



Vendor Ranking

Page 1 of 1

Letting: CT231115 November 15, 2023 10:30 AM
District: District 2
Contract Time: 270 AVAILABLE DAYS
Contract Desc: SR 13 (HENDRICKS AVE) AT SAN MARCO BLVD

Call Order: 004
Counties: DUVAL

Contract: T2949
Fed Aid No: D223108B
Project(s): 20969745201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	JANUS CONSTRUCTION CORP.	Responsive	Winning bid	\$1,865,813.32	100.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$1,896,083.70	101.62%

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

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The Improvements under this Contract consist of milling and resurfacing, base work, curb and gutter, traffic signals, lighting, highway signing, sidewalks, and other incidental construction at the intersection of SR 13 (Hendricks Ave.) at San Marco Blvd. in Duval County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) JANUS CONSTRUCTION CORP.		(2) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 20969745201		(1.000) LS	185,000.00000	185,000.00	265,000.00000	265,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 20969745201		(270.000) DA (LS)	238,775.00000	238,775.00	180,000.00000	180,000.00		
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 20969745201		(7.000) SY (LS)	9,127.00000	9,127.00	18,000.00000	18,000.00		
0020 0102 14 TRAFFIC CONTROL OFFICER		88.000 HR	70.00000	6,160.00	100.00000	8,800.00		
0025 0102 60 WORK ZONE SIGN		14,375.000 ED	0.25000	3,593.75	0.25000	3,593.75		
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		25,357.000 ED	0.14000	3,549.98	0.15000	3,803.55		
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		4,103.000 FD	0.50000	2,051.50	0.10000	410.30		



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 76		270.000	5.00000	1,350.00	6.00000	1,620.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		663.000	10.00000	6,630.00	11.00000	7,293.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		540.000	24.75000	13,365.00	40.00000	21,600.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		540.000	4.95000	2,673.00	10.00000	5,400.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0102115		870.000	0.50000	435.00	0.25000	217.50		
TYPE III BARRICADE			ED						
0065	0102913 24		120.000	9.00000	1,080.00	10.00000	1,200.00		
REMOVABLE TAPE, WHITE, 12" CROSSWALK			LF						
0070	0104 18		6.000	240.00000	1,440.00	400.00000	2,400.00		
INLET PROTECTION SYSTEM			EA						
0075	0107 1		2.630	400.00000	1,052.00	3,000.00000	7,890.00		
LITTER REMOVAL			AC						
0080	0107 2		1.620	400.00000	648.00	3,000.00000	4,860.00		
MOWING			AC						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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SECTION: 0001		Roadway							
0085	0110 1 1		(0.220)	207,673.00000	207,673.00	180,000.00000	180,000.00		
CLEARING & GRUBBING 20969745201			AC (LS)						
0090	0110 2 2		0.020	500,000.00000	10,000.00	320,000.00000	6,400.00		
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0095	0110 4 10		187.000	50.00000	9,350.00	42.00000	7,854.00		
REMOVAL OF EXISTING CONCRETE			SY						
0100	0110 21		10.000	50.00000	500.00	600.00000	6,000.00		
TREE PROTECTION BARRIER			LF						
0105	0110 22		2.000	6,500.00000	13,000.00	1,500.00000	3,000.00		
TREE ROOT AND BRANCH PRUNING			EA						
0110	0120 1		103.400	75.00000	7,755.00	60.00000	6,204.00		
REGULAR EXCAVATION			CY						
0115	0120 2 2		318.300	30.00000	9,549.00	72.00000	22,917.60		
BORROW EXCAVATION, TRUCK MEASURE			CY						
0120	0120 4		50.600	110.00000	5,566.00	140.00000	7,084.00		
SUBSOIL EXCAVATION			CY						
0125	0160 4		700.000	75.00000	52,500.00	65.00000	45,500.00		
TYPE B STABILIZATION			SY						



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SECTION: 0001 Roadway								
0130 0285709 OPTIONAL BASE, BASE GROUP 09		564.000 SY	59.00000	33,276.00	97.00000	54,708.00		
0135 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		2,029.000 SY	5.75000	11,666.75	17.00000	34,493.00		
0140 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		213.900 TN	230.00000	49,197.00	300.00000	64,170.00		
0145 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		213.900 TN	230.00000	49,197.00	350.00000	74,865.00		
0150 0425 5 MANHOLE, ADJUST		7.000 EA	2,000.00000	14,000.00	2,000.00000	14,000.00		
0155 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	2,000.00000	2,000.00	2,000.00000	2,000.00		
0160 0425 6 VALVE BOXES, ADJUST		2.000 EA	900.00000	1,800.00	2,000.00000	4,000.00		
0165 0425 6 1 METER BOXES, ADJUST		1.000 EA	3,750.00000	3,750.00	2,000.00000	2,000.00		
0170 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		316.000 LF	78.00000	24,648.00	58.00000	18,328.00		



