



## Vendor Ranking

Page 1 of 1

|                       |                          |                          |                    |                    |                    |          |
|-----------------------|--------------------------|--------------------------|--------------------|--------------------|--------------------|----------|
| <b>Letting:</b>       | CT240828                 | August 28, 2024 10:30 AM | <b>Call Order:</b> | 014                | <b>Contract:</b>   | T6597    |
| <b>District:</b>      | District 6               |                          | <b>Counties:</b>   | MIAMI-DADE         | <b>Fed Aid No:</b> | D624031B |
| <b>Contract Time:</b> | 200 AVAILABLE DAYS       |                          |                    | <b>Project(s):</b> | 44936015201 (*)    |          |
| <b>Contract Desc:</b> | SR 5 (US 1) AT SW 17 AVE |                          |                    |                    |                    |          |

| Rank | Vendor                                      | Bid Type   | Bid Status      | Total Bid      | Percent Of Low Bid |
|------|---------------------------------------------|------------|-----------------|----------------|--------------------|
| 1    | FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. | Responsive | Winning bid     | \$1,671,709.89 | 100.00%            |
| 2    | AUM CONSTRUCTION INC.                       | Responsive | Non-Winning Bid | \$1,777,777.00 | 106.34%            |
| 3    | HORSEPOWER ELECTRIC, INC.                   | Responsive | Non-Winning Bid | \$1,799,999.00 | 107.67%            |
| 4    | SIGNAL TECHNOLOGY AND INSTALLATION CORP.    | Responsive | Non-Winning Bid | \$1,997,967.76 | 119.52%            |

*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: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

District: District 6

Counties: MIAMI-DADE

Fed Aid No: D624031B

Contract Time: 200 AVAILABLE DAYS

Project(s): 44936015201 (\*)

Contract Descr: SR 5 (US 1) AT SW 17 AVE

THE IMPROVEMENTS UNDER THIS CONTRACT CONSIST OF SAFETY PROJECT ALONG SR 5/US-1 AT SW 17 AVENUE IN MIAMI-DADE COUNTY.

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units    | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|--------------------------------------------------------------------------------|-----------|----------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                |           |                      | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                      |                                                 |            |                           |            |                               |            |
| 0005 0101 1<br>MOBILIZATION 44936015201                                        |           | (1.000)<br>LS        | 175,000.00000                                   | 175,000.00 | 175,000.00000             | 175,000.00 | 87,533.83000                  | 87,533.83  |
| 0010 0102 1<br>MAINTENANCE OF TRAFFIC 44936015201                              |           | (200.000)<br>DA (LS) | 100,000.00000                                   | 100,000.00 | 110,000.00000             | 110,000.00 | 130,000.00000                 | 130,000.00 |
| 0015 0102 14<br>TRAFFIC CONTROL OFFICER                                        |           | 32.000<br>HR         | 80.00000                                        | 2,560.00   | 85.00000                  | 2,720.00   | 95.00000                      | 3,040.00   |
| 0020 0102 60<br>WORK ZONE SIGN                                                 |           | 4,660.000<br>ED      | 0.25000                                         | 1,165.00   | 0.35000                   | 1,631.00   | 1.00000                       | 4,660.00   |
| 0025 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD       |           | 17,440.000<br>ED     | 0.14000                                         | 2,441.60   | 0.20000                   | 3,488.00   | 0.50000                       | 8,720.00   |
| 0030 0102 76<br>ARROW BOARD / ADVANCE WARNING ARROW PANEL                      |           | 400.000<br>ED        | 5.50000                                         | 2,200.00   | 8.00000                   | 3,200.00   | 10.00000                      | 4,000.00   |
| 0035 0102 99<br>PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY                    |           | 428.000<br>ED        | 13.00000                                        | 5,564.00   | 15.00000                  | 6,420.00   | 15.00000                      | 6,420.00   |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                   |                                                 |            |                           |            |                               |            |
| 0040 0102104                                                                   |           | 200.000           | 11.00000                                        | 2,200.00   | 20.00000                  | 4,000.00   | 50.00000                      | 10,000.00  |
| TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION                          |           | ED                |                                                 |            |                           |            |                               |            |
| 0045 0102107 1                                                                 |           | 200.000           | 11.00000                                        | 2,200.00   | 20.00000                  | 4,000.00   | 40.00000                      | 8,000.00   |
| TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION                      |           | ED                |                                                 |            |                           |            |                               |            |
| 0050 0102115                                                                   |           | 60.000            | 1.00000                                         | 60.00      | 2.00000                   | 120.00     | 0.50000                       | 30.00      |
| TYPE III BARRICADE                                                             |           | ED                |                                                 |            |                           |            |                               |            |
| 0055 0104 18                                                                   |           | 10.000            | 360.00000                                       | 3,600.00   | 250.00000                 | 2,500.00   | 258.57000                     | 2,585.70   |
| INLET PROTECTION SYSTEM                                                        |           | EA                |                                                 |            |                           |            |                               |            |
| 0060 0107 1                                                                    |           | 7.830             | 890.00000                                       | 6,968.70   | 500.00000                 | 3,915.00   | 100.00000                     | 783.00     |
| LITTER REMOVAL                                                                 |           | AC                |                                                 |            |                           |            |                               |            |
| 0065 0107 2                                                                    |           | 4.530             | 800.00000                                       | 3,624.00   | 500.00000                 | 2,265.00   | 100.00000                     | 453.00     |
| MOWING                                                                         |           | AC                |                                                 |            |                           |            |                               |            |
| 0070 0108 1                                                                    |           | (1.000)           | 3,200.00000                                     | 3,200.00   | 9,000.00000               | 9,000.00   | 4,428.57000                   | 4,428.57   |
| MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44936015201   |           | LS                |                                                 |            |                           |            |                               |            |
| 0075 0108 2                                                                    |           | (1.000)           | 2,500.00000                                     | 2,500.00   | 9,000.00000               | 9,000.00   | 3,428.57000                   | 3,428.57   |
| MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 44936015201                   |           | LS                |                                                 |            |                           |            |                               |            |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units  | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|--------------------------------------------------------------------------------|-----------|--------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                |           |                    | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                    |                                                 |            |                           |            |                               |            |
| 0080 0110 1 1<br>CLEARING & GRUBBING 44936015201                               |           | (0.070)<br>AC (LS) | 25,600.00000                                    | 25,600.00  | 20,000.00000              | 20,000.00  | 25,714.29000                  | 25,714.29  |
| 0085 0110 4 10<br>REMOVAL OF EXISTING CONCRETE                                 |           | 248.000<br>SY      | 45.00000                                        | 11,160.00  | 40.00000                  | 9,920.00   | 45.71000                      | 11,336.08  |
| 0090 0110 21<br>TREE PROTECTION BARRIER                                        |           | 1,355.000<br>LF    | 15.00000                                        | 20,325.00  | 7.00000                   | 9,485.00   | 7.14000                       | 9,674.70   |
| 0095 0110 22<br>TREE ROOT AND BRANCH PRUNING                                   |           | 2.000<br>EA        | 1,500.00000                                     | 3,000.00   | 1,500.00000               | 3,000.00   | 7,142.86000                   | 14,285.72  |
| 0100 0120 2 2<br>BORROW EXCAVATION, TRUCK MEASURE                              |           | 26.200<br>CY       | 200.00000                                       | 5,240.00   | 300.00000                 | 7,860.00   | 257.14000                     | 6,737.07   |
| 0105 0120 71<br>REGULAR EXCAVATION (3-R PROJECTS ONLY) 44936015201             |           | (1.000)<br>LS      | 15,000.00000                                    | 15,000.00  | 10,000.00000              | 10,000.00  | 17,142.86000                  | 17,142.86  |
| 0110 0160 4<br>TYPE B STABILIZATION                                            |           | 382.000<br>SY      | 18.00000                                        | 6,876.00   | 30.00000                  | 11,460.00  | 42.34000                      | 16,173.88  |
| 0115 0285709<br>OPTIONAL BASE, BASE GROUP 09                                   |           | 275.000<br>SY      | 36.00000                                        | 9,900.00   | 100.00000                 | 27,500.00  | 121.43000                     | 33,393.25  |
| 0120 0327 70 6<br>MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH          |           | 2,233.000<br>SY    | 8.00000                                         | 17,864.00  | 15.00000                  | 33,495.00  | 5.64000                       | 12,594.12  |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                   |                                                 |            |                           |            |                               |            |
| 0125 0334 1 13<br>SUPERPAVE ASPHALTIC CONC, TRAFFIC C                          |           | 22.700<br>TN      | 450.00000                                       | 10,215.00  | 500.00000                 | 11,350.00  | 307.14000                     | 6,972.08   |
| 0130 0337 7 82<br>ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22 |           | 207.000<br>TN     | 250.00000                                       | 51,750.00  | 400.00000                 | 82,800.00  | 388.57000                     | 80,433.99  |
| 0135 0520 1 7<br>CONCRETE CURB & GUTTER, TYPE E                                |           | 61.000<br>LF      | 40.00000                                        | 2,440.00   | 75.00000                  | 4,575.00   | 114.29000                     | 6,971.69   |
| 0140 0520 1 10<br>CONCRETE CURB & GUTTER, TYPE F                               |           | 120.000<br>LF     | 40.00000                                        | 4,800.00   | 75.00000                  | 9,000.00   | 121.43000                     | 14,571.60  |
| 0145 0520 2 4<br>CONCRETE CURB, TYPE D                                         |           | 55.000<br>LF      | 40.00000                                        | 2,200.00   | 60.00000                  | 3,300.00   | 107.14000                     | 5,892.70   |
| 0150 0520 5 41<br>TRAFFIC SEPARATOR CONCRETE-TYPE IV, 4' WIDE                  |           | 231.000<br>LF     | 100.00000                                       | 23,100.00  | 105.00000                 | 24,255.00  | 150.00000                     | 34,650.00  |
| 0155 0522 2<br>CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK                       |           | 100.000<br>SY     | 72.00000                                        | 7,200.00   | 125.00000                 | 12,500.00  | 171.43000                     | 17,143.00  |
| 0160 0536 1 1<br>GUARDRAIL -ROADWAY, GENERAL TL-3                              |           | 347.000<br>LF     | 21.00000                                        | 7,287.00   | 35.00000                  | 12,145.00  | 120.71000                     | 41,886.37  |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                                                | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|-------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                                                               |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0001 Roadway                                                                                                         |           |                   |                                                 |            |                           |            |                               |            |
| 0165 0536 7 2<br>SPECIAL GUARDRAIL POST- SPECIAL<br>STEEL POST FOR CONCRETE<br>STRUCTURE MOUNT                                |           | 10.000<br>EA      | 300.00000                                       | 3,000.00   | 500.00000                 | 5,000.00   | 2,141.86000                   | 21,418.60  |
| 0170 0536 73<br>GUARDRAIL REMOVAL                                                                                             |           | 403.000<br>LF     | 1.50000                                         | 604.50     | 5.00000                   | 2,015.00   | 20.71000                      | 8,346.13   |
| 0175 0536 85 20<br>GUARDRAIL END TREATMENT-<br>TRAILING ANCHORAGE                                                             |           | 1.000<br>EA       | 1,600.00000                                     | 1,600.00   | 2,500.00000               | 2,500.00   | 7,071.43000                   | 7,071.43   |
| 0180 0536 85 24<br>GUARDRAIL END TREATMENT-<br>PARALLEL APPROACH TERMINAL                                                     |           | 1.000<br>EA       | 3,100.00000                                     | 3,100.00   | 5,000.00000               | 5,000.00   | 7,071.43000                   | 7,071.43   |
| 0185 0544 3 1<br>CRASH CUSHION, TL-3, NARROW                                                                                  |           | 1.000<br>EA       | 2,400.00000                                     | 2,400.00   | 45,000.00000              | 45,000.00  | 7,071.43000                   | 7,071.43   |
| 0190 0639 8130<br>ELECTRICAL POWER SERVICE-<br>CONTRIBUTION IN AID OF<br>CONSTRUCTION (CIAC), FPL (DO<br>NOT BID) 44936015201 |           | (1.000)<br>LS     | 6,000.00000                                     | 6,000.00   | 6,000.00000               | 6,000.00   | 6,000.00000                   | 6,000.00   |
| 0195 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B                                                                               |           | 73.000<br>EA      | 4.00000                                         | 292.00     | 15.00000                  | 1,095.00   | 7.14000                       | 521.22     |
| 0200 0710 11101<br>PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID, 6"                                                   |           | 0.391<br>GM       | 2,640.00000                                     | 1,032.24   | 5,000.00000               | 1,955.00   | 2,142.86000                   | 837.86     |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                  | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|-------------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                                 |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0001 Roadway                                                                           |           |                   |                                                 |            |                           |            |                               |            |
| 0205 0710 11131<br>PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE |           | 0.322 GM          | 660.00000                                       | 212.52     | 4,000.00000               | 1,288.00   | 714.29000                     | 230.00     |
| 0210 0710 11170<br>PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS                           |           | 7.000 EA          | 40.00000                                        | 280.00     | 100.00000                 | 700.00     | 64.29000                      | 450.03     |
| 0215 0710 11201<br>PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"                       |           | 0.284 GM          | 2,640.00000                                     | 749.76     | 5,000.00000               | 1,420.00   | 2,142.86000                   | 608.57     |
| 0220 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO NOT BID 44936015201                              |           | (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:                                                                    |           |                   | \$606,511.32                                    |            | \$751,877.00              |            | \$739,282.77                  |            |

