



Vendor Ranking

Page 1 of 1

 Letting:
 05210602
 June 02, 2021 2:00 PM
 Call Order: 008
 Contract: Z5069

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

Contract Time: 365 CALENDAR DAYS

Project(s): 4488751F201 (*)

Contract Desc: PRE-EVENT CONTRACT: PERMANENT SIGNAL REPAIR

Ranl	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC CONTROL DEVICES, INC.	Responsive	Winning bid	\$6,069,045.00	100.00%
2	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$6,088,700.00	100.32%
3	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$7,632,000.00	125.75%
4	CONTI, LLC	Responsive	Non-Winning Bid	\$11,138,309.09	183.53%

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.



06/14/2021

Tabulation of Bids

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 Letting:
 05210602
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 Z5069

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

Contract Time: 365 CALENDAR DAYS Project(s): 4488751F201 (*)

Contract Descr: PRE-EVENT CONTRACT: PERMANENT SIGNAL REPAIR

FDOT District 5

Proposal ID. No.: Z5069

Financial Project No.: 448875-1-F2-01

Fiscal Year: 2021

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

Contract Calendar Days: 365 (with option for 2 renewals)

This is a Pre-Event Contract; Contract Term begins on the effective date of Notice to Proceed.

Intent:

Provide permanent Traffic Signal Repair Operations pursuant to a Governors and/or Presidents Declaration of a State Emergency. Provide all labor, material, and equipment required to complete the work described in this Contract including Temporary Traffic Control (TTC), Mobilization, and Demobilization costs. Traffic Signal Repair Operations may also include nighttime work as directed by the Department.

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 authorized to do business in the State of Florida, verifying the bonding capability in the State of Florida. For the purposes of this contract, the dollar amount is established at \$1,000,000.00. The total value of compensation for Task Work Orders for this contract may not exceed \$2,000,000.00 per year on average over the contract term.

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

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Letter of Authorization (LOA). LOAs will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

PREQUALIFICATION REQUIRED

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





Tabulation of Bids

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Letting:	0521060	2 June 0	2, 2021	Cal	l Order: 008		Contract:	Z5069	
	/ Item ID AI		antity Inits	(1) TRAFFIC DEVICES		(2) HIGHWA DEVICE			LIGHTING AND ATION, LLC.
	tes item is bid as Lum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	(EMER	GENCY	MAINTENANCE (ИН				
WOOD POL	02108 LE, MAX 50', FURN EMPORARY POLE NTRACTS ONLY		5.000 EA	3,092.00000	15,460.00	1,600.00000	8,000.00	2,000.00000	10,000.00
GUY WIRE POLE, FUR	02109 FOR WOOD OR C NISH AND INSTAI T CONTRACTS OI	CONCRETE LL, FOR	25.000 EA	797.00000	19,925.00	740.00000	18,500.00	1,200.00000	30,000.00
NATURAL [CONTRACT	29 1 1 DISASTER /PRE E TS, CREW PRE- NG: DO NOT BID		10.000 ED	2,500.00000	25,000.00	2,500.00000	25,000.00	2,500.00000	25,000.00
	330 2 11 FURNISH & INSTA	-,-	00.000 LF	11.50000	40,250.00	14.50000	50,750.00	16.00000	56,000.00
	30 2 14 FURNISH & INSTA DUND	,	00.000 LF	25.50000	89,250.00	35.00000	122,500.00	20.00000	70,000.00
SIGNAL CA	332 7 1 ABLE- NEW OR RUCTED INTERSE A INSTALL		00.000 PI	8,556.00000	1,711,200.00	4,000.00000	800,000.00	10,000.00000	2,000,000.00
SIGNAL CA	32 7 2 NBLE- EPLACE/OTHER, F	,	00.000 LF	6.45000	22,575.00	8.00000	28,000.00	10.00000	35,000.00
	34 4152 E ASSEMBLY, F&I GONAL	, TWO	5.000 PI	5,136.00000	25,680.00	3,800.00000	19,000.00	10,000.00000	50,000.00



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Florida Department of Transportation



