



Vendor Ranking

Letting: 08200831 August 31, 2020 02:30 PM **Call Order:** 001 **Contract:** E8S50
District: Turnpike **Counties:** HILLSBOROUGH, **Fed Aid No:** N/A
Contract Time: 488 CALENDAR DAYS **TURNPIKE** **Project(s):** 44262115201
Contract Desc: TURNPIKE DMS and CCTV INSTALLATIONS 44363425201
44363435201
44387825201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC MANAGEMENT SOLUTIONS, INC.	Responsive	Winning bid	\$7,559,000.00	100.00%
2	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$7,618,920.18	100.79%
3	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$7,692,776.50	101.77%
4	SICE INC	Responsive	Non-Winning Bid	\$8,118,139.23	107.40%
5	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$8,449,860.00	111.79%
6	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$8,481,000.00	112.20%
7	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$9,365,992.98	123.91%

Intent to AWARD

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.

POSTING DATE AND TIME: SEPTEMBER 14, 2020 AT 4:00 PM



Tabulation of Bids

Letting: 08200831 August 31, 2020 **Call Order:** 001 **Contract:** E8S50
District: Turnpike **Counties:** HILLSBOROUGH, TURNPIKE **Fed Aid No:** N/A
Contract Time: 488 CALENDAR DAYS **Project(s):** 44262115201
Contract Descr: TURNPIKE DMS and CCTV INSTALLATIONS 44363425201
 44363435201
 44387825201 (*)

Work consists of providing all labor, materials, equipment and incidentals necessary for New DMS Sign Installations at Northern Service Plazas (SR 91 MM 229.940 - MM 302.040 and SR 408 MM 1.155 - MM 1.357) in Osceola County, Orange County, and Sumter County; Northern Turnpike CCTV Camera Installation (SR 91 MM 242.300 - MM 285.700, SR 417 MM 37.600 - MM 54.500, and SR 570 MM 0.100 - 0.200) in Osceola County, Orange County, Lake County, Seminole County, and Polk County; Western Turnpike CCTV Camera Installation (SR 570 MM 2.800 - MM 18.600) in Hillsborough County and Pasco County; and Veterans Expressway Arterial DMS Improvements (SR 580 MP 6.7 – MP 7.9, 7900 – 6500 Linebaugh Avenue, and 8400 Citrus Park Drive – 6600 Gunn Highway) in Hillsborough County. No Pre-Bid Conference. Contractor must be prequalified.

The summary of pay items for this project is listed in the Plans.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44262115201		(1.000) LS	163,000.00000	163,000.00	200,000.00000	200,000.00	159,412.70000	159,412.70
0010 0101 1 MOBILIZATION 44363425201		(1.000) LS	198,000.00000	198,000.00	200,000.00000	200,000.00	133,364.94000	133,364.94
0015 0101 1 MOBILIZATION 44363435201		(1.000) LS	174,000.00000	174,000.00	50,000.00000	50,000.00	148,912.70000	148,912.70
0020 0101 1 MOBILIZATION 44387825201		(1.000) LS	212,945.44000	212,945.44	290,000.00000	290,000.00	175,364.94000	175,364.94
0025 0102 1 MAINTENANCE OF TRAFFIC 44262115201		(488.000) DA (LS)	93,000.00000	93,000.00	15,000.00000	15,000.00	79,962.06000	79,962.06



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50		
Line No / Item ID	Alternate	Quantity	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.	
Item Description		Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<i>() indicates item is bid as Lump Sum</i>								
SECTION: 0001		Roadway						
0030	0102 1	(488.000)	9,800.00000	9,800.00	4,000.00000	4,000.00	36,952.23000	36,952.23
MAINTENANCE OF TRAFFIC		DA (LS)						
44363425201								
0035	0102 1	(488.000)	4,000.00000	4,000.00	12,000.00000	12,000.00	36,952.23000	36,952.23
MAINTENANCE OF TRAFFIC		DA (LS)						
44363435201								
0040	0102 1	(488.000)	47,000.00000	47,000.00	29,000.00000	29,000.00	79,962.06000	79,962.06
MAINTENANCE OF TRAFFIC		DA (LS)						
44387825201								
0041	0102 14	80.000	70.00000	5,600.00	78.00000	6,240.00	99.75000	7,980.00
TRAFFIC CONTROL OFFICER		HR						
0042	0102 14	32.000	70.00000	2,240.00	78.00000	2,496.00	99.75000	3,192.00
TRAFFIC CONTROL OFFICER		HR						
0043	0102 14	192.000	70.00000	13,440.00	78.00000	14,976.00	99.75000	19,152.00
TRAFFIC CONTROL OFFICER		HR						
0045	0102 60	1,216.000	0.24000	291.84	0.25000	304.00	0.26000	316.16
WORK ZONE SIGN		ED						
0050	0102 74 1	3,750.000	0.13000	487.50	0.10000	375.00	0.13000	487.50
CHANNELIZING DEVICE- TYPES I, II, DI,		ED						
VP, DRUM, OR LCD								



