



Vendor Ranking

Page 1 of 1

Letting:	01211021	October 21, 2021 11:00 AM	Call Order:	007	Contract:	E1U10
District:	District 1		Counties:	POLK	Fed Aid No:	N/A
Contract Time:	90 AVAILABLE DAYS				Project(s):	44592715201 (*)
Contract Desc:	SR 35					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Winning bid	\$1,030,376.00	100.00%
2	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$1,068,016.45	103.65%
3	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$1,120,941.00	108.79%
4	TRAFFIC ENGINEERING AND MANAGEMENT, LLC	Responsive	Non-Winning Bid	\$1,293,683.00	125.55%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

District: District 1

Counties: POLK

Fed Aid No: N/A

Contract Time: 90 AVAILABLE DAYS

Project(s): 44592715201 (*)

Contract Descr: SR 35

The improvements under this Contract consist of intersection improvements, milling and resurfacing, sidewalk construction, curb and gutter, signing and pavement markings, signalization, and lighting on SR 35 / 700 (US 98) at the intersection of Colbert Road in Polk County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44592715201		(1.000) LS	98,000.00000	98,000.00	103,371.00000	103,371.00	80,000.00000	80,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44592715201		(90.000) DA (LS)	97,800.00000	97,800.00	73,700.00000	73,700.00	40,000.00000	40,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		32.000 HR	66.00000	2,112.00	86.50000	2,768.00	100.00000	3,200.00
0020 0102 60 WORK ZONE SIGN		1,820.000 ED	0.20000	364.00	0.25000	455.00	0.25000	455.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,600.000 ED	0.10000	660.00	0.15000	990.00	0.15000	990.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,440.000 FD	0.20000	288.00	0.25000	360.00	0.25000	360.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		42.000 ED	5.50000	231.00	6.70000	281.40	6.00000	252.00



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 99		208.000	11.00000	2,288.00	13.00000	2,704.00	11.00000	2,288.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0104 10 3		605.000	1.10000	665.50	4.00000	2,420.00	12.00000	7,260.00
SEDIMENT BARRIER			LF						
0050	0104 15		1.000	1,500.00000	1,500.00	3,350.00000	3,350.00	6,000.00000	6,000.00
SOIL TRACKING PREVENTION DEVICE			EA						
0055	0104 18		6.000	71.50000	429.00	135.00000	810.00	600.00000	3,600.00
INLET PROTECTION SYSTEM			EA						
0060	0107 1		3.380	16.50000	55.77	100.00000	338.00	1,500.00000	5,070.00
LITTER REMOVAL			AC						
0065	0107 2		3.150	38.50000	121.28	135.00000	425.25	1,500.00000	4,725.00
MOWING			AC						
0070	0110 1 1		(0.170)	25,000.00000	25,000.00	21,600.00000	21,600.00	10,000.00000	10,000.00
CLEARING & GRUBBING 44592715201			AC (LS)						
0075	0110 4 10		15.000	103.00000	1,545.00	135.00000	2,025.00	60.00000	900.00
REMOVAL OF EXISTING CONCRETE			SY						
0080	0120 1		1.800	737.00000	1,326.60	1,850.00000	3,330.00	300.00000	540.00
REGULAR EXCAVATION			CY						



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0120 6 EMBANKMENT		12.400 CY	107.00000	1,326.80	270.00000	3,348.00	300.00000	3,720.00
0090 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		6,992.000 SY	2.30000	16,081.60	3.10000	21,675.20	6.00000	41,952.00
0095 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		279.700 TN	286.00000	79,994.20	380.00000	106,286.00	280.00000	78,316.00
0100 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		6.900 CY	827.00000	5,706.30	1,100.00000	7,590.00	1,700.00000	11,730.00
0105 0425 1910 INLETS, CLOSED FLUME		1.000 EA	5,980.00000	5,980.00	8,000.00000	8,000.00	6,500.00000	6,500.00
0110 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		75.000 LF	51.50000	3,862.50	130.00000	9,750.00	165.00000	12,375.00
0115 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		74.000 LF	35.50000	2,627.00	47.50000	3,515.00	56.00000	4,144.00
0120 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		131.000 SY	46.00000	6,026.00	61.50000	8,056.50	73.00000	9,563.00
0125 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		150.000 SY	58.00000	8,700.00	77.50000	11,625.00	95.00000	14,250.00