Tabulation of Bids

Letting:	052	10602	June 02, 2021	Cal	l Order: 008		Contract:	Z5069	
Line No		Alternat	e Quantity Units	(1) TRAFFIC DEVICE		(2) HIGHWA DEVICE			LIGHTING AND TION, LLC.
	es item is bid a	as Lump Sum	55	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: (0001	(EMERGENCY	MAINTENANCE (МН				
0045 063 SPAN WIRE POINT, BOX			5.000 PI	9,404.00000	47,020.00	6,200.00000	31,000.00	13,000.00000	65,000.00
0050 060 SPAN WIRE POINT, OTH		Y, F&I, TWO	5.000 PI	9,404.00000	47,020.00	4,200.00000	21,000.00	11,000.00000	55,000.00
0055 063 SPAN WIRE SINGLE PO PERPENDIO	INT ATTACH		5.000 PI	2,811.00000	14,055.00	2,000.00000	10,000.00	1,500.00000	7,500.00
0060 063 SPAN WIRE SINGLE PO			5.000 PI AL	2,407.00000	12,035.00	2,000.00000	10,000.00	2,500.00000	12,500.00
0065 063 SPAN WIRE SINGLE PO			1.000 PI NS	3,620.00000	3,620.00	2,800.00000	2,800.00	4,000.00000	4,000.00
0070 063 SPAN WIRE POINT ATTA				3,620.00000	18,100.00	2,000.00000	10,000.00	2,000.00000	10,000.00
0075 060 SPAN WIRE POINT ATTA			5.000 TWO PI	3,216.00000	16,080.00	2,000.00000	10,000.00	3,000.00000	15,000.00
0080 063 SPAN WIRE POINT ATTA			5.000 TWO PI	4,429.00000	22,145.00	4,000.00000	20,000.00	6,000.00000	30,000.00



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	o / Item ID Altern	ate Quantity Units	(1) TRAFFIC DEVICE		(2) HIGHWA DEVICE		, , ,	LIGHTING AND ATION, LLC.
() indicat	tes item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	(EMERGENCY	MAINTENANCE (МН				
	634 4400 E ASSEMBLY, ADJUS [*]	5.000 Г РІ	2,455.00000	12,275.00	2,000.00000	10,000.00	3,000.00000	15,000.00
	634 4600 E ASSEMBLY, REMOV MAIN	5.000 Æ- PI	647.00000	3,235.00	1,200.00000	6,000.00	4,000.00000	20,000.00
	634 5 1 SS INSULATOR, FURN	250.000 NISH & LF	56.50000	14,125.00	70.00000	17,500.00	50.00000	12,500.00
	635 2 11 LICE BOX, F&I, 13" x 2 ZE	25.000 4" EA	745.00000	18,625.00	1,500.00000	37,500.00	900.00000	22,500.00
	635 3 11 I BOX, FURNISH & INS	20.000 TALL, EA	531.00000	10,620.00	1,200.00000	24,000.00	400.00000	8,000.00
ELECTRICA OVERHEAD	639 1112 AL POWER SERVICE, D METER PURCHASE TOR FROM POWER		3,252.00000	32,520.00	4,500.00000	45,000.00	3,000.00000	30,000.00
ELECTRICA	639 1122 AL POWER SERVICE, OUND, METER PURC RACTOR		2,732.00000	27,320.00	4,500.00000	45,000.00	3,500.00000	35,000.00
	639 2 1 AL SERVICE WIRE, FL	3,500.000 JRNISH LF	5.30000	18,550.00	25.00000	87,500.00	6.00000	21,000.00





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Letting:	05210602	June 02, 2021	Cal	l Order: 008		Contract:	Z5069	
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() indicates	item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(EMERGENCY	MAINTENANCE (МН				
	4 3 GENERATOR - PC ROFIT; FDOT FUR		355.00000	5,325.00	1,000.00000	15,000.00	2,000.00000	30,000.00
	4 5 GENERATOR - IONITOR & REFUE	250.000 HR L	260.00000	65,000.00	400.00000	100,000.00	300.00000	75,000.00
0135 0639 EMERGENCY FOR CABINET	GENERATOR - HA	250.000 RNESS EA	597.00000	149,250.00	600.00000	150,000.00	150.00000	37,500.00
	2 12 ED CONCRETE POI RVICE POLE	25.000 LE, F&I, EA	1,483.00000	37,075.00	2,500.00000	62,500.00	1,800.00000	45,000.00
	1 11 GNALS POLE, PEC	25.000 DESTAL EA	2,245.00000	56,125.00	1,300.00000	32,500.00	2,000.00000	50,000.00
VEHICULAR T	1 11 RAFFIC SIGNAL, ISTALL ALUMINUM /AY	35.000 AS I, 1	928.00000	32,480.00	930.00000	32,550.00	950.00000	33,250.00
VEHICULAR 1	1 12 RAFFIC SIGNAL, ISTALL ALUMINUM WAY	35.000 AS I, 1	2,224.00000	77,840.00	1,800.00000	63,000.00	2,000.00000	70,000.00
VEHICULAR 1	1 14 RAFFIC SIGNAL, ISTALL ALUMINUM /AY	30.000 AS	1,212.00000	36,360.00	1,200.00000	36,000.00	3,000.00000	90,000.00





