / Item ID		Alternate	Quantity	(1) RTECH ENGINEERING, LLC		(2) ARC ELECTRIC INC		(3) SICE INC	
Item Description			Units						
() 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)	205,000.00000	205,000.00	125,000.00000	125,000.00	231,471.63000	231,471.63
MOBILIZATION 44411815201			LS						
0010	0102 1		(232.000)	119,500.00000	119,500.00	125,000.00000	125,000.00	137,300.61000	137,300.61
MAINTENANCE OF TRAFFIC 44411815201			DA (LS)						
0015	0102 14		8.000	105.00000	840.00	300.00000	2,400.00	165.09000	1,320.72
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		11,205.000	0.27000	3,025.35	0.50000	5,602.50	0.28000	3,137.40
WORK ZONE SIGN			ED						
0025	0102 74 1		24,380.000	0.13000	3,169.40	0.35000	8,533.00	0.12000	2,925.60
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 74 8		49,192.000	0.06000	2,951.52	0.25000	12,298.00	0.07000	3,443.44
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						



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Line No / Item ID		Alternate	Quantity Units	(1) RTECH ENGINEERING, LLC		(2) ARC ELECTRIC INC		(3) SICE 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 76		697.000	5.64000	3,931.08	15.00000	10,455.00	6.88000	4,795.36
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		925.000	18.20000	16,835.00	20.00000	18,500.00	13.76000	12,728.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102104		1,624.000	21.00000	34,104.00	3.00000	4,872.00	20.64000	33,519.36
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		1,624.000	21.00000	34,104.00	3.00000	4,872.00	14.45000	23,466.80
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0102112		232.000	145.00000	33,640.00	450.00000	104,400.00	126.79000	29,415.28
EXISTING ITS MAINTENANCE			DA						
0060	0102115		510.000	0.30000	153.00	1.00000	510.00	0.34000	173.40
TYPE III BARRICADE			ED						
0065	0104 18		20.000	205.00000	4,100.00	300.00000	6,000.00	323.30000	6,466.00
INLET PROTECTION SYSTEM			EA						
0070	0108 1		(1.000)	17,000.00000	17,000.00	5,000.00000	5,000.00	4,333.64000	4,333.64
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44411815201			LS						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0075	0110 1 1		(0.070)	36,000.00000	36,000.00	5,000.00000	5,000.00	22,012.12000	22,012.12
CLEARING & GRUBBING 44411815201 AC (LS)									
0080	0110 4 10		160.000	45.00000	7,200.00	65.00000	10,400.00	82.55000	13,208.00
REMOVAL OF EXISTING CONCRETE SY									
0085	0110 22		1.000	585.00000	585.00	2,000.00000	2,000.00	1,375.76000	1,375.76
TREE ROOT AND BRANCH PRUNING EA									
0090	0522 1		164.000	150.00000	24,600.00	125.00000	20,500.00	165.09000	27,074.76
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK SY									
0095	0570 1 2		293.000	94.00000	27,542.00	35.00000	10,255.00	17.88000	5,238.84
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 44411815201 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 44411815201 LS									
0001 Roadway Section Totals:				\$630,280.35		\$537,597.50		\$619,406.72	



