Call Order: 017 Contract ID: T2581 Counties: ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 10:30 AM District(s): District 2

Contract Time: 483 WORKING DAYS Min: Max:

Contract Description: SR 93 (I-75) Project(s): N/A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F592934582	HIGHWAY SAFETY DEVICES, INC.	$5,752,493.85	100.00%
2	F592385218	HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.	$6,198,310.93	107.75%
3	F571191566	FLORIDA SAFETY CONTRACTORS, INC.	$6,985,296.25	121.43%
4	F593146076	POWERCORE, INC.	$7,378,956.75	128.27%
5	F592554039	AMERICAN LIGHTING AND SIGNALIZATION, INC.	$7,382,634.55	128.34%
6	F203908361	MIDASCO LLC	$8,716,518.60	151.53%

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIGHWAY SAFETY DEVICES, INC. Unit Price	(1) Ext Amount	(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC. Unit Price	(2) Ext Amount	(3) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	563,000.00000	563,000.00	476,500.00000	476,500.00	636,256.00000	636,256.00
MOBILIZATION 42747415201	LS						
0010 0102 1	(483.000)	80,000.00000	80,000.00	48,500.00000	48,500.00	44,083.90000	44,083.90
MAINTENANCE OF TRAFFIC 42747415201	DA						
0015 0102 60	39,686.000	0.50000	19,843.00	0.35000	13,890.10	0.40000	15,874.40
WORK ZONE SIGN	ED						
0020 0102 74 1	496.000	0.40000	198.40	0.75000	372.00	0.30000	148.80
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 76	16.000	14.00000	224.00	60.00000	960.00	64.30000	1,028.80
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIGHWAY SAFETY DEVICES, INC. Unit Price	(1) Ext Amount	(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC. Unit Price	(2) Ext Amount	(3) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 77	13,556.000	0.50000	6,778.00	0.50000	6,778.00	0.50000	6,778.00
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0035 0102 99	16.000	23.50000	376.00	112.00000	1,792.00	117.00000	1,872.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0040 0104 10 3	34,034.000	1.90000	64,664.60	1.00000	34,034.00	0.90000	30,630.60
SEDIMENT BARRIER	LF						
0045 0999 25	(1.000)	63,821.25000	63,821.25	63,821.25000	63,821.25	63,821.25000	63,821.25
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42747415201	LS						
Section Totals:			$798,905.25		$646,647.35		$800,493.75
Life Cycle Costs:							
Section Total with LCC:			$798,905.25		$646,647.35		$800,493.75

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIGHWAY SAFETY DEVICES, INC. Unit Price	(1) Ext Amount	(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC. Unit Price	(2) Ext Amount	(3) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0002 INTELLIGENT TRANSPORTATION SYSTEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 0460 98 2	584.000	265.00000	154,760.00	468.00000	273,312.00	923.80000	539,499.20
PIPE HANGER, STAINLESS	EA						
0055 0630 2 11	400,176.000	4.00000	1,600,704.00	4.26000	1,704,749.76	4.90000	1,960,862.40
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0060 0630 2 12	60,005.000	11.00000	660,055.00	14.50000	870,072.50	11.80000	708,059.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0065 0630 2 15	8,712.000	5.80000	50,529.60	18.95000	165,092.40	19.90000	173,368.80
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF						
0070 0633 1123	514,475.000	2.00000	1,028,950.00	2.52000	1,296,477.00	2.60000	1,337,635.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	LF						

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(3) FLORIDA SAFETY CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 INTELLIGENT TRANSPORTATION SYSTEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 0633 2 31	2,832.000	32.50000	92,040.00	32.00000	90,624.00	32.70000	92,606.40
FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
0080 0633 3 11	19.000	800.00000	15,200.00	778.00000	14,782.00	812.90000	15,445.10
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						
0085 0633 3 12	236.000	41.00000	9,676.00	40.00000	9,440.00	40.90000	9,652.40
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	EA						
0090 0633 3 13	960.000	52.00000	49,920.00	51.00000	48,960.00	52.60000	50,496.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	EA						

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIGHWAY SAFETY DEVICES, INC. Unit Price	(1) Ext Amount	(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC. Unit Price	(2) Ext Amount	(3) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0002 INTELLIGENT TRANSPORTATION SYSTEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 0633 3 16	10.000	3,400.00000	34,000.00	3,275.00000	32,750.00	3,421.10000	34,211.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL-FIELD TERMINATED	EA						
0100 0633 3 17	80.000	110.00000	8,800.00	106.00000	8,480.00	111.10000	8,888.00
FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	EA						
0105 0635 2 11	348.000	640.00000	222,720.00	495.00000	172,260.00	499.40000	173,791.20
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0110 0635 2 12	186.000	1,300.00000	241,800.00	942.00000	175,212.00	1,405.30000	261,385.80
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIGHWAY SAFETY DEVICES, INC. Unit Price	(1) Ext Amount	(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC. Unit Price	(2) Ext Amount	(3) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0002 INTELLIGENT TRANSPORTATION SYSTEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 0635 2 13	194.000	2,700.00000	523,800.00	1,798.00000	348,812.00	2,288.10000	443,891.40
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						
0120 0639 1112	1.000	4,900.00000	4,900.00	3,250.00000	3,250.00	5,970.40000	5,970.40
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHED BY CONTRACTOR FROM POWER COMPANY	AS						
0125 0639 2 1	2,252.000	4.50000	10,134.00	11.96000	26,933.92	9.90000	22,294.80
ELECTRICAL SERVICE WIRE	LF						
0130 0639 3 11	1.000	900.00000	900.00	1,256.00000	1,256.00	1,178.40000	1,178.40
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA						

