

05210406

Letting:

Florida Department of Transportation

04/20/2021

Page 1 of 1

Vendor Ranking

Call Order: 005 Contract: Z5062

District: District 5 Counties: DIST/ST-WIDE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 4488711F201 (*)

Contract Desc: PRE-EVENT CONTRACT: TEMPORARY SIGNAL REPAIR

April 06, 2021 2:00 PM

Ranl	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Winning bid	\$4,643,500.00	100.00%
2	ARC ELECTRIC INC	Responsive	Winning bid	\$5,328,749.70	114.76%
3	TRAFFIC CONTROL DEVICES, INC.	Responsive	Winning bid	\$5,688,103.00	122.50%
4	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$7,777,900.00	167.50%

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

Page 1 of 20

 Letting:
 05210406
 April 06, 2021
 Call Order:
 005
 Contract:
 Z5062

 District:
 District 5
 Counties:
 DIST/ST-WIDE
 Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 4488711F201 (*)

Contract Descr: PRE-EVENT CONTRACT: TEMPORARY SIGNAL REPAIR

FDOT District 5

Proposal ID No.: Z5062

Financial Project No.: 448871-1-F2-01

Fiscal Year: 2021

Counties: Districtwide (Volusia, Flagler, Brevard, Lake, Orange, Osceola, Marion, Seminole, Sumter)

Contract Calendar Days: 365 (Option for 2 Renewals @12 months each)

This is a Pre-Event Contract; Contract Term begins on June 1, 2021.

Intent:

Provide traffic signal repair operations pursuant to the Governors and/ or Presidents declaration of a State emergency. Provide all labor, material, and equipment required to complete the work described in the Scope of Services.

No quantities are guaranteed and there will be no unit cost adjustment for quantities required over or under the estimated quantities. The Department does not guarantee any maximum or minimum quantity any range of quantities, or the exact quantity shown for each bid item. The Department established quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will be then used to determine the lowest bidder; however, the actual payment under the awarded Contract will be based on the actual quantities completed. When appropriate, the Engineer will issue a Task Work Order which will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

There is no requirement for a bid bond. The Contractor shall provide a letter to the Department at the time of bid, from a surety company authorized to do business in the State of Florida verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract the dollar amount is established at \$750,000.00.

Awarded Contractor must execute Contract documents within five (5) calendar days, excluding Saturdays, Sundays, and state holidays.

Note:

The Department, at its sole discretion, may award one or more Contracts. If more than one award is made, award will be based off the lowest responsive bid then the next lowest responsive bid and so forth and activated in the same order based on the Contractors availability and ability to satisfy the needs of the Department at the time contacted.

PREQUALIFICATION REQUIRED

Line No / Item ID Alternate Item Description	Quantity Units	(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(2) ARC ELECTRIC INC		(3) TRAFFIC CONTROL DEVICES, INC.	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount





Tabulation of Bids

Page 2 of 20

Letting:	05210406	April 06, 2021	Cal	II Order: 005		Contract:	Z5062	
Line No /		nate Quantity Units	(1) AMERICAN I SIGNALIZA		(2) ARC ELE	ECTRIC INC		C CONTROL ES, INC.
	item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(EMERGENCY	MAINTENANCE (МН				
INSTALL TEN	2108 , MAX 50', FURNISH MPORARY POLE, FO FRACTS ONLY		2,000.00000	40,000.00	2,500.00000	50,000.00	3,071.00000	61,420.00
GUY WIRE FO	2109 OR WOOD OR CON ISH AND INSTALL, F CONTRACTS ONLY	FOR	1,200.00000	30,000.00	800.00000	20,000.00	797.00000	19,925.00
NATURAL DIS) 1 1 SASTER /PRE EVEN , CREW PRE- 3: DO NOT BID	1.000 NT ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
) 211 JRNISH & INSTALL,	1,000.000 OPEN LF	11.00000	11,000.00	3.00000	3,000.00	11.50000	11,500.00
) 214 JRNISH & INSTALL, JND	1,250.000 LF	20.00000	25,000.00	15.00000	18,750.00	25.50000	31,875.00
SIGNAL CAB	ICTED INTERSECTI	25.000 PI ION,	15,000.00000	375,000.00	6,000.00000	150,000.00	8,556.00000	213,900.00
	1 4152 ASSEMBLY, F&I, TW ONAL	1.000 VO PI	10,000.00000	10,000.00	4,000.00000	4,000.00	5,136.00000	5,136.00
SPAN WIRE	4 4153 ASSEMBLY, F&I, TW OR DROP BOX	25.000 VO PI	13,000.00000	325,000.00	4,000.00000	100,000.00	9,404.00000	235,100.00





