



Vendor Ranking

Page 1 of 1

Letting: CT221026 October 26, 2022 10:30 AM **Call Order:** 008 **Contract:** T4625
District: District 4 **Counties:** PALM BEACH **Fed Aid No:** D422050B
Contract Time: 234 AVAILABLE DAYS **Project(s):** 44175515201 (*)
Contract Desc: SR 5 US 1) AND SR 794

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$3,558,973.97	100.00%
2	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$3,849,669.00	108.17%
3	SICE INC	Responsive	Non-Winning Bid	\$4,014,718.01	112.81%
4	TRAFFIC CONTROL DEVICES, LLC	Responsive	Non-Winning Bid	\$4,197,197.00	117.93%
5	CARR CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$4,406,906.38	123.83%
6	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$5,283,105.88	148.44%
7	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$5,411,587.09	152.05%

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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Call Order: 008

Contract: T4625

District: District 4

Counties: PALM BEACH

Fed Aid No: D422050B

Contract Time: 234 AVAILABLE DAYS

Project(s): 44175515201 (*)

Contract Descr: SR 5 US 1) AND SR 794

The improvements under this contract consist of, but are not limited to, maintenance of traffic (standard, special detour, temporary signalization, temporary detection, officer), environmental (inlet protection), concrete (removal, sidewalk, driveways, curb and gutter, prestressed service pole, CCTV pole), ITS (ITSFM, fiber optic cable, conduit, pull/splice box, video detection-bluetooth, CCTV camera, cabinet, filed ethernet, media converter, wireless communications, remote power management), signalization (conduit, signal cable, pull/splice box, vehicle detection system, traffic controller remove/F&I/modify), pavement markings (removable tape, detectable warnings), pavers (remove and reinstall), electrical (power service, service wire, service disconnect, uninterruptible power supply), and sod along SR 5 (US 1) and SR 794.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HORSEPOWER ELECTRIC, INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44175515201		(1.000) LS	353,490.13000	353,490.13	313,215.80000	313,215.80	368,174.51000	368,174.51
0010 0102 1 MAINTENANCE OF TRAFFIC 44175515201		(234.000) DA (LS)	155,400.00000	155,400.00	150,000.00000	150,000.00	44,483.78000	44,483.78
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44175515201		(186.000) SY (LS)	37,800.00000	37,800.00	25,000.00000	25,000.00	35,044.25000	35,044.25
0020 0102 14 TRAFFIC CONTROL OFFICER		76.000 HR	78.75000	5,985.00	65.00000	4,940.00	88.50000	6,726.00
0025 0102 60 WORK ZONE SIGN		9,644.000 ED	0.23000	2,218.12	0.25000	2,411.00	0.26000	2,507.44
0030 0102 61 BUSINESS SIGN		46.000 EA	89.25000	4,105.50	45.00000	2,070.00	53.10000	2,442.60