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SECTION: 0001		Roadway							
0175	0520 1 10		300.000	78.00000	23,400.00	58.00000	17,400.00		
CONCRETE CURB & GUTTER, TYPE F			LF						
0180	0520 1 12		57.000	150.00000	8,550.00	140.00000	7,980.00		
CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE			LF						
0185	0520 2 2		47.000	150.00000	7,050.00	60.00000	2,820.00		
CONCRETE CURB, TYPE B			LF						
0190	0520 2 4		44.000	150.00000	6,600.00	60.00000	2,640.00		
CONCRETE CURB, TYPE D			LF						
0195	0520 70		72.000	345.00000	24,840.00	200.00000	14,400.00		
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0200	0522 1		50.000	180.00000	9,000.00	100.00000	5,000.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0205	0522 2		191.000	195.00000	37,245.00	120.00000	22,920.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0210	0527 2		147.000	48.00000	7,056.00	45.00000	6,615.00		
DETECTABLE WARNINGS			SF						
0215	0570 1 2		367.000	40.00000	14,680.00	50.00000	18,350.00		
PERFORMANCE TURF, SOD			SY						



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SECTION: 0001 Roadway								
0220 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		96.000 EA	6.60000	633.60	6.00000	576.00		
0225 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.381 GM	1,650.00000	628.65	2,000.00000	762.00		
0230 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.022 GM	1,980.00000	43.56	2,000.00000	44.00		
0235 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		426.000 LF	2.20000	937.20	2.00000	852.00		
0240 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		101.000 LF	3.30000	333.30	3.00000	303.00		
0245 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		158.000 LF	4.40000	695.20	4.00000	632.00		
0250 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.050 GM	660.00000	33.00	1,000.00000	50.00		



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0255	0710 11141		0.159	660.00000	104.94	1,000.00000	159.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0260	0710 11160		7.000	110.00000	770.00	80.00000	560.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0265	0710 11170		9.000	55.00000	495.00	60.00000	540.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0270	0710 11180		12.000	22.00000	264.00	5.00000	60.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE			LF						
0275	0710 11201		0.340	1,650.00000	561.00	2,000.00000	680.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0280	0710 11224		156.000	3.30000	514.80	3.00000	468.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0285	0710 11241		0.007	660.00000	4.62	1,000.00000	7.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						



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SECTION: 0001 Roadway									
0290	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 20969745201			LS						
0001 Roadway Section Totals:				\$1,176,797.85		\$1,239,429.70			

SECTION: 0002 Signing								
0295 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		12.000 AS	495.00000	5,940.00	500.00000	6,000.00		
0300 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		2.000 AS	2,475.00000	4,950.00	3,000.00000	6,000.00		
0305 0700 1 60 SINGLE POST SIGN, REMOVE		10.000 AS	55.00000	550.00	100.00000	1,000.00		
0310 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		3.000 EA	110.00000	330.00	300.00000	900.00		
0315 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		2.000 EA	110.00000	220.00	100.00000	200.00		
0320 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST		6.000 EA	204.00000	1,224.00	400.00000	2,400.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		4.000 EA	204.00000	816.00	400.00000	1,600.00		
0330 0705 10 1 OBJECT MARKER, TYPE 1		1.000 EA	275.00000	275.00	300.00000	300.00		
0335 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		152.000 EA	6.60000	1,003.20	6.00000	912.00		
0340 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		9.000 SF	16.50000	148.50	12.00000	108.00		
0345 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 20969745201		(1.000) LS	5,500.00000	5,500.00	10,000.00000	10,000.00		
0350 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.022 GM	9,350.00000	205.70	9,000.00000	198.00		
0355 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		250.000 LF	6.60000	1,650.00	8.00000	2,000.00		
0360 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		101.000 LF	8.80000	888.80	9.00000	909.00		



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SECTION: 0002 Signing								
0365 0711 11125		46.000	11.00000	506.00	12.00000	552.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0370 0711 11141		0.076	3,850.00000	292.60	3,000.00000	228.00		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0375 0711 11160		3.000	220.00000	660.00	300.00000	900.00		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0380 0711 11170		4.000	165.00000	660.00	100.00000	400.00		
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0385 0711 11180		12.000	22.00000	264.00	30.00000	360.00		
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		LF						
0390 0711 11224		156.000	11.00000	1,716.00	8.00000	1,248.00		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0395 0711 11241		0.007	3,850.00000	26.95	3,000.00000	21.00		
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0400 0711 14125		180.000	27.50000	4,950.00	20.00000	3,600.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						



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SECTION: 0002		Signing							
0405	0711 14160		3.000	248.00000	744.00	300.00000	900.00		
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0410	0711 14170		3.000	138.00000	414.00	200.00000	600.00		
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0415	0711 16101		0.192	7,150.00000	1,372.80	8,000.00000	1,536.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0420	0711 16131		0.025	3,850.00000	96.25	3,000.00000	75.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0425	0711 16201		0.182	7,150.00000	1,301.30	8,000.00000	1,456.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0430	0711 17 1		18.000	220.00000	3,960.00	30.00000	540.00		
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0435	0920714100		556.000	16.50000	9,174.00	18.00000	10,008.00		
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE			SF						
0002 Signing Section Totals:				\$49,839.10		\$54,951.00			