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System									
0110	0611 1 1		1.846	3,300.00000	6,091.80	3,500.00000	6,461.00	4,402.42000	8,126.87
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH			MI						
0115	0611 2 2		7.000	1,750.00000	12,250.00	2,500.00000	17,500.00	2,607.06000	18,249.42
ITSFM LOCATION DOCUMENTATION- ITS SITE			EA						
0120	0630 2 11		334.000	22.00000	7,348.00	40.00000	13,360.00	23.55000	7,865.70
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0125	0630 2 12		9,874.000	38.00000	375,212.00	42.00000	414,708.00	45.40000	448,279.60
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0130	0630 2 14		350.000	40.00000	14,000.00	50.00000	17,500.00	61.91000	21,668.50
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0135	0632 7 2		467.000	7.80000	3,642.60	6.00000	2,802.00	12.38000	5,781.46
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL			LF						
0140	0632 7 7		437.000	1.80000	786.60	1.00000	437.00	2.06000	900.22
SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION			LF						
0145	0633 1121		1,545.000	4.60000	7,107.00	4.00000	6,180.00	4.13000	6,380.85
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0150 0633 1124		12,912.000	5.95000	76,826.40	5.00000	64,560.00	4.47000	57,716.64
FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		LF						
0155 0633 2 31		108.000	58.00000	6,264.00	55.00000	5,940.00	61.91000	6,686.28
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0160 0633 3 11		6.000	1,595.00000	9,570.00	1,350.00000	8,100.00	1,616.52000	9,699.12
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		EA						
0165 0633 3 12		14.000	62.00000	868.00	70.00000	980.00	68.79000	963.06
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		EA						
0170 0633 3 13		72.000	55.00000	3,960.00	75.00000	5,400.00	75.67000	5,448.24
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		EA						
0175 0633 3 16		6.000	1,870.00000	11,220.00	1,250.00000	7,500.00	1,644.03000	9,864.18
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA						
0180 0633 3 17		6.000	148.00000	888.00	130.00000	780.00	137.58000	825.48
FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		EA						
0185 0633 3 51		3.000	875.00000	2,625.00	1,000.00000	3,000.00	1,066.21000	3,198.63
FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0190 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		1.000 EA	22.00000	22.00	99.50000	99.50	20.64000	20.64
0195 0633 6 FIBER OPTIC CABLE LOCATOR		232.000 DA	145.00000	33,640.00	250.00000	58,000.00	198.11000	45,961.52
0200 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		438.000 LF	6.00000	2,628.00	6.00000	2,628.00	10.11000	4,428.18
0205 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		29.000 EA	1,650.00000	47,850.00	2,000.00000	58,000.00	1,816.00000	52,664.00
0210 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		8.000 EA	3,250.00000	26,000.00	5,000.00000	40,000.00	3,879.64000	31,037.12
0215 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		10.000 EA	6,350.00000	63,500.00	7,300.00000	73,000.00	5,874.48000	58,744.80
0220 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		6.000 AS	5,800.00000	34,800.00	7,500.00000	45,000.00	5,304.23000	31,825.38
0225 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,153.000 LF	11.00000	12,683.00	17.00000	19,601.00	11.87000	13,686.11



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0230 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		6.000 EA	2,300.00000	13,800.00	5,000.00000	30,000.00	2,257.14000	13,542.84
0235 0639 6111 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	2,850.00000	2,850.00	7,500.00000	7,500.00	2,154.09000	2,154.09
0240 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		8.000 EA	2,800.00000	22,400.00	4,000.00000	32,000.00	3,244.35000	25,954.80
0245 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		5.000 EA	33,150.00000	165,750.00	32,000.00000	160,000.00	49,504.69000	247,523.45
0250 0643600 STRAIN POLE, WOOD, REMOVE		1.000 EA	2,500.00000	2,500.00	2,500.00000	2,500.00	1,188.65000	1,188.65
0255 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		3.000 EA	1,250.00000	3,750.00	1,500.00000	4,500.00	1,013.86000	3,041.58
0260 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	9,530.00000	28,590.00	11,000.00000	33,000.00	8,587.00000	25,761.00
0265 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		1.000 EA	2,650.00000	2,650.00	2,765.00000	2,765.00	1,584.87000	1,584.87



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0270 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		4.000 EA	8,900.00000	35,600.00	12,500.00000	50,000.00	8,594.48000	34,377.92
0275 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		2.000 EA	11,500.00000	23,000.00	15,000.00000	30,000.00	15,483.77000	30,967.54
0280 0676 2500 ITS CABINET- ADJUST/MODIFY		1.000 EA	2,400.00000	2,400.00	4,000.00000	4,000.00	792.44000	792.44
0285 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		1.000 EA	2,500.00000	2,500.00	3,800.00000	3,800.00	2,729.02000	2,729.02
0290 0682 1153 ITS CCTV CAMERA, F&I, STATIONARY, IP, HIGH DEFINITION		1.000 EA	7,100.00000	7,100.00	10,000.00000	10,000.00	2,313.07000	2,313.07
0295 0682 1173 ITS CCTV CAMERA, NON- PRESSURIZED, IP, HIGH DEFINITION		6.000 EA	5,250.00000	31,500.00	7,000.00000	42,000.00	4,749.34000	28,496.04
0300 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		6.000 EA	9,500.00000	57,000.00	12,500.00000	75,000.00	11,333.88000	68,003.28
0305 0684 1 5 MANAGED FIELD ETHERNET SWITCH, ADJUST / MODIFY		1.000 EA	3,200.00000	3,200.00	2,800.00000	2,800.00	378.33000	378.33



