

|                |            | Vendor Ranking                                     |             | Page 1 of 1     |
|----------------|------------|--|-------------|-----------------|
| Letting:       | 04240202   | February 02, 2024 10:30 AM Call Order: 004         | Contract:   | E4X17           |
| District:      | District 4 | Counties: PALM BEACH                               | Fed Aid No  | : N/A           |
| Contract Time: | 132 AVAILA | BLE DAYS   | Project(s): | 44655115201 (*) |
| Contract Desc: | SR-710/BEE | ELINE HWY FR N CONGRESS AVE TO PS BARACK OBAMA HWY |             |                 |

Percent Of **Bid Type Bid Status** Rank Vendor **Total Bid** Low Bid HORSEPOWER ELECTRIC, INC. 1 Responsive Winning bid \$1,849,000.00 100.00% Responsive 108.17% 2 ARC ELECTRIC INC Non-Winning Bid \$1,999,999.99 3 CARR CONSTRUCTION, LLC Non-Winning Bid \$2,054,747.27 111.13% Responsive 4 SICE INC Responsive Non-Winning Bid \$2,154,860.03 116.54% 5 TRAFFIC CONTROL DEVICES, LLC Responsive Non-Winning Bid \$2,244,444.00 121.39% 6 Non-Winning Bid 133.18% AUM CONSTRUCTION INC. Responsive \$2,462,502.00 7 Responsive \$3,047,777.19 164.83% SIGNAL TECHNOLOGY AND INSTALLATION Non-Winning Bid CORP.

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.

| NOTICE TO INTENT TO AWARD WAS POSTED: | BEGIN DATE: | 02/27/24 | <b>BEGIN TIME:</b> | 10:30 AM |
|---------------------------------------|-------------|----------|--------------------|----------|
|                                       | END DATE:   | 03/01/24 | END TIME:          | 10:30 AM |



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| Letting:              | 04240202    | February 02, 2024 | Call Order: | 004        | Contract:   | E4X17           |
|-----------------------|-------------|-------------------|-------------|------------|-------------|-----------------|
| District:             | District 4  |                   | Counties:   | PALM BEACH | Fed Aid No  | : N/A           |
| <b>Contract Time:</b> | 132 AVAILAB | LE DAYS           |             |            | Project(s): | 44655115201 (*) |

Contract Descr: SR-710/BEELINE HWY FR N CONGRESS AVE TO PS BARACK OBAMA HWY

The Improvements under this Contract consist of but are not limited to, MOT (standard), concrete (removal, sidewalk, driveways), signalization (conduit, signal cable, fiber optic, pull/splice box, aluminum pole, controller, managed ethernet, adaptive signal control system, vehicular traffic signal F&I/remove/relocate, vehicular detection F&I cabinet/F&I equipment/remove, pedestrian detector), ITS (conduit, pull/splice box, cabinet, CCTV camera F&I/remove, enhanced sign assembly), and sod along State Road 710 (Beeline Highway) for 1.658 miles in the City of Riviera Beach, Palm Beach County.

•PRE-QUALIFIED: Contractor must be pre-qualified.

•PERFORMANCE BOND: A Contract / Performance bond is required for this project.

| PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2023-24 (SECTION 7-13) |
|--|
| FOR INSURANCE LIMITS.  |

| Line No / Item ID<br>Item Description                      | Alternate Quantity<br>Units    | (1) HORSEPOW |            | (2) ARC ELE   |            |               | NSTRUCTION,<br>LC |
|--|--------------------------------|--------------|------------|---------------|------------|---------------|-------------------|
| () indicates item is bid as                                | Lump Sum                       | Unit Price   | Ext Amount | Unit Price    | Ext Amount | Unit Price    | Ext Amount        |
| SECTION: 00  | 01 Roadway                     |              |            |               |            |               |                   |
| 0005 0101 1<br>MOBILIZATION 44655115                       | (1.000)<br>201 LS              | 98,876.00000 | 98,876.00  | 100,000.00000 | 100,000.00 | 106,500.00000 | 106,500.00        |
| 0010 0102 1<br>MAINTENANCE OF TRAF<br>44655115201          | (132.000)<br>FIC DA (LS)       | 94,000.00000 | 94,000.00  | 80,369.39000  | 80,369.39  | 80,301.00000  | 80,301.00         |
| 0015 0102 60<br>WORK ZONE SIGN                             | 50.000<br>ED                   | 1.00000      | 50.00      | 1.00000       | 50.00      | 0.50000       | 25.00             |
| 0020 0102 74 1<br>CHANNELIZING DEVICE-<br>VP, DRUM, OR LCD | 100.000<br>TYPES I, II, DI, ED | 0.50000      | 50.00      | 2.00000       | 200.00     | 0.30000       | 30.00             |



Tabulation of Bids

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| Letting:           | : 04                                 | 240202                                     | February 02, 2      | 024 <b>Ca</b> l                  | <b>I Order:</b> 004 |              | Contract:    | E4X17                         |              |
|--------------------|--------------------------------------|--|---------------------|----------------------------------|---------------------|--------------|--------------|-------------------------------|--------------|
|                    | No / Item ID<br>Description          | Alternate                                  | e Quantity<br>Units | (1) HORSEPOWER ELECTRIC,<br>INC. |                     | (2) ARC ELE  |              | (3) CARR CONSTRUCTION,<br>LLC |              |
| ( ) indic          | cates item is bio                    | l as Lump Sum                              |                     | Unit Price                       | Ext Amount          | Unit Price   | Ext Amount   | Unit Price                    | Ext Amount   |
|                    | SECTION:                             | 0001                                       | Roadway             |                                  |                     |              |              |                               |              |
|                    | 0110 4 10<br>L OF EXISTII            | NG CONCRET                                 | 98.000<br>E SY      | 100.00000                        | 9,800.00            | 100.00000    | 9,800.00     | 84.00000                      | 8,232.00     |
| CONCRE             | 0522_2<br>TE SIDEWAL<br>AYS, 6" THIC |  | 98.000<br>SY        | 200.00000                        | 19,600.00           | 200.00000    | 19,600.00    | 151.00000                     | 14,798.00    |
|                    | 0570 1 2<br>MANCE TUR                | F, SOD                                     | 500.000<br>SY       | 20.00000                         | 10,000.00           | 18.00000     | 9,000.00     | 12.75000                      | 6,375.00     |
|                    | 0999 16<br>RING, DO NC<br>5201       | DT BID                                     | (1.000)<br>LS       | 6,000.00000                      | 6,000.00            | 6,000.00000  | 6,000.00     | 6,000.00000                   | 6,000.00     |
| INITIAL C          | 0999 25<br>CONTINGENC<br>44655115201 | CY AMOUNT, [<br>1                          | (1.000)<br>DO LS    | 50,000.00000                     | 50,000.00           | 50,000.00000 | 50,000.00    | 50,000.00000                  | 50,000.00    |
|                    | 000                                  | 1 Roadway S                                | ection Totals:      |                                  | \$288,376.00        |              | \$275,019.39 |                               | \$272,261.00 |
|                    | SECTION:                             | 0002                                       | Signing             |                                  |                     |              |              |                               |              |
| ENHANCI<br>SOLAR P | OWERED, F                            | Y SIGN ASSEI<br>&I GROUND<br>ED SIGN <12 S | ,                   | 7,500.00000                      | 90,000.00           | 25,000.00000 | 300,000.00   | 9,867.00000                   | 118,404.00   |
|                    |                                      |  | ection Totals:      |                                  | \$90,000.00         |              | \$300,000.00 |                               | \$118,404.00 |