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	tem is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(EMERGENCY	MAINTENANCE (MH				
FURNISH & IN	1 18 RAFFIC SIGNAL, STALL ALUMINUM, AIGHT, 1 WAY	30.000 AS	1,907.00000	57,210.00	2,000.00000	60,000.00	3,000.00000	90,000.00
FURNISH & IN	1 24 RAFFIC SIGNAL, STALL POLYCARBO 3 SECTION, 1 WAY		1,190.00000	35,700.00	1,000.00000	30,000.00	3,000.00000	90,000.00
FURNISH & IN	RAFFIC SIGNAL, STALL POLYCARBO UM TOP SECTION,	_	2,085.00000	62,550.00	1,900.00000	57,000.00	3,000.00000	90,000.00
FURNISH & IN	1 29 RAFFIC SIGNAL, STALL POLYCARBO SECTION CLUSTER		1,907.00000	47,675.00	2,500.00000	62,500.00	3,000.00000	75,000.00
0185 0650 VEHICULAR T	1 50 RAFFIC SIGNAL, IN	25.000 STALL AS	485.00000	12,125.00	400.00000	10,000.00	1,500.00000	37,500.00
	1 60 RAFFIC SIGNAL, LES TO REMAIN	20.000 AS	81.00000	1,620.00	300.00000	6,000.00	1,000.00000	20,000.00
	RAFFIC SIGNAL, NCLUDES REMOVA	20.000 AS L AND	794.00000	15,880.00	1,000.00000	20,000.00	1,500.00000	30,000.00



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Line No /		ite Quantity Units	(1) TRAFFIC DEVICE		(2) HIGHWA DEVICE		• •	LIGHTING AND ATION, LLC.
() indicates	item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(EMERGENCY	MAINTENANCE (МН				
VEHICULAR 1) 180 TRAFFIC SIGNAL, DIFY EXISTING SIGN	35.000 AS AL	162.00000	5,670.00	1,000.00000	35,000.00	2,000.00000	70,000.00
VEHICULAR REPAIR/REP) 2102 SIGNAL AUXILIARIES LACE/RETROFIT- FU ACKPLATE- BLACK \ IRDER	RNISH	542.00000	13,550.00	500.00000	12,500.00	500.00000	12,500.00
PEDESTRIAN	3 1 11 I SIGNAL, FURNISH 8 COUNTDOWN, 1 W		697.00000	27,880.00	900.00000	36,000.00	800.00000	32,000.00
PEDESTRIAN	3 1 12 I SIGNAL, FURNISH 8 COUNTDOWN, 2 W		1,383.00000	55,320.00	1,500.00000	60,000.00	1,500.00000	60,000.00
PEDESTRIAN	3 160 I SIGNAL, REMOVE F E/PEDESTAL TO RE		81.00000	810.00	250.00000	2,500.00	100.00000	1,000.00
LOOP ASSEM) 2401 //BLY, F&I, VEHICLE LEAD IN- HOMERUN R, AERIAL	25.000 LF	5.00000	125.00	10.00000	250.00	50.00000	1,250.00
VEHICLE DE) 351 FECTION SYSTEM- :, ADJUST & MODIFY UIPMENT	10.000 EA	620.00000	6,200.00	600.00000	6,000.00	200.00000	2,000.00
VEHICLE DE MICROWAVE) 3 52 TECTION SYSTEM - :, ADJUST & MODIFY UND EQUIPMENT	15.000 EA	898.00000	13,470.00	900.00000	13,500.00	500.00000	7,500.00





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Letting	: 05	5210602 J	une 02, 2021	Cal	II Order: 008		Contract:	Z5069	
-	No / Item ID Description	Alternate	Quantity Units	(1) TRAFFIC DEVICE		(2) HIGHWA DEVICE			LIGHTING AND ATION, LLC.
() indi	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMERGENCY	MAINTENANCE (МН				
VEHICLE	H & INSTALL	I SYSTEM- VID CABINET	30.000 EO, EA	12,605.00000	378,150.00	6,000.00000	180,000.00	20,000.00000	600,000.00
VEHICLE	H & INSTALL	I SYSTEM- VID ABOVE GROUN		3,852.00000	115,560.00	10,000.00000	300,000.00	12,000.00000	360,000.00
VEHICLE		I SYSTEM- VID EQUIPMENT	5.000 EO, EA	775.00000	3,875.00	1,200.00000	6,000.00	1,000.00000	5,000.00
VEHICLE	TE ABOVE G	I SYSTEM- VID ROUND	5.000 EO, EA	809.00000	4,045.00	1,000.00000	5,000.00	2,000.00000	10,000.00
VEHICLE		I SYSTEM- VID BINET EQUIPMI		465.00000	4,650.00	1,000.00000	10,000.00	1,000.00000	10,000.00
VEHICLE	MODIFY ABO	I SYSTEM- VID OVE GROUND	10.000 EO, EA	1,054.00000	10,540.00	1,800.00000	18,000.00	2,000.00000	20,000.00
PEDESTI	0665 1 11 RIAN DETEC , STANDARD	TOR, FURNISH	10.000 I & EA	241.00000	2,410.00	400.00000	4,000.00	300.00000	3,000.00
INTERSE	DLLER ASSE	TROL BEACON MBLY, FURNISH		2,799.00000	27,990.00	3,500.00000	35,000.00	2,500.00000	25,000.00





