



Vendor Ranking

Page 1 of 1

Letting: CT220126 January 26, 2022 10:30 AM **Call Order:** 017 **Contract:** T4597
District: District 4 **Counties:** PALM BEACH **Fed Aid No:** D421135B
Contract Time: 178 AVAILABLE DAYS **Project(s):** 44177515201 (*)
Contract Desc: SR 805 (DIXIE HWY) 44177515202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Winning bid	\$957,661.00	100.00%
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$996,996.00	104.11%
3	CARR CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$1,026,556.45	107.19%
4	UNDER POWER CORP	Responsive	Non-Winning Bid	\$1,456,782.09	152.12%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

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District: District 4 **Counties:** PALM BEACH **Fed Aid No:** D421135B
Contract Time: 178 AVAILABLE DAYS **Project(s):** 44177515201 (*)
Contract Descr: SR 805 (DIXIE HWY) 44177515202

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a Small Business as defined by FDOT. Small business size standards can be found at: <http://www.fdot.gov/equalopportunity/bdi.shtm>

For more information about bidding on BDI projects, please see the training guide located at <http://www.cmdp-bgp.com/bdi-projects.html>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the proposal's major work type, per Rule 14-22, Florida Administrative Code.

Please upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the File Attachment Upload tab in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

The improvements under this contract consist of, but are not limited to, monitor existing structures (inspection, settlement), concrete (removal, curb, gutter, sidewalk, driveways), pavers, signing (overhead panel, internally-illuminated), pavement markings (detectable warnings), lighting (conduit, pull box, splice box, conductors, luminaire, pole complete, cable distribution system), signalization (conduit, pull box, splice box, signal cable, fiber optic cable and connection, electrical service, prestressed pole, steel mast arm, vehicular signal and loopdetector, pedestrian signal and detector, controller) and sod along SR 805 (Dixie Hwy.).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(2) AUM CONSTRUCTION INC.		(3) CARR CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44177515201		(1.000) LS	21,184.00000	21,184.00	40,000.00000	40,000.00	55,300.00000	55,300.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44177515201		(178.000) DA (LS)	25,036.13000	25,036.13	25,000.00000	25,000.00	24,610.00000	24,610.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44177515201		(256.000) SY (LS)	13,839.91000	13,839.91	3,000.00000	3,000.00	4,730.00000	4,730.00
0020 0102 14 TRAFFIC CONTROL OFFICER		40.000 HR	73.91000	2,956.40	75.00000	3,000.00	110.00000	4,400.00
0025 0102 60 WORK ZONE SIGN		5,162.000 ED	0.33000	1,703.46	0.30000	1,548.60	0.30000	1,548.60
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,036.000 ED	0.21000	2,317.56	0.20000	2,207.20	0.20000	2,207.20
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		36,335.000 FD	0.19000	6,903.65	0.20000	7,267.00	0.20000	7,267.00
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		178.000 ED	8.07000	1,436.46	10.00000	1,780.00	7.90000	1,406.20



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 99		384.000	14.79000	5,679.36	15.00000	5,760.00	14.00000	5,376.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		356.000	13.13000	4,674.28	7.00000	2,492.00	14.00000	4,984.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		356.000	13.13000	4,674.28	7.00000	2,492.00	12.50000	4,450.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0104 18		6.000	173.44000	1,040.64	250.00000	1,500.00	70.00000	420.00
INLET PROTECTION SYSTEM			EA						
0065	0107 1		1.340	1,968.18000	2,637.36	500.00000	670.00	120.00000	160.80
LITTER REMOVAL			AC						
0070	0107 2		0.270	1,020.12000	275.43	1,000.00000	270.00	730.00000	197.10
MOWING			AC						
0075	0108 1		(1.000)	8,733.93000	8,733.93	3,500.00000	3,500.00	7,880.00000	7,880.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44177515201			LS						
0080	0110 1 1		(0.100)	9,498.83000	9,498.83	5,000.00000	5,000.00	8,450.00000	8,450.00
CLEARING & GRUBBING 44177515201			AC (LS)						