Tabulation of Bids

Page 3 of 20

Letting	g: 052	10406 A	pril 06, 2021	Cal	l Order: 005		Contract:	Z5062	
	No / Item ID Description	Alternate	Quantity Units	(1) AMERICAN L SIGNALIZA		(2) ARC ELE	ECTRIC INC	(3) TRAFFIC DEVICE	CONTROL ES, INC.
() ind	dicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0001 (EMERGENCY	MAINTENANCE (МН				
	0634 4154 VIRE ASSEMBLY OTHER TYPE	′, F&I, TWO	25.000 PI	11,000.00000	275,000.00	4,000.00000	100,000.00	9,404.00000	235,100.00
SINGLE	0634 4341 VIRE ASSEMBLY POINT ATTACH NDICULAR		25.000 PI	1,500.00000	37,500.00	4,000.00000	100,000.00	2,811.00000	70,275.00
	0634 4342 VIRE ASSEMBLY POINT ATTACH		25.000 PI	2,000.00000	50,000.00	4,000.00000	100,000.00	2,407.00000	60,175.00
	0634 4343 VIRE ASSEMBLY POINT ATTACH		25.000 PI	3,000.00000	75,000.00	4,000.00000	100,000.00	3,620.00000	90,500.00
	0634 4351 VIRE ASSEMBLY ATTACH, PERPE		20.000 NO PI	2,000.00000	40,000.00	4,000.00000	80,000.00	3,620.00000	72,400.00
	0634 4352 VIRE ASSEMBLY ATTACH, DIAGO		20.000 NO PI	3,000.00000	60,000.00	4,000.00000	80,000.00	3,216.00000	64,320.00
	0634 4353 VIRE ASSEMBLY ATTACH, BOX SI		20.000 VO PI	6,000.00000	120,000.00	8,000.00000	160,000.00	4,429.00000	88,580.00
0080 SPAN W	0634 4400 VIRE ASSEMBLY	′, ADJUST	20.000 PI	5,000.00000	100,000.00	2,000.00000	40,000.00	2,455.00000	49,100.00





Tabulation of Bids

Page 4 of 20

Letting:	05210406	April 06, 2	2021	Cal	Order: 005		Contract:	Z5062	
	/ Item ID Alto	ernate Quan Uni	-	(1) AMERICAN L SIGNALIZAT		(2) ARC ELI	ECTRIC INC		C CONTROL ES, INC.
() indicate	es item is bid as Lump			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	(EMERGI	ENCY	MAINTENANCE (ИН				
	34 4600 E ASSEMBLY, REM MAIN		.000 PI	1,000.00000	20,000.00	2,500.00000	50,000.00	647.00000	12,940.00
	34 5 1 SS INSULATOR, FU	1,000 IRNISH &	.000 LF	10.00000	10,000.00	2.00000	2,000.00	56.50000	56,500.00
	35 2 11 LICE BOX, F&I, 13" 'E		.000 EA	250.00000	12,500.00	400.00000	20,000.00	745.00000	37,250.00
	35 3 11 BOX, FURNISH & I		.000 EA	250.00000	5,000.00	500.00000	10,000.00	488.00000	9,760.00
ELECTRICA OVERHEAD	39 1112 AL POWER SERVIC D METER PURCHA FOR FROM POWER	CE, F&I, SED BY	.000 AS	2,000.00000	20,000.00	1,500.00000	15,000.00	3,041.00000	30,410.00
ELECTRICA	39 1122 AL POWER SERVIC DUND, METER PUF ACTOR	E, F&I,	.000 AS	2,500.00000	30,000.00	1,500.00000	18,000.00	2,521.00000	30,252.00
	39 2 1 AL SERVICE WIRE,	15,000 FURNISH	.000 LF	3.00000	45,000.00	10.00000	150,000.00	5.05000	75,750.00
EMERGENO	39 4 3 CY GENERATOR - LETROFIT; FDOT FI	PORTABLE	.000 EA	1,000.00000	25,000.00	1,500.00000	37,500.00	323.00000	8,075.00