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Letting:	052106	602 Jur	ne 02, 2021	Cal	l Order: 008		Contract:	Z5069	
Line No /		Alternate	Quantity Units	(1) TRAFFIC DEVICE		(2) HIGHWA DEVICE			LIGHTING AND TION, LLC.
	es item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 000	1 (E	MERGENCY	MAINTENANCE (I	MH				
	70 5110 ONTROLLER AS	SSEMBLY,	10.000 AS	39,054.00000	390,540.00	27,000.00000	270,000.00	35,000.00000	350,000.00
TRAFFIC CC	70 5111 ONTROLLER A 1 PREEMPTIO		10.000 AS	39,054.00000	390,540.00	27,000.00000	270,000.00	35,000.00000	350,000.00
TRAFFIC CC	70 5112 ONTROLLER AS 2 PREEMPTION		10.000 AS	38,328.00000	383,280.00	27,000.00000	270,000.00	35,000.00000	350,000.00
	70 5400 ONTROLLER A	SSEMBLY,	10.000 AS	1,162.00000	11,620.00	2,000.00000	20,000.00	3,000.00000	30,000.00
TRAFFIC CC	70 5600 ONTROLLER AS ONTROLLER W		10.000 AS ET	1,494.00000	14,940.00	1,000.00000	10,000.00	400.00000	4,000.00
TRAFFIC CC	70 5700 ONTROLLER AS MINOR REPAIR		10.000 AS	808.00000	8,080.00	1,250.00000	12,500.00	3,000.00000	30,000.00
CONTROLLE REPLACE E	78 1104 ER ACCESSOF XISTING- FURI DAD SWITCH		10.000 EA	288.00000	2,880.00	350.00000	3,500.00	2,000.00000	20,000.00
CONTROLLE REPLACE E	78 1109 ER ACCESSOF XISTING- FURI PE 3 TIME SWI	NISH AND	10.000 EA	3,454.00000	34,540.00	420.00000	4,200.00	3,000.00000	30,000.00





Tabulation of Bids

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Letting	g : 0	5210602	June 02, 2021	Cal	l Order: 008		Contract:	Z5069	
	No / Item ID Description	Alternat	e Quantity Units	(1) TRAFFIC DEVICE		(2) HIGHWA DEVICE		(3) AMERICAN SIGNALIZA	LIGHTING AND TION, LLC.
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMERGENCY	MAINTENANCE (МН				
REPLAC	0678 1110 OLLER ACCE CE EXISTING , TYPE 4 TIME	- FURNISH AN	10.000 EA D	3,454.00000	34,540.00	390.00000	3,900.00	3,000.00000	30,000.00
		SH & INSTALL UP TO 12 SF	50.000 EA	581.00000	29,050.00	700.00000	35,000.00	650.00000	32,500.00
	0700 3204 ANEL, FURNI EAD MOUNT,	SH & INSTALL 31-50 SF	50.000 EA	2,314.00000	115,700.00	2,000.00000	100,000.00	2,000.00000	100,000.00
0335 SIGN P	0700 3501 ANEL, RELOC	CATE, UP TO 1	20.000 2 SF EA	491.00000	9,820.00	500.00000	10,000.00	500.00000	10,000.00
0340 SIGN P	0700 3601 ANEL, REMO	VE, UP TO 12 S	20.000 SF EA	120.00000	2,400.00	300.00000	6,000.00	200.00000	4,000.00
	SH & INSTALL	NATED SIGN, GROUND MC	50.000 EA DUNT,	2,878.00000	143,900.00	7,500.00000	375,000.00	5,000.00000	250,000.00
FURNIS	0700 5 21 NALLY ILLUMI SH & INSTALL T, UP TO 12 SI	-	50.000 EA	3,242.00000	162,100.00	8,000.00000	400,000.00	5,000.00000	250,000.00
FURNIS		NATED SIGN, , OVERHEAD	50.000 EA	3,619.00000	180,950.00	8,500.00000	425,000.00	6,000.00000	300,000.00