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0527 2 DETECTABLE WARNINGS		288.000 SF	38.50000	11,088.00	51.50000	14,832.00	36.00000	10,368.00
0135 0570 1 2 PERFORMANCE TURF, SOD		508.000 SY	3.60000	1,828.80	11.00000	5,588.00	28.00000	14,224.00
0140 0571 1 12 PLASTIC EROSION MAT, TRM, TYPE 2		528.000 SY	5.70000	3,009.60	6.70000	3,537.60	70.00000	36,960.00
0145 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44592715201		(1.000) LS	38,210.00000	38,210.00	38,210.00000	38,210.00	38,210.00000	38,210.00
0001 Roadway Section Totals:			\$416,826.95		\$460,940.95		\$447,952.00	
SECTION: 0002 Signing								
0150 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		7.000 AS	331.00000	2,317.00	400.00000	2,800.00	350.00000	2,450.00
0155 0700 1 50 SINGLE POST SIGN, RELOCATE		1.000 AS	110.00000	110.00	135.00000	135.00	200.00000	200.00
0160 0700 1 60 SINGLE POST SIGN, REMOVE		4.000 AS	88.50000	354.00	105.00000	420.00	100.00000	400.00



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0165 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		2.000 AS	7,720.00000	15,440.00	9,350.00000	18,700.00	8,000.00000	16,000.00
0170 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	221.00000	221.00	265.00000	265.00	300.00000	300.00
0175 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	634.00000	1,268.00	665.00000	1,330.00	650.00000	1,300.00
0180 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	5,740.00000	11,480.00	5,350.00000	10,700.00	3,500.00000	7,000.00
0185 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	6,340.00000	12,680.00	5,900.00000	11,800.00	4,000.00000	8,000.00
0190 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		1.000 EA	110.00000	110.00	135.00000	135.00	110.00000	110.00
0195 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		230.000 EA	4.40000	1,012.00	5.30000	1,219.00	5.00000	1,150.00
0200 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		146.000 SF	3.30000	481.80	4.00000	584.00	4.00000	584.00



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0205 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44592715201		(1.000) LS	5,000.00000	5,000.00	4,250.00000	4,250.00	4,000.00000	4,000.00
0210 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		956.000 LF	4.40000	4,206.40	5.30000	5,066.80	5.00000	4,780.00
0215 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		192.000 LF	6.60000	1,267.20	8.00000	1,536.00	7.00000	1,344.00
0220 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		11.000 EA	66.00000	726.00	80.00000	880.00	70.00000	770.00
0225 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		246.000 LF	5.50000	1,353.00	6.70000	1,648.20	6.00000	1,476.00
0230 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		819.000 LF	17.50000	14,332.50	21.50000	17,608.50	18.00000	14,742.00
0235 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		6.000 EA	177.00000	1,062.00	215.00000	1,290.00	200.00000	1,200.00
0240 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		6.000 EA	110.00000	660.00	135.00000	810.00	150.00000	900.00



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0245	0711 15101		0.436	5,740.00000	2,502.64	6,950.00000	3,030.20	6,000.00000	2,616.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						
0250	0711 15131		0.112	2,210.00000	247.52	2,650.00000	296.80	3,000.00000	336.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0255	0711 15201		0.181	5,790.00000	1,047.99	7,000.00000	1,267.00	6,000.00000	1,086.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$77,879.05		\$85,771.50		\$70,744.00	

SECTION: 0003 Lighting								
0260 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		975.000 LF	2.30000	2,242.50	2.20000	2,145.00	4.00000	3,900.00
0265 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		145.000 LF	0.60000	87.00	0.50000	72.50	1.00000	145.00
0270 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		3.000 EA	8,440.00000	25,320.00	7,900.00000	23,700.00	9,000.00000	27,000.00



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0275	0715 5 21		7.000	1,990.00000	13,930.00	1,850.00000	12,950.00	2,000.00000	14,000.00
LUMINAIRE & BRACKET ARM, REPLACE LUMINAIRE AND ARM ON EXISTING POLE			EA						
0280	0715500 1		3.000	800.00000	2,400.00	745.00000	2,235.00	600.00000	1,800.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0003 Lighting Section Totals:				\$43,979.50		\$41,102.50		\$46,845.00	

SECTION: 0004 Signalization								
0281 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		0.075 MI	10,700.00000	802.50	10,000.00000	750.00	9,000.00000	675.00
0282 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		1.000 EA	3,090.00000	3,090.00	2,350.00000	2,350.00	2,000.00000	2,000.00
0285 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,325.000 LF	14.00000	18,550.00	13.00000	17,225.00	11.00000	14,575.00
0290 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		677.000 LF	36.50000	24,710.50	34.00000	23,018.00	50.00000	33,850.00
0295 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	10,400.00000	10,400.00	9,650.00000	9,650.00	9,000.00000	9,000.00