Tabulation of Bids

Page 5 of 20

Letting:	05210406	April 06, 2021	Cal	II Order: 005		Contract:	Z5062	
Line No /		nate Quantity Units	(1) AMERICAN I SIGNALIZA		(2) ARC ELI	ECTRIC INC		C CONTROL ES, INC.
() indicate	s item is bid as Lump Sເ		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	(EMERGENCY	MAINTENANCE (МН				
EMERGENC	9 4 5 Y GENERATOR - MONITOR & REFUE	25.000 HR L	300.00000	7,500.00	800.00000	20,000.00	260.00000	6,500.00
EMERGENC	9 4 7 Y GENERATOR - HA ET RETROFIT	25.000 ARNESS EA	150.00000	3,750.00	1,000.00000	25,000.00	555.00000	13,875.00
PRESTRESS	11 2 12 SED CONCRETE POI ERVICE POLE	1,500.000 LE, F&I, EA	500.00000	750,000.00	800.00000	1,200,000.00	1,483.00000	2,224,500.00
	6 1 11 SIGNALS POLE, PEC	50.000 DESTAL EA	900.00000	45,000.00	1,500.00000	75,000.00	1,767.00000	88,350.00
VEHICULAR	50 1 11 TRAFFIC SIGNAL, INSTALL ALUMINUM WAY	20.000 AS 1, 1	750.00000	15,000.00	1,000.00000	20,000.00	916.00000	18,320.00
VEHICULAR	50 1 12 TRAFFIC SIGNAL, INSTALL ALUMINUM -4 WAY	20.000 AS 1, 1	1,650.00000	33,000.00	2,000.00000	40,000.00	2,178.00000	43,560.00
VEHICULAR	50 114 TRAFFIC SIGNAL, INSTALL ALUMINUM WAY	20.000 AS 1, 3	6,000.00000	120,000.00	2,500.00000	50,000.00	1,182.00000	23,640.00
VEHICULAR FURNISH &	50 118 TRAFFIC SIGNAL, INSTALL ALUMINUM FRAIGHT, 1 WAY	20.000 AS 1, 5	3,000.00000	60,000.00	2,500.00000	50,000.00	1,862.00000	37,240.00





Tabulation of Bids

Page 6 of 20

Letting:	0521	10406 A	April 06, 2021	Cal	l Order: 005		Contract:	Z5062	
Line No /		Alternate	Quantity Units	(1) AMERICAN L SIGNALIZA		(2) ARC ELE	ECTRIC INC		C CONTROL ES, INC.
() indicates	s item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0	001	(EMERGENCY	MAINTENANCE (МН				
0165 065 VEHICULAR FURNISH & I W/ALUM TOR	NSTALL PC	LYCARBON	15.000 AS ATE	6,000.00000	90,000.00	2,500.00000	37,500.00	1,161.00000	17,415.00
0170 065 VEHICULAR FURNISH & I WITH ALUMI SECTION, 2-	NSTALL PO	LYCARBON	15.000 AS ATE	1,500.00000	22,500.00	2,500.00000	37,500.00	2,040.00000	30,600.00
0175 065 VEHICULAR FURNISH & I W ALUMIN, 5 WAY	NSTALL PC	LYCARBON	10.000 AS ATE	3,000.00000	30,000.00	1,600.00000	16,000.00	1,862.00000	18,620.00
0180 065 VEHICULAR	0 150 TRAFFICS	IGNAL, INST	10.000 ALL AS	1,500.00000	15,000.00	1,800.00000	18,000.00	485.00000	4,850.00
0185 065 VEHICULAR REMOVE- PO		,	10.000 AS	1,000.00000	10,000.00	400.00000	4,000.00	81.00000	810.00
0190 065 VEHICULAR RELOCATE- REINSTALLA	INCLUDES		15.000 AS	1,000.00000	15,000.00	3,500.00000	52,500.00	794.00000	11,910.00
0195 065 VEHICULAR ADJUST/MO		,	25.000 AS	5,000.00000	125,000.00	800.00000	20,000.00	162.00000	4,050.00