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0035	0102 71 13		464.000	39.90000	18,513.60	25.00000	11,600.00	37.91000	17,590.24
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0040	0102 71 23		5,918.000	9.98000	59,061.64	8.00000	47,344.00	12.13000	71,785.34
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						
0045	0102 74 1		17,920.000	0.13000	2,329.60	0.15000	2,688.00	0.13000	2,329.60
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0050	0102 74 8		33,280.000	0.03000	998.40	0.05000	1,664.00	0.05000	1,664.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0055	0102 76		468.000	5.51000	2,578.68	5.00000	2,340.00	5.90000	2,761.20
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0060	0102 99		496.000	11.55000	5,728.80	12.00000	5,952.00	11.80000	5,852.80
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0065	0102104		27.000	36.75000	992.25	100.00000	2,700.00	997.64000	26,936.28
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0070	0102107 1		27.000	36.75000	992.25	100.00000	2,700.00	997.64000	26,936.28
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0102115 TYPE III BARRICADE		188.000 ED	0.37000	69.56	0.75000	141.00	0.77000	144.76
0080 0102913 24 REMOVABLE TAPE, WHITE, 12" CROSSWALK		125.000 LF	9.45000	1,181.25	8.00000	1,000.00	12.39000	1,548.75
0085 0104 18 INLET PROTECTION SYSTEM		48.000 EA	228.90000	10,987.20	100.00000	4,800.00	294.99000	14,159.52
0090 0110 1 1 CLEARING & GRUBBING 44175515201		(0.080) AC (LS)	7,140.00000	7,140.00	25,000.00000	25,000.00	13,097.35000	13,097.35
0095 0110 4 10 REMOVAL OF EXISTING CONCRETE		519.000 SY	64.05000	33,241.95	25.00000	12,975.00	59.00000	30,621.00
0100 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		120.000 LF	89.25000	10,710.00	40.00000	4,800.00	64.90000	7,788.00
0105 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		431.000 SY	102.90000	44,349.90	65.00000	28,015.00	76.70000	33,057.70
0110 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		14.000 SY	262.50000	3,675.00	75.00000	1,050.00	82.60000	1,156.40
0115 0526 1101 PAVERS, ARCHITECTURAL, REMOVE EXISTING AND REINSTALL		58.000 SY	189.00000	10,962.00	75.00000	4,350.00	146.24000	8,481.92



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0527 2 DETECTABLE WARNINGS		220.000 SF	56.91000	12,520.20	35.00000	7,700.00	59.00000	12,980.00
0125 0570 1 2 PERFORMANCE TURF, SOD		447.000 SY	3.77000	1,685.19	10.00000	4,470.00	23.60000	10,549.20
0001 Roadway Section Totals:			\$786,716.22		\$668,925.80		\$748,818.92	

SECTION: 0002 Signalization								
0130 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		45.000 LF	14.55000	654.75	28.00000	1,260.00	17.70000	796.50
0135 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		913.000 LF	25.28000	23,080.64	28.00000	25,564.00	41.30000	37,706.90
0140 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		100.000 LF	29.07000	2,907.00	35.00000	3,500.00	35.40000	3,540.00
0145 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		8.000 PI	7,002.45000	56,019.60	10,000.00000	80,000.00	4,984.07000	39,872.56
0150 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		35.000 EA	1,694.10000	59,293.50	1,500.00000	52,500.00	1,297.94000	45,427.90



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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: 0002			Signalization						
0155	0660 4 11		8.000	13,438.75000	107,510.00	18,000.00000	144,000.00	14,535.86000	116,286.88
	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		EA						
0160	0660 4 12		31.000	5,415.33000	167,875.23	7,000.00000	217,000.00	5,670.48000	175,784.88
	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		EA						
0165	0660 4 60		30.000	96.47000	2,894.10	1,000.00000	30,000.00	311.50000	9,345.00
	VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		EA						
0170	0670 5110		6.000	34,489.64000	206,937.84	38,000.00000	228,000.00	37,983.15000	227,898.90
	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		AS						
0175	0670 5600		6.000	735.00000	4,410.00	1,000.00000	6,000.00	1,564.60000	9,387.60
	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0180	0671 2 40		2.000	1,764.00000	3,528.00	3,500.00000	7,000.00	2,702.06000	5,404.12
	TRAFFIC CONTROLLER, MODIFY		EA						
0185	0684 1 1		6.000	6,875.40000	41,252.40	6,500.00000	39,000.00	5,318.04000	31,908.24
	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0002 Signalization Section Totals:				\$676,363.06		\$833,824.00		\$703,359.48	



