Letting: CT160615 June 15, 2016 10:30 AM
Call Order: 017
Contract: T2624
District: District 2
Counties: BAKER, COLUMBIA, DIST/ST-WIDE, DUVAL, MADISON, SUWANNEE
Fed Aid No: N/A
Contract Time: 550 AVAILABLE DAYS
Project(s): Projects
Contract Desc: SR 8 (I-10)

Railroad insurance is required for this Proposal at time of contract execution. Please see the Specifications Package for more information.

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CONTACT NETWORK LLC	Responsive	Winning bid	$11,345,331.82	100.00%
2	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	$11,880,640.39	104.72%
3	SICE INC	Responsive	Non-Winning Bid	$11,937,190.48	105.22%
4	AMERICAN LIGHTING AND SIGNALIZATION, INC.	Responsive	Non-Winning Bid	$13,004,554.14	114.62%
5	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	$14,786,358.65	130.33%
6	MIDASCO LLC	Responsive	Non-Winning Bid	$16,218,800.00	142.96%

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.

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District: District 2 **Counties:** BAKER, COLUMBIA, DIST/ST-WIDE, DUVAL, MADISON, SUWANNEE **Fed Aid No:** N/A

Contract Time: 550 AVAILABLE DAYS **Project(s):** 21327285201 (*)

Contract Descr: SR 8 (I-10)

Railroad insurance is required for this Proposal at time of contract execution. Please see the Specifications Package for more information.

The improvements under this contract consist of Intelligent Transportation System and other incidental construction on SR 8 (I-10) from East of I-295 in Duval County to US 90 East in Leon County.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) SICE INC	
( ) 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) LS MOBILIZATION 21327285201	877,226.30000	877,226.30	1,160,000.00000	1,160,000.00	694,573.54000	694,573.54
0010 0102 1 (550.000) DA (LS) MAINTENANCE OF TRAFFIC 21327285201	322,282.35000	322,282.35	350,000.00000	350,000.00	122,520.42000	122,520.42
0015 0102 60 11,870.000 ED WORK ZONE SIGN	0.95000	11,276.50	1.50000	17,805.00	0.38510	4,571.14
0020 0102 74 1 18,257.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.16000	2,921.12	0.15000	2,738.55	0.46700	8,526.02
0025 0102 76 1,204.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	6.29000	7,573.16	6.00000	7,224.00	10.50000	12,642.00
0030 0102 99 1,204.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	22.66000	27,282.64	21.50000	25,886.00	19.25000	23,177.00

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) SICE INC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0035 0102150 1 PORTABLE REGULATORY, SIGN 2,432.000 ED	0.56000	1,361.92	2.00000	4,864.00	7.00000	17,024.00
0040 0102150 2 RADAR SPEED DISPLAY UNIT 2,432.000 ED	0.64000	1,556.48	2.00000	4,864.00	7.00000	17,024.00
0045 0104 10 3 SEDIMENT BARRIER 9,996.000 LF	6.87000	68,672.52	4.40000	43,982.40	1.46000	14,594.16
0050 0110 1 1 CLEARING & GRUBBING 21327285201 (1.000) AC (LS)	7,441.17000	7,441.17	75,000.00000	75,000.00	23,337.22000	23,337.22
0055 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 21327285201 (1.000) LS	108,593.54000	108,593.54	108,593.54000	108,593.54	108,593.54000	108,593.54
0001 Roadway Section Totals:		**$1,436,187.70**		**$1,800,957.49**		**$1,046,583.04**
SECTION: 0002 Intelligent Transportation System						
0060 0460 98 2 PIPE HANGER, STAINLESS 3,008.000 EA	413.87000	1,244,920.96	275.00000	827,200.00	322.60000	970,380.80
0065 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 646,317.000 LF	5.40000	3,490,111.80	4.70000	3,037,689.90	6.25000	4,039,481.25