Tabulation of Bids

Page 7 of 20

Letting:	05210406	April 06, 2021	Cal	l Order: 005		Contract:	Z5062	
Line No / It		te Quantity Units	(1) AMERICAN I SIGNALIZA		(2) ARC ELE	ECTRIC INC		C CONTROL ES, INC.
	item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(EMERGENCY	MAINTENANCE (МН				
VEHICULAR S REPAIR/REPL	2102 SIGNAL AUXILIARIES ACE/RETROFIT- FU ACKPLATE- BLACK N RDER	RNISH	200.00000	5,000.00	800.00000	20,000.00	542.00000	13,550.00
	1 11 SIGNAL, FURNISH & COUNTDOWN, 1 W		350.00000	12,250.00	800.00000	28,000.00	688.00000	24,080.00
PEDESTRIAN	1 12 SIGNAL, FURNISH & COUNTDOWN, 2 W		700.00000	24,500.00	1,000.00000	35,000.00	1,341.00000	46,935.00
	1 60 SIGNAL, REMOVE F E/PEDESTAL TO RE		100.00000	1,000.00	150.00000	1,500.00	81.00000	810.00
	ECTION SYSTEM- ADJUST & MODIFY	50.000 EA	200.00000	10,000.00	500.00000	25,000.00	620.00000	31,000.00
VEHICLE DET MICROWAVE,	3 52 ECTION SYSTEM - ADJUST & MODIFY IND EQUIPMENT	50.000 EA	500.00000	25,000.00	500.00000	25,000.00	898.00000	44,900.00
	4 51 ECTION SYSTEM- V IFY CABINET EQUIP		200.00000	10,000.00	500.00000	25,000.00	465.00000	23,250.00
VEHICLE DET	4 52 ECTION SYSTEM- V IFY ABOVE GROUN		500.00000	25,000.00	500.00000	25,000.00	1,054.00000	52,700.00





Tabulation of Bids

Page 8 of 20

Letting:	05210406	April 06, 2021	Cal	II Order: 005		Contract:	Z5062	
Line No / Item Descri		te Quantity Units	(1) AMERICAN I SIGNALIZA		(2) ARC ELE	ECTRIC INC		C CONTROL ES, INC.
() indicates in	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(EMERGENCY	MAINTENANCE (МН				
0240 0665 PEDESTRIAN INSTALL, STAI	DETECTOR, FURNI	50.000 SH & EA	150.00000	7,500.00	500.00000	25,000.00	244.00000	12,200.00
	4 1 N CONTROL BEACO ASSEMBLY, FURN		1,000.00000	25,000.00	5,000.00000	125,000.00	2,799.00000	69,975.00
0250 0670 TRAFFIC CON F&I, NEMA, 2 F	TROLLER ASSEMB	15.000 LY, AS	20,000.00000	300,000.00	28,000.00000	420,000.00	24,306.00000	364,590.00
0255 0670 TRAFFIC CON MODIFY	5400 TROLLER ASSEMB	35.000 LY, AS	3,500.00000	122,500.00	5,000.00000	175,000.00	1,162.00000	40,670.00
	5600 TROLLER ASSEMBI TROLLER WITH CA		200.00000	6,000.00	1,099.99000	32,999.70	1,494.00000	44,820.00
0265 0670 TRAFFIC CON RESTORE- MII	TROLLER ASSEMB	35.000 LY, AS	3,000.00000	105,000.00	1,000.00000	35,000.00	808.00000	28,280.00
	ACCESSORIES, STING- FURNISH AN	25.000 EA ND	2,500.00000	62,500.00	500.00000	12,500.00	288.00000	7,200.00
REPLACE EXIS	1109 ACCESSORIES, STING- FURNISH AN 3 TIME SWITCH	35.000 EA ND	150.00000	5,250.00	500.00000	17,500.00	3,454.00000	120,890.00