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0300 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		360.000 LF	4.30000	1,548.00	4.00000	1,440.00	4.00000	1,440.00
0305 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		4.000 EA	50.00000	200.00	46.50000	186.00	40.00000	160.00
0310 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		12.000 EA	107.00000	1,284.00	100.00000	1,200.00	80.00000	960.00
0315 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	1,040.00000	1,040.00	965.00000	965.00	800.00000	800.00
0320 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	71.50000	71.50	66.50000	66.50	60.00000	60.00
0325 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	107.00000	107.00	100.00000	100.00	100.00000	100.00
0330 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	894.00000	894.00	835.00000	835.00	700.00000	700.00
0335 0633 6 FIBER OPTIC CABLE LOCATOR		90.000 DA	563.00000	50,670.00	520.00000	46,800.00	1,000.00000	90,000.00



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0340 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	7,000.00000	7,000.00	6,500.00000	6,500.00	9,000.00000	9,000.00
0345 0634 5 1 FIBERGLASS INSULATOR, FURNISH & INSTALL		60.000 LF	31.50000	1,890.00	37.00000	2,220.00	70.00000	4,200.00
0350 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		21.000 EA	888.00000	18,648.00	830.00000	17,430.00	1,000.00000	21,000.00
0355 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		3.000 EA	2,210.00000	6,630.00	2,100.00000	6,300.00	2,000.00000	6,000.00
0360 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		1.000 EA	3,360.00000	3,360.00	3,150.00000	3,150.00	4,500.00000	4,500.00
0365 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	2,980.00000	2,980.00	2,800.00000	2,800.00	3,000.00000	3,000.00
0370 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		60.000 LF	9.70000	582.00	9.10000	546.00	8.00000	480.00
0375 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,270.00000	1,270.00	1,150.00000	1,150.00	1,000.00000	1,000.00



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0380 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	1,710.00000	13,680.00	1,550.00000	12,400.00	2,400.00000	19,200.00
0385 0649 1 16 STEEL STRAIN POLE, F&I, TYPE PS- IX		4.000 EA	52,500.00000	210,000.00	54,100.00000	216,400.00	51,000.00000	204,000.00
0390 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		14.000 AS	1,090.00000	15,260.00	1,000.00000	14,000.00	2,200.00000	30,800.00
0395 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	568.00000	4,544.00	530.00000	4,240.00	700.00000	5,600.00
0400 0660 1111 LOOP DETECTOR INDUCTIVE, F&I, TYPE 11, 4 CH, SS, RM		5.000 EA	287.00000	1,435.00	270.00000	1,350.00	300.00000	1,500.00
0405 0660 1112 LOOP DETECTOR INDUCTIVE, F&I, TYPE 12, 4 CH, SS, RM, TD		2.000 EA	287.00000	574.00	270.00000	540.00	400.00000	800.00
0410 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		18.000 AS	678.00000	12,204.00	715.00000	12,870.00	750.00000	13,500.00
0415 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		6.000 AS	932.00000	5,592.00	990.00000	5,940.00	850.00000	5,100.00



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0420 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		1.000 EA	4,960.00000	4,960.00	4,650.00000	4,650.00	6,500.00000	6,500.00
0425 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		4.000 EA	2,040.00000	8,160.00	1,900.00000	7,600.00	1,500.00000	6,000.00
0430 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	143.00000	1,144.00	135.00000	1,080.00	300.00000	2,400.00
0435 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	33,100.00000	33,100.00	30,900.00000	30,900.00	33,000.00000	33,000.00
0440 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	9,270.00000	9,270.00	8,650.00000	8,650.00	8,500.00000	8,500.00
0445 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	5,240.00000	5,240.00	4,900.00000	4,900.00	4,000.00000	4,000.00
0450 0685 1 14 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET		1.000 EA	10,800.00000	10,800.00	10,000.00000	10,000.00	11,000.00000	11,000.00
0004 Signalization Section Totals:			\$491,690.50		\$480,201.50		\$555,400.00	



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$1,030,376.00		\$1,068,016.45		1,120,941.00	