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System									
0190	0611 1 1		5.992	3,150.00000	18,874.80	1,600.00000	9,587.20	1,592.92000	9,544.78
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH			MI						
0195	0611 2 2		22.000	1,260.00000	27,720.00	1,000.00000	22,000.00	997.05000	21,935.10
ITSFM LOCATION DOCUMENTATION- ITS SITE			EA						
0200	0630 2 11		386.000	22.89000	8,835.54	28.00000	10,808.00	14.16000	5,465.76
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0205	0630 2 12		33,217.000	22.34000	742,067.78	28.00000	930,076.00	37.58000	1,248,294.86
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0210	0630 2 14		480.000	29.07000	13,953.60	35.00000	16,800.00	35.40000	16,992.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0215	0633 1121		2,768.000	2.32000	6,421.76	3.25000	8,996.00	3.24000	8,968.32
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0220	0633 1124		36,358.000	3.17000	115,254.86	4.00000	145,432.00	4.66000	169,428.28
FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS			LF						
0225	0633 2 31		390.000	40.69000	15,869.10	45.00000	17,550.00	44.84000	17,487.60
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						
0230	0633 3 11		16.000	1,207.50000	19,320.00	970.00000	15,520.00	973.45000	15,575.20
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE			EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0235 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		42.000 EA	65.21000	2,738.82	59.00000	2,478.00	59.00000	2,478.00
0240 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		180.000 EA	28.88000	5,198.40	42.00000	7,560.00	41.30000	7,434.00
0245 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		15.000 EA	2,047.50000	30,712.50	1,030.00000	15,450.00	1,032.45000	15,486.75
0250 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		15.000 EA	210.00000	3,150.00	112.00000	1,680.00	112.09000	1,681.35
0255 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	1,575.00000	1,575.00	559.00000	559.00	560.47000	560.47
0260 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		1,353.000 LF	4.46000	6,034.38	5.00000	6,765.00	5.90000	7,982.70
0265 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		69.000 EA	1,845.77000	127,358.13	1,000.00000	69,000.00	1,238.94000	85,486.86
0270 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		35.000 EA	2,643.57000	92,524.95	2,500.00000	87,500.00	2,595.87000	90,855.45



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System									
0275	0635 2 13		17.000	4,229.00000	71,893.00	4,200.00000	71,400.00	4,129.79000	70,206.43
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE			EA						
0280	0639 1122		9.000	2,347.81000	21,130.29	7,500.00000	67,500.00	3,469.03000	31,221.27
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR			AS						
0285	0639 2 1		11,878.000	3.44000	40,860.32	11.00000	130,658.00	8.19000	97,280.82
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0290	0639 3 11		16.000	2,356.21000	37,699.36	975.00000	15,600.00	1,374.82000	21,997.12
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT			EA						
0295	0639 6 1		11.000	1,934.36000	21,277.96	2,000.00000	22,000.00	1,835.68000	20,192.48
ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL			EA						
0300	0639 8 54		(1.000)	22,000.00000	22,000.00	22,000.00000	22,000.00	22,000.00000	22,000.00
ELECTRICAL POWER SERVICE-CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 441755-1-52-01 (DO NOT BID) 44175515201			LS						
0305	0641 2 12		20.000	1,023.67000	20,473.40	2,000.00000	40,000.00	2,857.19000	57,143.80
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0310	0641 3163		4.000	33,422.35000	133,689.40	30,000.00000	120,000.00	29,940.32000	119,761.28
CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'			EA						



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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: 0003		Intelligent Transportation System							
0315	0660 6121		7.000	2,909.56000	20,366.92	3,500.00000	24,500.00	801.83000	5,612.81
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT			EA						
0320	0660 6122		7.000	7,227.17000	50,590.19	10,000.00000	70,000.00	7,533.69000	52,735.83
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT			EA						
0325	0676 2122		15.000	8,180.72000	122,710.80	8,500.00000	127,500.00	5,359.57000	80,393.55
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D			EA						
0330	0682 1133		12.000	6,801.90000	81,622.80	5,500.00000	66,000.00	4,775.76000	57,309.12
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION			EA						
0335	0684 1 1		15.000	3,675.00000	55,125.00	5,200.00000	78,000.00	5,318.04000	79,770.60
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
0340	0684 5 1		4.000	997.50000	3,990.00	1,000.00000	4,000.00	957.92000	3,831.68
MEDIA CONVERTER, FURNISH & INSTALL			EA						
0345	0684 6 11		2.000	2,047.50000	4,095.00	4,500.00000	9,000.00	2,621.95000	5,243.90
WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT			EA						
0350	0685 1 11		15.000	4,822.58000	72,338.70	2,000.00000	30,000.00	2,258.64000	33,879.60
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE			EA						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System									
0355	0685 2 1		15.000	766.50000	11,497.50	1,000.00000	15,000.00	651.93000	9,778.95
REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL			EA						
0360	0715 62400		1.000	10,924.43000	10,924.43	10,000.00000	10,000.00	12,522.89000	12,522.89
LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH			EA						
0365	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 44175515201			LS						
0370	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44175515201			LS						
0003 Intelligent Transportation System Section Totals:				\$2,095,894.69		\$2,346,919.20		\$2,562,539.61	
System									
Contract Grand Totals:				\$3,558,973.97		\$3,849,669.00		4,014,718.01	