Tabulation of Bids

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| Letting: 04240202  | February 02, 2        | 024 <b>Ca</b> l | <b>I Order:</b> 004 |              | Contract:  | E4X17              |            |
|--|-----------------------|-----------------|---------------------|--------------|------------|--------------------|------------|
| Line No / Item ID Altern<br>Item Description   | ate Quantity<br>Units | (1) HORSEPOW    |                     | (2) ARC ELE  |            | (3) CARR CON<br>LL |            |
| ( ) indicates item is bid as Lump Su   | m                     | Unit Price      | Ext Amount          | Unit Price   | Ext Amount | Unit Price         | Ext Amount |
| SECTION: 0003  | Signalization         |                 |                     |              |            |                    |            |
| 0060 0630 2 11<br>CONDUIT, FURNISH & INSTALL,<br>TRENCH                                | 278.000<br>OPEN LF    | 28.00000        | 7,784.00            | 45.00000     | 12,510.00  | 26.75000           | 7,436.50   |
| 0065 0630 2 12<br>CONDUIT, FURNISH & INSTALL,<br>DIRECTIONAL BORE                      | 2,043.000<br>LF       | 28.00000        | 57,204.00           | 45.00000     | 91,935.00  | 32.00000           | 65,376.00  |
| 0070 0632 7 1<br>SIGNAL CABLE- NEW OR<br>RECONSTRUCTED INTERSECTI<br>FURNISH & INSTALL | 6.000<br>PI<br>ON,    | 6,000.00000     | 36,000.00           | 15,000.00000 | 90,000.00  | 12,210.00000       | 73,260.00  |
| 0075 0633 2 31<br>FIBER OPTIC CONNECTION, INS<br>SPLICE                                | 12.000<br>TALL, EA    | 100.00000       | 1,200.00            | 65.00000     | 780.00     | 45.00000           | 540.00     |
| 0080 0633 3 15<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, PRETERMINAT<br>PATCH PANEL  | 1.000<br>EA<br>ED     | 1,200.00000     | 1,200.00            | 2,200.00000  | 2,200.00   | 1,750.00000        | 1,750.00   |
| 0085 0635 2 14<br>PULL & SPLICE BOX, F&I, 17" X 3<br>COVER SIZE                        | 57.000<br>60" EA      | 2,000.00000     | 114,000.00          | 2,000.00000  | 114,000.00 | 2,283.00000        | 130,131.00 |
| 0090 0635 2 15<br>PULL & SPLICE BOX, F&I, 30" X 4<br>COVER SIZE                        | 2.000<br>8" EA        | 4,500.00000     | 9,000.00            | 5,500.00000  | 11,000.00  | 4,314.00000        | 8,628.00   |
| 0095 0646 2115<br>ALUMINUM POLE- INDEX 695-00<br>FURNISH & INSTALL, 15'                | 23.000<br>1, EA       | 3,000.00000     | 69,000.00           | 4,500.00000  | 103,500.00 | 4,001.00000        | 92,023.00  |



Tabulation of Bids

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| Letting:  | 04240202                                    | February 02, 2             | 024 <b>C</b> al | l Order: 004 |              | Contract:  | E4X17        |                   |
|---|---|----------------------------|-----------------|--------------|--------------|------------|--------------|-------------------|
| Line No / Ite<br>Item Descri                            |   | ate Quantity<br>Units      | (1) HORSEPOW    |              | (2) ARC ELE  |            | • •          | NSTRUCTION,<br>LC |
| () indicates ite  | em is bid as Lump Sur                       | n                          | Unit Price      | Ext Amount   | Unit Price   | Ext Amount | Unit Price   | Ext Amount        |
| SECT  | ION: 0003                                   | Signalization              |                 |              |              |            |              |                   |
|   | RAFFIC SIGNAL,<br>STALL ALUMINUM,           | 8.000<br>AS<br>3           | 2,000.00000     | 16,000.00    | 1,800.00000  | 14,400.00  | 2,146.00000  | 17,168.00         |
|   | RAFFIC SIGNAL,<br>STALL ALUMINUM,           | 8.000<br>AS<br>4           | 2,500.00000     | 20,000.00    | 2,200.00000  | 17,600.00  | 2,560.00000  | 20,480.00         |
| 0110 0650<br>VEHICULAR TF<br>REMOVE- POL                | RAFFIC SIGNAL,                              | 8.000<br>AS                | 250.00000       | 2,000.00     | 500.00000    | 4,000.00   | 301.00000    | 2,408.00          |
|   | RAFFIC SIGNAL,<br>CLUDES REMOVA             | 8.000<br>AS<br>IL AND      | 1,000.00000     | 8,000.00     | 500.00000    | 4,000.00   | 1,076.00000  | 8,608.00          |
| 0120 0660<br>VEHICLE DETE<br>FURNISH & INS<br>EQUIPMENT | CTION SYSTEM-                               | 6.000<br>/IDEO, EA         | 25,000.00000    | 150,000.00   | 20,000.00000 | 120,000.00 | 25,988.00000 | 155,928.00        |
|   | 4 12<br>CCTION SYSTEM- \<br>STALL ABOVE GRO |                            | 9,500.00000     | 218,500.00   | 12,000.00000 | 276,000.00 | 9,807.00000  | 225,561.00        |
| 0130 0660<br>VEHICLE DETE<br>REMOVE                     | 4 60<br>CTION SYSTEM- \                     | 6.000<br>/IDEO, EA         | 1,000.00000     | 6,000.00     | 1,000.00000  | 6,000.00   | 301.00000    | 1,806.00          |
| 0135 0665<br>PEDESTRIAN I<br>INSTALL, STAN<br>PASSIVE   | 1 13<br>DETECTOR, FURN<br>IDARD BUTTON W    | 44.000<br>ISH & EA<br>/ITH | 7,500.00000     | 330,000.00   | 1,000.00000  | 44,000.00  | 8,699.00000  | 382,756.00        |