Tabulation of Bids

Page 9 of 20

Letting:	052	210406	April 06, 2021	Cal	II Order: 005		Contract:	Z5062	
	o / Item ID escription	Alternate	Quantity Units	(1) AMERICAN I SIGNALIZA		(2) ARC ELE	ECTRIC INC		C CONTROL ES, INC.
() indica	ates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: (0001	(EMERGENCY	MAINTENANCE (МН				
CONTROL REPLACE	678 1110 LER ACCESS EXISTING- F YPE 4 TIME S	URNISH ANI	25.000 EA	150.00000	3,750.00	500.00000	12,500.00	3,454.00000	86,350.00
SIGN PAN	700 3201 IEL, FURNISH AD MOUNT, U		25.000 EA	300.00000	7,500.00	1,000.00000	25,000.00	581.00000	14,525.00
SIGN PAN	700 3204 IEL, FURNISH AD MOUNT, 3		25.000 EA	1,000.00000	25,000.00	1,500.00000	37,500.00	2,314.00000	57,850.00
	700 3501 IEL, RELOCA	TE, UP TO 12	50.000 2 SF EA	200.00000	10,000.00	500.00000	25,000.00	491.00000	24,550.00
	700 3601 IEL, REMOVE	i, UP TO 12 S	50.000 SF EA	100.00000	5,000.00	250.00000	12,500.00	120.00000	6,000.00
SIGN BEA	700 12 11 CON, F&I GR RED, ONE B		40.000 NT- AS	5,000.00000	200,000.00	6,500.00000	260,000.00	2,226.00000	89,040.00
SIGN BEA	700 12 12 CON, F&I GR RED, TWO B		35.000 NT- AS	5,000.00000	175,000.00	8,500.00000	297,500.00	2,817.00000	98,595.00
SIGN BEA	700 12 21 CON, F&I GR DWERED, ON		25.000 NT- AS	6,000.00000	150,000.00	7,500.00000	187,500.00	4,501.00000	112,525.00





Tabulation of Bids

Page 10 of 20

Lettin	i g: 0	5210406	April 06, 2021	Cal	l Order: 005		Contract:	Z5062	
	e No / Item ID	Alternate	Quantity Units	(1) AMERICAN L SIGNALIZA		(2) ARC ELE	CTRIC INC		C CONTROL ES, INC.
() in	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMERGENCY	MAINTENANCE (I	МН				
		GROUND MOUI		8,000.00000	120,000.00	9,500.00000	142,500.00	5,096.00000	76,440.00
	0700 12 31 BEACON, F&I (EACON	OVERHEAD MC	15.000 DUNT, AS	3,700.00000	55,500.00	7,000.00000	105,000.00	2,367.00000	35,505.00
	0700 12 32 BEACON, F&I 0 EACONS	OVERHEAD MC	15.000 DUNT, AS	4,000.00000	60,000.00	8,000.00000	120,000.00	2,926.00000	43,890.00
		MERGENCY S NANCE (MH)	ection Totals:		\$4,643,500.00		\$5,328,749.70		\$5,688,103.00
		Contract G	and Totals:		\$4,643,500.00		\$5,328,749.70		5,688,103.00