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0070 0630 2 12 80,638.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	9.97000	803,960.86	19.00000	1,532,122.00	19.21000	1,549,055.98
0075 0630 2 15 15,043.000 LF CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	11.98000	180,215.14	4.40000	66,189.20	25.93000	390,064.99
0080 0633 1121 5,727.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	1.48000	8,475.96	1.80000	10,308.60	1.27000	7,273.29
0085 0633 1122 304.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	7.25000	2,204.00	2.20000	668.80	3.80000	1,155.20
0090 0633 1123 836,575.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	2.62000	2,191,826.50	2.80000	2,342,410.00	1.68000	1,405,446.00
0095 0633 1620 34,955.000 LF FIBER OPTIC CABLE, REMOVE, UNDERGROUND	0.54000	18,875.70	0.60000	20,973.00	0.70000	24,468.50
0100 0633 2 31 1,326.000 EA FIBER OPTIC CONNECTION, INSTALL, SPLICE	22.94000	30,418.44	33.50000	44,421.00	41.89000	55,546.14
0105 0633 2 32 132.000 EA FIBER OPTIC CONNECTION, INSTALL, TERMINATION	58.00000	7,656.00	89.00000	11,748.00	46.64000	6,156.48
0110 0633 3 11 22.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	1,006.82000	22,150.04	805.00000	17,710.00	813.19000	17,890.18

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0115 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY 86.000 EA	66.00000	5,676.00	53.50000	4,601.00	93.82000	8,068.52
0120 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY 960.000 EA	67.09000	64,406.40	41.50000	39,840.00	295.79000	283,958.40
0125 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED 48.000 EA	2,941.18000	141,176.64	1,400.00000	67,200.00	2,563.69000	123,057.12
0130 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL 80.000 EA	182.08000	14,566.40	115.00000	9,200.00	208.37000	16,669.60
0135 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE 2.000 EA	917.65000	1,835.30	470.00000	940.00	420.07000	840.14
0140 0633 3 55 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL, PRETERMINATED 1.000 EA	441.18000	441.18	1,350.00000	1,350.00	280.05000	280.05
0145 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 1,067.000 EA	497.20000	530,512.40	695.00000	741,565.00	611.21000	652,161.07
0150 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE 107.000 EA	989.78000	105,906.46	1,250.00000	133,750.00	1,554.46000	166,327.22

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0155 0635 2 13 319.000 EA PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	1,955.15000	623,692.85	2,400.00000	765,600.00	2,480.05000	791,135.95
0160 0635 3 11 56.000 EA JUNCTION BOX, FURNISH & INSTALL, AERIAL	1,605.32000	89,897.92	1,250.00000	70,000.00	612.08000	34,276.48
0165 0639 1112 6.000 AS ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHED BY CONTRACTOR FROM POWER COMPANY	2,450.78000	14,704.68	2,950.00000	17,700.00	3,753.76000	22,522.56
0170 0639 2 1 5,419.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	3.32000	17,991.08	5.60000	30,346.40	5.23000	28,341.37
0175 0639 3 11 6.000 EA ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1,898.28000	11,389.68	550.00000	3,300.00	937.60000	5,625.60
0180 0639 6 1 9.000 EA ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL	2,555.79000	23,002.11	750.00000	6,750.00	2,507.11000	22,563.99
0185 0641 2 12 6.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1,974.76000	11,848.56	1,550.00000	9,300.00	3,911.32000	23,467.92
0190 0641 3180 2.000 EA CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80'	21,292.76000	42,585.52	25,000.00000	50,000.00	25,233.64000	50,467.28

