Vendor Ranking

Letting: CT190424 April 24, 2019 10:30 AM
Call Order: 019
Contract: T5662
District: District 5
Counties: DIST/ST-WIDE, MARION, SUMTER
Fed Aid No: D519026B
Contract Time: 550 AVAILABLE DAYS
Project(s): 44090015201 (*) 44090025201
Contract Desc: I-75

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CONTACT NETWORK LLC	Responsive	Winning bid	$4,944,219.19	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	$5,057,346.24	102.29%
3	POWERCORE, INC.	Responsive	Non-Winning Bid	$5,156,736.57	104.30%
4	SICE INC	Responsive	Non-Winning Bid	$5,377,499.66	108.76%
5	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	$6,039,226.40	122.15%
6	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	$6,176,500.00	124.92%
7	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	$6,544,503.50	132.37%
8	UNITED SIGNS & SIGNALS, INC.	Responsive	Non-Winning Bid	$6,963,670.91	140.84%
9	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	$9,547,188.62	193.10%

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.

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

District: District 5 **Counties:** DIST/ST-WIDE, MARION, SUMTER **Fed Aid No:** D519026B

Contract Time: 550 AVAILABLE DAYS **Project(s):** 44090015201 (*) 44090025201

Contract Descr: I-75

The improvements under this contract consist of I-75 Florida - Regional Advanced Mobility Elements FRAME. This project will add additional technology along I-75 and signalized intersections located parallel to I-75 in Sumter and Marion Counties to provide Connected Vehicle CV functionality and signal data optimization. The project includes the installation of fiber optic cable conduit loops and roadside units RSUs that include Dedicated Short-Range Communications DSRC radios the installation of RSUs will allow for the transmission of Signal Phase and Timing SPAT data CV emergency vehicle preemption VP and CV transit signal priority TSP applications.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) CHINCHOR ELECTRIC INC.		(3) POWERCORE, 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 MOBILIZATION 44090015201 (1.000) LS	45,115.64000	45,115.64	65,041.34000	65,041.34	172,522.21000	172,522.21
0010 0101 1 MOBILIZATION 44090025201 (1.000) LS	374,381.08000	374,381.08	370,789.60000	370,789.60	172,572.99000	172,572.99
0015 0102 1 MAINTENANCE OF TRAFFIC 44090015201 (550.000) DA (LS)	6,095.71000	6,095.71	11,136.60000	11,136.60	34,326.91000	34,326.91
0020 0102 1 MAINTENANCE OF TRAFFIC 44090025201 (550.000) DA (LS)	101,687.42000	101,687.42	160,729.65000	160,729.65	34,553.38000	34,553.38
0025 0102 14 TRAFFIC CONTROL OFFICER 216.000 HR	57.60000	12,441.60	80.70000	17,431.20	62.34000	13,465.44
0030 0102 60 WORK ZONE SIGN 644.000 ED	0.55000	354.20	0.43000	276.92	0.34000	218.96

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) CONTACT NETWORK LLC		(2) CHINCHOR ELECTRIC INC.		(3) POWERCORE, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0035 0102 74 1 1,831.000 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED	0.25000	457.75	0.22000	402.82	0.23000	421.13
0040 0102 74 7 70.000 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) LF	5.52000	386.40	7.53000	527.10	10.20000	714.00
0045 0102 76 74.000 ARROW BOARD / ADVANCE WARNING ARROW PANEL ED	24.54000	1,815.96	10.76000	796.24	10.20000	754.80
0050 0102 99 23.000 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY ED	24.54000	564.42	21.52000	494.96	17.00000	391.00
0055 0102104 13,200.000 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION ED	5.38000	71,016.00	3.22000	42,504.00	7.39000	97,548.00
0060 0110 1 1 (1.450) CLEARING & GRUBBING 44090015201 AC (LS)	13,363.69000	13,363.69	10,523.28000	10,523.28	20,202.62000	20,202.62
0065 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44090015201 LS	5,800.00000	5,800.00	5,800.00000	5,800.00	5,800.00000	5,800.00
0070 0999 25 (1.000) INITIAL CONTINGENCY AMOUNT, DO NOT BID 44090025201 LS	49,000.00000	49,000.00	49,000.00000	49,000.00	49,000.00000	49,000.00

