



Vendor Ranking

Page 1 of 1

Letting: 06251030 October 30, 2025 11:00 AM **Call Order:** 008 **Contract:** E6P80
District: District 6 **Counties:** MONROE **Fed Aid No:** N/A
Contract Time: 730 AVAILABLE DAYS **Project(s):** 43468485201 (*)
Contract Desc: TRAFFIC OPERATIONS PUSHBUTTON CONST IN MONROE COUNTY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AGC ELECTRIC, INC.	Responsive	Winning bid	\$4,057,870.00	100.00%
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$4,537,020.00	111.81%
3	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$5,791,304.00	142.72%

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



Tabulation of Bids

Letting: 06251030 October 30, 2025 **Call Order:** 008 **Contract:** E6P80
District: District 6 **Counties:** MONROE **Fed Aid No:** N/A
Contract Time: 730 AVAILABLE DAYS **Project(s):** 43468485201 (*)
Contract Descr: TRAFFIC OPERATIONS PUSHBUTTON CONST IN MONROE COUNTY

The improvements under this Contract consist of Miscellaneous Construction Traffic Operations Signals Pushbutton at various locations in Monroe County. Pre-qualification is required.

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 Department's estimated quantities and the Contractor's 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 Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

***Award will be made at the Department Advertised Estimate Amount of \$1,000,000.00.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 1 MOBILIZATION- FOR WORK ORDER/PUSH BUTTON CONTRACTS (DO NOT BID) 43468485201		(1.000) LS	97,170.00000	97,170.00	97,170.00000	97,170.00	97,170.00000	97,170.00
0010 0102 14 TRAFFIC CONTROL OFFICER		200.000 HR	100.00000	20,000.00	100.00000	20,000.00	120.00000	24,000.00
0015 0102 60 WORK ZONE SIGN		2,000.000 ED	2.00000	4,000.00	0.50000	1,000.00	1.20000	2,400.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,000.000 ED	2.00000	8,000.00	0.35000	1,400.00	0.72000	2,880.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0025	0102 74 8		1,000.000	2.00000	2,000.00	0.30000	300.00	0.36000	360.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0030	0102 76		200.000	45.00000	9,000.00	10.00000	2,000.00	33.60000	6,720.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0035	0102 99		100.000	50.00000	5,000.00	15.00000	1,500.00	56.40000	5,640.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0102104		800.000	20.00000	16,000.00	50.00000	40,000.00	120.00000	96,000.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0045	0102107 1		800.000	20.00000	16,000.00	50.00000	40,000.00	120.00000	96,000.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0050	0102115		50.000	3.00000	150.00	2.00000	100.00	3.60000	180.00
TYPE III BARRICADE			ED						
0055	0104 18		20.000	400.00000	8,000.00	300.00000	6,000.00	120.00000	2,400.00
INLET PROTECTION SYSTEM			EA						
0060	0110 2 1		1.000	20,000.00000	20,000.00	10,000.00000	10,000.00	42,000.00000	42,000.00
CLEARING & GRUBBING (PUSH BUTTON CONTRACT)			AC						



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0065	0110 4 10		1,000.000	60.00000	60,000.00	50.00000	50,000.00	90.00000	90,000.00
REMOVAL OF EXISTING CONCRETE			SY						
0070	0120 1		100.000	100.00000	10,000.00	130.00000	13,000.00	120.00000	12,000.00
REGULAR EXCAVATION			CY						
0075	0120 2 2		100.000	250.00000	25,000.00	35.00000	3,500.00	120.00000	12,000.00
BORROW EXCAVATION, TRUCK MEASURE			CY						
0080	0160 4		600.000	20.00000	12,000.00	20.00000	12,000.00	36.00000	21,600.00
TYPE B STABILIZATION			SY						
0085	0285702		200.000	90.00000	18,000.00	110.00000	22,000.00	250.00000	50,000.00
OPTIONAL BASE, BASE GROUP 02			SY						
0090	0285706		100.000	100.00000	10,000.00	120.00000	12,000.00	275.00000	27,500.00
OPTIONAL BASE, BASE GROUP 06			SY						
0095	0285709		500.000	120.00000	60,000.00	130.00000	65,000.00	360.00000	180,000.00
OPTIONAL BASE, BASE GROUP 09			SY						
0100	0327 70 1		500.000	10.00000	5,000.00	25.00000	12,500.00	30.00000	15,000.00
MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH			SY						
0105	0327 70 5		500.000	14.00000	7,000.00	25.00000	12,500.00	30.00000	15,000.00
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH			SY						