Tabulation of Bids

Page 11 of 20

Letting:	052	210406 A	April 06, 2021	Cal	l Order: 005		Contract:	Z5062	
Line No / It		Alternate	Quantity Units	(4) HIGHWA DEVICE					
() indicates i	item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION:	0001	(EMERGENCY	MAINTENANCE (I	МН				
0005 0102 WOOD POLE, INSTALL TEM EVENT CONT	MAX 50', PORARY	POLE, FOR F		3,000.00000	60,000.00				
0010 0102 GUY WIRE FO POLE, FURNIS PRE-EVENT O	OR WOOD SH AND II	NSTALL, FOR		900.00000	22,500.00				
0015 0129 NATURAL DIS CONTRACTS, POSITIONING	SASTER /F	RE-	1.000 ED	2,500.00000	2,500.00				
0020 0630 CONDUIT, FU TRENCH		INSTALL, OP	1,000.000 EN LF	22.00000	22,000.00				
0025 0630 CONDUIT, FU ABOVEGROU	RNISH &	INSTALL,	1,250.000 LF	50.00000	62,500.00				
0030 0632 SIGNAL CABL RECONSTRUC FURNISH & IN	E- NEW (25.000 PI	4,500.00000	112,500.00				
0035 0634 SPAN WIRE A POINT, DIAGO		Y, F&I, TWO	1.000 PI	4,000.00000	4,000.00				
0040 0634 SPAN WIRE A POINT, BOX C			25.000 PI	7,700.00000	192,500.00				





Tabulation of Bids

Page 12 of 20

Letting:	0521	10406	April 06, 2021	Cal	l Order: 005		Contract:	Z5062	
Line No /		Alternate	Quantity Units	(4) HIGHWA DEVICE					
() indicates	s item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0	001	(EMERGENCY	MAINTENANCE (МН				
0045 063 SPAN WIRE POINT, OTH		, F&I, TWO	25.000 PI	5,500.00000	137,500.00				
0050 063 SPAN WIRE SINGLE POII PERPENDIC	NT ATTACH		25.000 PI	2,500.00000	62,500.00				
0055 063 SPAN WIRE SINGLE POII			25.000 PI L	2,500.00000	62,500.00				
0060 063 SPAN WIRE SINGLE POII			25.000 PI NS	4,000.00000	100,000.00				
0065 063 SPAN WIRE POINT ATTA			20.000 TWO PI	2,500.00000	50,000.00				
0070 063 SPAN WIRE POINT ATTA			20.000 TWO PI	2,800.00000	56,000.00				
0075 063 SPAN WIRE POINT ATTA			20.000 TWO PI	4,700.00000	94,000.00				
0080 063 SPAN WIRE	4 4400 ASSEMBLY	, ADJUST	20.000 PI	2,850.00000	57,000.00				





Tabulation of Bids

Page 13 of 20

Letting:	05210406	April 06, 2021	Cal	l Order: 005		Contract:	Z5062	
Line No / It		te Quantity Units	(4) HIGHWA DEVICE					
() indicates i	em is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(EMERGENCY	MAINTENANCE (I	МН				
0085 0634 SPAN WIRE A POLES REMA	SSEMBLY, REMOVE	20.000 E- PI	1,800.00000	36,000.00				
0090 0634 FIBERGLASS INSTALL	5 1 NSULATOR, FURNI	1,000.000 SH & LF	70.00000	70,000.00				
0095 0635 PULL & SPLIC COVER SIZE	2 11 E BOX, F&I, 13" x 24	50.000 " EA	980.00000	49,000.00				
0100 0635 JUNCTION BC AERIAL	3 11 X, FURNISH & INST	20.000 ALL, EA	630.00000	12,600.00				
OVERHEAD M	1112 POWER SERVICE, F ETER PURCHASED R FROM POWER		4,000.00000	40,000.00				
	POWER SERVICE, F ND, METER PURCH		3,400.00000	40,800.00				
0115 0639 ELECTRICAL : & INSTALL	2 1 SERVICE WIRE, FUR	15,000.000 RNISH LF	7.00000	105,000.00				
	4 3 GENERATOR - POR ROFIT; FDOT FURN		800.00000	20,000.00				