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) CHINCHOR ELECTRIC INC.		(3) POWERCORE, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0001 Roadway Section Totals:		**$682,479.87**		**$735,453.71**		**$602,491.44**
SECTION: 0002 Intelligent Transportation System						
0075 0110 4 10 295.000 SY REMOVAL OF EXISTING CONCRETE	74.88000	22,089.60	21.52000	6,348.40	62.12000	18,325.40
0080 0522 1 295.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	172.80000	50,976.00	77.47000	22,853.65	73.45000	21,667.75
0085 0630 2 11 79,634.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	4.76000	379,057.84	5.60000	445,950.40	5.54000	441,172.36
0090 0630 2 12 97,321.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	7.13000	693,898.73	10.76000	1,047,173.96	10.24000	996,567.04
0095 0630 2 14 453.000 LF CONDUIT, FURNISH & INSTALL, ABOVEGROUND	19.09000	8,647.77	30.45000	13,793.85	17.85000	8,086.05
0100 0633 1122 5,936.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	1.36000	8,072.96	1.84000	10,922.24	2.61000	15,492.96
0105 0633 1123 187,521.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	1.43000	268,155.03	2.03000	380,667.63	3.30000	618,819.30

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) CONTACT NETWORK LLC		(2) CHINCHOR ELECTRIC INC.		(3) POWERCORE, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0110 0633 2 31 1,718.000 FIBER OPTIC CONNECTION, INSTALL, SPLICE EA	22.14000	38,036.52	33.89000	58,223.02	34.96000	60,061.28
0115 0633 3 11 26.000 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE EA	607.65000	15,798.90	959.79000	24,954.54	736.23000	19,141.98
0120 0633 3 12 61.000 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY EA	32.73000	1,996.53	45.53000	2,777.33	52.97000	3,231.17
0125 0633 3 13 720.000 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY EA	51.18000	36,849.60	24.01000	17,287.20	37.08000	26,697.60
0130 0633 3 16 27.000 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED EA	1,057.63000	28,556.01	936.12000	25,275.24	1,112.29000	30,031.83
0135 0633 3 51 1.000 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE EA	300.12000	300.12	188.30000	188.30	418.43000	418.43
0140 0633 8 6 50.000 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE LF	0.74000	37.00	3.71000	185.50	0.53000	26.50
0145 0635 2 11 32.000 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE EA	627.74000	20,087.68	751.05000	24,033.60	580.32000	18,570.24

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) CHINCHOR ELECTRIC INC.		(3) POWERCORE, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0150 0635 2 12 — 215.000 EA PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	1,342.44000	288,624.60	1,269.68000	272,981.20	1,243.69000	267,393.35
0155 0635 2 13 — 30.000 EA PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	3,020.05000	90,601.50	2,165.99000	64,979.70	1,463.98000	43,919.40
0160 0639 2 1 — 1,960.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	2.72000	5,331.20	1.66000	3,253.60	4.92000	9,643.20
0165 0660 1109 — 75.000 EA LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	211.45000	15,858.75	278.15000	20,861.25	188.61000	14,145.75
0170 0660 1110 — 2.000 EA LOOP DETECTOR INDUCTIVE, F&I, TYPE 10	211.45000	422.90	278.15000	556.30	188.61000	377.22
0175 0660 2101 — 9.000 AS LOOP ASSEMBLY- F&I, TYPE A	681.50000	6,133.50	660.66000	5,945.94	1,074.83000	9,673.47
0180 0660 2102 — 60.000 AS LOOP ASSEMBLY, F&I, TYPE B	687.12000	41,227.20	526.16000	31,569.60	801.87000	48,112.20
0185 0660 4 41 — 2.000 EA VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE CABINET EQUIPMENT	431.09000	862.18	5,287.46000	10,574.92	406.27000	812.54