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0110 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		500.000 SY	13.00000	6,500.00	25.00000	12,500.00	30.00000	15,000.00
0115 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		800.000 SY	10.00000	8,000.00	25.00000	20,000.00	30.00000	24,000.00
0120 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		100.000 TN	600.00000	60,000.00	1,000.00000	100,000.00	1,200.00000	120,000.00
0125 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		100.000 TN	600.00000	60,000.00	1,000.00000	100,000.00	1,200.00000	120,000.00
0130 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		100.000 TN	600.00000	60,000.00	1,000.00000	100,000.00	1,200.00000	120,000.00
0135 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		100.000 TN	600.00000	60,000.00	1,000.00000	100,000.00	1,200.00000	120,000.00
0140 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		10.000 TN	800.00000	8,000.00	5,000.00000	50,000.00	1,200.00000	12,000.00
0145 0425 5 MANHOLE, ADJUST		10.000 EA	1,400.00000	14,000.00	2,000.00000	20,000.00	3,000.00000	30,000.00
0150 0425 6 VALVE BOXES, ADJUST		10.000 EA	1,000.00000	10,000.00	1,800.00000	18,000.00	2,160.00000	21,600.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0155 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		200.000 LF	80.00000	16,000.00	60.00000	12,000.00	96.00000	19,200.00
0160 0520 2 4 CONCRETE CURB, TYPE D		300.000 LF	70.00000	21,000.00	60.00000	18,000.00	90.00000	27,000.00
0165 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		600.000 SY	110.00000	66,000.00	150.00000	90,000.00	150.00000	90,000.00
0170 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		250.000 SY	150.00000	37,500.00	200.00000	50,000.00	180.00000	45,000.00
0175 0527 2 DETECTABLE WARNINGS		400.000 SF	55.00000	22,000.00	65.00000	26,000.00	60.00000	24,000.00
0180 0570 1 2 PERFORMANCE TURF, SOD		1,000.000 SY	25.00000	25,000.00	35.00000	35,000.00	24.00000	24,000.00
0185 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.000 GM	6,000.00000	6,000.00	4,000.00000	4,000.00	2,400.00000	2,400.00
0190 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		1.000 GM	6,500.00000	6,500.00	4,500.00000	4,500.00	2,880.00000	2,880.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0195 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		300.000 LF	6.00000	1,800.00	4.50000	1,350.00	2.40000	720.00
0200 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		300.000 LF	7.00000	2,100.00	5.00000	1,500.00	3.00000	900.00
0205 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		300.000 LF	8.00000	2,400.00	6.00000	1,800.00	1.20000	360.00
0210 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.000 GM	6,000.00000	6,000.00	3,000.00000	3,000.00	1,680.00000	1,680.00
0215 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.000 GM	6,000.00000	6,000.00	3,000.00000	3,000.00	1,680.00000	1,680.00
0220 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		20.000 EA	200.00000	4,000.00	250.00000	5,000.00	168.00000	3,360.00
0225 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		20.000 EA	180.00000	3,600.00	200.00000	4,000.00	168.00000	3,360.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0230	0710 11201		1.000	6,000.00000	6,000.00	4,500.00000	4,500.00	2,400.00000	2,400.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0235	0710 11224		200.000	6.00000	1,200.00	6.00000	1,200.00	3.00000	600.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0240	0710 11241		1.000	6,000.00000	6,000.00	3,000.00000	3,000.00	1,680.00000	1,680.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0001 Roadway Section Totals:				\$937,920.00		\$1,210,320.00		\$1,632,670.00	