|                                                                                                 |  |             |           |          |             |           |             |          |
|-------------------------------------------------------------------------------------------------|--|-------------|-----------|----------|-------------|-----------|-------------|----------|
| SECTION: 0002 Signing                                                                           |  |             |           |          |             |           |             |          |
| 0225 0700 1500<br>SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE                                  |  | 2.000<br>EA | 425.00000 | 850.00   | 1,000.00000 | 2,000.00  | 357.14000   | 714.28   |
| 0230 0700 1912<br>SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I CANTILEVER GROUND MOUNT, 12.0-20.0 SF |  | 2.000<br>EA | 995.00000 | 1,990.00 | 7,500.00000 | 15,000.00 | 2,785.71000 | 5,571.42 |
| 0235 0700 2600<br>MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE                                     |  | 2.000<br>EA | 500.00000 | 1,000.00 | 2,500.00000 | 5,000.00  | 135.71000   | 271.42   |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                               | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|--------------------------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                                              |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0002 Signing                                                                                        |           |                   |                                                 |            |                           |            |                               |            |
| 0240 0700 3101<br>SIGN PANEL, FURNISH & INSTALL<br>GROUND MOUNT, UP TO 12 SF                                 |           | 4.000<br>EA       | 185.00000                                       | 740.00     | 750.00000                 | 3,000.00   | 564.29000                     | 2,257.16   |
| 0245 0700 3601<br>SIGN PANEL, REMOVE, UP TO 12 SF                                                            |           | 4.000<br>EA       | 150.00000                                       | 600.00     | 250.00000                 | 1,000.00   | 135.71000                     | 542.84     |
| 0250 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B                                                              |           | 69.000<br>EA      | 4.00000                                         | 276.00     | 12.00000                  | 828.00     | 7.14000                       | 492.66     |
| 0255 0710 90<br>PAINTED PAVEMENT MARKINGS, FINAL<br>SURFACE 44936015201                                      |           | (1.000)<br>LS     | 2,079.16000                                     | 2,079.16   | 9,628.50000               | 9,628.50   | 5,000.00000                   | 5,000.00   |
| 0260 0711 11170<br>THERMOPLASTIC, STANDARD, WHITE,<br>ARROW                                                  |           | 7.000<br>EA       | 80.00000                                        | 560.00     | 300.00000                 | 2,100.00   | 64.29000                      | 450.03     |
| 0265 0711 16101<br>THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SOLID, 6"                               |           | 0.267<br>GM       | 6,336.00000                                     | 1,691.71   | 15,000.00000              | 4,005.00   | 9,285.71000                   | 2,479.28   |
| 0270 0711 16131<br>THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SKIP, 6",10-30 SKIP<br>OR 3-9 LANE DROP |           | 0.286<br>GM       | 2,200.00000                                     | 629.20     | 10,000.00000              | 2,860.00   | 4,285.71000                   | 1,225.71   |
| 0275 0711 16201<br>THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, YELLOW, SOLID, 6"                              |           | 0.343<br>GM       | 6,336.00000                                     | 2,173.25   | 15,000.00000              | 5,145.00   | 9,285.71000                   | 3,185.00   |





## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0002 Signing                                                          |           |                   |                                                 |            |                           |            |                               |            |
| 0002 Signing Section Totals:                                                   |           |                   | \$12,589.32                                     |            | \$50,566.50               |            | \$22,189.80                   |            |

|                                                                           |  |           |             |            |             |            |              |            |
|---------------------------------------------------------------------------|--|-----------|-------------|------------|-------------|------------|--------------|------------|
| SECTION: 0003 Lighting                                                    |  |           |             |            |             |            |              |            |
| 0280 0630 2 12                                                            |  | 3,790.000 | 35.00000    | 132,650.00 | 38.00000    | 144,020.00 | 35.00000     | 132,650.00 |
| CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE                              |  | LF        |             |            |             |            |              |            |
| 0285 0635 2 11                                                            |  | 28.000    | 1,700.00000 | 47,600.00  | 1,800.00000 | 50,400.00  | 1,700.00000  | 47,600.00  |
| PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE                              |  | EA        |             |            |             |            |              |            |
| 0290 0635 2 30                                                            |  | 1.000     | 1,200.00000 | 1,200.00   | 1,000.00000 | 1,000.00   | 1,000.00000  | 1,000.00   |
| PULL & SPLICE BOX, INSTALL                                                |  | EA        |             |            |             |            |              |            |
| 0295 0639 1122                                                            |  | 1.000     | 8,000.00000 | 8,000.00   | 8,118.00000 | 8,118.00   | 10,000.00000 | 10,000.00  |
| ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR |  | AS        |             |            |             |            |              |            |
| 0300 0641 2 12                                                            |  | 1.000     | 2,900.00000 | 2,900.00   | 3,000.00000 | 3,000.00   | 3,500.00000  | 3,500.00   |
| PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE                    |  | EA        |             |            |             |            |              |            |
| 0305 0715 1 12                                                            |  | 8,500.000 | 3.00000     | 25,500.00  | 2.75000     | 23,375.00  | 4.00000      | 34,000.00  |
| LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6                             |  | LF        |             |            |             |            |              |            |
| 0310 0715 1 13                                                            |  | 9,860.000 | 5.00000     | 49,300.00  | 4.50000     | 44,370.00  | 6.00000      | 59,160.00  |
| LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2                         |  | LF        |             |            |             |            |              |            |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                                      | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|---------------------------------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                                                     |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0003 Lighting                                                                                              |           |                   |                                                 |            |                           |            |                               |            |
| 0315 0715 1 60<br>LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS                                            |           | 13,500.000<br>LF  | 0.45000                                         | 6,075.00   | 0.25000                   | 3,375.00   | 0.10000                       | 1,350.00   |
| 0320 0715 7 11<br>LOAD CENTER, F&I, SECONDARY VOLTAGE                                                               |           | 1.000<br>EA       | 22,500.00000                                    | 22,500.00  | 20,000.00000              | 20,000.00  | 25,000.00000                  | 25,000.00  |
| 0325 0715 11211<br>LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD             |           | 12.000<br>EA      | 1,850.00000                                     | 22,200.00  | 1,600.00000               | 19,200.00  | 1,500.00000                   | 18,000.00  |
| 0330 0715 61121<br>LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 10' ARM LENGTH |           | 5.000<br>EA       | 9,500.00000                                     | 47,500.00  | 10,000.00000              | 50,000.00  | 15,000.00000                  | 75,000.00  |
| 0335 0715 69000<br>LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION                                                  |           | 2.000<br>EA       | 1,200.00000                                     | 2,400.00   | 1,500.00000               | 3,000.00   | 1,500.00000                   | 3,000.00   |
| 0340 0715500 1<br>POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL                                 |           | 34.000<br>EA      | 750.00000                                       | 25,500.00  | 750.00000                 | 25,500.00  | 1,500.00000                   | 51,000.00  |
| 0003 Lighting Section Totals:                                                                                       |           |                   | \$393,325.00                                    |            | \$395,358.00              |            | \$461,260.00                  |            |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum            | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|-------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                           |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0004 Signalization                                                               |           |                   |                                                 |            |                           |            |                               |            |
| 0345 0632 7 1<br>SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL       |           | 1.000<br>PI       | 10,200.00000                                    | 10,200.00  | 5,000.00000               | 5,000.00   | 10,000.00000                  | 10,000.00  |
| 0350 0632 7 6<br>SIGNAL CABLE, REMOVE- INTERSECTION                                       |           | 1.000<br>PI       | 500.00000                                       | 500.00     | 500.00000                 | 500.00     | 2,000.00000                   | 2,000.00   |
| 0355 0650 1 14<br>VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY  |           | 4.000<br>AS       | 1,800.00000                                     | 7,200.00   | 2,000.00000               | 8,000.00   | 3,500.00000                   | 14,000.00  |
| 0360 0650 1 60<br>VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN                       |           | 2.000<br>AS       | 50.00000                                        | 100.00     | 350.00000                 | 700.00     | 200.00000                     | 400.00     |
| 0365 0650 1 70<br>VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION |           | 4.000<br>AS       | 1,200.00000                                     | 4,800.00   | 1,500.00000               | 6,000.00   | 1,000.00000                   | 4,000.00   |
| 0370 0700 3501<br>SIGN PANEL, RELOCATE, UP TO 12 SF                                       |           | 2.000<br>EA       | 375.00000                                       | 750.00     | 750.00000                 | 1,500.00   | 500.00000                     | 1,000.00   |
| 0004 Signalization Section Totals:                                                        |           |                   | \$23,550.00                                     |            | \$21,700.00               |            | \$31,400.00                   |            |

|                                                               |  |               |               |            |              |           |              |           |
|---------------------------------------------------------------|--|---------------|---------------|------------|--------------|-----------|--------------|-----------|
| <b>SECTION: 0005 Landscape / Peripheral</b>                   |  |               |               |            |              |           |              |           |
| 0375 0580 1 1<br>LANDSCAPE COMPLETE- SMALL PLANTS 44936015201 |  | (1.000)<br>LS | 100,000.00000 | 100,000.00 | 15,000.00000 | 15,000.00 | 57,021.43000 | 57,021.43 |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |

**SECTION: 0005 Landscape / Peripheral****0005 Landscape / Peripheral Section Totals: \$100,000.00 \$15,000.00 \$57,021.43****SECTION: 0006 Intelligent Transportation System**