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Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	400,000.00000	400,000.00	64,391.00000	64,391.00	410,000.00000	410,000.00
MOBILIZATION 44175515201			LS						
0010	0102 1		(234.000)	136,500.00000	136,500.00	61,011.00000	61,011.00	330,000.00000	330,000.00
MAINTENANCE OF TRAFFIC 44175515201			DA (LS)						
0015	0102 4 1		(186.000)	17,515.00000	17,515.00	13,489.00000	13,489.00	97,000.00000	97,000.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44175515201			SY (LS)						
0020	0102 14		76.000	116.00000	8,816.00	115.00000	8,740.00	75.00000	5,700.00
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		9,644.000	0.35000	3,375.40	0.25000	2,411.00	0.21000	2,025.24
WORK ZONE SIGN			ED						
0030	0102 61		46.000	98.00000	4,508.00	103.00000	4,738.00	33.00000	1,518.00
BUSINESS SIGN			EA						
0035	0102 71 13		464.000	59.00000	27,376.00	43.50000	20,184.00	67.40000	31,273.60
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0040	0102 71 23		5,918.000	12.80000	75,750.40	10.90000	64,506.20	8.80000	52,078.40
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						
0045	0102 74 1		17,920.000	0.17000	3,046.40	0.15000	2,688.00	0.10000	1,792.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						



Tabulation of Bids

Letting: CT221026 October 26, 2022

Call Order: 008

Contract: T4625

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, LLC		(5) CARR CONSTRUCTION, LLC		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0050	0102 74 8		33,280.000	0.15000	4,992.00	0.05000	1,664.00	0.04000	1,331.20
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0055	0102 76		468.000	17.35000	8,119.80	6.00000	2,808.00	5.50000	2,574.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0060	0102 99		496.000	17.35000	8,605.60	12.60000	6,249.60	9.90000	4,910.40
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0065	0102104		27.000	120.00000	3,240.00	50.00000	1,350.00	49.50000	1,336.50
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0070	0102107 1		27.000	120.00000	3,240.00	50.00000	1,350.00	49.50000	1,336.50
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0075	0102115		188.000	0.60000	112.80	0.40000	75.20	0.25000	47.00
TYPE III BARRICADE			ED						
0080	0102913 24		125.000	23.00000	2,875.00	11.00000	1,375.00	55.00000	6,875.00
REMOVABLE TAPE, WHITE, 12" CROSSWALK			LF						
0085	0104 18		48.000	258.00000	12,384.00	319.00000	15,312.00	150.00000	7,200.00
INLET PROTECTION SYSTEM			EA						