Tabulation of Bids

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| Letting: 04240202 Februa  | ary 02, 2        | 024 <b>Cal</b>      | l Order: 004   |              | Contract:      | E4X17              |                |
|---|------------------|---------------------|----------------|--------------|----------------|--------------------|----------------|
|   | uantity<br>Units | (1) HORSEPOW<br>INC |                | (2) ARC ELE  |                | (3) CARR CON<br>LL |                |
| () indicates item is bid as Lump Sum  |                  | Unit Price          | Ext Amount     | Unit Price   | Ext Amount     | Unit Price         | Ext Amount     |
| SECTION: 0003 Signa   | lization         |                     |                |              |                |                    |                |
| 0140 0670 5110<br>TRAFFIC CONTROLLER ASSEMBLY,<br>F&I, NEMA   | 1.000<br>AS      | 45,000.00000        | 45,000.00      | 48,000.00000 | 48,000.00      | 52,439.00000       | 52,439.00      |
| 0145 0670 5600<br>TRAFFIC CONTROLLER ASSEMBLY,<br>REMOVE CONTROLLER WITH CABINET  | 1.000<br>AS      | 500.00000           | 500.00         | 2,000.00000  | 2,000.00       | 903.00000          | 903.00         |
| 0150 0671 2 11<br>TRAFFIC CONTROLLER WITHOUT<br>CABINET, F&I IN EXISTING CABINET,<br>NEMA                                       | 5.000<br>EA      | 9,000.00000         | 45,000.00      | 12,000.00000 | 60,000.00      | 10,861.00000       | 54,305.00      |
| 0155 0671 2 60<br>TRAFFIC CONTROLLER, REMOVE-<br>CABINET TO REMAIN  | 5.000<br>EA      | 100.00000           | 500.00         | 1,000.00000  | 5,000.00       | 151.00000          | 755.00         |
| 0160 0678 1102<br>CONTROLLER ACCESSORIES-<br>REPLACE EXISTING, FURNISH &<br>INSTALL, TYPE 6 CONFLICT MONITOR                    | 5.000<br>EA      | 3,000.00000         | 15,000.00      | 3,000.00000  | 15,000.00      | 2,614.00000        | 13,070.00      |
| 0165 0680 1112<br>SYSTEM CONTROL EQUIPMENT,<br>FURNISH & INSTALL, ADAPTIVE SIGNAL<br>CONTROL SYSTEM- NEMA, CABINET<br>EQUIPMENT | 6.000<br>EA      | 24,000.00000        | 144,000.00     | 26,000.00000 | 156,000.00     | 28,933.00000       | 173,598.00     |
| 0170 0684 1 1<br>MANAGED FIELD ETHERNET SWITCH,<br>FURNISH & INSTALL  | 1.000<br>EA      | 6,500.00000         | 6,500.00       | 6,000.00000  | 6,000.00       | 4,775.00000        | 4,775.00       |
| 0003 Signalization Section  | Totals:          |                     | \$1,302,388.00 |              | \$1,203,925.00 |                    | \$1,493,704.50 |



Tabulation of Bids

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| Letting:   | 04240202 F                  | ebruary 02, 2      | 024 <b>Cal</b>      | l Order: 004 |              | Contract:    | E4X17              |              |
|--|-----------------------------|--------------------|---------------------|--------------|--------------|--------------|--------------------|--------------|
| Line No / Item II<br>Item Descriptio                               |                             | Quantity<br>Units  | (1) HORSEPOW<br>INC |              | (2) ARC ELE  |              | (3) CARR CON<br>LL |              |
| ( ) indicates item is  | bid as Lump Sum             |                    | Unit Price          | Ext Amount   | Unit Price   | Ext Amount   | Unit Price         | Ext Amount   |
| SECTION  | : 0004 I                    | ntelligent Trar    | nsportation Syster  | m            |              |              |                    |              |
| 0175 0611 1 1<br>ITSFM SUBSURFAC<br>DOCUMENTATION                  |                             | 1.658<br>MI<br>TH  | 2,000.00000         | 3,316.00     | 3,200.00000  | 5,305.60     | 2,853.00000        | 4,730.27     |
| 0180 0611 2 2<br>ITSFM LOCATION I<br>ITS SITE                      | OCUMENTATION                | 9.000<br>I- EA     | 2,000.00000         | 18,000.00    | 2,000.00000  | 18,000.00    | 1,625.00000        | 14,625.00    |
| 0185 0630 2 12<br>CONDUIT, FURNIS<br>DIRECTIONAL BOR               | · · · · ·                   | 715.000<br>LF      | 28.00000            | 20,020.00    | 50.00000     | 35,750.00    | 29.50000           | 21,092.50    |
| 0190 0635 2 14<br>PULL & SPLICE BO<br>COVER SIZE                   | X, F&I, 17" X 30"           | 12.000<br>EA       | 2,300.00000         | 27,600.00    | 2,000.00000  | 24,000.00    | 2,283.00000        | 27,396.00    |
| 0195 0676 2143<br>ITS CABINET, FURI<br>BASE MOUNT, 334<br>D        | NISH & INSTALL,             | 6.000<br>EA<br>30" | 13,500.00000        | 81,000.00    | 18,000.00000 | 108,000.00   | 13,929.00000       | 83,574.00    |
| 0200 0682 1113<br>ITS CCTV CAMER/<br>ENCLOSURE - PRE<br>DEFINITION | A, F&I, DOME PTZ            |                    | 6,000.00000         | 18,000.00    | 9,000.00000  | 27,000.00    | 5,895.00000        | 17,685.00    |
| 0205 0682 1600<br>ITS CCTV CAMER/<br>DISPOSAL                      |                             | 3.000<br>EA        | 100.00000           | 300.00       | 1,000.00000  | 3,000.00     | 425.00000          | 1,275.00     |
| 0004 Intelligent T   | ransportation Sec<br>System | ction Totals:      |                     | \$168,236.00 |              | \$221,055.60 |                    | \$170,377.77 |