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System									
0310	0684 6 1		4.000	3,500.00000	14,000.00	6,000.00000	24,000.00	6,226.94000	24,907.76
WIRELESS COMMUNICATION SYSTEM DEVICE, FURNISH & INSTALL			EA						
0315	0684 7 5		2.000	2,850.00000	5,700.00	15,000.00000	30,000.00	11,693.94000	23,387.88
MANAGED HUB ETHERNET SWITCH, ADJUST/MODIFY			EA						
0320	0685 1 11		6.000	6,450.00000	38,700.00	8,000.00000	48,000.00	4,129.83000	24,778.98
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE			EA						
0325	0685 2 1		6.000	1,200.00000	7,200.00	1,500.00000	9,000.00	1,292.08000	7,752.48
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL			EA						
0330	0700 8135		2.000	89,500.00000	179,000.00	60,000.00000	120,000.00	46,102.64000	92,205.28
FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF			EA						
0335	0700 10122		1.000	107,000.00000	107,000.00	80,000.00000	80,000.00	109,125.71000	109,125.71
DMS SUPPORT STRUCTURE, CANTILEVER, 21-30 FT			EA						
0340	0700 10123		1.000	112,000.00000	112,000.00	90,000.00000	90,000.00	126,067.16000	126,067.16
DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT			EA						
0002 Intelligent Transportation System Section Totals:				\$1,627,972.40		\$1,762,401.50		\$1,747,056.17	
System									



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$2,258,252.75		\$2,299,999.00		2,366,462.89	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44411815201		(1.000) LS	119,885.00000	119,885.00	222,000.00000	222,000.00	150,000.00000	150,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44411815201		(232.000) DA (LS)	181,200.00000	181,200.00	250,000.00000	250,000.00	100,000.00000	100,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		8.000 HR	95.00000	760.00	106.00000	848.00	100.00000	800.00
0020 0102 60 WORK ZONE SIGN		11,205.000 ED	0.20000	2,241.00	0.25000	2,801.25	0.20000	2,241.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,380.000 ED	0.09000	2,194.20	0.11000	2,681.80	0.10000	2,438.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		49,192.000 FD	0.05000	2,459.60	0.06000	2,951.52	0.05000	2,459.60
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		697.000 ED	5.00000	3,485.00	6.00000	4,182.00	7.50000	5,227.50
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		925.000 ED	10.00000	9,250.00	12.00000	11,100.00	10.00000	9,250.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102104		1,624.000	7.81000	12,683.44	20.00000	32,480.00	50.00000	81,200.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0050 0102107 1		1,624.000	7.81000	12,683.44	29.00000	47,096.00	50.00000	81,200.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0055 0102112		232.000	585.62000	135,863.84	469.00000	108,808.00	100.00000	23,200.00
EXISTING ITS MAINTENANCE		DA						
0060 0102115		510.000	0.25000	127.50	0.29000	147.90	0.25000	127.50
TYPE III BARRICADE		ED						
0065 0104 18		20.000	200.00000	4,000.00	587.00000	11,740.00	100.00000	2,000.00
INLET PROTECTION SYSTEM		EA						
0070 0108 1		(1.000)	9,000.00000	9,000.00	46,945.00000	46,945.00	15,000.00000	15,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44411815201		LS						
0075 0110 1 1		(0.070)	20,000.00000	20,000.00	23,473.00000	23,473.00	15,000.00000	15,000.00
CLEARING & GRUBBING 44411815201		AC (LS)						
0080 0110 4 10		160.000	53.00000	8,480.00	176.00000	28,160.00	75.00000	12,000.00
REMOVAL OF EXISTING CONCRETE		SY						



Tabulation of Bids

Letting: CT251203 December 03, 2025

Call Order: 011

Contract: T4717

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(6) HORSEPOWER ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0085	0110 22		1.000	3,000.00000	3,000.00	5,281.00000	5,281.00	3,000.00000	3,000.00
TREE ROOT AND BRANCH PRUNING			EA						
0090	0522 1		164.000	89.00000	14,596.00	293.00000	48,052.00	180.00000	29,520.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0095	0570 1 2		293.000	19.00000	5,567.00	29.00000	8,497.00	20.00000	5,860.00
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 44411815201			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 44411815201			LS						
0001 Roadway Section Totals:				\$603,476.02		\$913,244.47		\$596,523.60	