Tabulation of Bids

Letting: CT221026 October 26, 2022

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Contract: T4625

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, LLC		(5) CARR CONSTRUCTION, LLC		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0110 1 1		(0.080)	7,681.60000	7,681.60	8,093.00000	8,093.00	275,950.00000	275,950.00
CLEARING & GRUBBING 44175515201 AC (LS)									
0095	0110 4 10		519.000	42.00000	21,798.00	63.00000	32,697.00	35.00000	18,165.00
REMOVAL OF EXISTING CONCRETE SY									
0100	0520 1 10		120.000	182.00000	21,840.00	92.00000	11,040.00	85.00000	10,200.00
CONCRETE CURB & GUTTER, TYPE F LF									
0105	0522 1		431.000	207.00000	89,217.00	140.00000	60,340.00	90.00000	38,790.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK SY									
0110	0522 2		14.000	262.00000	3,668.00	168.00000	2,352.00	100.00000	1,400.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK SY									
0115	0526 1101		58.000	190.00000	11,020.00	269.00000	15,602.00	160.00000	9,280.00
PAVERS, ARCHITECTURAL, REMOVE EXISTING AND REINSTALL SY									
0120	0527 2		220.000	110.00000	24,200.00	52.00000	11,440.00	55.00000	12,100.00
DETECTABLE WARNINGS SF									
0125	0570 1 2		447.000	27.00000	12,069.00	10.20000	4,559.40	8.00000	3,576.00
PERFORMANCE TURF, SOD SY									
0001 Roadway Section Totals:				\$911,950.00		\$418,465.40		\$1,326,458.84	



Tabulation of Bids

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Contract: T4625

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, LLC		(5) CARR CONSTRUCTION, LLC		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signalization								
0130 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		45.000 LF	19.90000	895.50	34.10000	1,534.50	26.40000	1,188.00
0135 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		913.000 LF	30.00000	27,390.00	37.60000	34,328.80	38.50000	35,150.50
0140 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		100.000 LF	42.90000	4,290.00	34.90000	3,490.00	64.90000	6,490.00
0145 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		8.000 PI	4,100.00000	32,800.00	6,177.00000	49,416.00	8,652.00000	69,216.00
0150 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		35.000 EA	1,570.00000	54,950.00	1,958.00000	68,530.00	1,238.00000	43,330.00
0155 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		8.000 EA	16,150.00000	129,200.00	21,735.00000	173,880.00	17,050.00000	136,400.00
0160 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		31.000 EA	6,610.00000	204,910.00	9,781.00000	303,211.00	9,295.00000	288,145.00
0165 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		30.000 EA	686.00000	20,580.00	169.00000	5,070.00	550.00000	16,500.00



Tabulation of Bids

Letting: CT221026 October 26, 2022

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Contract: T4625

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, LLC		(5) CARR CONSTRUCTION, LLC		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signalization								
0170 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		6.000 AS	40,555.00000	243,330.00	48,753.00000	292,518.00	56,650.00000	339,900.00
0175 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		6.000 AS	419.00000	2,514.00	506.00000	3,036.00	1,210.00000	7,260.00
0180 0671 2 40 TRAFFIC CONTROLLER, MODIFY		2.000 EA	670.25000	1,340.50	1,349.00000	2,698.00	4,307.00000	8,614.00
0185 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		6.000 EA	6,800.00000	40,800.00	7,704.00000	46,224.00	1,529.00000	9,174.00
0002 Signalization Section Totals:			\$763,000.00		\$983,936.30		\$961,367.50	