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| Letting: 04240202 February 02, 20                              |  | 024 <b>Call Order:</b> 004       |            | Contract: E4X17      |            |                               |            |              |
|--|--|----------------------------------|------------|----------------------|------------|-------------------------------|------------|--------------|
| Line No / Item ID Alternate Quantity<br>Item Description Units |  | (1) HORSEPOWER ELECTRIC,<br>INC. |            | (2) ARC ELECTRIC INC |            | (3) CARR CONSTRUCTION,<br>LLC |            |              |
| () indicates item is bid as Lump Sum                           |  |                                  | Unit Price | Ext Amount           | Unit Price | Ext Amount                    | Unit Price | Ext Amount   |
| Contract Grand Totals:   |  |                                  |            | \$1,849,000.00       |            | \$1,999,999.99                |            | 2,054,747.27 |



Tabulation of Bids

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| Letting:                                  | 04240202                | February 02, 20       | 024 <b>Ca</b> l | <b>I Order:</b> 004 |                       | Contract:  | E4X17         |               |
|---|-------------------------|-----------------------|-----------------|---------------------|-----------------------|------------|---------------|---------------|
| Line No / It<br>Item Desci                |                         | e Quantity<br>Units   | (4) SIC         | E INC               | (5) TRAFFIC<br>DEVICE |            | (6) AUM CONS  | TRUCTION INC. |
|   | item is bid as Lump Sum |                       | Unit Price      | Ext Amount          | Unit Price            | Ext Amount | Unit Price    | Ext Amount    |
| SEC                                       | CTION: 0001             | Roadway               |                 |                     |                       |            |               |               |
| 0005 0101<br>MOBILIZATIO                  | 1<br>N 44655115201      | (1.000)<br>LS         | 225,445.27000   | 225,445.27          | 200,000.00000         | 200,000.00 | 150,000.00000 | 150,000.00    |
| 0010 0102<br>MAINTENANC<br>44655115201    | 1<br>CE OF TRAFFIC      | (132.000)<br>DA (LS)  | 72,283.27000    | 72,283.27           | 125,000.00000         | 125,000.00 | 100,000.00000 | 100,000.00    |
| 0015 0102<br>WORK ZONE                    |                         | 50.000<br>ED          | 0.71000         | 35.50               | 0.55000               | 27.50      | 10.00000      | 500.00        |
| 0020 0102<br>CHANNELIZIN<br>VP, DRUM, OI  | IG DEVICE- TYPES I,     | 100.000<br>II, DI, ED | 0.45000         | 45.00               | 0.55000               | 55.00      | 5.00000       | 500.00        |
|   | 4 10<br>EXISTING CONCRE | 98.000<br>TE SY       | 84.92000        | 8,322.16            | 190.00000             | 18,620.00  | 80.00000      | 7,840.00      |
| 0030 0522<br>CONCRETE S<br>DRIVEWAYS,     | IDEWALK AND             | 98.000<br>SY          | 195.97000       | 19,205.06           | 350.00000             | 34,300.00  | 140.00000     | 13,720.00     |
| 0035 0570<br>PERFORMAN                    | 1 2<br>CE TURF, SOD     | 500.000<br>SY         | 5.22000         | 2,610.00            | 8.70000               | 4,350.00   | 30.00000      | 15,000.00     |
| 0040 0999<br>PARTNERING<br>44655115201    |                         | (1.000)<br>LS         | 6,000.00000     | 6,000.00            | 6,000.00000           | 6,000.00   | 6,000.00000   | 6,000.00      |
| 0050 0999<br>INITIAL CONT<br>NOT BID 4465 | INGENCY AMOUNT,         | (1.000)<br>DO LS      | 50,000.00000    | 50,000.00           | 50,000.00000          | 50,000.00  | 50,000.00000  | 50,000.00     |



|   |                       |                          | т              | abulation of Bio  | ds                    |              |              | Page 9 of 20  |
|---|-----------------------|--------------------------|----------------|-------------------|-----------------------|--------------|--------------|---------------|
| Letting: 04   | 1240202 F             | ebruary 02, 202          | 24 <b>Ca</b> l | <b>Order:</b> 004 |                       | Contract:    | E4X17        |               |
| Line No / Item ID<br>Item Description                                       | Alternate             | Quantity<br>Units        | (4) SIC        | E INC             | (5) TRAFFIC<br>DEVICE |              | (6) AUM CONS | TRUCTION INC. |
| ( ) indicates item is bio   | d as Lump Sum         |                          | Unit Price     | Ext Amount        | Unit Price            | Ext Amount   | Unit Price   | Ext Amount    |
| SECTION:<br>000   | 0001<br>I1 Roadway Se | Roadway<br>ction Totals: |                | \$383,946.26      |                       | \$438,352.50 |              | \$343,560.00  |
| SECTION:  | 0002                  | Signing                  |                |                   |                       |              |              |               |
| 0055 0700142140<br>ENHANCED HIGHWA<br>SOLAR POWERED, F<br>MOUNT, HIGHLIGHTE | &I GROUND             | ,                        | 23,276.75000   | 279,321.00        | 34,600.00000          | 415,200.00   | 36,000.00000 | 432,000.00    |
|   | 02 Signing Se         | 1                        |                | \$279,321.00      |                       | \$415,200.00 |              | \$432,000.00  |
| SECTION:  | 0003                  | Signalization            |                |                   |                       |              |              |               |
| 0060 0630 2 11<br>CONDUIT, FURNISH 8<br>TRENCH                              | & INSTALL, OPE        | 278.000<br>EN LF         | 37.20000       | 10,341.60         | 16.00000              | 4,448.00     | 30.00000     | 8,340.00      |
| 0065 0630 2 12<br>CONDUIT, FURNISH 8<br>DIRECTIONAL BORE                    | & INSTALL,            | 2,043.000<br>LF          | 47.51000       | 97,062.93         | 15.00000              | 30,645.00    | 40.00000     | 81,720.00     |
| 0070 0632 7 1<br>SIGNAL CABLE- NEW<br>RECONSTRUCTED IN<br>FURNISH & INSTALL |                       | 6.000<br>Pl              | 7,821.73000    | 46,930.38         | 11,600.00000          | 69,600.00    | 15,000.00000 | 90,000.00     |
| 0075 0633 2 31<br>FIBER OPTIC CONNE<br>SPLICE                               | CTION, INSTAL         | 12.000<br>L, EA          | 58.79000       | 705.48            | 50.00000              | 600.00       | 75.00000     | 900.00        |