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) CHINCHOR ELECTRIC INC.		(3) POWERCORE, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0190 0660 4 51 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT 12.000 EA	2,356.79000	28,281.48	795.16000	9,541.92	203.14000	2,437.68
0195 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT 23.000 EA	4,780.60000	109,953.80	1,620.46000	37,270.58	5,932.21000	136,440.83
0200 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT 23.000 EA	614.79000	14,140.17	3,920.94000	90,181.62	842.16000	19,369.68
0205 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION 6.000 AS	23,544.84000	141,269.04	19,751.06000	118,506.36	18,585.47000	111,512.82
0210 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY 12.000 AS	1,130.88000	13,570.56	2,356.44000	28,277.28	2,393.80000	28,725.60
0215 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET 6.000 AS	741.72000	4,450.32	445.46000	2,672.76	406.27000	2,437.62
0220 0671 2 11 TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA 18.000 EA	5,576.28000	100,373.04	5,785.65000	104,141.70	3,700.59000	66,610.62
0225 0671 2 60 TRAFFIC CONTROLLER, REMOVE-CABINET TO REMAIN 18.000 EA	240.90000	4,336.20	296.98000	5,345.64	203.14000	3,656.52

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) CHINCHOR ELECTRIC INC.		(3) POWERCORE, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0230 0676 2400 ITS CABINET, RELOCATE 3.000 EA	1,820.72000	5,462.16	1,564.50000	4,693.50	609.41000	1,828.23
0235 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D 7.000 EA	1,413.38000	9,893.66	969.48000	6,786.36	1,043.43000	7,304.01
0240 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION 2.000 EA	3,755.53000	7,511.06	6,283.84000	12,567.68	6,223.52000	12,447.04
0245 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 63.000 EA	2,495.19000	157,196.97	2,154.15000	135,711.45	3,586.55000	225,952.65
0250 0684 1 6 MANAGED FIELD ETHERNET SWITCH, REMOVE- CABINET TO REMAIN 37.000 EA	53.07000	1,963.59	74.24000	2,746.88	158.90000	5,879.30
0255 0684 6 13 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL SERIAL DATA UNIT 3.000 EA	1,175.49000	3,526.47	996.38000	2,989.14	3,177.97000	9,533.91
0260 0684 6 60 WIRELESS COMMUNICATION DEVICE, REMOVE 7.000 EA	123.64000	865.48	74.24000	519.68	264.83000	1,853.81
0265 0685504 SYSTEM AUXILLIARIES, POWER DISTRIBUTION UNIT- PROJECTS 440900-1 AND 440900-2 63.000 EA	686.80000	43,268.40	418.03000	26,335.89	101.57000	6,398.91

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) CHINCHOR ELECTRIC INC.		(3) POWERCORE, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0270 0918690 11 104.000	15,327.45000	1,594,054.80	11,944.68000	1,242,246.72	11,917.97000	1,239,468.88
CONNECTED VEHICLE EQUIPMENT, RSU- FURNISH & INSTALL, PROJECT 440900-1-52-01 EA						
0002 Intelligent Transportation System Section Totals:		**$4,261,739.32**		**$4,321,892.53**		**$4,554,245.13**
Contract Grand Totals:		**$4,944,219.19**		**$5,057,346.24**		**5,156,736.57**

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) SICE INC		(5) HIGHWAY SAFETY DEVICES, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 44090015201	159,858.33690	159,858.34	50,000.00000	50,000.00	60,000.00000	60,000.00
0010 0101 1 (1.000) LS MOBILIZATION 44090025201	479,575.01080	479,575.01	540,000.00000	540,000.00	200,000.00000	200,000.00
0015 0102 1 (550.000) DA (LS) MAINTENANCE OF TRAFFIC 44090015201	26,939.65517	26,939.66	20,000.00000	20,000.00	8,850.00000	8,850.00
0020 0102 1 (550.000) DA (LS) MAINTENANCE OF TRAFFIC 44090025201	80,818.96552	80,818.97	80,000.00000	80,000.00	128,500.00000	128,500.00
0025 0102 14 216.000 HR TRAFFIC CONTROL OFFICER	63.21839	13,655.17	77.50000	16,740.00	78.00000	16,848.00
0030 0102 60 644.000 ED WORK ZONE SIGN	0.26437	170.25	0.55000	354.20	0.50000	322.00
0035 0102 74 1 1,831.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.12644	231.51	0.25000	457.75	0.25000	457.75
0040 0102 74 7 70.000 LF CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	3.62069	253.45	5.40000	378.00	5.10000	357.00