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIGHWAY SAFETY DEVICES, INC. Unit Price	(1) Ext Amount	(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC. Unit Price	(2) Ext Amount	(3) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0002 INTELLIGENT TRANSPORTATION SYSTEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 0639 6 1	2.000	5,200.00000	10,400.00	3,950.00000	7,900.00	8,400.60000	16,801.20
ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL	EA						
0140 0641 2 12	2.000	1,500.00000	3,000.00	1,150.00000	2,300.00	2,006.30000	4,012.60
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0145 0677 1 11	1.000	73,000.00000	73,000.00	67,500.00000	67,500.00	72,019.60000	72,019.60
EQUIPMENT SHELTER, FURNISH & INSTALL, UP TO 120 SF	EA						
0150 0684 7	5.000	30,900.00000	154,500.00	45,000.00000	225,000.00	50,163.70000	250,818.50
MANAGED ETHERNET HUB SWITCH	EA						

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIGHWAY SAFETY DEVICES, INC. Unit Price	(1) Ext Amount	(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC. Unit Price	(2) Ext Amount	(3) FLORIDA SAFETY CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0002 INTELLIGENT TRANSPORTATION SYSTEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0685106	1.000	3,800.00000	3,800.00	6,500.00000	6,500.00	1,915.30000	1,915.30
SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	EA						
Section Totals:			$4,953,588.60		$5,551,663.58		$6,184,802.50
Life Cycle Costs:							
Section Total with LCC:			$4,953,588.60		$5,551,663.58		$6,184,802.50
Contract Item Totals			**$5,752,493.85**		**$6,198,310.93**		**$6,985,296.25**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,752,493.85**		**$6,198,310.93**		**6,985,296.25**

( ) indicates item is bid as Lump Sum

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) POWERCORE, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, INC.		(6) MIDASCO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0101 1	(1.000)	809,501.00000	809,501.00	720,000.00000	720,000.00	500,000.00000	500,000.00
MOBILIZATION 42747415201	LS						
0010 0102 1	(483.000)	14,971.00000	14,971.00	160,000.00000	160,000.00	76,000.00000	76,000.00
MAINTENANCE OF TRAFFIC 42747415201	DA						
0015 0102 60	39,686.000	0.50000	19,843.00	0.50000	19,843.00	0.30000	11,905.80
WORK ZONE SIGN	ED						
0020 0102 74 1	496.000	0.50000	248.00	0.50000	248.00	0.45000	223.20
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0025 0102 76	16.000	13.00000	208.00	20.00000	320.00	15.00000	240.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) POWERCORE, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, INC.		(6) MIDASCO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0102 77	13,556.000	0.50000	6,778.00	0.65000	8,811.40	0.35000	4,744.60
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0035 0102 99	16.000	22.00000	352.00	30.00000	480.00	24.00000	384.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0040 0104 10 3	34,034.000	0.75000	25,525.50	1.00000	34,034.00	4.00000	136,136.00
SEDIMENT BARRIER	LF						
0045 0999 25	(1.000)	63,821.25000	63,821.25	63,821.25000	63,821.25	63,821.25000	63,821.25
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42747415201	LS						
Section Totals:			$941,247.75		$1,007,557.65		$793,454.85
Life Cycle Costs:							
Section Total with LCC:			$941,247.75		$1,007,557.65		$793,454.85

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) POWERCORE, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, INC.		(6) MIDASCO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 INTELLIGENT TRANSPORTATION SYSTEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 0460 98 2	584.000	642.00000	374,928.00	860.00000	502,240.00	610.00000	356,240.00
PIPE HANGER, STAINLESS	EA						
0055 0630 2 11	400,176.000	6.25000	2,501,100.00	4.40000	1,760,774.40	6.00000	2,401,056.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0060 0630 2 12	60,005.000	14.80000	888,074.00	16.00000	960,080.00	35.00000	2,100,175.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0065 0630 2 15	8,712.000	19.75000	172,062.00	18.00000	156,816.00	26.00000	226,512.00
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	LF						
0070 0633 1123	514,475.000	2.40000	1,234,740.00	1.90000	977,502.50	2.25000	1,157,568.75
FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	LF						