Tabulation of Bids

Letting: 08200831 August 31, 2020

Call Order: 001

Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0055 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	760.000	0.36000	273.60	0.10000	76.00	0.13000	98.80
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	92.000	5.38000	494.96	6.00000	552.00	5.67000	521.64
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	495.000	11.35000	5,618.25	11.50000	5,692.50	11.29000	5,588.55
0070 0102115 TYPE III BARRICADE	ED	3.000	5.97000	17.91	0.40000	1.20	0.42000	1.26
0075 0104 10 3 SEDIMENT BARRIER	LF	5,548.000	1.57000	8,710.36	4.30000	23,856.40	3.17000	17,587.16
0080 0107 1 LITTER REMOVAL	AC	40.320	29.86000	1,203.96	60.00000	2,419.20	42.00000	1,693.44
0085 0107 2 MOWING	AC	40.320	179.17000	7,224.13	60.00000	2,419.20	52.50000	2,116.80
0090 0110 1 1 CLEARING & GRUBBING 44262115201	AC (LS)	(0.010)	5,972.29000	5,972.29	5,000.00000	5,000.00	2,826.96000	2,826.96



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway									
0095 0110 1 1 CLEARING & GRUBBING 44363425201		(0.150) AC (LS)	12,948.86000	12,948.86	8,000.00000	8,000.00	2,826.96000	2,826.96	
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		71.000 SY	23.89000	1,696.19	42.00000	2,982.00	47.25000	3,354.75	
0105 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		100.000 SY	59.72000	5,972.00	84.00000	8,400.00	99.75000	9,975.00	
0110 0550 60122 FENCE GATE, TYPE A, DOUBLE, 6.1-12.0' OPENING		1.000 EA	2,986.14000	2,986.14	2,400.00000	2,400.00	2,257.50000	2,257.50	
0115 0999 16 PARTNERING, DO NOT BID 44387825201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262115201		(1.000) LS	27,484.72000	27,484.72	27,484.72000	27,484.72	27,484.72000	27,484.72	
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44363425201		(1.000) LS	16,790.63000	16,790.63	16,790.63000	16,790.63	16,790.63000	16,790.63	
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44363435201		(1.000) LS	4,899.37000	4,899.37	4,899.37000	4,899.37	4,899.37000	4,899.37	
0135 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44387825201		(1.000) LS	40,816.41000	40,816.41	40,816.41000	40,816.41	40,816.41000	40,816.41	



Tabulation of Bids

Letting: 08200831 August 31, 2020 Call Order: 001 Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Roadway

0001 Roadway Section Totals: \$1,081,914.56 \$991,180.63 \$1,035,851.47

SECTION: 0002 Signing

0140	0700 1 60	1.000	20.45000	20.45	110.00000	110.00	282.70000	282.70
	SINGLE POST SIGN, REMOVE	AS						
0145	0700 2 60	3.000	325.48000	976.44	525.00000	1,575.00	1,130.79000	3,392.37
	MULTI- POST SIGN, REMOVE	AS						
0150	0700 3207	1.000	4,861.10000	4,861.10	9,300.00000	9,300.00	7,961.85000	7,961.85
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF	EA						
0155	0700 8135	6.000	48,623.54000	291,741.24	49,200.00000	295,200.00	50,622.19000	303,733.14
	FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF	EA						
0160	0700 8136	6.000	84,765.69000	508,594.14	84,100.00000	504,600.00	73,722.19000	442,333.14
	FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- W/UPS, FULL COLOR, 101-200 SF	EA						
0165	0700 9137	4.000	117,612.07000	470,448.28	110,000.00000	440,000.00	104,172.19000	416,688.76
	WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF	EA						
0170	0700 9400	1.000	4,462.30000	4,462.30	8,500.00000	8,500.00	7,572.19000	7,572.19
	WALK-IN DYNAMIC MESSAGE SIGN, INSTALL	EA						



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0175 0700 10121 DMS SUPPORT STRUCTURE, CANTILEVER, UP TO 20 FT		2.000 EA	63,370.32000	126,740.64	58,000.00000	116,000.00	62,987.60000	125,975.20
0180 0700 10122 DMS SUPPORT STRUCTURE, CANTILEVER, 21-30 FT		6.000 EA	68,956.69000	413,740.14	64,700.00000	388,200.00	58,531.93000	351,191.58
0185 0700 10123 DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT		3.000 EA	74,824.84000	224,474.52	73,000.00000	219,000.00	70,903.03000	212,709.09
0190 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		6.000 EA	103,566.00000	621,396.00	118,000.00000	708,000.00	118,489.03000	710,934.18
0195 0700 11600 ELECTRONIC DISPLAY SIGN, REMOVE- GROUND MOUNT		1.000 AS	143.95000	143.95	540.00000	540.00	565.39000	565.39
0002 Signing Section Totals:				\$2,667,599.20		\$2,691,025.00		\$2,583,339.59
SECTION: 0003 Intelligent Transportation System								
0200 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		40,312.000 LF	6.22000	250,740.64	7.90000	318,464.80	11.03000	444,641.36
0205 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		20,652.000 LF	21.67000	447,528.84	19.50000	402,714.00	16.54000	341,584.08