Tabulation of Bids

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| Letting:    | 042                                      | 240202                 | February 02, 20    | 024 <b>Cal</b> | l Order: 004 |                       | Contract:  | E4X17        |               |
|-------------|--|------------------------|--------------------|----------------|--------------|-----------------------|------------|--------------|---------------|
|             | / Item ID<br>scription                   | Alternate              | Quantity<br>Units  | (4) SIC        | E INC        | (5) TRAFFIC<br>DEVICE |            | (6) AUM CONS | TRUCTION INC. |
| () indicate | tes item is bid a                        | as Lump Sum            |                    | Unit Price     | Ext Amount   | Unit Price            | Ext Amount | Unit Price   | Ext Amount    |
| S           | ECTION: (                                | 0003                   | Signalization      |                |              |                       |            |              |               |
| FIBER OPT   |  | TION<br>TERMINATED     | 1.000<br>EA        | 2,286.32000    | 2,286.32     | 2,025.00000           | 2,025.00   | 3,000.00000  | 3,000.00      |
|             |  | "&I, 17" X 30"         | 57.000<br>EA       | 2,329.43000    | 132,777.51   | 1,675.00000           | 95,475.00  | 2,000.00000  | 114,000.00    |
|             |  | "&I, 30" X 48"         | 2.000<br>EA        | 5,723.65000    | 11,447.30    | 5,475.00000           | 10,950.00  | 5,000.00000  | 10,000.00     |
| ALUMINUM    | 646 2115<br>1 POLE- INDE<br>& INSTALL, 1 |                        | 23.000<br>EA       | 2,545.15000    | 58,538.45    | 4,940.00000           | 113,620.00 | 3,000.00000  | 69,000.00     |
| VEHICULAF   |  | SIGNAL,<br>LUMINUM, 3  | 8.000<br>AS        | 2,810.21000    | 22,481.68    | 1,425.00000           | 11,400.00  | 2,000.00000  | 16,000.00     |
| VEHICULA    |  | SIGNAL,<br>LUMINUM, 4  | 8.000<br>AS        | 3,202.16000    | 25,617.28    | 1,900.00000           | 15,200.00  | 3,000.00000  | 24,000.00     |
| VEHICULA    | 650 1 60<br>R TRAFFIC S<br>POLES TO R    |                        | 8.000<br>AS        | 198.58000      | 1,588.64     | 96.50000              | 772.00     | 650.00000    | 5,200.00      |
| VEHICULA    |  | SIGNAL,<br>S REMOVAL / | 8.000<br>AS<br>AND | 534.08000      | 4,272.64     | 1,100.00000           | 8,800.00   | 1,500.00000  | 12,000.00     |



Tabulation of Bids

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| Letting             | <b>g:</b> 04                  | 240202 Fe                     | ebruary 02, 2     | 024 <b>Ca</b> l | <b>I Order:</b> 004 |                       | Contract:  | E4X17                 |               |
|---------------------|-------------------------------|-------------------------------|-------------------|-----------------|---------------------|-----------------------|------------|-----------------------|---------------|
|                     | No / Item ID<br>Description   | Alternate                     | Quantity<br>Units | (4) SIC         | E INC               | (5) TRAFFIC<br>DEVICE |            | (6) AUM CONS          | TRUCTION INC. |
| ( ) ind             | licates item is bio           | l as Lump Sum                 |                   | Unit Price      | Ext Amount          | Unit Price            | Ext Amount | Unit Price            | Ext Amount    |
|                     | SECTION:                      | 0003 S                        | Signalization     |                 |                     |                       |            |                       |               |
| 0120                | 0660 4 11                     |                               | 6.000             | 21,030.94000    | 126,185.64          | 10,550.00000          | 63,300.00  | 24,000.00000          | 144,000.00    |
|                     | H & INSTALL (                 | I SYSTEM- VIDE<br>CABINET     | EO, EA            |                 |                     |                       |            |                       |               |
| 0125                | 0660 4 12                     |                               | 23.000            | 9,795.60000     | 225,298.80          | 10,106.00000          | 232,438.00 | 10,000.00000          | 230,000.00    |
|                     | H & INSTALL /                 | I SYSTEM- VIDE<br>ABOVE GROUN |                   |                 |                     |                       |            |                       |               |
| 0130                | 0660 4 60                     |                               | 6.000             | 2,320.29000     | 13,921.74           | 3,014.00000           | 18,084.00  | 650.00000             | 3,900.00      |
| VEHICLI<br>REMOVI   |                               | I SYSTEM- VIDE                | EO, EA            |                 |                     |                       |            |                       |               |
| 0135                | 0665 1 13                     |                               | 44.000            | 5,819.37000     | 256,052.28          | 5,011.00000           | 220,484.00 | 6,000.00000           | 264,000.00    |
|                     | L, STANDARD                   | TOR, FURNISH<br>BUTTON WITH   |                   |                 |                     |                       |            |                       |               |
| 0140                | 0670 5110                     |                               | 1.000             | 52,049.18000    | 52,049.18           | 43,850.00000          | 43,850.00  | 63,000.00000          | 63,000.00     |
| TRAFFIC<br>F&I, NEM |                               | ER ASSEMBLY,                  | AS                |                 |                     |                       |            |                       |               |
| 0145                | 0670 5600                     |                               | 1.000             | 1,588.66000     | 1,588.66            | 945.00000             | 945.00     | 1,500.00000           | 1,500.00      |
|                     |                               | ER ASSEMBLY,<br>ER WITH CABIN | AS<br>IET         |                 |                     |                       |            |                       |               |
| 0150                | 0671 2 11                     |                               | 5.000             | 9,374.71000     | 46,873.55           | 12,260.00000          | 61,300.00  | 18,000 <u>.</u> 00000 | 90,000.00     |
|                     | C CONTROLLE<br>T, F&I IN EXIS | ER WITHOUT<br>TING CABINET    | Ę, EA             |                 |                     |                       |            |                       |               |
| 0155                | 0671 260                      |                               | 5.000             | 397.16000       | 1,985.80            | 1,400.00000           | 7,000.00   | 1,500.00000           | 7,500.00      |
|                     | C CONTROLLE<br>T TO REMAIN    |                               | EA                |                 |                     |                       |            |                       |               |
|                     |                               |                               |                   |                 |                     |                       |            |                       |               |



