Vendor Ranking

Letting: CT190522 May 22, 2019 10:30 AM
Call Order: 015
Contract: T5649
District: District 5
Counties: OSCEOLA
Fed Aid No: D519032B
Contract Time: 250 AVAILABLE DAYS
Project(s): 43747015201 (*)
Contract Desc: OSCEOLA COUNTY ATM PROJECT

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CONTACT NETWORK LLC	Responsive	Winning bid	$1,816,909.57	100.00%
2	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	$1,999,999.00	110.08%
3	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	$2,075,929.85	114.26%
4	SICE INC	Responsive	Non-Winning Bid	$2,167,254.24	119.28%
5	POWERCORE, INC.	Responsive	Non-Winning Bid	$2,238,353.64	123.20%
6	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	$2,274,211.50	125.17%
7	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	$2,327,842.25	128.12%
8	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	$2,936,555.00	161.62%

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: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

District: District 5 **Counties:** OSCEOLA **Fed Aid No:** D519032B

Contract Time: 250 AVAILABLE DAYS **Project(s):** 43747015201 (*)

Contract Descr: OSCEOLA COUNTY ATM PROJECT

The improvements under this contract consist of installing Bluetooth travel time collection data devices, closed circuit television cameras (CCTV), GPS Pre-emption devices, arterial DMS sign structures, and conduit and fiber optic cable installations located on multiple roadways in Osceola County.

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0005 0101 1 (1.000) LS MOBILIZATION 43747015201	172,444.92000	172,444.92	120,000.00000	120,000.00	241,087.03000	241,087.03
0010 0102 1 (250.000) DA (LS) MAINTENANCE OF TRAFFIC 43747015201	71,983.38000	71,983.38	32,149.00000	32,149.00	140,287.50000	140,287.50
0015 0630 2 11 4,270.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	5.22000	22,289.40	8.90000	38,003.00	4.78000	20,410.60
0020 0630 2 12 17,350.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	10.34000	179,399.00	13.50000	234,225.00	10.75000	186,512.50
0025 0630 2 14 635.000 LF CONDUIT, FURNISH & INSTALL, ABOVEGROUND	22.02000	13,982.70	25.70000	16,319.50	23.97000	15,220.95
0030 0633 1121 6,230.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	1.38000	8,597.40	1.75000	10,902.50	2.32000	14,453.60
0035 0633 1123 20,520.000 LF FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	2.00000	41,040.00	2.20000	45,144.00	2.42000	49,658.40

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0040 0633 2 31 194.000 EA FIBER OPTIC CONNECTION, INSTALL, SPLICE	29.54000	5,730.76	57.00000	11,058.00	53.75000	10,427.50
0045 0633 2 32 24.000 EA FIBER OPTIC CONNECTION, INSTALL, TERMINATION	67.09000	1,610.16	71.00000	1,704.00	64.50000	1,548.00
0050 0633 3 11 10.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	694.99000	6,949.90	1,060.00000	10,600.00	1,827.50000	18,275.00
0055 0633 3 12 10.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	39.15000	391.50	52.00000	520.00	80.63000	806.30
0060 0633 3 15 13.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	1,410.33000	18,334.29	1,100.00000	14,300.00	2,365.00000	30,745.00
0065 0633 8 1 10,025.000 LF MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	5.33000	53,433.25	3.20000	32,080.00	1.48000	14,837.00
0070 0635 2 11 76.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	602.81000	45,813.56	718.00000	54,568.00	612.75000	46,569.00
0075 0635 2 12 17.000 EA PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	1,235.73000	21,007.41	1,385.00000	23,545.00	1,268.50000	21,564.50

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0080 0635 2 13 — 6.000 EA PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	2,776.42000	16,658.52	3,235.00000	19,410.00	2,163.98000	12,983.88
0085 0639 1122 — 4.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	1,674.00000	6,696.00	2,500.00000	10,000.00	1,642.60000	6,570.40
0090 0639 2 1 — 1,765.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	4.10000	7,236.50	7.40000	13,061.00	4.64000	8,189.60
0095 0639 3 11 — 4.000 EA ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1,400.99000	5,603.96	1,025.00000	4,100.00	726.70000	2,906.80
0100 0641 2 11 — 4.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL	1,368.24000	5,472.96	1,270.00000	5,080.00	887.95000	3,551.80
0105 0641 2 13 — 4.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-III	3,475.19000	13,900.76	3,860.00000	15,440.00	2,096.25000	8,385.00
0110 0646 1 11 — 14.000 EA ALUMINUM SIGNALS POLE, PEDESTAL	1,327.13000	18,579.82	1,690.00000	23,660.00	890.10000	12,461.40
0115 0660 6121 — 18.000 EA VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT	4,751.62000	85,529.16	2,220.00000	39,960.00	4,721.40000	84,985.20