Tabulation of Bids

Page 14 of 20

Letting:	05210406	April 06, 2021	Cal	l Order: 005		Contract:	Z5062	
Line No /		te Quantity Units	(4) HIGHWA DEVICE:					
() indicates	s item is bid as Lump Sun	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(EMERGENCY	MAINTENANCE (MH				
EMERGENC'	9 4 5 Y GENERATOR - MONITOR & REFUEL	25.000 HR	600.00000	15,000.00				
	9 4 7 Y GENERATOR - HAR IT RETROFIT	25.000 ENESS EA	750.00000	18,750.00				
PRESTRESS	1 212 ED CONCRETE POLE RVICE POLE	1,500.000 E, F&I, EA	2,800.00000	4,200,000.00				
	6 111 SIGNALS POLE, PEDE	50.000 ESTAL EA	1,400.00000	70,000.00				
VEHICULAR	0 111 TRAFFIC SIGNAL, NSTALL ALUMINUM, WAY	20.000 AS	1,000.00000	20,000.00				
VEHICULAR	0 1 12 TRAFFIC SIGNAL, NSTALL ALUMINUM, 4 WAY	20.000 AS	1,500.00000	30,000.00				
VEHICULAR	0 114 TRAFFIC SIGNAL, NSTALL ALUMINUM, WAY	20.000 AS	1,600.00000	32,000.00				
VEHICULAR FURNISH & I	0 118 TRAFFIC SIGNAL, NSTALL ALUMINUM, RAIGHT, 1 WAY	20.000 AS	1,600.00000	32,000.00				





Tabulation of Bids

Page 15 of 20

Letting:	05210406	April 06, 2021	Cal	l Order: 005		Contract:	Z5062	
Line No / It		ate Quantity Units	(4) HIGHWA DEVICE					
() indicates	tem is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(EMERGENCY	MAINTENANCE (МН				
FURNISH & IN	1 24 RAFFIC SIGNAL, STALL POLYCARB 3 SECTION, 1 WA	-	1,400.00000	21,000.00				
FURNISH & IN	RAFFIC SIGNAL, STALL POLYCARB UM TOP SECTION,		2,500.00000	37,500.00				
FURNISH & IN	1 29 RAFFIC SIGNAL, STALL POLYCARB SECTION CLUSTER		2,500.00000	25,000.00				
0180 0650 VEHICULAR T	1 50 RAFFIC SIGNAL, IN	10.000 NSTALL AS	300.00000	3,000.00				
	1 60 RAFFIC SIGNAL, LES TO REMAIN	10.000 AS	1,200.00000	12,000.00				
	RAFFIC SIGNAL, NCLUDES REMOVA	15.000 AS AL AND	1,500.00000	22,500.00				
	1 80 RAFFIC SIGNAL, IFY EXISTING SIGN	25.000 AS NAL	1,000.00000	25,000.00				





Tabulation of Bids

Page 16 of 20

Letting:	05210406	April 06, 2021	Cal	l Order: 005		Contract:	Z5062	
	/ Item ID Altern	ate Quantity Units	(4) HIGHWA DEVICE					
() indicate	es item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	(EMERGENCY	MAINTENANCE (I	МН				
VEHICULAR REPAIR/RE	50 2102 R SIGNAL AUXILIARIE PLACE/RETROFIT- FU BACKPLATE- BLACK BORDER	JRNISH	350.00000	8,750.00				
PEDESTRIA	53 111 AN SIGNAL, FURNISH ED COUNTDOWN, 1V		580.00000	20,300.00				
PEDESTRIA	53 1 12 AN SIGNAL, FURNISH ED COUNTDOWN, 2 V		1,080.00000	37,800.00				
PEDESTRIA	53 160 AN SIGNAL, REMOVE DLE/PEDESTAL TO RE		250.00000	2,500.00				
VEHICLE D MICROWA\	60 351 ETECTION SYSTEM- VE, ADJUST & MODIF ^Y QUIPMENT	50.000 EA Y,	400.00000	20,000.00				
VEHICLE D MICROWA\	60 352 ETECTION SYSTEM - VE, ADJUST & MODIFY OUND EQUIPMENT	50.000 EA Y,	700.00000	35,000.00				
VEHICLE D	60 451 ETECTION SYSTEM- ODIFY CABINET EQUI		250.00000	12,500.00				
VEHICLE D	60 452 ETECTION SYSTEM- ODIFY ABOVE GROUN IT		700.00000	35,000.00				