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Item Description <i>() indicates item is bid as Lump Sum</i>				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0085	0110 4 10		294.000	16.41000	4,824.54	20.00000	5,880.00	50.00000	14,700.00
REMOVAL OF EXISTING CONCRETE			SY						
0090	0425 5		1.000	2,756.04000	2,756.04	1,500.00000	1,500.00	2,940.00000	2,940.00
MANHOLE, ADJUST			EA						
0095	0520 1 10		204.000	46.34000	9,453.36	35.00000	7,140.00	90.00000	18,360.00
CONCRETE CURB & GUTTER, TYPE F			LF						
0100	0522 1		32.000	92.27000	2,952.64	70.00000	2,240.00	310.00000	9,920.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0105	0522 2		89.000	89.62000	7,976.18	80.00000	7,120.00	110.00000	9,790.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0110	0526 1 2		133.000	37.13000	4,938.29	150.00000	19,950.00	80.00000	10,640.00
PAVERS, ARCHITECTURAL, SIDEWALK			SY						
0115	0527 2		81.000	54.37000	4,403.97	30.00000	2,430.00	44.00000	3,564.00
DETECTABLE WARNINGS			SF						
0120	0570 1 2		16.000	34.47000	551.52	30.00000	480.00	50.00000	800.00
PERFORMANCE TURF, SOD			SY						
0125	0999 25		(1.000)	40,791.95000	40,791.95	40,791.95000	40,791.95	40,791.95000	40,791.95
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44177515201			LS						



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SECTION: 0001 Roadway									
0130	0999 26		(1.000)	41,443.00000	41,443.00	41,443.00000	41,443.00	41,443.00000	41,443.00
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44177515202									
0001 Roadway Section Totals:				\$232,683.17		\$234,461.75		\$286,335.85	
SECTION: 0002 Lighting									
0135	0630 2 11		91.000	19.91000	1,811.81	15.00000	1,365.00	16.00000	1,456.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH									
0140	0630 2 12		227.000	40.32000	9,152.64	25.00000	5,675.00	26.00000	5,902.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE									
0145	0635 2 11		10.000	944.64000	9,446.40	750.00000	7,500.00	1,240.00000	12,400.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE									
0150	0715 1 12		954.000	4.91000	4,684.14	3.00000	2,862.00	1.80000	1,717.20
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6									
0155	0715 1 13		644.000	11.75000	7,567.00	4.00000	2,576.00	2.80000	1,803.20
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2									
0160	0715 1 60		1,097.000	1.32000	1,448.04	0.50000	548.50	0.30000	329.10
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS									



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SECTION: 0002 Lighting									
0165	0715 11213		5.000	3,217.78000	16,088.90	3,500.00000	17,500.00	3,260.00000	16,300.00
	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		EA						
0170	0715500 1		1.000	726.45000	726.45	650.00000	650.00	740.00000	740.00
	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0175	0715516315		1.000	10,761.30000	10,761.30	10,000.00000	10,000.00	9,680.00000	9,680.00
	LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I ,POLE TOP MOUNT, CONCRETE, 15'		EA						
0180	0715550000		1.000	1,312.11000	1,312.11	1,455.75000	1,455.75	280.00000	280.00
	LIGHT POLE COMPLETE- SPECIAL DESIGN, REMOVE		EA						
0002 Lighting Section Totals:				\$62,998.79		\$50,132.25		\$50,607.50	

SECTION: 0003 Signalization								
0185 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		243.000 LF	20.27000	4,925.61	15.00000	3,645.00	17.00000	4,131.00
0190 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		866.000 LF	40.32000	34,917.12	25.00000	21,650.00	30.00000	25,980.00