SECTION: 0002 Intelligent Transportation System								
0110 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.846 MI	4,143.33000	7,648.59	3,756.00000	6,933.58	3,000.00000	5,538.00
0115 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		7.000 EA	2,448.32000	17,138.24	2,224.00000	15,568.00	2,000.00000	14,000.00



Tabulation of Bids

Letting: CT251203 December 03, 2025

Call Order: 011

Contract: T4717

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(6) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0120 0630 2 11		334.000	19.97000	6,669.98	23.00000	7,682.00	40.00000	13,360.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0125 0630 2 12		9,874.000	40.35000	398,415.90	29.00000	286,346.00	40.00000	394,960.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0130 0630 2 14		350.000	47.15000	16,502.50	36.00000	12,600.00	50.00000	17,500.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0135 0632 7 2		467.000	11.00000	5,137.00	6.00000	2,802.00	25.00000	11,675.00
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0140 0632 7 7		437.000	0.56000	244.72	0.83000	362.71	0.10000	43.70
SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION		LF						
0145 0633 1121		1,545.000	4.52000	6,983.40	4.00000	6,180.00	5.00000	7,725.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		LF						
0150 0633 1124		12,912.000	5.49000	70,886.88	5.00000	64,560.00	7.50000	96,840.00
FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		LF						
0155 0633 2 31		108.000	58.14000	6,279.12	53.00000	5,724.00	100.00000	10,800.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						



Tabulation of Bids

Letting: CT251203 December 03, 2025

Call Order: 011

Contract: T4717

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(6) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0160 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		6.000 EA	1,518.09000	9,108.54	1,379.00000	8,274.00	1,500.00000	9,000.00
0165 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		14.000 EA	64.60000	904.40	59.00000	826.00	100.00000	1,400.00
0170 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		72.000 EA	71.06000	5,116.32	65.00000	4,680.00	100.00000	7,200.00
0175 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		6.000 EA	1,543.93000	9,263.58	1,402.00000	8,412.00	1,500.00000	9,000.00
0180 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		6.000 EA	129.20000	775.20	117.00000	702.00	200.00000	1,200.00
0185 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		3.000 EA	1,001.29000	3,003.87	910.00000	2,730.00	1,000.00000	3,000.00
0190 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		1.000 EA	19.38000	19.38	31.24000	31.24	75.00000	75.00
0195 0633 6 FIBER OPTIC CABLE LOCATOR		232.000 DA	355.30000	82,429.60	323.00000	74,936.00	100.00000	23,200.00



Tabulation of Bids

Letting: CT251203 December 03, 2025

Call Order: 011

Contract: T4717

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(6) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0200 0633 8 11		438.000	11.48000	5,028.24	3.00000	1,314.00	5.00000	2,190.00
MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		LF						
0205 0635 2 11		29.000	1,970.93000	57,156.97	1,206.00000	34,974.00	1,800.00000	52,200.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0210 0635 2 12		8.000	2,781.62000	22,252.96	2,454.00000	19,632.00	3,500.00000	28,000.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0215 0635 2 13		10.000	5,812.29000	58,122.90	5,143.00000	51,430.00	5,000.00000	50,000.00
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		EA						
0220 0639 1122		6.000	6,762.02000	40,572.12	4,945.00000	29,670.00	15,000.00000	90,000.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0225 0639 2 1		1,153.000	14.35000	16,545.55	5.00000	5,765.00	10.00000	11,530.00
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0230 0639 3 11		6.000	3,428.39000	20,570.34	696.00000	4,176.00	3,500.00000	21,000.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0235 0639 6111		1.000	4,119.61000	4,119.61	1,298.00000	1,298.00	3,000.00000	3,000.00
ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		EA						