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0195 0676 2111 2.000 EA ITS CABINET, FURNISH & INSTALL, POLE MOUNT, 336, 24" W X 36" H X 20" D	5,261.45000	10,522.90	4,850.00000	9,700.00	5,443.41000	10,886.82
0200 0676 2144 4.000 EA ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 340, 44" W X 60" H X 25" D	10,756.90000	43,027.60	8,000.00000	32,000.00	9,522.46000	38,089.84
0205 0684 1 1 2.000 EA MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	2,345.37000	4,690.74	2,600.00000	5,200.00	2,551.93000	5,103.86
0210 0684 6 30 2.000 EA WIRELESS COMMUNICATION DEVICE, INSTALL	1,197.78000	2,395.56	4,900.00000	9,800.00	1,750.29000	3,500.58
0215 0684 7 4.000 EA MANAGED ETHERNET HUB SWITCH	31,634.41000	126,537.64	35,000.00000	140,000.00	31,487.75000	125,951.00
0220 0685106 6.000 EA SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	3,586.85000	21,521.10	3,350.00000	20,100.00	1,732.21000	10,393.26
0002 Intelligent Transportation System Section Totals:		**$9,909,144.12**		**$10,079,682.90**		**$10,890,607.44**
Contract Grand Totals:		**$11,345,331.82**		**$11,880,640.39**		**11,937,190.48**

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.		(5) FLORIDA SAFETY CONTRACTORS, INC.		(6) MIDASCO LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 21327285201	800,000.00000	800,000.00	1,402,882.76000	1,402,882.76	1,500,000.00000	1,500,000.00
0010 0102 1 (550.000) DA (LS) MAINTENANCE OF TRAFFIC 21327285201	255,000.00000	255,000.00	427,309.00000	427,309.00	250,000.00000	250,000.00
0015 0102 60 11,870.000 ED WORK ZONE SIGN	0.40000	4,748.00	0.29000	3,442.30	1.00000	11,870.00
0020 0102 74 1 18,257.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.20000	3,651.40	0.21000	3,833.97	0.20000	3,651.40
0025 0102 76 1,204.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	10.00000	12,040.00	8.19000	9,860.76	6.50000	7,826.00
0030 0102 99 1,204.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	18.00000	21,672.00	21.05000	25,344.20	22.50000	27,090.00
0035 0102150 1 2,432.000 ED PORTABLE REGULATORY, SIGN	8.00000	19,456.00	8.19000	19,918.08	0.60000	1,459.20
0040 0102150 2 2,432.000 ED RADAR SPEED DISPLAY UNIT	8.00000	19,456.00	8.19000	19,918.08	0.60000	1,459.20
0045 0104 10 3 9,996.000 LF SEDIMENT BARRIER	2.00000	19,992.00	4.69000	46,881.24	2.30000	22,990.80

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Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.		(5) FLORIDA SAFETY CONTRACTORS, INC.		(6) MIDASCO LLC	
( ) indicates item is bid as Lump Sum	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0001 Roadway						
0050 0110 1 1 (1.000) AC (LS) CLEARING & GRUBBING 21327285201	30,000.00000	30,000.00	358,479.00000	358,479.00	180,366.41000	180,366.41
0055 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 21327285201	108,593.54000	108,593.54	108,593.54000	108,593.54	108,593.54000	108,593.54
0001 Roadway Section Totals:		**$1,294,608.94**		**$2,426,462.93**		**$2,115,306.55**
SECTION: 0002 Intelligent Transportation System						
0060 0460 98 2 3,008.000 EA PIPE HANGER, STAINLESS	300.00000	902,400.00	406.68000	1,223,293.44	800.00000	2,406,400.00
0065 0630 2 11 646,317.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	6.25000	4,039,481.25	6.34000	4,097,649.78	6.60000	4,265,692.20
0070 0630 2 12 80,638.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	15.00000	1,209,570.00	20.94000	1,688,559.72	22.00000	1,774,036.00
0075 0630 2 15 15,043.000 LF CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT	81.00000	1,218,483.00	3.88000	58,366.84	32.00000	481,376.00
0080 0633 1121 5,727.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	1.60000	9,163.20	1.75000	10,022.25	1.90000	10,881.30