|      |                                                   |           |             |           |             |           |             |           |
|------|---------------------------------------------------|-----------|-------------|-----------|-------------|-----------|-------------|-----------|
| 0380 | 0611 1 1                                          | 0.406     | 3,000.00000 | 1,218.00  | 4,500.00000 | 1,827.00  | 5,000.00000 | 2,030.00  |
|      | ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH    | MI        |             |           |             |           |             |           |
| 0385 | 0611 2 2                                          | 1.000     | 1,595.00000 | 1,595.00  | 3,000.00000 | 3,000.00  | 5,000.00000 | 5,000.00  |
|      | ITSFM LOCATION DOCUMENTATION- ITS SITE            | EA        |             |           |             |           |             |           |
| 0390 | 0630 2 12                                         | 952.000   | 40.00000    | 38,080.00 | 55.00000    | 52,360.00 | 40.00000    | 38,080.00 |
|      | CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE      | LF        |             |           |             |           |             |           |
| 0395 | 0633 1121                                         | 1,347.000 | 3.75000     | 5,051.25  | 5.50000     | 7,408.50  | 5.00000     | 6,735.00  |
|      | FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS  | LF        |             |           |             |           |             |           |
| 0400 | 0633 1620                                         | 40.000    | 2.00000     | 80.00     | 5.00000     | 200.00    | 1.00000     | 40.00     |
|      | FIBER OPTIC CABLE, REMOVE, UNDERGROUND            | LF        |             |           |             |           |             |           |
| 0405 | 0633 2 31                                         | 16.000    | 45.00000    | 720.00    | 67.50000    | 1,080.00  | 60.00000    | 960.00    |
|      | FIBER OPTIC CONNECTION, INSTALL, SPLICE           | EA        |             |           |             |           |             |           |
| 0410 | 0633 3 12                                         | 2.000     | 50.00000    | 100.00    | 75.00000    | 150.00    | 100.00000   | 200.00    |
|      | FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY | EA        |             |           |             |           |             |           |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum              | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|---------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                             |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0006 Intelligent Transportation System                                             |           |                   |                                                 |            |                           |            |                               |            |
| 0415 0633 3 14<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, BUFFER TUBE FAN<br>OUT KIT       |           | 1.000<br>EA       | 85.00000                                        | 85.00      | 150.00000                 | 150.00     | 100.00000                     | 100.00     |
| 0420 0633 3 16<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, PATCH PANEL- FIELD<br>TERMINATED |           | 1.000<br>EA       | 1,965.00000                                     | 1,965.00   | 3,500.00000               | 3,500.00   | 1,200.00000                   | 1,200.00   |
| 0425 0633 3 17<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, CONNECTOR PANEL                  |           | 1.000<br>EA       | 125.00000                                       | 125.00     | 200.00000                 | 200.00     | 200.00000                     | 200.00     |
| 0430 0633 3 51<br>FIBER OPTIC CONNECTION<br>HARDWARE, ADJUST/MODIFY SPLICE<br>ENCLOSURE     |           | 1.000<br>EA       | 795.00000                                       | 795.00     | 1,200.00000               | 1,200.00   | 1,000.00000                   | 1,000.00   |
| 0435 0633 6<br>FIBER OPTIC CABLE LOCATOR                                                    |           | 200.000<br>DA     | 395.00000                                       | 79,000.00  | 350.00000                 | 70,000.00  | 10.00000                      | 2,000.00   |
| 0440 0633 8 11<br>MULTI-CONDUCTOR COMMUNICATION<br>CABLE, FURNISH & INSTALL, CAT 6          |           | 5.000<br>LF       | 50.00000                                        | 250.00     | 20.00000                  | 100.00     | 20.00000                      | 100.00     |
| 0445 0635 2 11<br>PULL & SPLICE BOX, F&I, 13" x 24"<br>COVER SIZE                           |           | 8.000<br>EA       | 1,850.00000                                     | 14,800.00  | 2,000.00000               | 16,000.00  | 1,800.00000                   | 14,400.00  |
| 0450 0635 2 12<br>PULL & SPLICE BOX, F&I, 24" X 36"<br>COVER SIZE                           |           | 4.000<br>EA       | 3,200.00000                                     | 12,800.00  | 3,000.00000               | 12,000.00  | 4,000.00000                   | 16,000.00  |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                       | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|------------------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                                      |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0006 Intelligent Transportation System                                                      |           |                   |                                                 |            |                           |            |                               |            |
| 0455 0639 1122<br>ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR          |           | 1.000<br>AS       | 4,100.00000                                     | 4,100.00   | 8,000.00000               | 8,000.00   | 10,000.00000                  | 10,000.00  |
| 0460 0639 1610<br>ELECTRICAL POWER SERVICE, REMOVE OVERHEAD                                          |           | 1.000<br>AS       | 850.00000                                       | 850.00     | 1,500.00000               | 1,500.00   | 1,500.00000                   | 1,500.00   |
| 0465 0639 2 1<br>ELECTRICAL SERVICE WIRE, FURNISH & INSTALL                                          |           | 1,290.000<br>LF   | 10.00000                                        | 12,900.00  | 10.00000                  | 12,900.00  | 20.00000                      | 25,800.00  |
| 0470 0639 3 11<br>ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT                                     |           | 3.000<br>EA       | 8,000.00000                                     | 24,000.00  | 1,500.00000               | 4,500.00   | 3,000.00000                   | 9,000.00   |
| 0475 0639 6121<br>ELECTRICAL POWER SERVICE-TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS |           | 2.000<br>EA       | 4,200.00000                                     | 8,400.00   | 3,500.00000               | 7,000.00   | 3,500.00000                   | 7,000.00   |
| 0480 0641 2 12<br>PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE                             |           | 2.000<br>EA       | 2,500.00000                                     | 5,000.00   | 3,000.00000               | 6,000.00   | 3,500.00000                   | 7,000.00   |
| 0485 0676 2143<br>ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D             |           | 1.000<br>EA       | 15,000.00000                                    | 15,000.00  | 15,000.00000              | 15,000.00  | 15,000.00000                  | 15,000.00  |
| 0490 0676 2600<br>ITS CABINET- REMOVE                                                                |           | 1.000<br>EA       | 850.00000                                       | 850.00     | 1,500.00000               | 1,500.00   | 1,000.00000                   | 1,000.00   |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                        | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|-------------------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                                       |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |
| SECTION: 0006 Intelligent Transportation System                                                       |           |                   |                                                 |            |                           |            |                               |            |
| 0495 0682 1153<br>ITS CCTV CAMERA, F&I, STATIONARY, IP, HIGH DEFINITION                               |           | 1.000<br>EA       | 5,845.00000                                     | 5,845.00   | 8,500.00000               | 8,500.00   | 7,500.00000                   | 7,500.00   |
| 0500 0684 1 1<br>MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL                                     |           | 1.000<br>EA       | 6,425.00000                                     | 6,425.00   | 9,500.00000               | 9,500.00   | 6,000.00000                   | 6,000.00   |
| 0505 0685 1 11<br>UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE                 |           | 1.000<br>EA       | 7,200.00000                                     | 7,200.00   | 8,500.00000               | 8,500.00   | 10,000.00000                  | 10,000.00  |
| 0510 0685 2 1<br>REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL                               |           | 1.000<br>EA       | 1,500.00000                                     | 1,500.00   | 1,200.00000               | 1,200.00   | 1,000.00000                   | 1,000.00   |
| 0515 0700 4113<br>OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 31-40 FT             |           | 1.000<br>EA       | 125,000.00000                                   | 125,000.00 | 135,000.00000             | 135,000.00 | 160,000.00000                 | 160,000.00 |
| 0520 0700 4611<br>OVERHEAD STATIC SIGN STRUCTURE, SHALLOW FOUNDATION REMOVAL, CANTILEVER              |           | 1.000<br>EA       | 15,000.00000                                    | 15,000.00  | 20,000.00000              | 20,000.00  | 10,000.00000                  | 10,000.00  |
| 0525 0700 8136<br>FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- W/UPS, FULL COLOR, 101-200 SF |           | 1.000<br>EA       | 135,000.00000                                   | 135,000.00 | 125,000.00000             | 125,000.00 | 125,000.00000                 | 125,000.00 |
| 0530 0700 8600<br>FRONT ACCESS DYNAMIC MESSAGE SIGN, REMOVE                                           |           | 1.000<br>EA       | 12,000.00000                                    | 12,000.00  | 10,000.00000              | 10,000.00  | 5,000.00000                   | 5,000.00   |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC. |            | (2) AUM CONSTRUCTION INC. |            | (3) HORSEPOWER ELECTRIC, INC. |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|---------------------------|------------|-------------------------------|------------|
|                                                                                |           |                   | Unit Price                                      | Ext Amount | Unit Price                | Ext Amount | Unit Price                    | Ext Amount |

## SECTION: 0006 Intelligent Transportation System

|                                        |                 |              |              |              |
|----------------------------------------|-----------------|--------------|--------------|--------------|
| 0006 Intelligent Transportation System | Section Totals: | \$535,734.25 | \$543,275.50 | \$488,845.00 |
|----------------------------------------|-----------------|--------------|--------------|--------------|

Contract Grand Totals:

\$1,671,709.89

\$1,777,777.00

1,799,999.00





## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID                                         |           | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |            |            |            |            |            |
|-----------------------------------------------------------|-----------|-----------|-------------------|-------------------------------------------------|------------|------------|------------|------------|------------|
| Item Description<br>( ) 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)           | 92,263.31000                                    | 92,263.31  |            |            |            |            |
| MOBILIZATION 44936015201                                  |           |           | LS                |                                                 |            |            |            |            |            |
| 0010                                                      | 0102 1    |           | (200.000)         | 88,399.08000                                    | 88,399.08  |            |            |            |            |
| MAINTENANCE OF TRAFFIC 44936015201                        |           |           | DA (LS)           |                                                 |            |            |            |            |            |
| 0015                                                      | 0102 14   |           | 32.000            | 110.00000                                       | 3,520.00   |            |            |            |            |
| TRAFFIC CONTROL OFFICER                                   |           |           | HR                |                                                 |            |            |            |            |            |
| 0020                                                      | 0102 60   |           | 4,660.000         | 0.34000                                         | 1,584.40   |            |            |            |            |
| WORK ZONE SIGN                                            |           |           | ED                |                                                 |            |            |            |            |            |
| 0025                                                      | 0102 74 1 |           | 17,440.000        | 0.19000                                         | 3,313.60   |            |            |            |            |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD    |           |           | ED                |                                                 |            |            |            |            |            |
| 0030                                                      | 0102 76   |           | 400.000           | 7.32000                                         | 2,928.00   |            |            |            |            |
| ARROW BOARD / ADVANCE WARNING ARROW PANEL                 |           |           | ED                |                                                 |            |            |            |            |            |
| 0035                                                      | 0102 99   |           | 428.000           | 17.30000                                        | 7,404.40   |            |            |            |            |
| PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY               |           |           | ED                |                                                 |            |            |            |            |            |
| 0040                                                      | 0102104   |           | 200.000           | 27.25000                                        | 5,450.00   |            |            |            |            |
| TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION     |           |           | ED                |                                                 |            |            |            |            |            |
| 0045                                                      | 0102107 1 |           | 200.000           | 27.25000                                        | 5,450.00   |            |            |            |            |
| TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION |           |           | ED                |                                                 |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID                                                                   |           | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |            |            |            |            |            |
|-------------------------------------------------------------------------------------|-----------|-----------|-------------------|-------------------------------------------------|------------|------------|------------|------------|------------|
| Item Description<br>( ) indicates item is bid as Lump Sum                           |           |           |                   | Unit Price                                      | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                               |           |           |                   |                                                 |            |            |            |            |            |
| 0050                                                                                | 0102115   |           | 60.000            | 1.34000                                         | 80.40      |            |            |            |            |
| TYPE III BARRICADE                                                                  |           |           | ED                |                                                 |            |            |            |            |            |
| 0055                                                                                | 0104 18   |           | 10.000            | 207.44000                                       | 2,074.40   |            |            |            |            |
| INLET PROTECTION SYSTEM                                                             |           |           | EA                |                                                 |            |            |            |            |            |
| 0060                                                                                | 0107 1    |           | 7.830             | 68.13000                                        | 533.46     |            |            |            |            |
| LITTER REMOVAL                                                                      |           |           | AC                |                                                 |            |            |            |            |            |
| 0065                                                                                | 0107 2    |           | 4.530             | 88.56000                                        | 401.18     |            |            |            |            |
| MOWING                                                                              |           |           | AC                |                                                 |            |            |            |            |            |
| 0070                                                                                | 0108 1    |           | (1.000)           | 13,560.46000                                    | 13,560.46  |            |            |            |            |
| MONITOR EXISTING STRUCTURES-<br>INSPECTION AND SETTLEMENT<br>MONITORING 44936015201 |           |           | LS                |                                                 |            |            |            |            |            |
| 0075                                                                                | 0108 2    |           | (1.000)           | 3,193.83000                                     | 3,193.83   |            |            |            |            |
| MONITOR EXISTING STRUCTURES-<br>VIBRATION MONITORING 44936015201                    |           |           | LS                |                                                 |            |            |            |            |            |
| 0080                                                                                | 0110 1 1  |           | (0.070)           | 12,906.64000                                    | 12,906.64  |            |            |            |            |
| CLEARING & GRUBBING 44936015201                                                     |           |           | AC (LS)           |                                                 |            |            |            |            |            |
| 0085                                                                                | 0110 4 10 |           | 248.000           | 68.12000                                        | 16,893.76  |            |            |            |            |
| REMOVAL OF EXISTING CONCRETE                                                        |           |           | SY                |                                                 |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |           | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |            |            |            |            |            |
|--------------------------------------------------------------------------------|-----------|-----------|-------------------|-------------------------------------------------|------------|------------|------------|------------|------------|
|                                                                                |           |           |                   | Unit Price                                      | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |           |                   |                                                 |            |            |            |            |            |
| 0090                                                                           | 0110 21   |           | 1,355.000         | 28.18000                                        | 38,183.90  |            |            |            |            |
| TREE PROTECTION BARRIER                                                        |           |           | LF                |                                                 |            |            |            |            |            |
| 0095                                                                           | 0110 22   |           | 2.000             | 6,303.60000                                     | 12,607.20  |            |            |            |            |
| TREE ROOT AND BRANCH PRUNING                                                   |           |           | EA                |                                                 |            |            |            |            |            |
| 0100                                                                           | 0120 2 2  |           | 26.200            | 68.12000                                        | 1,784.74   |            |            |            |            |
| BORROW EXCAVATION, TRUCK MEASURE                                               |           |           | CY                |                                                 |            |            |            |            |            |
| 0105                                                                           | 0120 71   |           | (1.000)           | 10,217.76000                                    | 10,217.76  |            |            |            |            |
| REGULAR EXCAVATION (3-R PROJECTS ONLY) 44936015201                             |           |           | LS                |                                                 |            |            |            |            |            |
| 0110                                                                           | 0160 4    |           | 382.000           | 121.78000                                       | 46,519.96  |            |            |            |            |
| TYPE B STABILIZATION                                                           |           |           | SY                |                                                 |            |            |            |            |            |
| 0115                                                                           | 0285709   |           | 275.000           | 55.22000                                        | 15,185.50  |            |            |            |            |
| OPTIONAL BASE, BASE GROUP 09                                                   |           |           | SY                |                                                 |            |            |            |            |            |
| 0120                                                                           | 0327 70 6 |           | 2,233.000         | 28.60000                                        | 63,863.80  |            |            |            |            |
| MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH                            |           |           | SY                |                                                 |            |            |            |            |            |
| 0125                                                                           | 0334 1 13 |           | 22.700            | 1,105.04000                                     | 25,084.41  |            |            |            |            |
| SUPERPAVE ASPHALTIC CONC, TRAFFIC C                                            |           |           | TN                |                                                 |            |            |            |            |            |
| 0130                                                                           | 0337 7 82 |           | 207.000           | 601.51000                                       | 124,512.57 |            |            |            |            |
| ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22                  |           |           | TN                |                                                 |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID                                                             |           | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |            |            |            |            |            |
|-------------------------------------------------------------------------------|-----------|-----------|-------------------|-------------------------------------------------|------------|------------|------------|------------|------------|
| Item Description<br>( ) indicates item is bid as Lump Sum                     |           |           |                   | Unit Price                                      | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                         |           |           |                   |                                                 |            |            |            |            |            |
| 0135                                                                          | 0520 1 7  |           | 61.000            | 59.89000                                        | 3,653.29   |            |            |            |            |
| CONCRETE CURB & GUTTER, TYPE E                                                |           |           | LF                |                                                 |            |            |            |            |            |
| 0140                                                                          | 0520 1 10 |           | 120.000           | 59.89000                                        | 7,186.80   |            |            |            |            |
| CONCRETE CURB & GUTTER, TYPE F                                                |           |           | LF                |                                                 |            |            |            |            |            |
| 0145                                                                          | 0520 2 4  |           | 55.000            | 59.89000                                        | 3,293.95   |            |            |            |            |
| CONCRETE CURB, TYPE D                                                         |           |           | LF                |                                                 |            |            |            |            |            |
| 0150                                                                          | 0520 5 41 |           | 231.000           | 79.85000                                        | 18,445.35  |            |            |            |            |
| TRAFFIC SEPARATOR CONCRETE-<br>TYPE IV, 4' WIDE                               |           |           | LF                |                                                 |            |            |            |            |            |
| 0155                                                                          | 0522 2    |           | 100.000           | 133.08000                                       | 13,308.00  |            |            |            |            |
| CONCRETE SIDEWALK AND<br>DRIVEWAYS, 6" THICK                                  |           |           | SY                |                                                 |            |            |            |            |            |
| 0160                                                                          | 0536 1 1  |           | 347.000           | 36.52000                                        | 12,672.44  |            |            |            |            |
| GUARDRAIL -ROADWAY, GENERAL TL-3                                              |           |           | LF                |                                                 |            |            |            |            |            |
| 0165                                                                          | 0536 7 2  |           | 10.000            | 1,534.25000                                     | 15,342.50  |            |            |            |            |
| SPECIAL GUARDRAIL POST- SPECIAL<br>STEEL POST FOR CONCRETE<br>STRUCTURE MOUNT |           |           | EA                |                                                 |            |            |            |            |            |
| 0170                                                                          | 0536 73   |           | 403.000           | 3.21000                                         | 1,293.63   |            |            |            |            |
| GUARDRAIL REMOVAL                                                             |           |           | LF                |                                                 |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID                                                                                           |            | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |            |            |            |            |            |
|-------------------------------------------------------------------------------------------------------------|------------|-----------|-------------------|-------------------------------------------------|------------|------------|------------|------------|------------|
| Item Description<br>( ) indicates item is bid as Lump Sum                                                   |            |           |                   | Unit Price                                      | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                                                       |            |           |                   |                                                 |            |            |            |            |            |
| 0175                                                                                                        | 0536 85 20 |           | 1.000             | 1,854.17000                                     | 1,854.17   |            |            |            |            |
| GUARDRAIL END TREATMENT-<br>TRAILING ANCHORAGE                                                              |            |           | EA                |                                                 |            |            |            |            |            |
| 0180                                                                                                        | 0536 85 24 |           | 1.000             | 4,333.37000                                     | 4,333.37   |            |            |            |            |
| GUARDRAIL END TREATMENT-<br>PARALLEL APPROACH TERMINAL                                                      |            |           | EA                |                                                 |            |            |            |            |            |
| 0185                                                                                                        | 0544 3 1   |           | 1.000             | 41,380.34000                                    | 41,380.34  |            |            |            |            |
| CRASH CUSHION, TL-3, NARROW                                                                                 |            |           | EA                |                                                 |            |            |            |            |            |
| 0190                                                                                                        | 0639 8130  |           | (1.000)           | 6,000.00000                                     | 6,000.00   |            |            |            |            |
| ELECTRICAL POWER SERVICE-<br>CONTRIBUTION IN AID OF<br>CONSTRUCTION (CIAC), FPL (DO<br>NOT BID) 44936015201 |            |           | LS                |                                                 |            |            |            |            |            |
| 0195                                                                                                        | 0706 1 3   |           | 73.000            | 5.33000                                         | 389.09     |            |            |            |            |
| RAISED PAVEMENT MARKER, TYPE B                                                                              |            |           | EA                |                                                 |            |            |            |            |            |
| 0200                                                                                                        | 0710 11101 |           | 0.391             | 1,796.58000                                     | 702.46     |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID, 6"                                                    |            |           | GM                |                                                 |            |            |            |            |            |
| 0205                                                                                                        | 0710 11131 |           | 0.322             | 1,131.22000                                     | 364.25     |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SKIP, 10-30 OR 3-9<br>SKIP, 6" WIDE                          |            |           | GM                |                                                 |            |            |            |            |            |
| 0210                                                                                                        | 0710 11170 |           | 7.000             | 99.81000                                        | 698.67     |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, ARROWS                                                       |            |           | EA                |                                                 |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |              |            |            |            |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|--------------|------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price                                      | Ext Amount   | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                   |                                                 |              |            |            |            |            |
| 0215 0710 11201                                                                |           | 0.284             | 1,796.59000                                     | 510.23       |            |            |            |            |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, SOLID, 6"                      |           | GM                |                                                 |              |            |            |            |            |
| 0220 0999 25                                                                   |           | (1.000)           | 50,000.00000                                    | 50,000.00    |            |            |            |            |
| INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 44936015201                          |           | LS                |                                                 |              |            |            |            |            |
| 0001 Roadway Section Totals:                                                   |           |                   |                                                 | \$779,345.30 |            |            |            |            |