SECTION: 0002 Signing								
0245 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		50.000 EA	1,200.00000	60,000.00	1,500.00000	75,000.00	1,416.00000	70,800.00
0250 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		5.000 EA	1,900.00000	9,500.00	3,000.00000	15,000.00	3,840.00000	19,200.00
0255 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		2.000 EA	2,500.00000	5,000.00	4,000.00000	8,000.00	4,440.00000	8,880.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing										
0260	0700	1500		5.000	700.00000	3,500.00	850.00000	4,250.00	950.00000	4,750.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE				EA						
0265	0700	2114		1.000	5,600.00000	5,600.00	11,000.00000	11,000.00	13,000.00000	13,000.00
MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF				EA						
0270	0700	2600		1.000	2,000.00000	2,000.00	550.00000	550.00	2,000.00000	2,000.00
MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE				EA						
0275	0700	3101		5.000	500.00000	2,500.00	600.00000	3,000.00	900.00000	4,500.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF				EA						
0280	0700	3102		2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,300.00000	2,600.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF				EA						
0285	0700	3201		10.000	2,000.00000	20,000.00	1,800.00000	18,000.00	2,800.00000	28,000.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF				EA						
0290	0700	3204		2.000	2,700.00000	5,400.00	7,000.00000	14,000.00	4,600.00000	9,200.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF				EA						
0295	0700	3501		2.000	500.00000	1,000.00	500.00000	1,000.00	600.00000	1,200.00
SIGN PANEL, RELOCATE, UP TO 12 SF				EA						



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0300 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	200.00000	400.00	200.00000	400.00	350.00000	700.00
0305 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		1.000 EA	300.00000	300.00	300.00000	300.00	380.00000	380.00
0310 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		1.000 EA	500.00000	500.00	500.00000	500.00	400.00000	400.00
0315 0700141111 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/BEACON, UP TO 12 SF OF STATIC SIGN PANELS		1.000 EA	15,600.00000	15,600.00	22,000.00000	22,000.00	18,000.00000	18,000.00
0320 0700141121 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/2 BEACONS, UP TO 12 SF OF STATIC SIGN PANELS		2.000 EA	15,000.00000	30,000.00	22,000.00000	44,000.00	19,000.00000	38,000.00
0325 0700142111 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/BEACON, UP TO 12 SF OF STATIC SIGN PANELS		1.000 EA	17,000.00000	17,000.00	27,000.00000	27,000.00	18,000.00000	18,000.00
0330 0700142121 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/2 BEACONS, UP TO 12 SF OF STATIC SIGN PANELS		2.000 EA	17,300.00000	34,600.00	27,000.00000	54,000.00	19,000.00000	38,000.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0335 0700142131		1.000	17,000.00000	17,000.00	27,000.00000	27,000.00	20,000.00000	20,000.00
ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/EDS, UP TO 12 SF OF STATIC SIGN PANELS		EA						
0340 0700142171		1.000	19,000.00000	19,000.00	27,000.00000	27,000.00	21,000.00000	21,000.00
ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/EDS AND BEACON, UP TO 12 SF OF STATIC SIGN PANELS		EA						
0345 0705 11 1		20.000	400.00000	8,000.00	300.00000	6,000.00	241.00000	4,820.00
DELINEATOR, FLEXIBLE TUBULAR		EA						
0350 0706 1 3		200.000	20.00000	4,000.00	15.00000	3,000.00	7.43000	1,486.00
RAISED PAVEMENT MARKER, TYPE B		EA						
0355 0710 11290		100.000	13.00000	1,300.00	12.00000	1,200.00	5.00000	500.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		SF						
0360 0711 11102		1.000	12,000.00000	12,000.00	12,000.00000	12,000.00	11,000.00000	11,000.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM						
0365 0711 11123		200.000	8.00000	1,600.00	12.00000	2,400.00	3.90000	780.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 11124		100.000	10.00000	1,000.00	15.00000	1,500.00	5.76000	576.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0375 0711 11125		300.000	12.00000	3,600.00	20.00000	6,000.00	7.34000	2,202.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0380 0711 11141		1.000	6,000.00000	6,000.00	7,000.00000	7,000.00	3,700.00000	3,700.00
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0385 0711 11160		10.000	400.00000	4,000.00	800.00000	8,000.00	279.00000	2,790.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0390 0711 11170		50.000	350.00000	17,500.00	700.00000	35,000.00	279.00000	13,950.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0395 0711 11224		50.000	7.00000	350.00	10.00000	500.00	5.80000	290.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0400 0711 11241		1.000	6,000.00000	6,000.00	7,500.00000	7,500.00	3,700.00000	3,700.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0405 0711 12123		100.000	20.00000	2,000.00	7.00000	700.00	5.00000	500.00
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT		LF						