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SICE INC		(5) HIGHWAY SAFETY DEVICES, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0045 0102 76 — 74.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	5.74713	425.29	8.30000	614.20	7.90000	584.60
0050 0102 99 — 23.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	12.64368	290.80	24.00000	552.00	22.60000	519.80
0055 0102104 — 13,200.000 ED TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	6.22083	82,114.96	8.00000	105,600.00	3.85000	50,820.00
0060 0110 1 1 — (1.450) AC (LS) CLEARING & GRUBBING 44090015201	59,770.11000	59,770.11	15,000.00000	15,000.00	31,567.00000	31,567.00
0065 0999 25 — (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44090015201	5,800.00000	5,800.00	5,800.00000	5,800.00	5,800.00000	5,800.00
0070 0999 25 — (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44090025201	49,000.00000	49,000.00	49,000.00000	49,000.00	49,000.00000	49,000.00
0001 Roadway Section Totals:		**$958,903.52**		**$884,496.15**		**$553,626.15**
SECTION: 0002 Intelligent Transportation System						
0075 0110 4 10 — 295.000 SY REMOVAL OF EXISTING CONCRETE	22.98851	6,781.61	89.50000	26,402.50	32.40000	9,558.00

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SICE INC		(5) HIGHWAY SAFETY DEVICES, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0080 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 295.000 SY	57.47126	16,954.02	150.00000	44,250.00	158.00000	46,610.00
0085 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 79,634.000 LF	5.28824	421,123.70	6.10000	485,767.40	10.15000	808,285.10
0090 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 97,321.000 LF	15.90321	1,547,716.30	12.15000	1,182,450.15	13.95000	1,357,627.95
0095 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND 453.000 LF	28.73563	13,017.24	26.00000	11,778.00	26.30000	11,913.90
0100 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS 5,936.000 LF	1.24736	7,404.33	2.20000	13,059.20	2.10000	12,465.60
0105 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS 187,521.000 LF	1.78851	335,383.18	3.00000	562,563.00	2.85000	534,434.85
0110 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE 1,718.000 EA	39.87379	68,503.17	39.50000	67,861.00	37.25000	63,995.50
0115 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE 26.000 EA	500.33126	13,008.61	830.00000	21,580.00	785.00000	20,410.00
0120 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY 61.000 EA	17.98092	1,096.84	59.50000	3,629.50	57.00000	3,477.00

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SICE INC		(5) HIGHWAY SAFETY DEVICES, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
( ) 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 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY 720.000 EA	381.85345	274,934.48	41.50000	29,880.00	39.50000	28,440.00
0130 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED 27.000 EA	831.85782	22,460.16	1,250.00000	33,750.00	1,185.00000	31,995.00
0135 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE 1.000 EA	201.14943	201.15	470.00000	470.00	445.95000	445.95
0140 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE 50.000 LF	1.14943	57.47	0.60000	30.00	3.50000	175.00
0145 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 32.000 EA	581.52874	18,608.92	570.00000	18,240.00	670.00000	21,440.00
0150 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE 215.000 EA	1,020.37931	219,381.55	1,350.00000	290,250.00	1,390.00000	298,850.00
0155 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE 30.000 EA	2,133.77012	64,013.10	2,650.00000	79,500.00	2,925.00000	87,750.00
0160 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL 1,960.000 LF	6.72700	13,184.92	1.60000	3,136.00	1.35000	2,646.00

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SICE INC		(5) HIGHWAY SAFETY DEVICES, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
( ) 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 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9 75.000 EA	399.94253	29,995.69	165.00000	12,375.00	224.00000	16,800.00
0170 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10 2.000 EA	399.94253	799.89	175.00000	350.00	224.00000	448.00
0175 0660 2101 LOOP ASSEMBLY- F&I, TYPE A 9.000 AS	977.01149	8,793.10	720.00000	6,480.00	875.00000	7,875.00
0180 0660 2102 LOOP ASSEMBLY, F&I, TYPE B 60.000 AS	977.01149	58,620.69	690.00000	41,400.00	815.00000	48,900.00
0185 0660 4 41 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE CABINET EQUIPMENT 2.000 EA	1,103.44828	2,206.90	1,350.00000	2,700.00	695.00000	1,390.00
0190 0660 4 51 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT 12.000 EA	551.72414	6,620.69	175.00000	2,100.00	4,360.00000	52,320.00
0195 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT 23.000 EA	860.91954	19,801.15	6,400.00000	147,200.00	4,450.00000	102,350.00
0200 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT 23.000 EA	4,284.42529	98,541.78	2,900.00000	66,700.00	1,350.00000	31,050.00