|                                                                                                       |  |             |             |           |  |  |  |  |
|-------------------------------------------------------------------------------------------------------|--|-------------|-------------|-----------|--|--|--|--|
| <b>SECTION: 0002 Signing</b>                                                                          |  |             |             |           |  |  |  |  |
| 0225 0700 1500<br>SINGLE COLUMN GROUND SIGN<br>ASSEMBLY, RELOCATE                                     |  | 2.000<br>EA | 798.46000   | 1,596.92  |  |  |  |  |
| 0230 0700 1912<br>SINGLE COLUMN GROUND SIGN<br>ASSEMBLY, F&I CANTILEVER GROUND<br>MOUNT, 12.0-20.0 SF |  | 2.000<br>EA | 6,653.81000 | 13,307.62 |  |  |  |  |
| 0235 0700 2600<br>MULTI-COLUMN GROUND SIGN<br>ASSEMBLY, REMOVE                                        |  | 2.000<br>EA | 3,326.90000 | 6,653.80  |  |  |  |  |
| 0240 0700 3101<br>SIGN PANEL, FURNISH & INSTALL<br>GROUND MOUNT, UP TO 12 SF                          |  | 4.000<br>EA | 532.31000   | 2,129.24  |  |  |  |  |
| 0245 0700 3601<br>SIGN PANEL, REMOVE, UP TO 12 SF                                                     |  | 4.000<br>EA | 133.08000   | 532.32    |  |  |  |  |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID                                                                   |            | Alternate | Quantity | (4) SIGNAL TECHNOLOGY AND INSTALLATION CORP. |            |            |            |            |            |
|-------------------------------------------------------------------------------------|------------|-----------|----------|----------------------------------------------|------------|------------|------------|------------|------------|
| Item Description                                                                    |            |           | Units    | Unit Price                                   | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| ( ) indicates item is bid as Lump Sum                                               |            |           |          |                                              |            |            |            |            |            |
| SECTION: 0002                                                                       |            | Signing   |          |                                              |            |            |            |            |            |
| 0250                                                                                | 0706 1 3   |           | 69.000   | 5.33000                                      | 367.77     |            |            |            |            |
| RAISED PAVEMENT MARKER, TYPE B                                                      |            |           | EA       |                                              |            |            |            |            |            |
| 0255                                                                                | 0710 90    |           | (1.000)  | 15,511.89000                                 | 15,511.89  |            |            |            |            |
| PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44936015201                                |            |           | LS       |                                              |            |            |            |            |            |
| 0260                                                                                | 0711 11170 |           | 7.000    | 266.16000                                    | 1,863.12   |            |            |            |            |
| THERMOPLASTIC, STANDARD, WHITE, ARROW                                               |            |           | EA       |                                              |            |            |            |            |            |
| 0265                                                                                | 0711 16101 |           | 0.267    | 6,786.97000                                  | 1,812.12   |            |            |            |            |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"                            |            |           | GM       |                                              |            |            |            |            |            |
| 0270                                                                                | 0711 16131 |           | 0.286    | 6,055.00000                                  | 1,731.73   |            |            |            |            |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP |            |           | GM       |                                              |            |            |            |            |            |
| 0275                                                                                | 0711 16201 |           | 0.343    | 6,786.91000                                  | 2,327.91   |            |            |            |            |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"                           |            |           | GM       |                                              |            |            |            |            |            |
| 0002 Signing Section Totals:                                                        |            |           |          | \$47,834.44                                  |            |            |            |            |            |