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0410 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		500.000 LF	32.00000	16,000.00	40.00000	20,000.00	25.00000	12,500.00
0415 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		500.000 LF	40.00000	20,000.00	50.00000	25,000.00	30.00000	15,000.00
0420 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		10.000 EA	600.00000	6,000.00	1,200.00000	12,000.00	836.00000	8,360.00
0425 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		10.000 EA	400.00000	4,000.00	1,000.00000	10,000.00	836.00000	8,360.00
0430 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		1.000 GM	10,000.00000	10,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
0435 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		1.000 GM	10,500.00000	10,500.00	15,000.00000	15,000.00	11,000.00000	11,000.00
0440 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.000 GM	6,000.00000	6,000.00	9,000.00000	9,000.00	4,500.00000	4,500.00
0445 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		1.000 GM	6,000.00000	6,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0450 0711 16101		1.000	9,000.00000	9,000.00	12,000.00000	12,000.00	9,000.00000	9,000.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0455 0711 16102		1.000	9,500.00000	9,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0460 0711 16131		1.000	6,500.00000	6,500.00	9,000.00000	9,000.00	3,000.00000	3,000.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0465 0711 16201		1.000	6,500.00000	6,500.00	12,000.00000	12,000.00	9,000.00000	9,000.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0470 0711 16202		1.000	7,000.00000	7,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		GM						
0475 0711 17 1		1,000.000	22.00000	22,000.00	20.00000	20,000.00	5.94000	5,940.00
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0002 Signing Section Totals:			\$457,250.00		\$639,800.00		\$491,564.00	

SECTION: 0003 Lighting								
0480 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		1,000.000 LF	3.00000	3,000.00	10.00000	10,000.00	3.60000	3,600.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0485 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		2,000.000 LF	5.00000	10,000.00	12.00000	24,000.00	6.00000	12,000.00
0490 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		1,000.000 LF	1.00000	1,000.00	1.00000	1,000.00	96.00000	96,000.00
0495 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		8.000 EA	2,000.00000	16,000.00	3,000.00000	24,000.00	2,300.00000	18,400.00
0500 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		4.000 EA	1,900.00000	7,600.00	4,500.00000	18,000.00	3,400.00000	13,600.00
0505 0715 61311 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 8' ARM LENGTH		2.000 EA	14,000.00000	28,000.00	12,000.00000	24,000.00	19,200.00000	38,400.00
0510 0715 61352 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		2.000 EA	16,000.00000	32,000.00	15,000.00000	30,000.00	20,000.00000	40,000.00
0515 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		8.000 EA	2,200.00000	17,600.00	2,500.00000	20,000.00	2,000.00000	16,000.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0520 0715516125		2.000	24,000.00000	48,000.00	20,000.00000	40,000.00	35,000.00000	70,000.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, POLE TOP MOUNT- ALUMINUM, 25'		EA						
0003 Lighting Section Totals:			\$163,200.00		\$191,000.00		\$308,000.00	