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) POWERCORE, INC.		(5) AMERICAN LIGHTING AND SIGNALIZATION, INC.		(6) MIDASCO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 INTELLIGENT TRANSPORTATION SYSTEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 0633 2 31	2,832.000	30.00000	84,960.00	38.00000	107,616.00	34.00000	96,288.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						
0080 0633 3 11	19.000	740.00000	14,060.00	600.00000	11,400.00	850.00000	16,150.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						
0085 0633 3 12	236.000	38.00000	8,968.00	70.00000	16,520.00	43.00000	10,148.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	EA						
0090 0633 3 13	960.000	48.00000	46,080.00	80.00000	76,800.00	55.00000	52,800.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	EA						

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) POWERCORE, INC. Unit Price	(4) POWERCORE, INC. Ext Amount	(5) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	(5) AMERICAN LIGHTING AND SIGNALIZATION, INC. Ext Amount	(6) MIDASCO LLC Unit Price	(6) MIDASCO LLC Ext Amount
SECTION: 0002 INTELLIGENT TRANSPORTATION SYSTEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 0633 3 16	10.000	3,112.00000	31,120.00	1,400.00000	14,000.00	3,570.00000	35,700.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL-FIELD TERMINATED	EA						
0100 0633 3 17	80.000	102.00000	8,160.00	100.00000	8,000.00	115.00000	9,200.00
FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	EA						
0105 0635 2 11	348.000	498.00000	173,304.00	850.00000	295,800.00	805.00000	280,140.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0110 0635 2 12	186.000	1,176.00000	218,736.00	2,000.00000	372,000.00	1,420.00000	264,120.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) POWERCORE, INC. Unit Price	(4) POWERCORE, INC. Ext Amount	(5) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	(5) AMERICAN LIGHTING AND SIGNALIZATION, INC. Ext Amount	(6) MIDASCO LLC Unit Price	(6) MIDASCO LLC Ext Amount
SECTION: 0002 INTELLIGENT TRANSPORTATION SYSTEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 0635 2 13	194.000	1,580.00000	306,520.00	3,000.00000	582,000.00	2,550.00000	494,700.00
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	EA						
0120 0639 1112	1.000	4,376.00000	4,376.00	6,000.00000	6,000.00	6,470.00000	6,470.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHED BY CONTRACTOR FROM POWER COMPANY	AS						
0125 0639 2 1	2,252.000	12.50000	28,150.00	14.00000	31,528.00	13.00000	29,276.00
ELECTRICAL SERVICE WIRE	LF						
0130 0639 3 11	1.000	1,405.00000	1,405.00	1,000.00000	1,000.00	1,190.00000	1,190.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA						

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) POWERCORE, INC. Unit Price	(4) POWERCORE, INC. Ext Amount	(5) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	(5) AMERICAN LIGHTING AND SIGNALIZATION, INC. Ext Amount	(6) MIDASCO LLC Unit Price	(6) MIDASCO LLC Ext Amount
SECTION: 0002 INTELLIGENT TRANSPORTATION SYSTEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 0639 6 1	2.000	6,006.00000	12,012.00	6,000.00000	12,000.00	5,750.00000	11,500.00
ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL	EA						
0140 0641 2 12	2.000	2,168.00000	4,336.00	1,500.00000	3,000.00	1,460.00000	2,920.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA						
0145 0677 1 11	1.000	87,985.00000	87,985.00	200,000.00000	200,000.00	206,000.00000	206,000.00
EQUIPMENT SHELTER, FURNISH & INSTALL, UP TO 120 SF	EA						
0150 0684 7	5.000	46,033.00000	230,165.00	55,000.00000	275,000.00	32,200.00000	161,000.00
MANAGED ETHERNET HUB SWITCH	EA						

Contract ID: T2581 **Counties:** ALACHUA, DIST/ST-WIDE

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 017 **Project(s):** N/A

Contract Time: 483 WORKING DAYS **Min:** **Max:**

Contract Description: SR 93 (I-75)

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) POWERCORE, INC. Unit Price	(4) POWERCORE, INC. Ext Amount	(5) AMERICAN LIGHTING AND SIGNALIZATION, INC. Unit Price	(5) AMERICAN LIGHTING AND SIGNALIZATION, INC. Ext Amount	(6) MIDASCO LLC Unit Price	(6) MIDASCO LLC Ext Amount
SECTION: 0002 INTELLIGENT TRANSPORTATION SYSTEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 0685106	1.000	6,468.00000	6,468.00	5,000.00000	5,000.00	3,910.00000	3,910.00
SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	EA						
Section Totals:			$6,437,709.00		$6,375,076.90		$7,923,063.75
Life Cycle Costs:							
Section Total with LCC:			$6,437,709.00		$6,375,076.90		$7,923,063.75
Contract Item Totals			**$7,378,956.75**		**$7,382,634.55**		**$8,716,518.60**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$7,378,956.75**		**$7,382,634.55**		**8,716,518.60**

( ) indicates item is bid as Lump Sum

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.