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Letting:	05210602	June 02, 2021	Cal	l Order: 008		Contract:	Z5069	
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() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	l: 0001	(EMERGENCY	MAINTENANCE (МН				
0360 0700 5 40 INTERNALLY ILLUM INSTALL- FURNISH	MINATED SIGN,	50.000 EA	768.00000	38,400.00	2,000.00000	100,000.00	2,000.00000	100,000.00
0365 0700 5 50 INTERNALLY ILLUM RELOCATE		10.000 EA	849.00000	8,490.00	3,000.00000	30,000.00	1,000.00000	10,000.00
0370 0700 5 60 INTERNALLY ILLUM REMOVE		10.000 EA	81.00000	810.00	1,000.00000	10,000.00	500.00000	5,000.00
0375 0700 5 70 INTERNALLY ILLUM RETROFIT KIT OR BULBS FOR EXIST	MINATED SIGN, LED RETROFIT		633.00000	31,650.00	2,500.00000	125,000.00	1,000.00000	50,000.00
0380 0700 12 11 SIGN BEACON, F& AC POWERED, ON	I GROUND MOU	5.000 JNT- AS	2,229.00000	11,145.00	6,500.00000	32,500.00	6,000.00000	30,000.00
0385 0700 12 12 SIGN BEACON, F& AC POWERED, TW	I GROUND MOU	10.000 JNT- AS	2,824.00000	28,240.00	6,000.00000	60,000.00	6,500.00000	65,000.00
0390 0700 12 2° SIGN BEACON, F& SOLAR POWERED	I GROUND MOU		4,501.00000	67,515.00	6,500.00000	97,500.00	7,000.00000	105,000.00
0395 0700 12 22 SIGN BEACON, F& SOLAR POWERED	I GROUND MOL		5,096.00000	101,920.00	7,000.00000	140,000.00	9,000.00000	180,000.00





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Letting	g : 0	5210602	June 02, 2021	Cal	l Order: 008		Contract:	Z5069	
	Line No / Item ID Alternate Quantity Item Description Units			(1) TRAFFIC CONTROL DEVICES, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) AMERICAN LIGHTING AN SIGNALIZATION, LLC.	
() ina	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMERGENCY	MAINTENANCE (МН				
0400 SIGN BE ONE BE		OVERHEAD M	25.000 OUNT, AS	4,424.00000	110,600.00	7,100.00000	177,500.00	4,000.00000	100,000.00
0405	0700 12 32		25.000	5,050.00000	126,250.00	7,250.00000	181,250.00	5,000.00000	125,000.00
	EACON, F&I (EACONS	OVERHEAD M	OUNT, AS						
		MERGENCY (NANCE (MH)	Section Totals:		\$6,069,045.00 ¹		\$6,088,700.00 ¹		\$7,632,000.00
		Contract G	erand Totals:		\$6,069,045.00		\$6,088,700.00		7,632,000.00





Tabulation of Bids

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Letting	j: 05:	210602	June 02, 2021	Cal	l Order: 008		Contract:	Z5069	
	No / Item ID Description	Alternate	Quantity Units	(4) CON	TI, LLC				
() indi	icates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMERGENCY	MAINTENANCE (МН				
WOOD P	0102108 POLE, MAX 50' TEMPORARY CONTRACTS (POLE, FOR F		4,571.03000	22,855.15				
GUY WIF	0102109 RE FOR WOO! URNISH AND I ENT CONTRAC	INSTALL, FOR		1,827.95000	45,698.75				
NATURA CONTRA	0129 1 1 AL DISASTER / ACTS, CREW F DNING: DO NO	PRE-	10.000 ED	2,500.00000	25,000.00				
	0630 2 11 T, FURNISH & H	INSTALL, OP	3,500.000 EN LF	32.73000	114,555.00				
	0630 2 14 IT, FURNISH & GROUND	INSTALL,	3,500.000 LF	39.80000	139,300.00				
SIGNAL RECONS	0632 7 1 CABLE- NEW STRUCTED IN' H & INSTALL		200.000 PI	21,016.38000	4,203,276.00				
SIGNAL	REPLACE/OTI	HER, FURNISI	3,500.000 LF H &	4.78000	16,730.00				
SPAN W	0634 4152 IRE ASSEMBL DIAGONAL	Y, F&I, TWO	5.000 PI	9,387.97000	46,939.85				