SECTION: 0004 Signalization								
0525 0630 2 11		500.000	24.00000	12,000.00	40.00000	20,000.00	60.00000	30,000.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0530 0630 2 12		2,500.000	52.00000	130,000.00	50.00000	125,000.00	60.00000	150,000.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0535 0630 2 14		100.000	30.00000	3,000.00	60.00000	6,000.00	90.00000	9,000.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0540 0632 7 1		4.000	18,800.00000	75,200.00	20,000.00000	80,000.00	30,000.00000	120,000.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0545 0632 7 2		1,000.000	11.00000	11,000.00	25.00000	25,000.00	60.00000	60,000.00
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0550 0632 7 6		5.000	2,500.00000	12,500.00	500.00000	2,500.00	4,560.00000	22,800.00
SIGNAL CABLE, REMOVE- INTERSECTION		PI						



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0555 0632 7 7		1,000.000	3.00000	3,000.00	1.00000	1,000.00	3.60000	3,600.00
SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION		LF						
0560 0635 2 11		100.000	2,000.00000	200,000.00	2,500.00000	250,000.00	2,400.00000	240,000.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0565 0635 2 12		20.000	2,700.00000	54,000.00	4,000.00000	80,000.00	4,500.00000	90,000.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0570 0635 3 12		2.000	1,000.00000	2,000.00	2,000.00000	4,000.00	1,500.00000	3,000.00
JUNCTION BOX, FURNISH & INSTALL, MOUNTED		EA						
0575 0639 1112		1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		AS						
0580 0639 1113		1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER NOT REQUIRED		AS						
0585 0639 1610		2.000	1,500.00000	3,000.00	1,200.00000	2,400.00	1,500.00000	3,000.00
ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		AS						
0590 0639 1620		4.000	1,500.00000	6,000.00	1,200.00000	4,800.00	3,500.00000	14,000.00
ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		AS						



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0595 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,000.000 LF	15.00000	15,000.00	20.00000	20,000.00	24.00000	24,000.00
0600 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		1,000.000 LF	2.00000	2,000.00	1.00000	1,000.00	2.40000	2,400.00
0605 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		10.000 EA	3,200.00000	32,000.00	2,500.00000	25,000.00	6,000.00000	60,000.00
0610 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		10.000 EA	800.00000	8,000.00	750.00000	7,500.00	1,080.00000	10,800.00
0615 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		10.000 EA	3,000.00000	30,000.00	4,500.00000	45,000.00	4,200.00000	42,000.00
0620 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		4.000 EA	1,100.00000	4,400.00	1,500.00000	6,000.00	1,800.00000	7,200.00
0625 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	2,800.00000	22,400.00	4,000.00000	32,000.00	3,840.00000	30,720.00
0630 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	800.00000	4,800.00	500.00000	3,000.00	1,920.00000	11,520.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0635 0649 21 6		2.000	87,000.00000	174,000.00	95,000.00000	190,000.00	127,200.00000	254,400.00
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		EA						
0640 0649 21 15		1.000	101,000.00000	101,000.00	110,000.00000	110,000.00	140,400.00000	140,400.00
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		EA						
0645 0649 26 3		2.000	6,500.00000	13,000.00	5,000.00000	10,000.00	6,000.00000	12,000.00
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT		EA						
0650 0649 26 7		1.000	3,500.00000	3,500.00	5,500.00000	5,500.00	5,000.00000	5,000.00
STEEL MAST ARM ASSEMBLY, REMOVE, REMOVE ARM AND ATTACHMENTS; POLE REMAINS		EA						
0655 0650 1 11		4.000	1,400.00000	5,600.00	2,000.00000	8,000.00	1,800.00000	7,200.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		AS						
0660 0650 1 14		16.000	2,100.00000	33,600.00	3,000.00000	48,000.00	3,000.00000	48,000.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0665 0650 1 18		2.000	3,000.00000	6,000.00	4,500.00000	9,000.00	4,200.00000	8,400.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		AS						
0670 0650 1 60		8.000	500.00000	4,000.00	550.00000	4,400.00	1,080.00000	8,640.00
VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		AS						