Tabulation of Bids

Letting: CT251203 December 03, 2025

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Contract: T4717

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(6) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0240 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		8.000 EA	3,428.39000	27,427.12	1,521.00000	12,168.00	3,500.00000	28,000.00
0245 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		5.000 EA	39,217.44000	196,087.20	45,258.00000	226,290.00	60,000.00000	300,000.00
0250 0643600 STRAIN POLE, WOOD, REMOVE		1.000 EA	669.48000	669.48	436.00000	436.00	500.00000	500.00
0255 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		3.000 EA	1,531.01000	4,593.03	1,477.00000	4,431.00	1,000.00000	3,000.00
0260 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	12,112.40000	36,337.20	11,083.00000	33,249.00	12,500.00000	37,500.00
0265 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		1.000 EA	3,023.51000	3,023.51	433.00000	433.00	5,000.00000	5,000.00
0270 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		4.000 EA	11,964.65000	47,858.60	7,979.00000	31,916.00	12,000.00000	48,000.00
0275 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		2.000 EA	15,865.45000	31,730.90	9,577.00000	19,154.00	18,000.00000	36,000.00



Tabulation of Bids

Letting: CT251203 December 03, 2025

Call Order: 011

Contract: T4717

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(6) HORSEPOWER ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System										
0280	0676	2500		1.000	3,023.51000	3,023.51	866.00000	866.00	3,000.00000	3,000.00
ITS CABINET- ADJUST/MODIFY				EA						
0285	0676	3 10		1.000	3,435.89000	3,435.89	1,428.00000	1,428.00	2,500.00000	2,500.00
SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D				EA						
0290	0682	1153		1.000	10,917.31000	10,917.31	10,947.00000	10,947.00	5,000.00000	5,000.00
ITS CCTV CAMERA, F&I, STATIONARY, IP, HIGH DEFINITION				EA						
0295	0682	1173		6.000	7,680.88000	46,085.28	7,715.00000	46,290.00	7,500.00000	45,000.00
ITS CCTV CAMERA, NON- PRESSURIZED, IP, HIGH DEFINITION				EA						
0300	0684	1 1		6.000	15,277.78000	91,666.68	13,878.00000	83,268.00	10,000.00000	60,000.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL				EA						
0305	0684	1 5		1.000	355.30000	355.30	323.00000	323.00	900.00000	900.00
MANAGED FIELD ETHERNET SWITCH, ADJUST / MODIFY				EA						
0310	0684	6 1		4.000	7,224.35000	28,897.40	6,562.00000	26,248.00	5,000.00000	20,000.00
WIRELESS COMMUNICATION SYSTEM DEVICE, FURNISH & INSTALL				EA						
0315	0684	7 5		2.000	17,248.06000	34,496.12	15,668.00000	31,336.00	2,000.00000	4,000.00
MANAGED HUB ETHERNET SWITCH, ADJUST/MODIFY				EA						



Tabulation of Bids

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Contract: T4717

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(6) HORSEPOWER ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System									
0320	0685 1 11		6.000	7,470.28000	44,821.68	3,857.00000	23,142.00	7,500.00000	45,000.00
	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		EA						
0325	0685 2 1		6.000	1,675.09000	10,050.54	796.00000	4,776.00	1,000.00000	6,000.00
	REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		EA						
0330	0700 8135		2.000	87,606.27000	175,212.54	70,245.00000	140,490.00	65,000.00000	130,000.00
	FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF		EA						
0335	0700 10122		1.000	101,366.18000	101,366.18	110,409.00000	110,409.00	135,000.00000	135,000.00
	DMS SUPPORT STRUCTURE, CANTILEVER, 21-30 FT		EA						
0340	0700 10123		1.000	114,136.33000	114,136.33	118,920.00000	118,920.00	150,000.00000	150,000.00
	DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT		EA						
0002 Intelligent Transportation System Section Totals:				\$1,883,087.71		\$1,584,128.53		\$1,948,836.70	
System									
Contract Grand Totals:				\$2,486,563.73		\$2,497,373.00		2,545,360.30	