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SECTION: 0003 Signalization								
0195 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	6,074.78000	12,149.56	7,000.00000	14,000.00	8,480.00000	16,960.00
0200 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	984.09000	1,968.18	500.00000	1,000.00	1,100.00000	2,200.00
0205 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		220.000 LF	3.83000	842.60	5.00000	1,100.00	3.70000	814.00
0210 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		2.000 EA	49.05000	98.10	75.00000	150.00	48.00000	96.00
0215 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		2.000 EA	100.78000	201.56	150.00000	300.00	100.00000	200.00
0220 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		2.000 EA	974.17000	1,948.34	1,250.00000	2,500.00	950.00000	1,900.00
0225 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		2.000 EA	67.19000	134.38	100.00000	200.00	70.00000	140.00
0230 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		2.000 EA	100.78000	201.56	150.00000	300.00	100.00000	200.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0235 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		2.000 EA	1,834.13000	3,668.26	2,000.00000	4,000.00	1,790.00000	3,580.00
0240 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		2.000 EA	127.66000	255.32	200.00000	400.00	120.00000	240.00
0245 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		48.000 EA	980.47000	47,062.56	750.00000	36,000.00	1,380.00000	66,240.00
0250 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,604.83000	3,209.66	1,500.00000	3,000.00	2,620.00000	5,240.00
0255 0639 1113 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER NOT REQUIRED		2.000 AS	2,206.16000	4,412.32	4,500.00000	9,000.00	2,570.00000	5,140.00
0260 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		569.000 LF	4.91000	2,793.79	5.00000	2,845.00	6.90000	3,926.10
0265 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		324.000 LF	0.66000	213.84	0.50000	162.00	1.50000	486.00
0270 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,649.46000	3,298.92	1,600.00000	3,200.00	1,180.00000	2,360.00



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SECTION: 0003 Signalization								
0275 0643600 STRAIN POLE, WOOD, REMOVE		2.000 EA	1,968.16000	3,936.32	500.00000	1,000.00	710.00000	1,420.00
0280 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		11.000 EA	2,103.62000	23,139.82	1,200.00000	13,200.00	1,850.00000	20,350.00
0285 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		5.000 EA	262.43000	1,312.15	200.00000	1,000.00	370.00000	1,850.00
0290 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		2.000 EA	57,731.89000	115,463.78	72,000.00000	144,000.00	62,940.00000	125,880.00
0295 0649 21 13 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-50'		2.000 EA	85,442.30000	170,884.60	110,000.00000	220,000.00	92,160.00000	184,320.00
0300 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		4.000 EA	1,968.16000	7,872.64	1,500.00000	6,000.00	4,500.00000	18,000.00
0305 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		9.000 AS	1,049.19000	9,442.71	1,200.00000	10,800.00	1,180.00000	10,620.00
0310 0650 1 44 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL PROGRAMMABLE, 3 SECTION, 1 WAY		7.000 AS	5,197.49000	36,382.43	5,000.00000	35,000.00	4,890.00000	34,230.00



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SECTION: 0003 Signalization								
0315 0650 1 46 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL PROGRAMMABLE, 4 SECTION, 1 WAY		2.000 AS	5,772.59000	11,545.18	5,500.00000	11,000.00	5,500.00000	11,000.00
0320 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		16.000 AS	686.56000	10,984.96	1,100.00000	17,600.00	660.00000	10,560.00
0325 0660 1112 LOOP DETECTOR INDUCTIVE, F&I, TYPE 12, 4 CH, SS, RM, TD		8.000 EA	284.41000	2,275.28	500.00000	4,000.00	290.00000	2,320.00
0330 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		20.000 AS	1,745.21000	34,904.20	1,500.00000	30,000.00	1,250.00000	25,000.00
0335 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		14.000 EA	260.61000	3,648.54	300.00000	4,200.00	170.00000	2,380.00
0340 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		2.000 EA	1,254.47000	2,508.94	3,000.00000	6,000.00	1,350.00000	2,700.00
0345 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		2.000 AS	35,545.68000	71,091.36	35,000.00000	70,000.00	33,630.00000	67,260.00
0350 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		3.000 AS	1,049.69000	3,149.07	750.00000	2,250.00	800.00000	2,400.00



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SECTION: 0003 Signalization								
0355 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		12.000 EA	806.53000	9,678.36	900.00000	10,800.00	750.00000	9,000.00
0360 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	2,571.81000	5,143.62	2,800.00000	5,600.00	2,530.00000	5,060.00
0365 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	2,925.87000	11,703.48	3,000.00000	12,000.00	2,740.00000	10,960.00
0370 0715 5 32 LUMINAIRE & BRACKET ARM- GALV STEEL, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		3.000 EA	1,536.64000	4,609.92	1,500.00000	4,500.00	1,490.00000	4,470.00
0003 Signalization Section Totals:			\$661,979.04		\$712,402.00		\$689,613.10	
Contract Grand Totals:			\$957,661.00		\$996,996.00		1,026,556.45	