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SICE INC		(5) HIGHWAY SAFETY DEVICES, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
( ) 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 0670 5112 — 6.000 AS TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION	26,038.57088	156,231.43	24,400.00000	146,400.00	23,160.00000	138,960.00
0210 0670 5400 — 12.000 AS TRAFFIC CONTROLLER ASSEMBLY, MODIFY	5,126.43678	61,517.24	6,950.00000	83,400.00	2,015.00000	24,180.00
0215 0670 5600 — 6.000 AS TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	1,655.17241	9,931.03	470.00000	2,820.00	667.00000	4,002.00
0220 0671 2 11 — 18.000 EA TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA	6,317.48787	113,714.78	6,050.00000	108,900.00	4,635.00000	83,430.00
0225 0671 2 60 — 18.000 EA TRAFFIC CONTROLLER, REMOVE-CABINET TO REMAIN	1,103.44828	19,862.07	26.00000	468.00	348.00000	6,264.00
0230 0676 2400 — 3.000 EA ITS CABINET, RELOCATE	2,758.62069	8,275.86	2,500.00000	7,500.00	1,055.00000	3,165.00
0235 0676 3 10 — 7.000 EA SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D	1,012.93103	7,090.52	895.00000	6,265.00	1,040.00000	7,280.00
0240 0682 1113 — 2.000 EA ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	5,227.98851	10,455.98	4,350.00000	8,700.00	7,115.00000	14,230.00

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SICE INC		(5) HIGHWAY SAFETY DEVICES, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0245 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 63.000 EA	2,111.98851	133,055.28	2,900.00000	182,700.00	3,215.00000	202,545.00
0250 0684 1 6 MANAGED FIELD ETHERNET SWITCH, REMOVE- CABINET TO REMAIN 37.000 EA	206.89655	7,655.17	36.50000	1,350.50	230.00000	8,510.00
0255 0684 6 13 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL SERIAL DATA UNIT 3.000 EA	1,234.31035	3,702.93	2,050.00000	6,150.00	3,400.00000	10,200.00
0260 0684 6 60 WIRELESS COMMUNICATION DEVICE, REMOVE 7.000 EA	413.79310	2,896.55	220.00000	1,540.00	350.00000	2,450.00
0265 0685504 SYSTEM AUXILLIARIES, POWER DISTRIBUTION UNIT- PROJECTS 440900-1 AND 440900-2 63.000 EA	471.41379	29,699.07	645.00000	40,635.00	1,035.00000	65,205.00
0270 0918690 11 CONNECTED VEHICLE EQUIPMENT, RSU- FURNISH & INSTALL, PROJECT 440900-1-52-01 104.000 EA	5,627.86141	585,297.59	13,500.00000	1,404,000.00	13,950.00000	1,450,800.00
0002 Intelligent Transportation System Section Totals:		**$4,418,596.14**		**$5,154,730.25**		**$5,622,873.85**
Contract Grand Totals:		**$5,377,499.66**		**$6,039,226.40**		**6,176,500.00**

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(8) UNITED SIGNS & SIGNALS, INC.		(9) FLORIDA SAFETY CONTRACTORS, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) MOBILIZATION 44090015201 LS	100,000.00000	100,000.00	224,656.00000	224,656.00	100,000.00000	100,000.00
0010 0101 1 (1.000) MOBILIZATION 44090025201 LS	330,000.00000	330,000.00	224,656.00000	224,656.00	540,000.00000	540,000.00
0015 0102 1 (550.000) MAINTENANCE OF TRAFFIC 44090015201 DA (LS)	30,000.00000	30,000.00	81,220.00000	81,220.00	25,000.00000	25,000.00
0020 0102 1 (550.000) MAINTENANCE OF TRAFFIC 44090025201 DA (LS)	160,000.00000	160,000.00	73,385.00000	73,385.00	75,000.00000	75,000.00
0025 0102 14 216.000 TRAFFIC CONTROL OFFICER HR	100.00000	21,600.00	111.08000	23,993.28	70.00000	15,120.00
0030 0102 60 644.000 WORK ZONE SIGN ED	0.50000	322.00	120.36000	77,511.84	2.00000	1,288.00
0035 0102 74 1 1,831.000 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED	0.25000	457.75	0.66500	1,217.62	0.80000	1,464.80
0040 0102 74 7 70.000 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) LF	5.00000	350.00	25.54000	1,787.80	10.00000	700.00