Tabulation of Bids

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| Letting: 04240202 Feb  | ruary 02, 20      | 024 <b>Cal</b> | l Order: 004   |                       | Contract:      | E4X17        |                |
|--|-------------------|----------------|----------------|-----------------------|----------------|--------------|----------------|
| Line No / Item ID Alternate Item Description   | Quantity<br>Units | (4) SIC        | E INC          | (5) TRAFFIC<br>DEVICE |                | (6) AUM CONS | TRUCTION INC.  |
| ( ) indicates item is bid as Lump Sum  |                   | Unit Price     | Ext Amount     | Unit Price            | Ext Amount     | Unit Price   | Ext Amount     |
| SECTION: 0003 Sig  | nalization        |                |                |                       |                |              |                |
| 0160 0678 1102<br>CONTROLLER ACCESSORIES-<br>REPLACE EXISTING, FURNISH &<br>INSTALL, TYPE 6 CONFLICT MONITOR                   | 5.000<br>EA       | 2,073.20000    | 10,366.00      | 2,576.00000           | 12,880.00      | 3,500.00000  | 17,500.00      |
| 0165 0680 1112<br>SYSTEM CONTROL EQUIPMENT,<br>FURNISH & INSTALL, ADAPTIVE SIGNA<br>CONTROL SYSTEM- NEMA, CABINET<br>EQUIPMENT | 6.000<br>EA<br>L  | 23,197.23000   | 139,183.38     | 21,950.00000          | 131,700.00     | 28,000.00000 | 168,000.00     |
| 0170 0684 1 1<br>MANAGED FIELD ETHERNET SWITCH,<br>FURNISH & INSTALL   | 1.000<br>EA       | 2,949.73000    | 2,949.73       | 5,530.00000           | 5,530.00       | 7,500.00000  | 7,500.00       |
| 0003 Signalization Section   | on Totals:        | 1              | \$1,290,504.97 |                       | \$1,161,046.00 |              | \$1,431,060.00 |

| SECTION: 0004 Inte   | elligent Tran | sportation System |           |             |           |             |           |
|--|---------------|-------------------|-----------|-------------|-----------|-------------|-----------|
| 0175 0611 1 1<br>ITSFM SUBSURFACE<br>DOCUMENTATION- PROJECT LENGTH | 1.658<br>MI   | 3,723.44000       | 6,173.46  | 1,598.61000 | 2,650.50  | 4,000.00000 | 6,632.00  |
| 0180 0611 2 2<br>ITSFM LOCATION DOCUMENTATION-<br>ITS SITE         | 9.000<br>EA   | 2,123.01000       | 19,107.09 | 1,580.00000 | 14,220.00 | 2,500.00000 | 22,500.00 |
| 0185 0630 2 12<br>CONDUIT, FURNISH & INSTALL,<br>DIRECTIONAL BORE  | 715.000<br>LF | 47.51000          | 33,969.65 | 20.00000    | 14,300.00 | 40.00000    | 28,600.00 |
| 0190 0635 2 14<br>PULL & SPLICE BOX, F&I, 17" X 30"<br>COVER SIZE  | 12.000<br>EA  | 2,590.73000       | 31,088.76 | 1,700.00000 | 20,400.00 | 2,000.00000 | 24,000.00 |



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| Letting: 04240202 Feb   | oruary 02, 2      | 024 <b>Cal</b>    | Order: 004                |                       | Contract:                 | E4X17        |               |
|---|-------------------|-------------------|---------------------------|-----------------------|---------------------------|--------------|---------------|
| Line No / Item ID Alternate Item Description  | Quantity<br>Units | (4) SICI          | EINC                      | (5) TRAFFIC<br>DEVICE |                           | (6) AUM CONS | TRUCTION INC. |
| ( ) indicates item is bid as Lump Sum   |                   | Unit Price        | Ext Amount                | Unit Price            | Ext Amount                | Unit Price   | Ext Amount    |
| SECTION: 0004 Int   | elligent Tran     | sportation Syster | n                         |                       |                           |              |               |
| 0195 0676 2143<br>ITS CABINET, FURNISH & INSTALL,<br>BASE MOUNT, 334, 24" W X 66" H X 30"<br>D      | 6.000<br>EA       | 15,681.11000      | 94,086.66                 | 26,050.00000          | 156,300.00                | 25,000.00000 | 150,000.00    |
| 0200 0682 1113<br>ITS CCTV CAMERA, F&I, DOME PTZ<br>ENCLOSURE - PRESSURIZED, IP, HIGI<br>DEFINITION | 3.000<br>EA<br>H  | 4,425.27000       | 13,275.81                 | 6,825.00000           | 20,475.00                 | 7,500.00000  | 22,500.00     |
| 0205 0682 1600<br>ITS CCTV CAMERA, REMOVE &<br>DISPOSAL   | 3.000<br>EA       | 1,128.79000       | 3,386.37                  | 500.00000             | 1,500.00                  | 550.00000    | 1,650.00      |
| 0004 Intelligent Transportation Secti<br>System   | on Totals:        |                   | \$201,087.80 <sup>1</sup> |                       | \$229,845.50 <sup>°</sup> |              | \$255,882.00  |

| Contract Grand Totals: | \$2,154,860.03 | \$2,244,444.00 | 2,462,502.00 |
|------------------------|----------------|----------------|--------------|
|------------------------|----------------|----------------|--------------|



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| Letting: 04240202 Fel   | oruary 02, 20        | )24 <b>Cal</b>                | <b>Order:</b> 004 |            | Contract:  | E4X17      |            |
|---|----------------------|-------------------------------|-------------------|------------|------------|------------|------------|
| Line No / Item ID Alternate Item Description                              | Quantity<br>Units    | (7) SIGNAL TE<br>AND INSTALLA |                   |            |            |            |            |
| ( ) indicates item is bid as Lump Sum                                     |                      | Unit Price                    | Ext Amount        | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 Ro  | badway               |                               | 1                 |            | 1          |            |            |
| 0005 0101 1<br>MOBILIZATION 44655115201                                   | (1.000)<br>LS        | 178,267.00000                 | 178,267.00        |            |            |            |            |
| 0010 0102 1<br>MAINTENANCE OF TRAFFIC<br>44655115201                      | (132.000)<br>DA (LS) | 132,029.00000                 | 132,029.00        |            |            |            |            |
| 0015 0102 60<br>WORK ZONE SIGN  | 50.000<br>ED         | 2.00000                       | 100.00            |            |            |            |            |
| 0020 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, D<br>VP, DRUM, OR LCD | 100.000<br>N, ED     | 1.00000                       | 100.00            |            |            |            |            |
| 0025 0110 4 10<br>REMOVAL OF EXISTING CONCRETE                            | 98.000<br>SY         | 148.00000                     | 14,504.00         |            |            |            |            |
| 0030 0522 2<br>CONCRETE SIDEWALK AND<br>DRIVEWAYS, 6" THICK               | 98.000<br>SY         | 102.00000                     | 9,996.00          |            |            |            |            |
| 0035 0570 1 2<br>PERFORMANCE TURF, SOD                                    | 500.000<br>SY        | 19.00000                      | 9,500.00          |            |            |            |            |
| 0040 0999 16<br>PARTNERING, DO NOT BID<br>44655115201                     | (1.000)<br>LS        | 6,000.00000                   | 6,000.00          |            |            |            |            |
| 0050 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 44655115201     | (1.000)<br>LS        | 50,000.00000                  | 50,000.00         |            |            |            |            |