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	64,049.30000	64,049.30				
MOBILIZATION 44177515201			LS						
0010	0102 1		(178.000)	41,535.20000	41,535.20				
MAINTENANCE OF TRAFFIC 44177515201			DA (LS)						
0015	0102 4 1		(256.000)	12,001.40000	12,001.40				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44177515201			SY (LS)						
0020	0102 14		40.000	20.90000	836.00				
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		5,162.000	0.40000	2,064.80				
WORK ZONE SIGN			ED						
0030	0102 74 1		11,036.000	0.20000	2,207.20				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		36,335.000	0.10000	3,633.50				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		178.000	7.30000	1,299.40				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



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Line No / Item ID		Alternate	Quantity Units	(4) UNDER POWER CORP					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0045	0102 99		384.000	13.80000	5,299.20				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		356.000	10.50000	3,738.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		356.000	10.50000	3,738.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0104 18		6.000	195.40000	1,172.40				
INLET PROTECTION SYSTEM			EA						
0065	0107 1		1.340	781.30000	1,046.94				
LITTER REMOVAL			AC						
0070	0107 2		0.270	1,562.60000	421.90				
MOWING			AC						
0075	0108 1		(1.000)	7,109.40000	7,109.40				
MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44177515201			LS						
0080	0110 1 1		(0.100)	2,343.80000	2,343.80				
CLEARING & GRUBBING 44177515201			AC (LS)						



Tabulation of Bids

Letting: CT220126 January 26, 2022

Call Order: 017

Contract: T4597

Line No / Item ID		Alternate	Quantity Units	(4) UNDER POWER CORP					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0085	0110 4 10		294.000	70.40000	20,697.60				
REMOVAL OF EXISTING CONCRETE			SY						
0090	0425 5		1.000	3,125.00000	3,125.00				
MANHOLE, ADJUST			EA						
0095	0520 1 10		204.000	101.60000	20,726.40				
CONCRETE CURB & GUTTER, TYPE F			LF						
0100	0522 1		32.000	234.40000	7,500.80				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0105	0522 2		89.000	281.30000	25,035.70				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0110	0526 1 2		133.000	250.00000	33,250.00				
PAVERS, ARCHITECTURAL, SIDEWALK			SY						
0115	0527 2		81.000	156.30000	12,660.30				
DETECTABLE WARNINGS			SF						
0120	0570 1 2		16.000	31.30000	500.80				
PERFORMANCE TURF, SOD			SY						
0125	0999 25		(1.000)	40,791.95000	40,791.95				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44177515201			LS						



Tabulation of Bids

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Contract: T4597

Line No / Item ID		Alternate	Quantity Units	(4) UNDER POWER CORP					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0130	0999 26		(1.000)	41,443.00000	41,443.00				
LOCAL AGENCY INITIAL CONTINGENCY LS AMOUNT (DO NOT BID) 44177515202									
0001 Roadway Section Totals:				\$358,227.99					
SECTION: 0002 Lighting									
0135	0630 2 11		91.000	40.60000	3,694.60				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH									
0140	0630 2 12		227.000	37.30000	8,467.10				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE									
0145	0635 2 11		10.000	1,428.20000	14,282.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE									
0150	0715 1 12		954.000	6.30000	6,010.20				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6									
0155	0715 1 13		644.000	7.10000	4,572.40				
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2									
0160	0715 1 60		1,097.000	1.70000	1,864.90				
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS									



Tabulation of Bids

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Call Order: 017

Contract: T4597

Line No / Item ID		Alternate	Quantity Units	(4) UNDER POWER CORP					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Lighting							
0165	0715 11213		5.000	4,458.60000	22,293.00				
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP			EA						
0170	0715500 1		1.000	959.20000	959.20				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0175	0715516315		1.000	12,747.20000	12,747.20				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I ,POLE TOP MOUNT, CONCRETE, 15'			EA						
0180	0715550000		1.000	2,221.90000	2,221.90				
LIGHT POLE COMPLETE- SPECIAL DESIGN, REMOVE			EA						
0002 Lighting Section Totals:				\$77,112.50					

SECTION: 0003 Signalization								
0185 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		243.000 LF	87.40000	21,238.20				
0190 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		866.000 LF	60.70000	52,566.20				