Tabulation of Bids

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Letting:	05210602	June 02, 2021	Cal	l Order: 008		Contract:	Z5069	
Line No / It		nate Quantity Units	(4) CONTI, LLC					
() indicates i	tem is bid as Lump S	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(EMERGENCY	MAINTENANCE (I	МН				
0045 0634 SPAN WIRE A POINT, BOX C	SSEMBLY, F&I, TV	5.000 VO PI	21,543.64000	107,718.20				
0050 0634 SPAN WIRE A POINT, OTHER	SSEMBLY, F&I, TV	5.000 VO PI	14,515.65000	72,578.25				
0055 0634 SPAN WIRE A SINGLE POIN PERPENDICU	SSEMBLY, INSTAI ΓΑΤΤΑCH,	5.000 LL, PI	6,498.13000	32,490.65				
	4342 SSEMBLY, INSTAI FATTACH, DIAGO		6,424.86000	32,124.30				
	4343 SSEMBLY, INSTAI FATTACH, BOX S		10,059.84000	10,059.84				
	4351 SSEMBLY, INSTAI H, PERPENDICUL		7,173.43000	35,867.15				
0075 0634 SPAN WIRE A POINT ATTAC	SSEMBLY, INSTAL	5.000 LL, TWO PI	7,173.43000	35,867.15				
	4353 SSEMBLY, INSTAI H, BOX SPANS	5.000 L, TWO PI	16,538.57000	82,692.85				





Tabulation of Bids

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Letting	j: 05	5210602	June 02, 2021	Cal	l Order: 008		Contract:	Z5069	
	No / Item ID Description	Alternate	Quantity Units	(4) CON	TI, LLC				
() indi	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMERGENCY	MAINTENANCE (МН				
	0634 4400 TRE ASSEMB	LY, ADJUST	5.000 PI	1,955.04000	9,775.20				
		LY, REMOVE-	5.000 PI	2,476.10000	12,380.50				
		TOR, FURNIS	250.000 H & LF	110.37000	27,592.50				
		F&I, 13" x 24"	25.000 EA	1,249.01000	31,225.25				
	0635 3 11 ON BOX, FUR	NISH & INSTA	20.000 LL, EA	947.86000	18,957.20				
ELECTRI OVERHE	EAD METER FACTOR FROM	R SERVICE, F& PURCHASED E 1 POWER		5,761.23000	57,612.30				
ELECTRI UNDERG		R SERVICE, F8 TER PURCHA		5,737.42000	57,374.20				
		E WIRE, FURI	3,500.000 NISH LF	7.24000	25,340.00				





Tabulation of Bids

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Letting:	05	5210602	June 02, 2021	Cal	l Order: 008		Contract:	Z5069	
Line No /		Alternat	e Quantity Units	(4) CON	TI, LLC				
() indicates	s item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION:	0001	(EMERGENCY	MAINTENANCE (I	MH				
EMERGENC'		RATOR - PORT		2,876.47000	43,147.05				
0130 063 EMERGENC' PORTABLE,	-		250.000 HR	588.34000	147,085.00				
		RATOR - HARN DFIT	250.000 NESS EA	1,482.19000	370,547.50				
		CRETE POLE	25.000 , F&I, EA	2,001.31000	50,032.75				
	6 111 SIGNALS	POLE, PEDES	25.000 STAL EA	2,192.73000	54,818.25				
VEHICULAR	NSTALL	SIGNAL, ALUMINUM,	35.000 AS	1,645.74000	57,600.90				
VEHICULAR	NSTALL	SIGNAL, ALUMINUM,	35.000 AS	2,042.62000	71,491.70				
VEHICULAR	NSTALL	SIGNAL, ALUMINUM, (30.000 AS	2,430.79000	72,923.70				





Tabulation of Bids

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Letting:	05210602	June 02, 2021	Cal	l Order: 008		Contract:	Z5069	
Line No /		te Quantity Units	(4) CON	TI, LLC				
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(EMERGENCY	MAINTENANCE (I	МН				
VEHICULAR FURNISH & I	0 118 TRAFFIC SIGNAL, NSTALL ALUMINUM, RAIGHT, 1 WAY	30.000 AS	2,664.36000	79,930.80				
VEHICULAR FURNISH & I	0 124 TRAFFIC SIGNAL, NSTALL POLYCARBC P, 3 SECTION, 1 WAY		1,982.39000	59,471.70				
VEHICULAR FURNISH & I	0 1 25 TRAFFIC SIGNAL, NSTALL POLYCARBO NUM TOP SECTION, 3 4 WAYS		3,367.03000	101,010.90				
VEHICULAR FURNISH & I	0 129 TRAFFIC SIGNAL, NSTALL POLYCARBC SECTION CLUSTER,		2,636.92000	65,923.00				
	0 150 TRAFFIC SIGNAL, INS	25.000 STALL AS	1,472.08000	36,802.00				
VEHICULAR	0 160 TRAFFIC SIGNAL, DLES TO REMAIN	20.000 AS	924.44000	18,488.80				
VEHICULAR	0 170 TRAFFIC SIGNAL, INCLUDES REMOVAL ITION	20.000 AS . AND	1,428.06000	28,561.20				