Tabulation of Bids

Letting: CT251203 December 03, 2025

Call Order: 011

Contract: T4717

Line No / Item ID		Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
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)	245,000.00000	245,000.00	130,315.79000	130,315.79		
MOBILIZATION 44411815201			LS						
0010	0102 1		(232.000)	175,000.00000	175,000.00	175,506.88000	175,506.88		
MAINTENANCE OF TRAFFIC 44411815201			DA (LS)						
0015	0102 14		8.000	80.00000	640.00	100.29000	802.32		
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		11,205.000	0.30000	3,361.50	0.29000	3,249.45		
WORK ZONE SIGN			ED						
0025	0102 74 1		24,380.000	0.20000	4,876.00	0.17000	4,144.60		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 74 8		49,192.000	0.10000	4,919.20	0.07000	3,443.44		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0035	0102 76		697.000	7.00000	4,879.00	6.69000	4,662.93		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		925.000	12.00000	11,100.00	12.84000	11,877.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102104		1,624.000	10.00000	16,240.00	19.56000	31,765.44		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		1,624.000	10.00000	16,240.00	19.56000	31,765.44		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0102112		232.000	500.00000	116,000.00	521.47000	120,981.04		
EXISTING ITS MAINTENANCE			DA						
0060	0102115		510.000	1.00000	510.00	0.67000	341.70		
TYPE III BARRICADE			ED						
0065	0104 18		20.000	250.00000	5,000.00	130.37000	2,607.40		
INLET PROTECTION SYSTEM			EA						
0070	0108 1		(1.000)	6,000.00000	6,000.00	4,211.85000	4,211.85		
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44411815201			LS						
0075	0110 1 1		(0.070)	9,636.30000	9,636.30	13,705.22000	13,705.22		
CLEARING & GRUBBING 44411815201			AC (LS)						
0080	0110 4 10		160.000	50.00000	8,000.00	73.55000	11,768.00		
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT251203 December 03, 2025 Call Order: 011 Contract: T4717

Line No / Item ID		Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0085	0110 22		1.000	500.00000	500.00	3,259.17000	3,259.17		
TREE ROOT AND BRANCH PRUNING			EA						
0090	0522 1		164.000	120.00000	19,680.00	187.20000	30,700.80		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0095	0570 1 2		293.000	20.00000	5,860.00	19.56000	5,731.08		
PERFORMANCE TURF, SOD			SY						
0100	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00		
PARTNERING, DO NOT BID 44411815201			LS						
0105	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44411815201			LS						
0001 Roadway Section Totals:				\$709,442.00		\$646,839.55			

SECTION: 0002 Intelligent Transportation System								
0110 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.846 MI	5,000.00000	9,230.00	4,278.71000	7,898.50		
0115 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		7.000 EA	2,500.00000	17,500.00	2,533.80000	17,736.60		



Tabulation of Bids

Letting: CT251203 December 03, 2025 Call Order: 011 Contract: T4717

Line No / Item ID		Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Intelligent Transportation System							
0120	0630 2 11		334.000	45.00000	15,030.00	30.37000	10,143.58		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0125	0630 2 12		9,874.000	45.00000	444,330.00	43.44000	428,926.56		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0130	0630 2 14		350.000	60.00000	21,000.00	73.50000	25,725.00		
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0135	0632 7 2		467.000	20.00000	9,340.00	17.33000	8,093.11		
SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL			LF						
0140	0632 7 7		437.000	5.00000	2,185.00	1.96000	856.52		
SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION			LF						
0145	0633 1121		1,545.000	5.00000	7,725.00	4.68000	7,230.60		
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0150	0633 1124		12,912.000	5.25000	67,788.00	5.69000	73,469.28		
FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS			LF						
0155	0633 2 31		108.000	60.00000	6,480.00	60.17000	6,498.36		
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						



Tabulation of Bids

Letting: CT251203 December 03, 2025 Call Order: 011 Contract: T4717

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0160 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		6.000 EA	1,500.00000	9,000.00	1,571.09000	9,426.54		
0165 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		14.000 EA	100.00000	1,400.00	66.86000	936.04		
0170 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		72.000 EA	70.00000	5,040.00	73.55000	5,295.60		
0175 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		6.000 EA	1,500.00000	9,000.00	1,597.83000	9,586.98		
0180 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		6.000 EA	200.00000	1,200.00	133.71000	802.26		
0185 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		3.000 EA	1,000.00000	3,000.00	1,036.25000	3,108.75		
0190 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		1.000 EA	100.00000	100.00	20.07000	20.07		
0195 0633 6 FIBER OPTIC CABLE LOCATOR		232.000 DA	150.00000	34,800.00	348.35000	80,817.20		