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(8) UNITED SIGNS & SIGNALS, INC.		(9) FLORIDA SAFETY CONTRACTORS, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0045 0102 76 74.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	8.00000	592.00	156.41000	11,574.34	10.00000	740.00
0050 0102 99 23.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	25.00000	575.00	149.83000	3,446.09	20.00000	460.00
0055 0102104 13,200.000 ED TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	11.00000	145,200.00	18.54000	244,728.00	8.00000	105,600.00
0060 0110 1 1 (1.450) AC (LS) CLEARING & GRUBBING 44090015201	30,000.00000	30,000.00	16,339.00000	16,339.00	25,000.00000	25,000.00
0065 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44090015201	5,800.00000	5,800.00	5,800.00000	5,800.00	5,800.00000	5,800.00
0070 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44090025201	49,000.00000	49,000.00	49,000.00000	49,000.00	49,000.00000	49,000.00
0001 Roadway Section Totals:		**$873,896.75**		**$1,039,314.97**		**$945,172.80**
SECTION: 0002 Intelligent Transportation System						
0075 0110 4 10 295.000 SY REMOVAL OF EXISTING CONCRETE	40.00000	11,800.00	129.13000	38,093.35	36.00000	10,620.00

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(8) UNITED SIGNS & SIGNALS, INC.		(9) FLORIDA SAFETY CONTRACTORS, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0080 0522 1 295.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	90.00000	26,550.00	79.40000	23,423.00	122.00000	35,990.00
0085 0630 2 11 79,634.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	9.50000	756,523.00	6.15000	489,749.10	21.05000	1,676,295.70
0090 0630 2 12 97,321.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	16.00000	1,557,136.00	21.84700	2,126,171.89	23.09000	2,247,141.89
0095 0630 2 14 453.000 LF CONDUIT, FURNISH & INSTALL, ABOVEGROUND	30.00000	13,590.00	14.41000	6,527.73	30.09000	13,630.77
0100 0633 1122 5,936.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	2.00000	11,872.00	2.10000	12,465.60	2.42000	14,365.12
0105 0633 1123 187,521.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	2.75000	515,682.75	2.84000	532,559.64	3.27000	613,193.67
0110 0633 2 31 1,718.000 EA FIBER OPTIC CONNECTION, INSTALL, SPLICE	36.00000	61,848.00	37.47000	64,373.46	43.14000	74,114.52
0115 0633 3 11 26.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	800.00000	20,800.00	794.69000	20,661.94	908.50000	23,621.00
0120 0633 3 12 61.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	55.00000	3,355.00	56.77000	3,462.97	65.36000	3,986.96

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(8) UNITED SIGNS & SIGNALS, INC.		(9) FLORIDA SAFETY CONTRACTORS, INC.	
( ) 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 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY 720.000 EA	38.00000	27,360.00	39.73000	28,605.60	45.75000	32,940.00
0130 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED 27.000 EA	1,200.00000	32,400.00	1,192.07000	32,185.89	1,372.55000	37,058.85
0135 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE 1.000 EA	1,000.00000	1,000.00	454.00000	454.00	516.34000	516.34
0140 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE 50.000 LF	1.00000	50.00	0.60000	30.00	0.65000	32.50
0145 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 32.000 EA	700.00000	22,400.00	889.59000	28,466.88	916.34000	29,322.88
0150 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE 215.000 EA	1,800.00000	387,000.00	1,264.85300	271,943.40	3,096.20000	665,683.00
0155 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE 30.000 EA	3,300.00000	99,000.00	1,964.74300	58,942.29	4,519.47000	135,584.10
0160 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL 1,960.000 LF	4.00000	7,840.00	0.99700	1,954.12	4.85000	9,506.00