Tabulation of Bids

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Letting:	05	210602 .	June 02, 2021	Ca	II Order: 008		Contract:	Z5069	
	No / Item ID Description	Alternate	Quantity Units	(4) CON	TI, LLC				
() indica	cates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMERGENCY	MAINTENANCE (MH				
VEHICULA	0650 180 AR TRAFFIC MODIFY EXIS	SIGNAL, STING SIGNAL	35.000 AS	980.61000	34,321.35				
VEHICULA REPAIR/R & INSTALI		UXILIARIES, TROFIT- FURI TE- BLACK WI	-	932.33000	23,308.25				
PEDESTR	0653 1 11 RIAN SIGNAL LED COUNTI	, FURNISH & DOWN, 1 WA	40.000 AS	950.61000	38,024.40				
PEDESTR	0653 1 12 RIAN SIGNAL LED COUNTI	, FURNISH & DOWN, 2 WA`	40.000 AS	1,448.72000	57,948.80				
PEDESTR		, REMOVE PE STAL TO REMA		225.24000	2,252.40				
LOOP ASS	0660 2401 SEMBLY, F& ON LEAD IN- TOR, AERIAL	HOMERUN	25.000 LF	3.06000	76.50				
VEHICLE MICROWA	0660 3 51 DETECTION AVE, ADJUST EQUIPMENT	Γ& MODIFY,	10.000 EA	501.73000	5,017.30				
VEHICLE MICROWA	0660 3 52 DETECTION AVE, ADJUST BROUND EQU	Γ& MODIFY,	15.000 EA	1,217.79000	18,266.85				





Tabulation of Bids

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Letting:	05210602	June 02, 2021	Cal	l Order: 008		Contract:	Z5069	
	/ Item ID Altern	ate Quantity Units	(4) CON	TI, LLC				
() indicate	tes item is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
s	SECTION: 0001	(EMERGENCY	MAINTENANCE (I	МН				
VEHICLE D	660 411 DETECTION SYSTEM- & INSTALL CABINET JT	30.000 VIDEO, EA	17,825.03000	534,750.90				
VEHICLE D	660 4 12 DETECTION SYSTEM- & INSTALL ABOVE GR IT		4,841.77000	145,253.10				
VEHICLE D	660 441 DETECTION SYSTEM- E CABINET EQUIPMEN		511.84000	2,559.20				
VEHICLE D	660 4 42 DETECTION SYSTEM- E ABOVE GROUND IT	5.000 VIDEO, EA	1,261.39000	6,306.95				
VEHICLE D	660 451 DETECTION SYSTEM- ODIFY CABINET EQUI		400.85000	4,008.50				
VEHICLE D	660 452 DETECTION SYSTEM- ODIFY ABOVE GROUI IT		1,262.01000	12,620.10				
	665 1 11 AN DETECTOR, FURN STANDARD	10.000 IISH & EA	349.60000	3,496.00				
INTERSEC	670 4 1 TION CONTROL BEAC LER ASSEMBLY, FURI		3,317.48000	33,174.80				





Tabulation of Bids

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Letting:	05210602	2 June 02,	2021	Call	Order: 008		Contract:	Z5069	
	o / Item ID Alt escription	ernate Quai Un		(4) CONT	ΓI, LLC				
() indica	ates item is bid as Lump	Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0001	(EMERG	ENCY	MAINTENANCE (M	ИН				
	0670 5110 CONTROLLER ASSI A		0.000 AS	45,973.01000	459,730.10				
TRAFFIC (0670 5111 CONTROLLER ASSI A, 1 PREEMPTION		0.000 AS	48,420.15000	484,201.50				
TRAFFIC (0670 5112 CONTROLLER ASSI A, 2 PREEMPTION		0.000 AS	49,546.77000	495,467.70				
	0670 5400 CONTROLLER ASSI		0.000 AS	4,832.59000	48,325.90				
TRAFFIC (0670 5600 CONTROLLER ASSI CONTROLLER WITH	EMBLY,	0.000 AS	938.81000	9,388.10				
TRAFFIC (0670 5700 CONTROLLER ASSI E- MINOR REPAIRS		0.000 AS	4,215.00000	42,150.00				
CONTROL REPLACE	0678 1104 LLER ACCESSORIE EXISTING- FURNIS LOAD SWITCH	S,	0.000 EA	461.59000	4,615.90				
CONTROL REPLACE	0678 1109 LLER ACCESSORIE: EXISTING- FURNIS YPE 3 TIME SWITC	S, SH AND	0.000 EA	4,687.44000	46,874.40				