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID		Alternate	Quantity Units	(4) TRAFFIC ENGINEERING AND MANAGEMENT, LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	140,000.00000	140,000.00				
MOBILIZATION 44592715201			LS						
0010	0102 1		(90.000)	68,000.00000	68,000.00				
MAINTENANCE OF TRAFFIC 44592715201			DA (LS)						
0015	0102 14		32.000	90.00000	2,880.00				
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		1,820.000	0.50000	910.00				
WORK ZONE SIGN			ED						
0025	0102 74 1		6,600.000	0.25000	1,650.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 74 8		1,440.000	0.50000	720.00				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0035	0102 76		42.000	6.00000	252.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		208.000	12.00000	2,496.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID		Alternate	Quantity Units	(4) TRAFFIC ENGINEERING AND MANAGEMENT, LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0104 10 3		605.000	5.00000	3,025.00				
SEDIMENT BARRIER			LF						
0050	0104 15		1.000	1,060.00000	1,060.00				
SOIL TRACKING PREVENTION DEVICE			EA						
0055	0104 18		6.000	60.00000	360.00				
INLET PROTECTION SYSTEM			EA						
0060	0107 1		3.380	100.00000	338.00				
LITTER REMOVAL			AC						
0065	0107 2		3.150	100.00000	315.00				
MOWING			AC						
0070	0110 1 1		(0.170)	30,000.00000	30,000.00				
CLEARING & GRUBBING 44592715201			AC (LS)						
0075	0110 4 10		15.000	60.00000	900.00				
REMOVAL OF EXISTING CONCRETE			SY						
0080	0120 1		1.800	60.00000	108.00				
REGULAR EXCAVATION			CY						
0085	0120 6		12.400	120.00000	1,488.00				
EMBANKMENT			CY						



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID		Alternate	Quantity Units	(4) TRAFFIC ENGINEERING AND MANAGEMENT, LLC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0327 70 19		6,992.000	7.00000	48,944.00				
MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH			SY						
0095	0337 7 25		279.700	530.00000	148,241.00				
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0100	0400 0 11		6.900	1,765.00000	12,178.50				
CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011			CY						
0105	0425 1910		1.000	7,650.00000	7,650.00				
INLETS, CLOSED FLUME			EA						
0110	0515 1 2		75.000	185.00000	13,875.00				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						
0115	0520 1 10		74.000	42.00000	3,108.00				
CONCRETE CURB & GUTTER, TYPE F			LF						
0120	0522 1		131.000	77.00000	10,087.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0125	0522 2		150.000	90.00000	13,500.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0130	0527 2		288.000	38.00000	10,944.00				
DETECTABLE WARNINGS			SF						



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID		Alternate	Quantity Units	(4) TRAFFIC ENGINEERING AND MANAGEMENT, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0135	0570 1 2		508.000	9.50000	4,826.00				
PERFORMANCE TURF, SOD			SY						
0140	0571 1 12		528.000	9.50000	5,016.00				
PLASTIC EROSION MAT, TRM, TYPE 2			SY						
0145	0999 25		(1.000)	38,210.00000	38,210.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44592715201			LS						
0001 Roadway Section Totals:				\$571,081.50					
SECTION: 0002		Signing							
0150	0700 1 11		7.000	635.00000	4,445.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						
0155	0700 1 50		1.000	295.00000	295.00				
SINGLE POST SIGN, RELOCATE			AS						
0160	0700 1 60		4.000	60.00000	240.00				
SINGLE POST SIGN, REMOVE			AS						
0165	0700 2 15		2.000	11,500.00000	23,000.00				
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF			AS						



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC ENGINEERING AND MANAGEMENT, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0170 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	285.00000	285.00				
0175 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	750.00000	1,500.00				
0180 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	5,170.00000	10,340.00				
0185 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	5,785.00000	11,570.00				
0190 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		1.000 EA	120.00000	120.00				
0195 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		230.000 EA	7.00000	1,610.00				
0200 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		146.000 SF	6.00000	876.00				
0205 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44592715201		(1.000) LS	4,200.00000	4,200.00				



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID		Alternate	Quantity Units	(4) TRAFFIC ENGINEERING AND MANAGEMENT, LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0210	0711 11123		956.000	7.00000	6,692.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0215	0711 11125		192.000	12.00000	2,304.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0220	0711 11170		11.000	105.00000	1,155.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0225	0711 11224		246.000	12.00000	2,952.00				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0230	0711 14125		819.000	26.00000	21,294.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0235	0711 14160		6.000	295.00000	1,770.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0240	0711 14170		6.000	150.00000	900.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0245	0711 15101		0.436	9,000.00000	3,924.00				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC ENGINEERING AND MANAGEMENT, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0250	0711 15131	0.112	2,500.00000	280.00				
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0255	0711 15201	0.181	9,000.00000	1,629.00				
	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	GM						