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0675 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		4.000 AS	1,200.00000	4,800.00	600.00000	2,400.00	2,040.00000	8,160.00
0680 0650 2102 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		4.000 EA	650.00000	2,600.00	350.00000	1,400.00	1,320.00000	5,280.00
0685 0650 2106 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- 12" LED STANDARD MODULE		8.000 EA	350.00000	2,800.00	350.00000	2,800.00	960.00000	7,680.00
0690 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		16.000 AS	1,900.00000	30,400.00	3,000.00000	48,000.00	1,680.00000	26,880.00
0695 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		8.000 AS	2,500.00000	20,000.00	3,500.00000	28,000.00	3,480.00000	27,840.00
0700 0653 1 40 PEDESTRIAN SIGNAL, RELOCATE		4.000 AS	600.00000	2,400.00	500.00000	2,000.00	800.00000	3,200.00
0705 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		4.000 AS	300.00000	1,200.00	250.00000	1,000.00	600.00000	2,400.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID		Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004 Signalization									
0710	0654 2 60		4.000	3,500.00000	14,000.00	1,800.00000	7,200.00	2,000.00000	8,000.00
MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, REMOVE COMPLETE SIGN ASSEMBLY			AS						
0715	0654 3 60		4.000	3,000.00000	12,000.00	1,200.00000	4,800.00	500.00000	2,000.00
MIDBLOCK CROSSWALK: PEDESTRIAN HYBRID BEACON ASSEMBLY, REMOVE			AS						
0720	0660 1109		10.000	500.00000	5,000.00	250.00000	2,500.00	1,080.00000	10,800.00
LOOP DETECTOR INDUCTIVE, F&I, TYPE 9			EA						
0725	0660 2101		10.000	2,800.00000	28,000.00	3,000.00000	30,000.00	2,700.00000	27,000.00
LOOP ASSEMBLY- F&I, TYPE A			AS						
0730	0660 3 11		4.000	11,000.00000	44,000.00	10,000.00000	40,000.00	20,000.00000	80,000.00
VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT			EA						
0735	0660 3 12		4.000	13,000.00000	52,000.00	15,000.00000	60,000.00	15,000.00000	60,000.00
VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT			EA						
0740	0660 3 51		4.000	6,000.00000	24,000.00	5,000.00000	20,000.00	2,500.00000	10,000.00
VEHICLE DETECTION SYSTEM- MICROWAVE, ADJUST & MODIFY, CABINET EQUIPMENT			EA						