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0120 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT 18.000 EA	833.70000	15,006.60	6,745.00000	121,410.00	1,829.65000	32,933.70
0125 0663 1121 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS 17.000 EA	4,849.58000	82,442.86	5,640.00000	95,880.00	4,691.30000	79,752.10
0130 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR 17.000 EA	3,874.80000	65,871.60	4,118.00000	70,006.00	3,790.45000	64,437.65
0135 0663 1600 SIGNAL PRIORITY & PREEMPTION SYSTEM, REMOVE 17.000 EA	261.10000	4,438.70	1,092.00000	18,564.00	296.70000	5,043.90
0140 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY 42.000 AS	944.34000	39,662.28	700.00000	29,400.00	2,205.90000	92,647.80
0145 0676 2123 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 334, 24" W X 66" H X 30" D 4.000 EA	6,640.45000	26,561.80	8,390.00000	33,560.00	7,920.60000	31,682.40
0150 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D 4.000 EA	1,294.37000	5,177.48	1,460.00000	5,840.00	1,976.93000	7,907.72
0155 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION 27.000 EA	4,366.82000	117,904.14	6,530.00000	176,310.00	6,213.50000	167,764.50

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) CONTACT NETWORK LLC		(2) TRAFFIC CONTROL DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0160 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 12.000 EA	2,500.68000	30,008.16	2,785.00000	33,420.00	2,988.50000	35,862.00
0165 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL 28.000 EA	775.06000	21,701.68	1,117.00000	31,276.00	776.15000	21,732.20
0170 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE 4.000 EA	3,713.61000	14,854.44	8,235.00000	32,940.00	7,382.03000	29,528.12
0176 0700 8135 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF 4.000 EA	70,149.71000	280,598.84	75,610.00000	302,440.00	75,075.85000	300,303.40
0180 0700 10123 DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT 4.000 EA	59,998.92000	239,995.68	55,781.00000	223,124.00	50,974.35000	203,897.40
0185 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43747015201 (1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Intelligent Transportation System Section Totals:		**$1,816,909.57**		**$1,999,999.00**		**$2,075,929.85**
Contract Grand Totals:		**$1,816,909.57**		**$1,999,999.00**		**2,075,929.85**

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) SICE INC		(5) POWERCORE, INC.		(6) HIGHWAY SAFETY DEVICES, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0005 0101 1 MOBILIZATION 43747015201 (1.000) LS	296,173.31640	296,173.32	141,599.75000	141,599.75	222,400.00000	222,400.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43747015201 (250.000) DA (LS)	58,488.37209	58,488.37	43,158.40000	43,158.40	38,200.00000	38,200.00
0015 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 4,270.000 LF	6.84942	29,247.02	8.49000	36,252.30	12.50000	53,375.00
0020 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 17,350.000 LF	16.30622	282,912.92	15.73000	272,915.50	21.50000	373,025.00
0025 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND 635.000 LF	16.31271	10,358.57	29.51000	18,738.85	27.50000	17,462.50
0030 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS 6,230.000 LF	1.12500	7,008.75	2.25000	14,017.50	2.20000	13,706.00
0035 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS 20,520.000 LF	1.82581	37,465.62	2.56000	52,531.20	2.50000	51,300.00
0040 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE 194.000 EA	41.45637	8,042.54	40.10000	7,779.40	39.50000	7,663.00
0045 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION 24.000 EA	36.95736	886.98	78.98000	1,895.52	78.00000	1,872.00

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SICE INC		(5) POWERCORE, INC.		(6) HIGHWAY SAFETY DEVICES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0050 0633 3 11 — 10.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	595.52326	5,955.23	880.93000	8,809.30	870.00000	8,700.00
0055 0633 3 12 — 10.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	24.88372	248.84	60.76000	607.60	60.00000	600.00
0060 0633 3 15 — 13.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	2,136.62791	27,776.16	1,658.57000	21,561.41	1,650.00000	21,450.00
0065 0633 8 1 — 10,025.000 LF MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	3.90116	39,109.13	4.68000	46,917.00	4.60000	46,115.00
0070 0635 2 11 — 76.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	595.75581	45,277.44	790.34000	60,065.84	810.00000	61,560.00
0075 0635 2 12 — 17.000 EA PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	1,199.41861	20,390.12	1,129.73000	19,205.41	1,550.00000	26,350.00
0080 0635 2 13 — 6.000 EA PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	2,083.13954	12,498.84	2,696.71000	16,180.26	2,600.00000	15,600.00
0085 0639 1122 — 4.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	2,987.53488	11,950.14	1,215.68000	4,862.72	3,500.00000	14,000.00