Tabulation of Bids

Page 17 of 20

Letting:	05210406	April 06, 2021	Cal	l Order: 005		Contract:	Z5062	
Line No / It		ate Quantity Units	(4) HIGHWA DEVICE					
() indicates i	tem is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(EMERGENCY	MAINTENANCE (МН				
0240 0665 PEDESTRIAN INSTALL, STA	DETECTOR, FURN	50.000 ISH & EA	230.00000	11,500.00				
	4 1 NN CONTROL BEAC R ASSEMBLY, FURN		3,000.00000	75,000.00				
	5112 ITROLLER ASSEME PREEMPTION	15.000 BLY, AS	30,000.00000	450,000.00				
	5400 ITROLLER ASSEME	35.000 BLY, AS	1,500.00000	52,500.00				
TRAFFIC CON	5600 ITROLLER ASSEME ITROLLER WITH CA		1,400.00000	42,000.00				
TRAFFIC CON	5700 ITROLLER ASSEME NOR REPAIRS	35.000 BLY, AS	815.00000	28,525.00				
CONTROLLER	1104 R ACCESSORIES, STING- FURNISH A D SWITCH	25.000 EA ND	200.00000	5,000.00				
CONTROLLER REPLACE EXI	1109 R ACCESSORIES, STING- FURNISH A 3 TIME SWITCH	35.000 EA ND	400.00000	14,000.00				





Tabulation of Bids

Page 18 of 20

Letting:	0521040)6 Apr	il 06, 2021	Cal	l Order: 005		Contract:	Z5062	
Line No / I		Iternate	Quantity Units	(4) HIGHWA DEVICE:					
() indicates	item is bid as Lur	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	(EN	MERGENCY	MAINTENANCE (I	МН				
CONTROLLE REPLACE EX	3 1110 R ACCESSORI ISTING- FURN E 4 TIME SWITO	SH AND	25.000 EA	350.00000	8,750.00				
SIGN PANEL,) 3201 FURNISH & IN MOUNT, UP TO		25.000 EA	735.00000	18,375.00				
SIGN PANEL,) 3204 FURNISH & IN MOUNT, 31-50 (25.000 EA	2,050.00000	51,250.00				
	3501 RELOCATE, U	P TO 12 SF	50.000 EA	300.00000	15,000.00				
	3601 REMOVE, UP	TO 12 SF	50.000 EA	100.00000	5,000.00				
SIGN BEACO) 12 11 N, F&I GROUN D, ONE BEACO		40.000 AS	4,800.00000	192,000.00				
SIGN BEACO) 12 12 N, F&I GROUN D, TWO BEAC		35.000 AS	5,000.00000	175,000.00				
SIGN BEACO) 12 21 N, F&I GROUN ERED, ONE BE		25.000 AS	5,500.00000	137,500.00				





Tabulation of Bids

Page 19 of 20

Letting:	0521040	6 Apri	il 06, 2021	Cal	l Order: 005		Contract:	Z5062	
Line No / Iter		Iternate	Quantity Units	(4) HIGHWA DEVICE					
() indicates ite	m is bid as Lum	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0001	(EN	MERGENCY	MAINTENANCE (МН				
0320 0700 1: SIGN BEACON, SOLAR POWER	F&I GROUNI		15.000 AS	8,000.00000	120,000.00				
0325 0700 13 SIGN BEACON, ONE BEACON	-	EAD MOUN	15.000 T, AS	5,100.00000	76,500.00				
0330 0700 1: SIGN BEACON, TWO BEACONS	F&I OVERHE	EAD MOUN	15.000 T, AS	6,200.00000	93,000.00				
	01 EMERGE NTENANCE (on Totals:		\$7,777,900.00				
	Conti	ract Grand	d Totals:	1	\$7,777,900.00				



04/20/2021

Tabulation of Bids

Page 20 of 20

Letting: 05210406 April 06, 2021 **Call Order:** 005 **Contract:** Z5062

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.