Tabulation of Bids

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Call Order: 017

Contract: T4597

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) UNDER POWER CORP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0195 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	13,659.40000	27,318.80				
0200 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	1,050.00000	2,100.00				
0205 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		220.000 LF	6.30000	1,386.00				
0210 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		2.000 EA	70.40000	140.80				
0215 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		2.000 EA	148.50000	297.00				
0220 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		2.000 EA	1,953.20000	3,906.40				
0225 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		2.000 EA	234.40000	468.80				
0230 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		2.000 EA	328.20000	656.40				



Tabulation of Bids

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Line No / Item ID		Alternate	Quantity Units	(4) UNDER POWER CORP					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signalization							
0235	0633 3 16		2.000	2,812.50000	5,625.00				
FIBER OPTIC CONNECTION			EA						
HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED									
0240	0633 3 17		2.000	281.30000	562.60				
FIBER OPTIC CONNECTION			EA						
HARDWARE, F&I, CONNECTOR PANEL									
0245	0635 2 11		48.000	1,428.20000	68,553.60				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0250	0635 2 12		2.000	2,321.00000	4,642.00				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE			EA						
0255	0639 1113		2.000	6,366.50000	12,733.00				
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER NOT REQUIRED			AS						
0260	0639 2 1		569.000	5.50000	3,129.50				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0265	0639 2 6		324.000	1.70000	550.80				
ELECTRICAL SERVICE WIRE, REMOVE			LF						
0270	0641 2 12		2.000	5,915.70000	11,831.40				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						



Tabulation of Bids

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Contract: T4597

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) UNDER POWER CORP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0275 0643600		2.000	1,284.40000	2,568.80				
STRAIN POLE, WOOD, REMOVE		EA						
0280 0646 1 11		11.000	2,710.60000	29,816.60				
ALUMINUM SIGNALS POLE, PEDESTAL		EA						
0285 0646 1 60		5.000	1,021.90000	5,109.50				
ALUMINUM SIGNALS POLE, REMOVE		EA						
0290 0649 21 6		2.000	76,080.40000	152,160.80				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		EA						
0295 0649 21 13		2.000	119,512.20000	239,024.40				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-50'		EA						
0300 0649 26 3		4.000	7,537.50000	30,150.00				
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT		EA						
0305 0650 1 14		9.000	1,414.40000	12,729.60				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0310 0650 1 44		7.000	5,983.60000	41,885.20				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL PROGRAMMABLE, 3 SECTION, 1 WAY		AS						



Tabulation of Bids

Letting: CT220126 January 26, 2022

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Contract: T4597

Line No / Item ID		Alternate	Quantity Units	(4) UNDER POWER CORP					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signalization							
0315	0650 1 46		2.000	6,783.60000	13,567.20				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL PROGRAMMABLE, 4 SECTION, 1 WAY			AS						
0320	0653 1 11		16.000	929.20000	14,867.20				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0325	0660 1112		8.000	580.10000	4,640.80				
LOOP DETECTOR INDUCTIVE, F&I, TYPE 12, 4 CH, SS, RM, TD			EA						
0330	0660 2106		20.000	2,943.80000	58,876.00				
LOOP ASSEMBLY, F&I, TYPE F			AS						
0335	0665 1 11		14.000	325.60000	4,558.40				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			EA						
0340	0665 1 12		2.000	3,991.90000	7,983.80				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE			EA						
0345	0670 5110		2.000	51,925.80000	103,851.60				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA			AS						
0350	0670 5600		3.000	4,956.30000	14,868.90				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET			AS						



Tabulation of Bids

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Contract: T4597

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) UNDER POWER CORP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0355 0700 3201		12.000	1,948.30000	23,379.60				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0360 0700 5 21		2.000	5,401.70000	10,803.40				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0365 0700 5 22		4.000	5,660.80000	22,643.20				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0370 0715 5 32		3.000	3,416.70000	10,250.10				
LUMINAIRE & BRACKET ARM- GALV STEEL, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		EA						
0003 Signalization Section Totals:			\$1,021,441.60					

Contract Grand Totals:

\$1,456,782.09



Tabulation of Bids

Letting: CT220126 January 26, 2022 **Call Order:** 017 **Contract:** T4597

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).

Alan D. Autry

Manager, Contracts Administration Office

02/08/2022