SECTION: 0003 Intelligent Transportation System								
0190 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		5.992 MI	1,562.00000	9,359.50	1,546.00000	9,263.63	1,870.00000	11,205.04
0195 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		22.000 EA	978.00000	21,516.00	968.00000	21,296.00	1,430.00000	31,460.00
0200 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		386.000 LF	27.85000	10,750.10	34.10000	13,162.60	29.50000	11,387.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, LLC		(5) CARR CONSTRUCTION, LLC		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0205 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		33,217.000 LF	30.55000	1,014,779.35	38.20000	1,268,889.40	38.50000	1,278,854.50
0210 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		480.000 LF	42.90000	20,592.00	40.50000	19,440.00	38.50000	18,480.00
0215 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		2,768.000 LF	3.20000	8,857.60	3.15000	8,719.20	3.30000	9,134.40
0220 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		36,358.000 LF	4.60000	167,246.80	4.55000	165,428.90	5.40000	196,333.20
0225 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		390.000 EA	44.00000	17,160.00	43.50000	16,965.00	82.50000	32,175.00
0230 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		16.000 EA	955.00000	15,280.00	945.00000	15,120.00	1,540.00000	24,640.00
0235 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		42.000 EA	58.00000	2,436.00	57.00000	2,394.00	55.00000	2,310.00
0240 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		180.000 EA	41.00000	7,380.00	40.10000	7,218.00	77.00000	13,860.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, LLC		(5) CARR CONSTRUCTION, LLC		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0245 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		15.000 EA	1,013.00000	15,195.00	1,003.00000	15,045.00	1,870.00000	28,050.00
0250 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		15.000 EA	110.00000	1,650.00	109.00000	1,635.00	132.00000	1,980.00
0255 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	550.15000	550.15	544.00000	544.00	330.00000	330.00
0260 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		1,353.000 LF	5.50000	7,441.50	3.35000	4,532.55	6.60000	8,929.80
0265 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		69.000 EA	1,025.00000	70,725.00	1,455.00000	100,395.00	1,238.00000	85,422.00
0270 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		35.000 EA	2,741.00000	95,935.00	2,711.00000	94,885.00	1,925.00000	67,375.00
0275 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		17.000 EA	5,925.00000	100,725.00	5,310.00000	90,270.00	4,180.00000	71,060.00
0280 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		9.000 AS	3,108.00000	27,972.00	7,407.00000	66,663.00	6,050.00000	54,450.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, LLC		(5) CARR CONSTRUCTION, LLC		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0285 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		11,878.000 LF	12.00000	142,536.00	13.80000	163,916.40	18.70000	222,118.60
0290 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		16.000 EA	1,420.00000	22,720.00	1,543.00000	24,688.00	1,870.00000	29,920.00
0295 0639 6 1 ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL		11.000 EA	1,415.00000	15,565.00	1,919.00000	21,109.00	3,080.00000	33,880.00
0300 0639 8 54 ELECTRICAL POWER SERVICE-CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 441755-1-52-01 (DO NOT BID) 44175515201		(1.000) LS	22,000.00000	22,000.00	22,000.00000	22,000.00	22,000.00000	22,000.00
0305 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		20.000 EA	1,920.00000	38,400.00	2,127.00000	42,540.00	1,980.00000	39,600.00
0310 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		4.000 EA	29,100.00000	116,400.00	39,656.00000	158,624.00	28,050.00000	112,200.00
0315 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		7.000 EA	3,455.00000	24,185.00	2,806.00000	19,642.00	4,785.00000	33,495.00
0320 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		7.000 EA	9,020.00000	63,140.00	9,152.00000	64,064.00	10,450.00000	73,150.00



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, LLC		(5) CARR CONSTRUCTION, LLC		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System										
0325	0676	2122		15.000	7,140.00000	107,100.00	10,758.00000	161,370.00	8,030.00000	120,450.00
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D				EA						
0330	0682	1133		12.000	7,200.00000	86,400.00	8,854.00000	106,248.00	5,940.00000	71,280.00
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION				EA						
0335	0684	1 1		15.000	6,800.00000	102,000.00	7,704.00000	115,560.00	5,280.00000	79,200.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL				EA						
0340	0684	5 1		4.000	920.00000	3,680.00	1,120.00000	4,480.00	935.00000	3,740.00
MEDIA CONVERTER, FURNISH & INSTALL				EA						
0345	0684	6 11		2.000	7,630.00000	15,260.00	7,035.00000	14,070.00	8,580.00000	17,160.00
WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT				EA						
0350	0685	1 11		15.000	4,375.00000	65,625.00	5,131.00000	76,965.00	6,380.00000	95,700.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE				EA						
0355	0685	2 1		15.000	977.00000	14,655.00	922.00000	13,830.00	1,650.00000	24,750.00
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL				EA						