|                                                                   |  |                 |          |            |  |  |  |  |
|-------------------------------------------------------------------|--|-----------------|----------|------------|--|--|--|--|
| <b>SECTION: 0003 Lighting</b>                                     |  |                 |          |            |  |  |  |  |
| 0280 0630 2 12<br>CONDUIT, FURNISH & INSTALL,<br>DIRECTIONAL BORE |  | 3,790.000<br>LF | 47.28000 | 179,191.20 |  |  |  |  |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID                                                         |           | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |            |            |            |            |            |
|---------------------------------------------------------------------------|-----------|-----------|-------------------|-------------------------------------------------|------------|------------|------------|------------|------------|
| Item Description<br>( ) indicates item is bid as Lump Sum                 |           |           |                   | Unit Price                                      | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Lighting                                                    |           |           |                   |                                                 |            |            |            |            |            |
| 0285                                                                      | 0635 2 11 |           | 28.000            | 1,752.98000                                     | 49,083.44  |            |            |            |            |
| PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE                              |           |           | EA                |                                                 |            |            |            |            |            |
| 0290                                                                      | 0635 2 30 |           | 1.000             | 1,226.16000                                     | 1,226.16   |            |            |            |            |
| PULL & SPLICE BOX, INSTALL                                                |           |           | EA                |                                                 |            |            |            |            |            |
| 0295                                                                      | 0639 1122 |           | 1.000             | 5,631.46000                                     | 5,631.46   |            |            |            |            |
| ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR |           |           | AS                |                                                 |            |            |            |            |            |
| 0300                                                                      | 0641 2 12 |           | 1.000             | 3,608.62000                                     | 3,608.62   |            |            |            |            |
| PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE                    |           |           | EA                |                                                 |            |            |            |            |            |
| 0305                                                                      | 0715 1 12 |           | 8,500.000         | 4.69000                                         | 39,865.00  |            |            |            |            |
| LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6                             |           |           | LF                |                                                 |            |            |            |            |            |
| 0310                                                                      | 0715 1 13 |           | 9,860.000         | 7.82000                                         | 77,105.20  |            |            |            |            |
| LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2                         |           |           | LF                |                                                 |            |            |            |            |            |
| 0315                                                                      | 0715 1 60 |           | 13,500.000        | 2.05000                                         | 27,675.00  |            |            |            |            |
| LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS                    |           |           | LF                |                                                 |            |            |            |            |            |
| 0320                                                                      | 0715 7 11 |           | 1.000             | 22,113.45000                                    | 22,113.45  |            |            |            |            |
| LOAD CENTER, F&I, SECONDARY VOLTAGE                                       |           |           | EA                |                                                 |            |            |            |            |            |





## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID                                                                                         |            | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>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: 0003                                                                                             |            | Lighting  |                   |                                                 |            |            |            |            |            |
| 0325                                                                                                      | 0715 11211 |           | 12.000            | 1,511.79000                                     | 18,141.48  |            |            |            |            |
| LUMINAIRE, F&I- REPLACE EXISTING<br>LUMINAIRE ON EXISTING POLE/ARM,<br>ROADWAY, COBRA HEAD                |            |           | EA                |                                                 |            |            |            |            |            |
| 0330                                                                                                      | 0715 61121 |           | 5.000             | 11,735.29000                                    | 58,676.45  |            |            |            |            |
| LIGHT POLE COMPLETE, F&I,<br>STANDARD POLE STANDARD<br>FOUNDATION, 30' MOUNTING HEIGHT,<br>10' ARM LENGTH |            |           | EA                |                                                 |            |            |            |            |            |
| 0335                                                                                                      | 0715 69000 |           | 2.000             | 2,043.56000                                     | 4,087.12   |            |            |            |            |
| LIGHT POLE COMPLETE, REMOVE<br>POLE AND FOUNDATION                                                        |            |           | EA                |                                                 |            |            |            |            |            |
| 0340                                                                                                      | 0715500 1  |           | 34.000            | 827.80000                                       | 28,145.20  |            |            |            |            |
| POLE CABLE DISTRIBUTION SYSTEM,<br>FURNISH AND INSTALL,<br>CONVENTIONAL                                   |            |           | EA                |                                                 |            |            |            |            |            |
| 0003 Lighting Section Totals:                                                                             |            |           |                   | \$514,549.78                                    |            |            |            |            |            |

|                                                                                           |  |             |             |          |  |  |  |  |
|-------------------------------------------------------------------------------------------|--|-------------|-------------|----------|--|--|--|--|
| <b>SECTION: 0004 Signalization</b>                                                        |  |             |             |          |  |  |  |  |
| 0345 0632 7 1<br>SIGNAL CABLE- NEW OR<br>RECONSTRUCTED INTERSECTION,<br>FURNISH & INSTALL |  | 1.000<br>PI | 6,880.52000 | 6,880.52 |  |  |  |  |
| 0350 0632 7 6<br>SIGNAL CABLE, REMOVE-<br>INTERSECTION                                    |  | 1.000<br>PI | 2,043.55000 | 2,043.55 |  |  |  |  |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |            |            |            |            |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price                                      | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

**SECTION: 0004 Signalization**

|                                           |                                                                               |       |             |                    |  |  |  |  |
|-------------------------------------------|-------------------------------------------------------------------------------|-------|-------------|--------------------|--|--|--|--|
| 0355                                      | 0650 1 14                                                                     | 4.000 | 1,714.95000 | 6,859.80           |  |  |  |  |
|                                           | VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL ALUMINUM, 3<br>SECTION, 1 WAY  | AS    |             |                    |  |  |  |  |
| 0360                                      | 0650 1 60                                                                     | 2.000 | 272.49000   | 544.98             |  |  |  |  |
|                                           | VEHICULAR TRAFFIC SIGNAL,<br>REMOVE- POLES TO REMAIN                          | AS    |             |                    |  |  |  |  |
| 0365                                      | 0650 1 70                                                                     | 4.000 | 1,252.68000 | 5,010.72           |  |  |  |  |
|                                           | VEHICULAR TRAFFIC SIGNAL,<br>RELOCATE- INCLUDES REMOVAL AND<br>REINSTALLATION | AS    |             |                    |  |  |  |  |
| 0370                                      | 0700 3501                                                                     | 2.000 | 1,349.06000 | 2,698.12           |  |  |  |  |
|                                           | SIGN PANEL, RELOCATE, UP TO 12 SF                                             | EA    |             |                    |  |  |  |  |
| <b>0004 Signalization Section Totals:</b> |                                                                               |       |             | <b>\$24,037.69</b> |  |  |  |  |