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0085 0633 1122 304.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	2.00000	608.00	2.16000	656.64	2.30000	699.20
0090 0633 1123 836,575.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	2.50000	2,091,437.50	2.75000	2,300,581.25	3.00000	2,509,725.00
0095 0633 1620 34,955.000 LF FIBER OPTIC CABLE, REMOVE, UNDERGROUND	0.55000	19,225.25	0.58000	20,273.90	0.65000	22,720.75
0100 0633 2 31 1,326.000 EA FIBER OPTIC CONNECTION, INSTALL, SPLICE	30.00000	39,780.00	32.75000	43,426.50	35.00000	46,410.00
0105 0633 2 32 132.000 EA FIBER OPTIC CONNECTION, INSTALL, TERMINATION	80.00000	10,560.00	87.72000	11,579.04	95.00000	12,540.00
0110 0633 3 11 22.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	750.00000	16,500.00	789.47000	17,368.34	850.00000	18,700.00
0115 0633 3 12 86.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	50.00000	4,300.00	52.63000	4,526.18	56.00000	4,816.00
0120 0633 3 13 960.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	40.00000	38,400.00	40.94000	39,302.40	44.00000	42,240.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0125 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED 48.000 EA	1,300.00000	62,400.00	1,397.66000	67,087.68	1,500.00000	72,000.00
0130 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL 80.000 EA	110.00000	8,800.00	111.11000	8,888.80	120.00000	9,600.00
0135 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE 2.000 EA	500.00000	1,000.00	461.99000	923.98	500.00000	1,000.00
0140 0633 3 55 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL, PRETERMINATED 1.000 EA	1,300.00000	1,300.00	1,315.79000	1,315.79	1,450.00000	1,450.00
0145 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 1,067.000 EA	500.00000	533,500.00	798.83000	852,351.61	800.00000	853,600.00
0150 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE 107.000 EA	1,300.00000	139,100.00	1,450.38000	155,190.66	1,850.00000	197,950.00
0155 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE 319.000 EA	2,400.00000	765,600.00	3,397.38000	1,083,764.22	2,650.00000	845,350.00
0160 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL 56.000 EA	1,180.00000	66,080.00	1,462.30000	81,888.80	2,500.00000	140,000.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0165 0639 1112 6.000 AS ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHED BY CONTRACTOR FROM POWER COMPANY	3,000.00000	18,000.00	2,425.96000	14,555.76	3,300.00000	19,800.00
0170 0639 2 1 5,419.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	3.00000	16,257.00	4.92000	26,661.48	3.00000	16,257.00
0175 0639 3 11 6.000 EA ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	700.00000	4,200.00	541.08000	3,246.48	1,200.00000	7,200.00
0180 0639 6 1 9.000 EA ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL	1,200.00000	10,800.00	1,338.60000	12,047.40	1,250.00000	11,250.00
0185 0641 2 12 6.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1,500.00000	9,000.00	2,488.30000	14,929.80	1,450.00000	8,700.00
0190 0641 3180 2.000 EA CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 80'	30,000.00000	60,000.00	24,695.54000	49,391.08	24,600.00000	49,200.00
0195 0676 2111 2.000 EA ITS CABINET, FURNISH & INSTALL, POLE MOUNT, 336, 24" W X 36" H X 20" D	5,500.00000	11,000.00	5,807.73000	11,615.46	5,250.00000	10,500.00
0200 0676 2144 4.000 EA ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 340, 44" W X 60" H X 25" D	9,500.00000	38,000.00	12,426.92000	49,707.68	11,500.00000	46,000.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0205 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 2.000 EA	4,000.00000	8,000.00	4,064.33000	8,128.66	2,800.00000	5,600.00
0210 0684 6 30 WIRELESS COMMUNICATION DEVICE, INSTALL 2.000 EA	4,500.00000	9,000.00	4,660.82000	9,321.64	5,100.00000	10,200.00
0215 0684 7 MANAGED ETHERNET HUB SWITCH 4.000 EA	84,000.00000	336,000.00	89,385.96000	357,543.84	45,000.00000	180,000.00
0220 0685106 SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE 6.000 EA	2,000.00000	12,000.00	5,954.77000	35,728.62	3,600.00000	21,600.00
0002 Intelligent Transportation System Section Totals:		**$11,709,945.20**		**$12,359,895.72**		**$14,103,493.45**
Contract Grand Totals:		**$13,004,554.14**		**$14,786,358.65**		**16,218,800.00**

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.