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) TRAFFIC CONTROL DEVICES, LLC		(5) CARR CONSTRUCTION, LLC		(6) HALLEY ENGINEERING CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System									
0360	0715 62400		1.000	11,030.00000	11,030.00	17,532.00000	17,532.00	13,200.00000	13,200.00
	LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH		EA						
0365	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	PARTNERING, DO NOT BID 44175515201		LS						
0370	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 44175515201		LS						
0003 Intelligent Transportation System Section Totals:				\$2,522,247.00		\$3,004,504.68		\$2,995,279.54	
System									
Contract Grand Totals:				\$4,197,197.00		\$4,406,906.38		5,283,105.88	



Tabulation of Bids

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Contract: T4625

Line No / Item ID		Alternate	Quantity Units	(7) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	394,070.87000	394,070.87				
MOBILIZATION 44175515201			LS						
0010	0102 1		(234.000)	188,652.68000	188,652.68				
MAINTENANCE OF TRAFFIC 44175515201			DA (LS)						
0015	0102 4 1		(186.000)	10,115.55000	10,115.55				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44175515201			SY (LS)						
0020	0102 14		76.000	83.95000	6,380.20				
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		9,644.000	0.32000	3,086.08				
WORK ZONE SIGN			ED						
0030	0102 61		46.000	148.92000	6,850.32				
BUSINESS SIGN			EA						
0035	0102 71 13		464.000	35.57000	16,504.48				
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0040	0102 71 23		5,918.000	11.39000	67,406.02				
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						
0045	0102 74 1		17,920.000	0.16000	2,867.20				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						



Tabulation of Bids

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Line No / Item ID		Alternate	Quantity Units	(7) SIGNAL TECHNOLOGY AND INSTALLATION 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									
0050	0102 74 8		33,280.000	0.06000	1,996.80				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0055	0102 76		468.000	7.12000	3,332.16				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0060	0102 99		496.000	14.23000	7,058.08				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0065	0102104		27.000	221.95000	5,992.65				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0070	0102107 1		27.000	221.95000	5,992.65				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0075	0102115		188.000	0.93000	174.84				
TYPE III BARRICADE			ED						
0080	0102913 24		125.000	140.85000	17,606.25				
REMOVABLE TAPE, WHITE, 12" CROSSWALK			LF						
0085	0104 18		48.000	225.15000	10,807.20				
INLET PROTECTION SYSTEM			EA						



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Line No / Item ID		Alternate	Quantity Units	(7) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0110 1 1		(0.080)	39,949.99000	39,949.99				
CLEARING & GRUBBING 44175515201 AC (LS)									
0095	0110 4 10		519.000	33.30000	17,282.70				
REMOVAL OF EXISTING CONCRETE SY									
0100	0520 1 10		120.000	53.36000	6,403.20				
CONCRETE CURB & GUTTER, TYPE F LF									
0105	0522 1		431.000	73.33000	31,605.23				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK SY									
0110	0522 2		14.000	85.94000	1,203.16				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK SY									
0115	0526 1101		58.000	415.44000	24,095.52				
PAVERS, ARCHITECTURAL, REMOVE EXISTING AND REINSTALL SY									
0120	0527 2		220.000	33.83000	7,442.60				
DETECTABLE WARNINGS SF									
0125	0570 1 2		447.000	28.39000	12,690.33				
PERFORMANCE TURF, SOD SY									
0001 Roadway Section Totals:				\$889,566.76					



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signalization								
0130 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		45.000 LF	34.68000	1,560.60				
0135 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		913.000 LF	51.51000	47,028.63				
0140 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		100.000 LF	44.05000	4,405.00				
0145 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		8.000 PI	5,450.45000	43,603.60				
0150 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		35.000 EA	1,652.14000	57,824.90				
0155 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		8.000 EA	17,622.47000	140,979.76				
0160 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		31.000 EA	10,216.17000	316,701.27				
0165 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		30.000 EA	332.92000	9,987.60				