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SICE INC		(5) POWERCORE, INC.		(6) HIGHWAY SAFETY DEVICES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0090 0639 2 1 — 1,765.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	4.25295	7,506.46	8.35000	14,737.75	7.20000	12,708.00
0095 0639 3 11 — 4.000 EA ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	978.48837	3,913.95	603.29000	2,413.16	730.00000	2,920.00
0100 0641 2 11 — 4.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL	1,765.12209	7,060.49	915.35000	3,661.40	930.00000	3,720.00
0105 0641 2 13 — 4.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-III	9,024.41861	36,097.67	2,787.36000	11,149.44	3,750.00000	15,000.00
0110 0646 1 11 — 14.000 EA ALUMINUM SIGNALS POLE, PEDESTAL	1,875.23256	26,253.26	945.37000	13,235.18	1,550.00000	21,700.00
0115 0660 6121 — 18.000 EA VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT	4,327.85853	77,901.45	1,063.19000	19,137.42	4,500.00000	81,000.00
0120 0660 6122 — 18.000 EA VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	931.39535	16,765.12	7,284.33000	131,117.94	830.00000	14,940.00
0125 0663 1121 — 17.000 EA SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS	4,997.20930	84,952.56	5,080.93000	86,375.81	4,900.00000	83,300.00

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SICE INC		(5) POWERCORE, INC.		(6) HIGHWAY SAFETY DEVICES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0130 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR 17.000 EA	7,783.12791	132,313.17	4,683.16000	79,613.72	7,280.00000	123,760.00
0135 0663 1600 SIGNAL PRIORITY & PREEMPTION SYSTEM, REMOVE 17.000 EA	418.60465	7,116.28	222.36000	3,780.12	375.00000	6,375.00
0140 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY 42.000 AS	918.60465	38,581.40	4,176.10000	175,396.20	670.00000	28,140.00
0145 0676 2123 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 334, 24" W X 66" H X 30" D 4.000 EA	9,515.80233	38,063.21	8,189.56000	32,758.24	7,050.00000	28,200.00
0150 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D 4.000 EA	1,137.26744	4,549.07	1,448.12000	5,792.48	1,050.00000	4,200.00
0155 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION 27.000 EA	4,260.33721	115,029.10	6,652.50000	179,617.50	6,650.00000	179,550.00
0160 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 12.000 EA	1,997.81977	23,973.84	5,072.91000	60,874.92	5,000.00000	60,000.00
0165 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL 28.000 EA	1,137.74419	31,856.84	1,002.44000	28,068.32	990.00000	27,720.00

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SICE INC		(5) POWERCORE, INC.		(6) HIGHWAY SAFETY DEVICES, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0170 0685 1 11 — 4.000 EA — UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE	4,266.31395	17,065.26	8,041.32000	32,165.28	3,600.00000	14,400.00
0176 0700 8135 — 4.000 EA — FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF	75,325.58140	301,302.33	81,397.33000	325,589.32	74,100.00000	296,400.00
0180 0700 10123 — 4.000 EA — DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT	63,290.69767	253,162.79	53,942.87000	215,771.48	61,700.00000	246,800.00
0185 0999 25 — (1.000) LS — INITIAL CONTINGENCY AMOUNT, DO NOT BID 43747015201	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Intelligent Transportation System Section Totals:		**$2,167,254.24**		**$2,238,353.64**		**$2,274,211.50**
Contract Grand Totals:		**$2,167,254.24**		**$2,238,353.64**		**2,274,211.50**