|                   |                             |                                   |                       | I                            | abulation of Bi     | 15         |            |            | Page 15 of 2 |
|-------------------|-----------------------------|-----------------------------------|-----------------------|------------------------------|---------------------|------------|------------|------------|--------------|
| Letting           | : 04                        | 4240202                           | February 02, 2        | 024 <b>Ca</b>                | <b>I Order:</b> 004 |            | Contract:  | E4X17      |              |
|                   | No / Item ID<br>Description | Alterna                           | ate Quantity<br>Units | (7) SIGNAL TE<br>AND INSTALL |                     |            |            |            |              |
| () india          | icates item is bi           | id as Lump Sur                    | n                     | Unit Price                   | Ext Amount          | Unit Price | Ext Amount | Unit Price | Ext Amount   |
|                   | SECTION:                    | 0001                              | Roadway               |                              |                     |            |            |            |              |
|                   | 000                         | 01 Roadway                        | Section Totals:       |                              | \$400,496.00        |            |            |            |              |
| ENHANC<br>SOLAR F | POWERED, F                  | Y SIGN ASS<br>&I GROUND           | ,                     | 86,879.00000                 | 1,042,548.00        |            |            |            |              |
| MOUNT,            |                             | ED SIGN <12<br><b>002 Signing</b> | Section Totals:       |                              | \$1,042,548.00      |            | I          |            |              |
|                   |                             | 0003                              | Signalization         |                              |                     |            |            |            |              |
|                   | SECTION:                    | 0003                              |                       |                              |                     |            |            |            |              |
| 0060              | <b>SECTION:</b> 0630 2 11   | 0003                              | 278.000               | 34.00000                     | 9,452.00            |            |            |            |              |

| CONDUIT, FURNISH & INSTALL, OPEN<br>TRENCH  | N LF            |              |            |  |
|---|-----------------|--------------|------------|--|
| 0065 0630 2 12<br>CONDUIT, FURNISH & INSTALL,<br>DIRECTIONAL BORE                         | 2,043.000<br>LF | 56.00000     | 114,408.00 |  |
| 0070 0632 7 1<br>SIGNAL CABLE- NEW OR<br>RECONSTRUCTED INTERSECTION,<br>FURNISH & INSTALL | 6.000<br>Pl     | 12,030.00000 | 72,180.00  |  |
| 0075 0633 2 31<br>FIBER OPTIC CONNECTION, INSTALL<br>SPLICE                               | 12.000<br>, EA  | 65.00000     | 780.00     |  |



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| Letting: 04240202  | ebruary 02, 20     | )24 <b>Cal</b>                | l Order: 004 |            | Contract:  | E4X17      |            |
|--|--------------------|-------------------------------|--------------|------------|------------|------------|------------|
| Line No / Item ID Alternate Item Description   | Quantity<br>Units  | (7) SIGNAL TE<br>AND INSTALLA |              |            |            |            |            |
| ( ) indicates item is bid as Lump Sum  |                    | Unit Price                    | Ext Amount   | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003  | Signalization      |                               |              |            |            |            |            |
| 0080 0633 3 15<br>FIBER OPTIC CONNECTION<br>HARDWARE, F&I, PRETERMINATED<br>PATCH PANEL        | 1.000<br>EA        | 2,490.00000                   | 2,490.00     |            |            |            |            |
| 0085 0635 2 14<br>PULL & SPLICE BOX, F&I, 17" X 30"<br>COVER SIZE                              | 57.000<br>EA       | 2,355.00000                   | 134,235.00   |            |            |            |            |
| 0090 0635 2 15<br>PULL & SPLICE BOX, F&I, 30" X 48"<br>COVER SIZE                              | 2.000<br>EA        | 4,937.00000                   | 9,874.00     |            |            |            |            |
| 0095 0646 2115<br>ALUMINUM POLE- INDEX 695-001,<br>FURNISH & INSTALL, 15'                      | 23.000<br>EA       | 4,198.00000                   | 96,554.00    |            |            |            |            |
| 0100 0650 1 14<br>VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL ALUMINUM, 3<br>SECTION, 1 WAY | 8.000<br>AS        | 1,916.00000                   | 15,328.00    |            |            |            |            |
| 0105 0650 1 16<br>VEHICULAR TRAFFIC SIGNAL,<br>FURNISH & INSTALL ALUMINUM, 4<br>SECTION, 1 WAY | 8.000<br>AS        | 2,583.00000                   | 20,664.00    |            |            |            |            |
| 0110 0650 1 60<br>VEHICULAR TRAFFIC SIGNAL,<br>REMOVE- POLES TO REMAIN                         | 8.000<br>AS        | 444.00000                     | 3,552.00     |            |            |            |            |
| 0115 0650 1 70<br>VEHICULAR TRAFFIC SIGNAL,<br>RELOCATE- INCLUDES REMOVAL A<br>REINSTALLATION  | 8.000<br>AS<br>AND | 1,254.00000                   | 10,032.00    |            |            |            |            |