Tabulation of Bids

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Contract: T4625

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signalization								
0170 0670 5110		6.000	47,362.66000	284,175.96				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		AS						
0175 0670 5600		6.000	2,219.45000	13,316.70				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0180 0671 2 40		2.000	5,929.19000	11,858.38				
TRAFFIC CONTROLLER, MODIFY		EA						
0185 0684 1 1		6.000	8,358.49000	50,150.94				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0002 Signalization Section Totals:				\$981,593.34				

SECTION: 0003 Intelligent Transportation System								
0190 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		5.992 MI	1,920.68000	11,508.71				
0195 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		22.000 EA	1,202.20000	26,448.40				
0200 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		386.000 LF	34.00000	13,124.00				



Tabulation of Bids

Letting: CT221026 October 26, 2022

Call Order: 008

Contract: T4625

Line No / Item ID		Alternate	Quantity Units	(7) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Intelligent Transportation System							
0205	0630 2 12		33,217.000	51.93000	1,724,958.81				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0210	0630 2 14		480.000	49.60000	23,808.00				
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0215	0633 1121		2,768.000	3.92000	10,850.56				
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0220	0633 1124		36,358.000	5.62000	204,331.96				
FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS			LF						
0225	0633 2 31		390.000	54.07000	21,087.30				
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						
0230	0633 3 11		16.000	1,173.75000	18,780.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE			EA						
0235	0633 3 12		42.000	71.14000	2,987.88				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY			EA						
0240	0633 3 13		180.000	49.80000	8,964.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY			EA						



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0245 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		15.000 EA	1,244.89000	18,673.35				
0250 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		15.000 EA	135.16000	2,027.40				
0255 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	675.80000	675.80				
0260 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		1,353.000 LF	5.62000	7,603.86				
0265 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		69.000 EA	1,886.89000	130,195.41				
0270 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		35.000 EA	2,908.04000	101,781.40				
0275 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		17.000 EA	6,133.35000	104,266.95				
0280 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		9.000 AS	3,703.70000	33,333.30				



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Contract: T4625

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0285 0639 2 1		11,878.000	8.31000	98,706.18				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0290 0639 3 11		16.000	5,618.68000	89,898.88				
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0295 0639 6 1		11.000	6,956.75000	76,524.25				
ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL		EA						
0300 0639 8 54		(1.000)	22,000.00000	22,000.00				
ELECTRICAL POWER SERVICE-CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 441755-1-52-01 (DO NOT BID) 44175515201		LS						
0305 0641 2 12		20.000	2,240.33000	44,806.60				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
0310 0641 3163		4.000	30,492.35000	121,969.40				
CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		EA						
0315 0660 6121		7.000	4,246.83000	29,727.81				
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		EA						
0320 0660 6122		7.000	11,090.11000	77,630.77				
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		EA						



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(7) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System										
0325	0676	2122		15.000	8,708.79000	130,631.85				
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D				EA						
0330	0682	1133		12.000	8,856.44000	106,277.28				
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION				EA						
0335	0684	1 1		15.000	8,358.48000	125,377.20				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL				EA						
0340	0684	5 1		4.000	1,131.07000	4,524.28				
MEDIA CONVERTER, FURNISH & INSTALL				EA						
0345	0684	6 11		2.000	9,382.85000	18,765.70				
WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT				EA						
0350	0685	1 11		15.000	3,110.36000	46,655.40				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE				EA						
0355	0685	2 1		15.000	1,011.87000	15,178.05				
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL				EA						



Tabulation of Bids

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Line No / Item ID		Alternate	Quantity Units	(7) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Intelligent Transportation System							
0360	0715 62400		1.000	10,346.25000	10,346.25				
LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH			EA						
0365	0999 16		(1.000)	6,000.00000	6,000.00				
PARTNERING, DO NOT BID 44175515201			LS						
0370	0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44175515201			LS						
0003 Intelligent Transportation System Section Totals:				\$3,540,426.99					
System									
Contract Grand Totals:				\$5,411,587.09					



Tabulation of Bids

Letting: CT221026 October 26, 2022 **Call Order:** 008 **Contract:** T4625

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

11/7/2022