0002 Signing Section Totals: \$101,381.00**SECTION: 0003 Lighting**

0260	0715 1 12	975.000	3.75000	3,656.25				
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0265	0715 1 60	145.000	1.25000	181.25				
	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						
0270	0715 4 15	3.000	7,850.00000	23,550.00				
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT	EA						
0275	0715 5 21	7.000	1,880.00000	13,160.00				
	LUMINAIRE & BRACKET ARM, REPLACE LUMINAIRE AND ARM ON EXISTING POLE	EA						



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC ENGINEERING AND MANAGEMENT, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Lighting

0280	0715500 1	3.000	805.00000	2,415.00				
	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	EA						

0003 Lighting Section Totals: \$42,962.50**SECTION: 0004 Signalization**

0281	0611 1 1	0.075	9,000.00000	675.00				
	ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH	MI						
0282	0611 2 1	1.000	2,060.00000	2,060.00				
	ITSFM LOCATION DOCUMENTATION- INTERSECTION	EA						
0285	0630 2 11	1,325.000	18.00000	23,850.00				
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0290	0630 2 12	677.000	39.00000	26,403.00				
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0295	0632 7 1	1.000	10,150.00000	10,150.00				
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0300	0633 1121	360.000	5.00000	1,800.00				
	FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF						



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC ENGINEERING AND MANAGEMENT, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0305 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		4.000 EA	40.00000	160.00				
0310 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		12.000 EA	90.00000	1,080.00				
0315 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	850.00000	850.00				
0320 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	60.00000	60.00				
0325 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	90.00000	90.00				
0330 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	735.00000	735.00				
0335 0633 6 FIBER OPTIC CABLE LOCATOR		90.000 DA	1,060.00000	95,400.00				
0340 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	7,920.00000	7,920.00				



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC ENGINEERING AND MANAGEMENT, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0345 0634 5 1 FIBERGLASS INSULATOR, FURNISH & INSTALL		60.000 LF	75.00000	4,500.00				
0350 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		21.000 EA	820.00000	17,220.00				
0355 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		3.000 EA	1,590.00000	4,770.00				
0360 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		1.000 EA	2,825.00000	2,825.00				
0365 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	3,200.00000	3,200.00				
0370 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		60.000 LF	7.00000	420.00				
0375 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,915.00000	1,915.00				
0380 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	2,065.00000	16,520.00				



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC ENGINEERING AND MANAGEMENT, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0385 0649 1 16 STEEL STRAIN POLE, F&I, TYPE PS- IX		4.000 EA	54,750.00000	219,000.00				
0390 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		14.000 AS	1,500.00000	21,000.00				
0395 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	750.00000	6,000.00				
0400 0660 1111 LOOP DETECTOR INDUCTIVE, F&I, TYPE 11, 4 CH, SS, RM		5.000 EA	465.00000	2,325.00				
0405 0660 1112 LOOP DETECTOR INDUCTIVE, F&I, TYPE 12, 4 CH, SS, RM, TD		2.000 EA	465.00000	930.00				
0410 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		18.000 AS	1,185.00000	21,330.00				
0415 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		6.000 AS	1,140.00000	6,840.00				
0420 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		1.000 EA	6,830.00000	6,830.00				



Tabulation of Bids

Letting: 01211021 October 21, 2021

Call Order: 007

Contract: E1U10

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC ENGINEERING AND MANAGEMENT, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0425 0663 1112		4.000	1,945.00000	7,780.00				
SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		EA						
0430 0665 1 11		8.000	425.00000	3,400.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0435 0670 5111		1.000	33,220.00000	33,220.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		AS						
0440 0682 1113		1.000	7,600.00000	7,600.00				
ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		EA						
0445 0684 1 1		1.000	4,325.00000	4,325.00				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0450 0685 1 14		1.000	15,075.00000	15,075.00				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET		EA						
0004 Signalization Section Totals:			\$578,258.00					

Contract Grand Totals:**\$1,293,683.00**



Tabulation of Bids

Letting:	01211021	October 21, 2021	Call Order: 007	Contract: E1U10
-----------------	----------	------------------	------------------------	------------------------

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.