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(8) HORSEPOWER ELECTRIC, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0005 0101 1 MOBILIZATION 43747015201 (1.000) LS	180,000.00000	180,000.00	100,000.00000	100,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 43747015201 (250.000) DA (LS)	150,000.00000	150,000.00	75,000.00000	75,000.00		
0015 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH 4,270.000 LF	9.00000	38,430.00	20.00000	85,400.00		
0020 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 17,350.000 LF	20.00000	347,000.00	30.00000	520,500.00		
0025 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND 635.000 LF	30.00000	19,050.00	35.00000	22,225.00		
0030 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS 6,230.000 LF	2.00000	12,460.00	3.50000	21,805.00		
0035 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS 20,520.000 LF	2.30000	47,196.00	4.00000	82,080.00		
0040 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE 194.000 EA	40.00000	7,760.00	85.00000	16,490.00		
0045 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION 24.000 EA	80.00000	1,920.00	120.00000	2,880.00		

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(8) HORSEPOWER ELECTRIC, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0050 0633 3 11 — 10.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	800.00000	8,000.00	1,500.00000	15,000.00		
0055 0633 3 12 — 10.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	60.00000	600.00	100.00000	1,000.00		
0060 0633 3 15 — 13.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	1,500.00000	19,500.00	1,900.00000	24,700.00		
0065 0633 8 1 — 10,025.000 LF MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	4.25000	42,606.25	5.00000	50,125.00		
0070 0635 2 11 — 76.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	600.00000	45,600.00	1,500.00000	114,000.00		
0075 0635 2 12 — 17.000 EA PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	1,800.00000	30,600.00	2,500.00000	42,500.00		
0080 0635 2 13 — 6.000 EA PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	3,000.00000	18,000.00	3,000.00000	18,000.00		
0085 0639 1122 — 4.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	4,000.00000	16,000.00	5,500.00000	22,000.00		

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(8) HORSEPOWER ELECTRIC, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0090 0639 2 1 — 1,765.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	8.00000	14,120.00	10.00000	17,650.00		
0095 0639 3 11 — 4.000 EA ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1,000.00000	4,000.00	1,500.00000	6,000.00		
0100 0641 2 11 — 4.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL	1,000.00000	4,000.00	2,500.00000	10,000.00		
0105 0641 2 13 — 4.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-III	7,000.00000	28,000.00	4,500.00000	18,000.00		
0110 0646 1 11 — 14.000 EA ALUMINUM SIGNALS POLE, PEDESTAL	2,000.00000	28,000.00	3,000.00000	42,000.00		
0115 0660 6121 — 18.000 EA VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT	1,000.00000	18,000.00	900.00000	16,200.00		
0120 0660 6122 — 18.000 EA VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	6,500.00000	117,000.00	8,000.00000	144,000.00		
0125 0663 1121 — 17.000 EA SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS	5,500.00000	93,500.00	5,500.00000	93,500.00		

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(8) HORSEPOWER ELECTRIC, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0130 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR 17.000 EA	4,500.00000	76,500.00	7,500.00000	127,500.00		
0135 0663 1600 SIGNAL PRIORITY & PREEMPTION SYSTEM, REMOVE 17.000 EA	300.00000	5,100.00	500.00000	8,500.00		
0140 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY 42.000 AS	1,000.00000	42,000.00	2,500.00000	105,000.00		
0145 0676 2123 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 334, 24" W X 66" H X 30" D 4.000 EA	8,500.00000	34,000.00	15,000.00000	60,000.00		
0150 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D 4.000 EA	1,100.00000	4,400.00	2,000.00000	8,000.00		
0155 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION 27.000 EA	7,500.00000	202,500.00	7,500.00000	202,500.00		
0160 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL 12.000 EA	3,000.00000	36,000.00	5,500.00000	66,000.00		
0165 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL 28.000 EA	1,000.00000	28,000.00	1,500.00000	42,000.00		

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(8) HORSEPOWER ELECTRIC, INC.			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Intelligent Transportation System						
0170 0685 1 11	7,500.00000	30,000.00	6,500.00000	26,000.00		
4.000 EA						
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE						
0176 0700 8135	70,000.00000	280,000.00	95,000.00000	380,000.00		
4.000 EA						
FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF						
0180 0700 10123	62,000.00000	248,000.00	75,000.00000	300,000.00		
4.000 EA						
DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT						
0185 0999 25	50,000.00000	50,000.00	50,000.00000	50,000.00		
(1.000) LS						
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43747015201						
0001 Intelligent Transportation System Section Totals:		**$2,327,842.25**		**$2,936,555.00**		
Contract Grand Totals:		**$2,327,842.25**		**$2,936,555.00**		

Letting: CT190522 May 22, 2019 **Call Order:** 015 **Contract:** T5649

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