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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SECTION: 0003			Signalization						
0440	0611 1 1		0.071	3,500.00000	248.50	3,000.00000	213.00		
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH			MI						
0445	0611 2 1		1.000	3,000.00000	3,000.00	2,500.00000	2,500.00		
ITSFM LOCATION DOCUMENTATION- INTERSECTION			EA						
0450	0630 2 11		30.000	17.95000	538.50	30.00000	900.00		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0455	0630 2 12		554.000	40.05000	22,187.70	50.00000	27,700.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0460	0632 7 1		1.000	10,678.23000	10,678.23	10,000.00000	10,000.00		
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0465	0632 7 6		1.000	1,963.15000	1,963.15	1,000.00000	1,000.00		
SIGNAL CABLE, REMOVE- INTERSECTION			PI						
0470	0633 1121		154.000	11.00000	1,694.00	4.50000	693.00		
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0475	0633 2 32		24.000	102.74000	2,465.76	83.00000	1,992.00		
FIBER OPTIC CONNECTION, INSTALL, TERMINATION			EA						



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SECTION: 0003 Signalization								
0480 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	165.69000	165.69	100.00000	100.00		
0485 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	1,979.29000	1,979.29	1,400.00000	1,400.00		
0490 0633 6 FIBER OPTIC CABLE LOCATOR		270.000 DA	465.85000	125,779.50	430.00000	116,100.00		
0495 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		22.000 EA	1,630.81000	35,877.82	1,800.00000	39,600.00		
0500 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	3,070.45000	3,070.45	3,500.00000	3,500.00		
0505 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	5,454.83000	5,454.83	4,000.00000	4,000.00		
0510 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	903.25000	903.25	500.00000	500.00		
0515 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		148.000 LF	12.10000	1,790.80	10.00000	1,480.00		



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SECTION: 0003 Signalization								
0520 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,495.00000	2,495.00	2,000.00000	2,000.00		
0525 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	836.00000	836.00	600.00000	600.00		
0530 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	2,936.00000	11,744.00	3,000.00000	12,000.00		
0535 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		4.000 EA	2,295.00000	9,180.00	2,600.00000	10,400.00		
0540 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	488.00000	976.00	600.00000	1,200.00		
0545 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		2.000 EA	101,018.00000	202,036.00	85,000.00000	170,000.00		
0550 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		1.000 EA	10,062.00000	10,062.00	16,000.00000	16,000.00		
0555 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION. 1 WAY		6.000 AS	1,918.00000	11,508.00	1,700.00000	10,200.00		



Tabulation of Bids

Letting: CT231115 November 15, 2023

Call Order: 004

Contract: T2949

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) JANUS CONSTRUCTION CORP.		(2) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0560 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		1.000 AS	2,281.00000	2,281.00	2,200.00000	2,200.00		
0565 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	1,161.00000	2,322.00	1,000.00000	2,000.00		
0570 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	2,097.00000	4,194.00	2,000.00000	4,000.00		
0575 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		3.000 EA	548.00000	1,644.00	500.00000	1,500.00		
0580 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		3.000 AS	1,756.00000	5,268.00	1,500.00000	4,500.00		
0585 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		1.000 EA	4,584.00000	4,584.00	2,000.00000	2,000.00		
0590 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		1.000 EA	10,585.00000	10,585.00	12,000.00000	12,000.00		
0595 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		7.000 EA	508.00000	3,556.00	350.00000	2,450.00		



Tabulation of Bids

Letting: CT231115 November 15, 2023

Call Order: 004

Contract: T2949

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) JANUS CONSTRUCTION CORP.		(2) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0600 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		1.000 AS	48,846.00000	48,846.00	48,000.00000	48,000.00		
0605 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	1,428.00000	1,428.00	600.00000	600.00		
0610 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	7,860.00000	7,860.00	8,000.00000	8,000.00		
0615 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	5,572.00000	5,572.00	4,000.00000	4,000.00		
0620 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		4.000 EA	1,110.00000	4,440.00	1,000.00000	4,000.00		
0625 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	5,781.00000	11,562.00	9,000.00000	18,000.00		
0003 Signalization Section Totals:			\$580,776.47		\$547,328.00			

SECTION: 0004 Utilities								
0630 1000 7 UTILITY WORK- JPA/UTILITY AGREEMENT, POWER 20969745201		(1.000) LS	58,399.90000	58,399.90	54,375.00000	54,375.00		



Tabulation of Bids

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Letting: CT231115 November 15, 2023 Call Order: 004 Contract: T2949

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) JANUS CONSTRUCTION CORP.		(2) AMERICAN LIGHTING AND SIGNALIZATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0004 Utilities

0004 Utilities Section Totals:

\$58,399.90

\$54,375.00

Contract Grand Totals:

\$1,865,813.32

\$1,896,083.70



Tabulation of Bids

Letting: CT231115 November 15, 2023 **Call Order:** 004 **Contract:** T2949

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 Rezazadeh

11/29/2023

Manager, Contracts Administration Office