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| Letting: 04240202  | February 02, 20     | 024 <b>Cal</b>                | l Order: 004 |            | Contract:  | E4X17      |            |
|--|---------------------|-------------------------------|--------------|------------|------------|------------|------------|
| Line No / Item ID Alternate<br>Item Description  | e Quantity<br>Units | (7) SIGNAL TE<br>AND INSTALLA |              |            |            |            |            |
| ( ) indicates item is bid as Lump Sum  |                     | Unit Price                    | Ext Amount   | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003  | Signalization       |                               |              |            |            |            |            |
| 0120 0660 4 11<br>VEHICLE DETECTION SYSTEM- VII<br>FURNISH & INSTALL CABINET<br>EQUIPMENT    | 6.000<br>DEO, EA    | 24,462.00000                  | 146,772.00   |            |            |            |            |
| 0125 0660 4 12<br>VEHICLE DETECTION SYSTEM- VII<br>FURNISH & INSTALL ABOVE GROU<br>EQUIPMENT |                     | 9,643.00000                   | 221,789.00   |            |            |            |            |
| 0130 0660 4 60<br>VEHICLE DETECTION SYSTEM- VII<br>REMOVE                                    | 6.000<br>DEO, EA    | 2,220.00000                   | 13,320.00    |            |            |            |            |
| 0135 0665 1 13<br>PEDESTRIAN DETECTOR, FURNIS<br>INSTALL, STANDARD BUTTON WIT<br>PASSIVE     |                     | 5,188.00000                   | 228,272.00   |            |            |            |            |
| 0140 0670 5110<br>TRAFFIC CONTROLLER ASSEMBL'<br>F&I, NEMA                                   | 1.000<br>Y, AS      | 58,927.00000                  | 58,927.00    |            |            |            |            |
| 0145 0670 5600<br>TRAFFIC CONTROLLER ASSEMBL'<br>REMOVE CONTROLLER WITH CAB                  |                     | 2,368.00000                   | 2,368.00     |            |            |            |            |
| 0150 0671 2 11<br>TRAFFIC CONTROLLER WITHOUT<br>CABINET, F&I IN EXISTING CABINE<br>NEMA      | 5.000<br>EA<br>ET,  | 12,520.00000                  | 62,600.00    |            |            |            |            |
| 0155 0671 2 60<br>TRAFFIC CONTROLLER, REMOVE-<br>CABINET TO REMAIN                           | 5.000<br>EA         | 740.00000                     | 3,700.00     |            |            |            |            |



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|  |               |   |                   |            | _          |            |            |
|--|---------------|---|-------------------|------------|------------|------------|------------|
| Letting: 04240202 Feb  | oruary 02, 20 | 024 <b>Ca</b>                                   | <b>Order:</b> 004 |            | Contract:  | E4X17      |            |
| Line No / Item ID Alternate Quant<br>Item Description Unit   |               | (7) SIGNAL TECHNOLOGY<br>AND INSTALLATION CORP. |                   |            |            |            |            |
| ( ) indicates item is bid as Lump Sum  |               | Unit Price                                      | Ext Amount        | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Sig  | Inalization   |   |                   |            |            |            |            |
| 0160 0678 1102   | 5.000         | 2,782.00000                                     | 13,910.00         |            |            |            |            |
| CONTROLLER ACCESSORIES-<br>REPLACE EXISTING, FURNISH &<br>INSTALL, TYPE 6 CONFLICT MONITOR                   | EA            |   |                   |            |            |            |            |
| 0165 0680 1112   | 6.000         | 31,121.00000                                    | 186,726.00        |            |            |            |            |
| SYSTEM CONTROL EQUIPMENT,<br>FURNISH & INSTALL, ADAPTIVE SIGNA<br>CONTROL SYSTEM- NEMA, CABINET<br>EQUIPMENT | EA            |   |                   |            |            |            |            |
| 0170 0684 1 1  | 1.000         | 6,794.00000                                     | 6,794.00          |            |            |            |            |
| MANAGED FIELD ETHERNET SWITCH,<br>FURNISH & INSTALL  | EA            |   |                   |            |            |            |            |
| 0003 Signalization Section   | on Totals:    |   | \$1,434,727.00    |            | I          |            |            |

|                          | SECTION:                                   | 0004 Inte      | lligent Trar  | nsportation System |           |
|--------------------------|--|----------------|---------------|--------------------|-----------|
|                          | 0611 1 1<br>SUBSURFACE<br>MENTATION- PR    | OJECT LENGTH   | 1.658<br>MI   | 4,055.00000        | 6,723.19  |
| 0180<br>ITSFM<br>ITS SIT | 0611 2 2<br>LOCATION DOC<br>FE             | CUMENTATION-   | 9.000<br>EA   | 2,312.00000        | 20,808.00 |
|                          | 0630 2 12<br>UIT, FURNISH &<br>TIONAL BORE | INSTALL,       | 715.000<br>LF | 71.00000           | 50,765.00 |
| 0190<br>PULL &<br>COVEF  | 0635 2 14<br>& SPLICE BOX, F<br>R SIZE     | F&I, 17" X 30" | 12.000<br>EA  | 2,355.00000        | 28,260.00 |



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|   |                   |                               |                   |            | _          |            |            |
|---|-------------------|-------------------------------|-------------------|------------|------------|------------|------------|
| Letting: 04240202 Feb   | ruary 02, 20      | 024 <b>Cal</b>                | <b>Order:</b> 004 |            | Contract:  | E4X17      |            |
| Line No / Item ID Alternate Item Description                                      | Quantity<br>Units | (7) SIGNAL TE<br>AND INSTALL/ |                   |            |            |            |            |
| ( ) indicates item is bid as Lump Sum   |                   | Unit Price                    | Ext Amount        | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004 Intelligent Transportation System                                   |                   |                               |                   |            |            |            |            |
| 0195 0676 2143  | 6.000             | 6,079.00000                   | 36,474.00         |            |            |            |            |
| ITS CABINET, FURNISH & INSTALL,<br>BASE MOUNT, 334, 24" W X 66" H X 30"<br>D      | EA                |                               |                   |            |            |            |            |
| 0200 0682 1113  | 3.000             | 8,387.00000                   | 25,161.00         |            |            |            |            |
| ITS CCTV CAMERA, F&I, DOME PTZ<br>ENCLOSURE - PRESSURIZED, IP, HIGH<br>DEFINITION | EA                |                               |                   |            |            |            |            |
| 0205 0682 1600  | 3.000             | 605.00000                     | 1,815.00          |            |            |            |            |
| ITS CCTV CAMERA, REMOVE & DISPOSAL  | EA                |                               |                   |            |            |            |            |
| 0004 Intelligent Transportation Section<br>System                                 | on Totals:        |                               | \$170,006.19      |            | ľ          |            |            |

| Contract Grand Totals: | \$3,047,777.19 |  |  |
|------------------------|----------------|--|--|
|------------------------|----------------|--|--|



# **Tabulation of Bids**

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|          |   |                   |                 |           |       | 1 ugo 20 01 20 |  |  |
|----------|---|-------------------|-----------------|-----------|-------|----------------|--|--|
| Letting: | 04240202  | February 02, 2024 | Call Order: 004 | Contract: | E4X17 |                |  |  |
|          | NOTE: Failure to file a protest within the time prescribed in section<br>120.57(3), Florida Statutes, or failure to post the bond or other security<br>required by law within the time allowed for filing a bond shall constitute<br>a waiver of proceedings under chapter 120, Florida Statutes. |                   |                 |           |       |                |  |  |