Tabulation of Bids

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Letting:	0521060	2 Jun	e 02, 2021	Cal	Order: 008		Contract:	Z5069	
	o / Item ID Al	ternate	Quantity Units	(4) CON	ΓI, LLC				
() indica	tes item is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
8	SECTION: 0001	(EN	MERGENCY	MAINTENANCE (МН				
CONTROLI REPLACE	678 1110 LER ACCESSORIE EXISTING- FURNIS YPE 4 TIME SWITC	SH AND	10.000 EA	4,954.02000	49,540.20				
SIGN PANE	700 3201 EL, FURNISH & INS D MOUNT, UP TO		50.000 EA	1,193.93000	59,696.50				
SIGN PANE	700 3204 EL, FURNISH & INS D MOUNT, 31-50 S		50.000 EA	3,213.21000	160,660.50				
	700 3501 EL, RELOCATE, UI	P TO 12 SF	20.000 EA	759.95000	15,199.00				
	700 3601 EL, REMOVE, UP 1	ΓΟ 12 SF	20.000 EA	355.88000	7,117.60				
INTERNAL	700 5 11 LY ILLUMINATED : & INSTALL GROUN SF		50.000 EA T,	5,866.16000	293,308.00				
INTERNAL FURNISH 8	700 521 LY ILLUMINATED : & INSTALL OVERH P TO 12 SF		50.000 EA	5,630.31000	281,515.50				
INTERNAL	700 5 22 LY ILLUMINATED : & INSTALL, OVER 2-18 SF		50.000 EA	7,019.14000	350,957.00				





Tabulation of Bids

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Letting:	05210602	June 02, 2021	Cal	II Order: 008		Contract:	Z5069	
Line No / Item Item Descript		ate Quantity Units	(4) CON	TI, LLC				
() indicates iten	is bid as Lump Sui	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0001	(EMERGENCY	MAINTENANCE (МН				
0360 0700 5 INTERNALLY ILL INSTALL- FURNI	UMINATED SIGN	50.000 I, EA	3,571.48000	178,574.00				
0365 0700 5 INTERNALLY ILL RELOCATE		10.000 I, EA	3,207.06000	32,070.60				
0370 0700 5 INTERNALLY ILL REMOVE		10.000 I, EA	943.39000	9,433.90				
0375 0700 5 INTERNALLY ILL RETROFIT KIT O BULBS FOR EXIS	UMINATED SIGN R LED RETROFI		2,563.14000	128,157.00				
0380 0700 12 SIGN BEACON, I AC POWERED,	&I GROUND MO	5.000 OUNT- AS	3,917.29000	19,586.45				
0385 0700 12 SIGN BEACON, I AC POWERED,	&I GROUND MO	10.000 OUNT- AS	4,377.68000	43,776.80				
0390 0700 12 SIGN BEACON, I SOLAR POWERE	&I GROUND MO		5,685.09000	85,276.35				
0395 0700 12 SIGN BEACON, I SOLAR POWERE	&I GROUND MO		6,201.92000	124,038.40				





Tabulation of Bids

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Letting: 0521060	02 June 02, 2021	Cal	II Order: 008		Contract:	Z5069	
Line No / Item ID A	Alternate Quantity Units	(4) CONTI, LLC					
() indicates item is bid as Lur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(EMERGENCY	MAINTENANCE (МН				
0400 0700 12 31 SIGN BEACON, F&I OVERHI ONE BEACON	25.000 EAD MOUNT, AS	4,683.59000	117,089.75				
0405 0700 12 32 SIGN BEACON, F&I OVERHI TWO BEACONS	25.000 EAD MOUNT, AS	5,933.08000	148,327.00				
0001 EMERGE MAINTENANCE	ENCY Section Totals: (MH)		\$11,138,309.09 [']		1		
Cont	tract Grand Totals:		\$11,138,309.09				



06/14/2021

Tabulation of Bids

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Letting: 05210602

June 02, 2021

Call Order: 008

Contract:

Z5069

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.