**SECTION: 0005 Landscape / Peripheral**

|                                                    |                                                 |         |              |                    |  |  |  |  |
|----------------------------------------------------|-------------------------------------------------|---------|--------------|--------------------|--|--|--|--|
| 0375                                               | 0580 1 1                                        | (1.000) | 53,117.30000 | 53,117.30          |  |  |  |  |
|                                                    | LANDSCAPE COMPLETE- SMALL<br>PLANTS 44936015201 | LS      |              |                    |  |  |  |  |
| <b>0005 Landscape / Peripheral Section Totals:</b> |                                                 |         |              | <b>\$53,117.30</b> |  |  |  |  |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID                                             |           | Alternate                         | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>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: 0006                                                 |           | Intelligent Transportation System |                   |                                                 |            |            |            |            |            |
| 0380                                                          | 0611 1 1  |                                   | 0.406             | 3,992.32000                                     | 1,620.88   |            |            |            |            |
| ITSFM SUBSURFACE                                              |           |                                   | MI                |                                                 |            |            |            |            |            |
| DOCUMENTATION- PROJECT LENGTH                                 |           |                                   |                   |                                                 |            |            |            |            |            |
| 0385                                                          | 0611 2 2  |                                   | 1.000             | 2,122.56000                                     | 2,122.56   |            |            |            |            |
| ITSFM LOCATION DOCUMENTATION- ITS SITE                        |           |                                   | EA                |                                                 |            |            |            |            |            |
| 0390                                                          | 0630 2 12 |                                   | 952.000           | 61.22000                                        | 58,281.44  |            |            |            |            |
| CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE                  |           |                                   | LF                |                                                 |            |            |            |            |            |
| 0395                                                          | 0633 1121 |                                   | 1,347.000         | 5.00000                                         | 6,735.00   |            |            |            |            |
| FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS               |           |                                   | LF                |                                                 |            |            |            |            |            |
| 0400                                                          | 0633 1620 |                                   | 40.000            | 2.67000                                         | 106.80     |            |            |            |            |
| FIBER OPTIC CABLE, REMOVE, UNDERGROUND                        |           |                                   | LF                |                                                 |            |            |            |            |            |
| 0405                                                          | 0633 2 31 |                                   | 16.000            | 59.89000                                        | 958.24     |            |            |            |            |
| FIBER OPTIC CONNECTION, INSTALL, SPLICE                       |           |                                   | EA                |                                                 |            |            |            |            |            |
| 0410                                                          | 0633 3 12 |                                   | 2.000             | 66.54000                                        | 133.08     |            |            |            |            |
| FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY             |           |                                   | EA                |                                                 |            |            |            |            |            |
| 0415                                                          | 0633 3 14 |                                   | 1.000             | 113.12000                                       | 113.12     |            |            |            |            |
| FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT |           |                                   | EA                |                                                 |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum  | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |            |            |            |            |            |
|---------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|------------|------------|------------|------------|
|                                                                                 |           |                   | Unit Price                                      | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System                                 |           |                   |                                                 |            |            |            |            |            |
| 0420 0633 3 16                                                                  |           | 1.000             | 2,614.96000                                     | 2,614.96   |            |            |            |            |
| FIBER OPTIC CONNECTION<br>HARDWARE, F&I, PATCH PANEL- FIELD<br>TERMINATED       |           | EA                |                                                 |            |            |            |            |            |
| 0425 0633 3 17                                                                  |           | 1.000             | 166.36000                                       | 166.36     |            |            |            |            |
| FIBER OPTIC CONNECTION<br>HARDWARE, F&I, CONNECTOR PANEL                        |           | EA                |                                                 |            |            |            |            |            |
| 0430 0633 3 51                                                                  |           | 1.000             | 1,057.96000                                     | 1,057.96   |            |            |            |            |
| FIBER OPTIC CONNECTION<br>HARDWARE, ADJUST/MODIFY SPLICE<br>ENCLOSURE           |           | EA                |                                                 |            |            |            |            |            |
| 0435 0633 6                                                                     |           | 200.000           | 482.74000                                       | 96,548.00  |            |            |            |            |
| FIBER OPTIC CABLE LOCATOR                                                       |           | DA                |                                                 |            |            |            |            |            |
| 0440 0633 8 11                                                                  |           | 5.000             | 6.32000                                         | 31.60      |            |            |            |            |
| MULTI-CONDUCTOR COMMUNICATION<br>CABLE, FURNISH & INSTALL, CAT 6                |           | LF                |                                                 |            |            |            |            |            |
| 0445 0635 2 11                                                                  |           | 8.000             | 1,752.98000                                     | 14,023.84  |            |            |            |            |
| PULL & SPLICE BOX, F&I, 13" x 24"<br>COVER SIZE                                 |           | EA                |                                                 |            |            |            |            |            |
| 0450 0635 2 12                                                                  |           | 4.000             | 2,745.96000                                     | 10,983.84  |            |            |            |            |
| PULL & SPLICE BOX, F&I, 24" X 36"<br>COVER SIZE                                 |           | EA                |                                                 |            |            |            |            |            |
| 0455 0639 1122                                                                  |           | 1.000             | 5,631.46000                                     | 5,631.46   |            |            |            |            |
| ELECTRICAL POWER SERVICE, F&I,<br>UNDERGROUND, METER PURCHASED<br>BY CONTRACTOR |           | AS                |                                                 |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum            | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |            |            |            |            |            |
|-------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|------------|------------|------------|------------|
|                                                                                           |           |                   | Unit Price                                      | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System                                           |           |                   |                                                 |            |            |            |            |            |
| 0460 0639 1610                                                                            |           | 1.000             | 1,634.86000                                     | 1,634.86   |            |            |            |            |
| ELECTRICAL POWER SERVICE,<br>REMOVE OVERHEAD                                              |           | AS                |                                                 |            |            |            |            |            |
| 0465 0639 2 1                                                                             |           | 1,290.000         | 7.39000                                         | 9,533.10   |            |            |            |            |
| ELECTRICAL SERVICE WIRE, FURNISH<br>& INSTALL                                             |           | LF                |                                                 |            |            |            |            |            |
| 0470 0639 3 11                                                                            |           | 3.000             | 5,631.45000                                     | 16,894.35  |            |            |            |            |
| ELECTRICAL SERVICE DISCONNECT,<br>F&I, POLE MOUNT                                         |           | EA                |                                                 |            |            |            |            |            |
| 0475 0639 6121                                                                            |           | 2.000             | 10,338.87000                                    | 20,677.74  |            |            |            |            |
| ELECTRICAL POWER SERVICE-<br>TRANSFORMER, F&I, 5-10 KVA, SINGLE<br>PHASE, COPPER WINDINGS |           | EA                |                                                 |            |            |            |            |            |
| 0480 0641 2 12                                                                            |           | 2.000             | 3,608.61000                                     | 7,217.22   |            |            |            |            |
| PRESTRESSED CONCRETE POLE, F&I,<br>TYPE P-II SERVICE POLE                                 |           | EA                |                                                 |            |            |            |            |            |
| 0485 0676 2143                                                                            |           | 1.000             | 13,276.95000                                    | 13,276.95  |            |            |            |            |
| ITS CABINET, FURNISH & INSTALL,<br>BASE MOUNT, 334, 24" W X 66" H X 30"<br>D              |           | EA                |                                                 |            |            |            |            |            |
| 0490 0676 2600                                                                            |           | 1.000             | 1,089.90000                                     | 1,089.90   |            |            |            |            |
| ITS CABINET- REMOVE                                                                       |           | EA                |                                                 |            |            |            |            |            |
| 0495 0682 1153                                                                            |           | 1.000             | 7,778.30000                                     | 7,778.30   |            |            |            |            |
| ITS CCTV CAMERA, F&I, STATIONARY,<br>IP, HIGH DEFINITION                                  |           | EA                |                                                 |            |            |            |            |            |



## Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum            | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |              |            |            |            |            |
|-------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|--------------|------------|------------|------------|------------|
|                                                                                           |           |                   | Unit Price                                      | Ext Amount   | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Intelligent Transportation System                                           |           |                   |                                                 |              |            |            |            |            |
| 0500 0684 1 1                                                                             |           | 1.000             | 8,550.14000                                     | 8,550.14     |            |            |            |            |
| MANAGED FIELD ETHERNET SWITCH,<br>FURNISH & INSTALL                                       |           | EA                |                                                 |              |            |            |            |            |
| 0505 0685 1 11                                                                            |           | 1.000             | 7,308.54000                                     | 7,308.54     |            |            |            |            |
| UNINTERRUPTIBLE POWER SUPPLY,<br>FURNISH AND INSTALL, LINE<br>INTERACTIVE                 |           | EA                |                                                 |              |            |            |            |            |
| 0510 0685 2 1                                                                             |           | 1.000             | 1,113.11000                                     | 1,113.11     |            |            |            |            |
| REMOTE POWER MANAGEMENT UNIT-<br>RPMU, FURNISH AND INSTALL                                |           | EA                |                                                 |              |            |            |            |            |
| 0515 0700 4113                                                                            |           | 1.000             | 136,835.44000                                   | 136,835.44   |            |            |            |            |
| OVERHEAD STATIC SIGN STRUCTURE,<br>FURNISH & INSTALL, CANTILEVER, 31-<br>40 FT            |           | EA                |                                                 |              |            |            |            |            |
| 0520 0700 4611                                                                            |           | 1.000             | 13,623.67000                                    | 13,623.67    |            |            |            |            |
| OVERHEAD STATIC SIGN STRUCTURE,<br>SHALLOW FOUNDATION REMOVAL,<br>CANTILEVER              |           | EA                |                                                 |              |            |            |            |            |
| 0525 0700 8136                                                                            |           | 1.000             | 121,521.86000                                   | 121,521.86   |            |            |            |            |
| FRONT ACCESS DYNAMIC MESSAGE<br>SIGN, FURNISH & INSTALL- W/UPS,<br>FULL COLOR, 101-200 SF |           | EA                |                                                 |              |            |            |            |            |
| 0530 0700 8600                                                                            |           | 1.000             | 10,898.93000                                    | 10,898.93    |            |            |            |            |
| FRONT ACCESS DYNAMIC MESSAGE<br>SIGN, REMOVE                                              |           | EA                |                                                 |              |            |            |            |            |
| 0006 Intelligent Transportation System Totals:                                            |           |                   |                                                 | \$579,083.25 |            |            |            |            |
| System                                                                                    |           |                   |                                                 |              |            |            |            |            |



Tabulation of Bids

Letting: CT240828 August 28, 2024

Call Order: 014

Contract: T6597

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (4) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |            |            |            |            |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------------------|------------|------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price                                      | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Contract Grand Totals:                                                         |           |                   | \$1,997,967.76                                  |            |            |            |            |            |



Tabulation of Bids

---

**Letting:** CT240828 August 28, 2024 **Call Order:** 014 **Contract:** T6597

*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*

09/10/2024

---

Manager, Contracts Administration Office