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0745 0660 3 60 VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM		1.000 EA	7,000.00000	7,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
0750 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	11,000.00000	44,000.00	8,500.00000	34,000.00	9,000.00000	36,000.00
0755 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	8,000.00000	32,000.00	7,500.00000	30,000.00	12,000.00000	48,000.00
0760 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		1.000 EA	5,000.00000	5,000.00	550.00000	550.00	5,000.00000	5,000.00
0765 0660 4 61 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE CABINET EQUIPMENT		1.000 EA	1,500.00000	1,500.00	550.00000	550.00	250.00000	250.00
0770 0660 4 62 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE ABOVE GROUND EQUIPMENT		4.000 EA	1,200.00000	4,800.00	600.00000	2,400.00	1,500.00000	6,000.00
0775 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		16.000 EA	550.00000	8,800.00	750.00000	12,000.00	1,200.00000	19,200.00
0780 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		4.000 EA	3,400.00000	13,600.00	4,500.00000	18,000.00	3,600.00000	14,400.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0785 0665 1 40 PEDESTRIAN DETECTOR, RELOCATE		4.000 EA	600.00000	2,400.00	150.00000	600.00	960.00000	3,840.00
0790 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		16.000 EA	300.00000	4,800.00	100.00000	1,600.00	540.00000	8,640.00
0795 0670 4 1 INTERSECTION CONTROL BEACON CONTROLLER ASSEMBLY, FURNISH & INSTALL		4.000 AS	10,500.00000	42,000.00	5,000.00000	20,000.00	72,000.00000	288,000.00
0800 0670 5180 TRAFFIC CONTROLLER ASSEMBLY, F&I, CALTRANS W/STANDARD LOCK		2.000 AS	55,000.00000	110,000.00	55,000.00000	110,000.00	72,000.00000	144,000.00
0805 0670 5181 TRAFFIC CONTROLLER ASSEMBLY, F&I, CALTRANS W/STANDARD LOCK, 1 PREEMPTION		2.000 AS	58,000.00000	116,000.00	60,000.00000	120,000.00	72,000.00000	144,000.00
0810 0670 5185 TRAFFIC CONTROLLER ASSEMBLY, F&I, CALTRANS W/STANDARD LOCK, W/CONCRETE RISER		2.000 AS	78,000.00000	156,000.00	60,000.00000	120,000.00	72,000.00000	144,000.00
0815 0670 5186 TRAFFIC CONTROLLER ASSEMBLY, F&I, CALTRANS W/STANDARD LOCK, W/CONCRETE RISER, 1 PREEMPTION		2.000 AS	80,000.00000	160,000.00	65,000.00000	130,000.00	72,000.00000	144,000.00
0820 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		4.000 AS	2,500.00000	10,000.00	1,800.00000	7,200.00	2,040.00000	8,160.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0825 0671 2 40 TRAFFIC CONTROLLER, MODIFY		12.000 EA	12,000.00000	144,000.00	7,000.00000	84,000.00	7,200.00000	86,400.00
0830 0678 1104 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTALL, LOAD SWITCH		8.000 EA	450.00000	3,600.00	5,000.00000	40,000.00	500.00000	4,000.00
0835 0682 1163 ITS CCTV CAMERA, PRESSURIZED, IP, HIGH DEFINITION		4.000 EA	9,200.00000	36,800.00	12,000.00000	48,000.00	12,000.00000	48,000.00
0840 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	8,800.00000	17,600.00	8,500.00000	17,000.00	7,800.00000	15,600.00
0845 0684 6 1 WIRELESS COMMUNICATION SYSTEM DEVICE, FURNISH & INSTALL		2.000 EA	11,800.00000	23,600.00	8,500.00000	17,000.00	7,500.00000	15,000.00
0850 0684 6 4 WIRELESS COMMUNICATION SYSTEM DEVICE, RELOCATE		1.000 EA	6,000.00000	6,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00
0855 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		12.000 EA	20,000.00000	240,000.00	15,000.00000	180,000.00	25,000.00000	300,000.00
0860 0685 1 60 UNINTERRUPTIBLE POWER SUPPLY, REMOVE- POLE/CABINET REMAINS		8.000 EA	2,000.00000	16,000.00	850.00000	6,800.00	1,000.00000	8,000.00



Tabulation of Bids

Letting: 06251030 October 30, 2025

Call Order: 008

Contract: E6P80

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) AGC ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization									
0865	0700 5 21		16.000	3,200.00000	51,200.00	5,000.00000	80,000.00	7,800.00000	124,800.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0870	0700 5 22		2.000	3,500.00000	7,000.00	5,500.00000	11,000.00	8,400.00000	16,800.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0875	0700 5 60		2.000	800.00000	1,600.00	750.00000	1,500.00	1,080.00000	2,160.00
INTERNALLY ILLUMINATED SIGN, REMOVE			EA						
0004 Signalization Section Totals:				\$2,499,500.00		\$2,495,900.00		\$3,359,070.00	
Contract Grand Totals:				\$4,057,870.00		\$4,537,020.00		5,791,304.00	



Tabulation of Bids

Letting:	06251030	October 30, 2025	Call Order: 008	Contract: E6P80
-----------------	----------	------------------	------------------------	------------------------

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.