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(8) UNITED SIGNS & SIGNALS, INC.		(9) FLORIDA SAFETY CONTRACTORS, INC.	
( ) 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 0660 1109 75.000 EA LOOP DETECTOR INDUCTIVE, F&I, TYPE 9	200.00000	15,000.00	303.09000	22,731.75	245.58000	18,418.50
0170 0660 1110 2.000 EA LOOP DETECTOR INDUCTIVE, F&I, TYPE 10	200.00000	400.00	284.00000	568.00	245.57000	491.14
0175 0660 2101 9.000 AS LOOP ASSEMBLY- F&I, TYPE A	700.00000	6,300.00	526.33000	4,736.97	1,367.52000	12,307.68
0180 0660 2102 60.000 AS LOOP ASSEMBLY, F&I, TYPE B	650.00000	39,000.00	390.40000	23,424.00	1,134.93000	68,095.80
0185 0660 4 41 2.000 EA VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE CABINET EQUIPMENT	1,000.00000	2,000.00	927.00000	1,854.00	1,619.28000	3,238.56
0190 0660 4 51 12.000 EA VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT	1,000.00000	12,000.00	1,071.47500	12,857.70	1,619.28000	19,431.36
0195 0660 6121 23.000 EA VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT	1,000.00000	23,000.00	4,195.83000	96,504.09	7,320.26000	168,365.98
0200 0660 6122 23.000 EA VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	6,000.00000	138,000.00	699.57000	16,090.11	1,039.22000	23,902.06

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(8) UNITED SIGNS & SIGNALS, INC.		(9) FLORIDA SAFETY CONTRACTORS, INC.	
( ) 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 0670 5112 6.000 AS TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION	25,000.00000	150,000.00	26,319.17000	157,915.02	30,731.16000	184,386.96
0210 0670 5400 12.000 AS TRAFFIC CONTROLLER ASSEMBLY, MODIFY	3,000.00000	36,000.00	6,656.75000	79,881.00	8,123.20000	97,478.40
0215 0670 5600 6.000 AS TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	300.00000	1,800.00	336.00000	2,016.00	1,059.80000	6,358.80
0220 0671 2 11 18.000 EA TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA	7,000.00000	126,000.00	6,656.78000	119,822.04	7,769.93000	139,858.74
0225 0671 2 60 18.000 EA TRAFFIC CONTROLLER, REMOVE-CABINET TO REMAIN	200.00000	3,600.00	194.83000	3,506.94	176.63000	3,179.34
0230 0676 2400 3.000 EA ITS CABINET, RELOCATE	3,000.00000	9,000.00	1,256.00000	3,768.00	1,832.68000	5,498.04
0235 0676 3 10 7.000 EA SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D	1,500.00000	10,500.00	687.43000	4,812.01	1,439.54000	10,076.78
0240 0682 1113 2.000 EA ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	7,000.00000	14,000.00	4,589.00000	9,178.00	7,679.74000	15,359.48

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(8) UNITED SIGNS & SIGNALS, INC.		(9) FLORIDA SAFETY CONTRACTORS, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System						
0245 0684 1 1 63.000 EA MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	3,300.00000	207,900.00	2,447.48000	154,191.24	3,915.03000	246,646.89
0250 0684 1 6 37.000 EA MANAGED FIELD ETHERNET SWITCH, REMOVE- CABINET TO REMAIN	200.00000	7,400.00	137.70000	5,094.90	196.08000	7,254.96
0255 0684 6 13 3.000 EA WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL SERIAL DATA UNIT	4,000.00000	12,000.00	4,131.67000	12,395.01	3,921.57000	11,764.71
0260 0684 6 60 7.000 EA WIRELESS COMMUNICATION DEVICE, REMOVE	300.00000	2,100.00	389.71000	2,727.97	326.80000	2,287.60
0265 0685504 63.000 EA SYSTEM AUXILLIARIES, POWER DISTRIBUTION UNIT- PROJECTS 440900-1 AND 440900-2	800.00000	50,400.00	871.19000	54,884.97	575.66000	36,266.58
0270 0918690 11 104.000 EA CONNECTED VEHICLE EQUIPMENT, RSU- FURNISH & INSTALL, PROJECT 440900-1-52-01	12,000.00000	1,248,000.00	13,416.59000	1,395,325.36	18,247.54000	1,897,744.16
0002 Intelligent Transportation System Section Totals:		**$5,670,606.75**		**$5,924,355.94**		**$8,602,015.82**
Contract Grand Totals:		**$6,544,503.50**		**$6,963,670.91**		**9,547,188.62**

Letting: CT190424 April 24, 2019 **Call Order:** 019 **Contract:** T5662

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).

Manager, Contracts Administration Office