Tabulation of Bids

Letting: CT251203 December 03, 2025 Call Order: 011 Contract: T4717

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0200 0633 8 11		438.000	6.00000	2,628.00	10.82000	4,739.16		
MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		LF						
0205 0635 2 11		29.000	1,500.00000	43,500.00	1,731.27000	50,206.83		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0210 0635 2 12		8.000	2,500.00000	20,000.00	3,017.81000	24,142.48		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0215 0635 2 13		10.000	6,000.00000	60,000.00	5,078.35000	50,783.50		
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		EA						
0220 0639 1122		6.000	7,500.00000	45,000.00	5,795.93000	34,775.58		
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0225 0639 2 1		1,153.000	10.00000	11,530.00	7.91000	9,120.23		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0230 0639 3 11		6.000	2,500.00000	15,000.00	5,144.97000	30,869.82		
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0235 0639 6111		1.000	5,000.00000	5,000.00	5,044.83000	5,044.83		
ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		EA						



Tabulation of Bids

Letting: CT251203 December 03, 2025

Call Order: 011

Contract: T4717

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0240 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		8.000 EA	2,500.00000	20,000.00	3,033.00000	24,264.00		
0245 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		5.000 EA	38,000.00000	190,000.00	48,198.68000	240,993.40		
0250 0643600 STRAIN POLE, WOOD, REMOVE		1.000 EA	1,000.00000	1,000.00	4,562.84000	4,562.84		
0255 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		3.000 EA	2,000.00000	6,000.00	1,584.46000	4,753.38		
0260 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	12,500.00000	37,500.00	12,535.25000	37,605.75		
0265 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		1.000 EA	6,000.00000	6,000.00	6,876.01000	6,876.01		
0270 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		4.000 EA	10,500.00000	42,000.00	9,536.21000	38,144.84		
0275 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		2.000 EA	13,000.00000	26,000.00	13,671.60000	27,343.20		



Tabulation of Bids

Letting: CT251203 December 03, 2025 Call Order: 011 Contract: T4717

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System										
0280	0676	2500		1.000	5,000.00000	5,000.00	2,443.55000	2,443.55		
ITS CABINET- ADJUST/MODIFY				EA						
0285	0676	3 10		1.000	3,500.00000	3,500.00	2,193.96000	2,193.96		
SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D				EA						
0290	0682	1153		1.000	11,000.00000	11,000.00	11,298.45000	11,298.45		
ITS CCTV CAMERA, F&I, STATIONARY, IP, HIGH DEFINITION				EA						
0295	0682	1173		6.000	6,500.00000	39,000.00	7,949.03000	47,694.18		
ITS CCTV CAMERA, NON- PRESSURIZED, IP, HIGH DEFINITION				EA						
0300	0684	1 1		6.000	14,000.00000	84,000.00	15,811.13000	94,866.78		
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL				EA						
0305	0684	1 5		1.000	750.00000	750.00	367.71000	367.71		
MANAGED FIELD ETHERNET SWITCH, ADJUST / MODIFY				EA						
0310	0684	6 1		4.000	7,500.00000	30,000.00	7,476.57000	29,906.28		
WIRELESS COMMUNICATION SYSTEM DEVICE, FURNISH & INSTALL				EA						
0315	0684	7 5		2.000	16,000.00000	32,000.00	17,850.20000	35,700.40		
MANAGED HUB ETHERNET SWITCH, ADJUST/MODIFY				EA						



Tabulation of Bids

Letting: CT251203 December 03, 2025 Call Order: 011 Contract: T4717

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0320 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		6.000 EA	7,500.00000	45,000.00	5,975.26000	35,851.56		
0325 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		6.000 EA	1,500.00000	9,000.00	1,125.22000	6,751.32		
0330 0700 8135 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF		2.000 EA	80,000.00000	160,000.00	109,173.08000	218,346.16		
0335 0700 10122 DMS SUPPORT STRUCTURE, CANTILEVER, 21-30 FT		1.000 EA	150,000.00000	150,000.00	123,979.28000	123,979.28		
0340 0700 10123 DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT		1.000 EA	125,000.00000	125,000.00	117,991.08000	117,991.08		
0002 Intelligent Transportation System Section Totals:				\$1,889,556.00		\$2,018,188.11		
Contract Grand Totals:				\$2,598,998.00		\$2,665,027.66		



Tabulation of Bids

Letting: CT251203 December 03, 2025 **Call Order:** 011 **Contract:** T4717

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 Minya Rezagadeh

12/16/2025

Manager, Contracts Administration Office