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Intelligent Transportation System									
0210 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		2,370.000 LF	18.37000	43,536.90	20.50000	48,585.00	24.63000	58,373.10	
0215 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		9,924.000 LF	2.21000	21,932.04	2.20000	21,832.80	2.22000	22,031.28	
0220 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		56,945.000 LF	2.33000	132,681.85	2.30000	130,973.50	2.09000	119,015.05	
0225 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		380.000 LF	0.78000	296.40	1.00000	380.00	1.21000	459.80	
0230 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		958.000 EA	41.81000	40,053.98	42.00000	40,236.00	29.93000	28,672.94	
0235 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		390.000 EA	89.58000	34,936.20	90.00000	35,100.00	32.03000	12,491.70	
0240 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		4.000 EA	865.98000	3,463.92	870.00000	3,480.00	1,036.35000	4,145.40	
0245 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		113.000 EA	59.72000	6,748.36	60.00000	6,780.00	43.46000	4,910.98	



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Intelligent Transportation System									
0250	0633 3 13	834.000	41.81000	34,869.54	42.00000	35,028.00	22.46000	18,731.64	
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		EA							
0255	0633 3 16	53.000	1,940.99000	102,872.47	1,950.00000	103,350.00	1,320.90000	70,007.70	
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA							
0260	0633 3 17	75.000	400.14000	30,010.50	400.00000	30,000.00	142.80000	10,710.00	
FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		EA							
0265	0633 3 51	21.000	507.64000	10,660.44	510.00000	10,710.00	194.25000	4,079.25	
FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		EA							
0270	0633 3 52	16.000	11.94000	191.04	12.00000	192.00	44.10000	705.60	
FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		EA							
0275	0633 8 1	1,471.000	4.36000	6,413.56	4.00000	5,884.00	4.48000	6,590.08	
MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		LF							
0280	0633 8 6	3,404.000	0.58000	1,974.32	0.60000	2,042.40	1.77000	6,025.08	
MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		LF							
0285	0635 2 11	227.000	791.57000	179,686.39	910.00000	206,570.00	631.01000	143,239.27	
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA							



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Intelligent Transportation System									
0290	0635 2 12	133.000	1,290.07000	171,579.31	2,050.00000	272,650.00	1,156.01000	153,749.33	
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA							
0295	0635 3 12	3.000	399.00000	1,197.00	395.00000	1,185.00	842.02000	2,526.06	
JUNCTION BOX, FURNISH & INSTALL, MOUNTED		EA							
0300	0639 1112	2.000	3,600.37000	7,200.74	4,000.00000	8,000.00	2,863.29000	5,726.58	
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		AS							
0305	0639 1122	14.000	8,156.81000	114,195.34	3,900.00000	54,600.00	2,863.29000	40,086.06	
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS							
0310	0639 2 1	53,841.000	6.84000	368,272.44	8.60000	463,032.60	9.96000	536,256.36	
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF							
0315	0639 2 6	8,351.000	0.58000	4,843.58	0.35000	2,922.85	2.83000	23,633.33	
ELECTRICAL SERVICE WIRE, REMOVE		LF							
0320	0639 3 11	65.000	1,581.98000	102,828.70	820.00000	53,300.00	912.70000	59,325.50	
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA							
0325	0639 3 60	7.000	510.99000	3,576.93	100.00000	700.00	141.35000	989.45	
ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		EA							



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0330 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		29.000 EA	1,633.04000	47,358.16	1,600.00000	46,400.00	1,464.19000	42,461.51
0335 0639 6 2 ELECTRICAL POWER SERVICE- TRANSFORMER, REPLACE EXISTING		2.000 EA	4,308.19000	8,616.38	1,650.00000	3,300.00	1,793.09000	3,586.18
0340 0639 8 33 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 443878-2-52-01, ETC., TECO (DO NOT BID) 44387825201		(1.000) LS	17,000.00000	17,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00
0345 0639 8 34 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 443878-2-52-01, ETC., DUKE (DO NOT BID) 44387825201		(1.000) LS	940.00000	940.00	940.00000	940.00	940.00000	940.00
0350 0639 8 35 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 443878-2-52-01, ETC., SECO (DO NOT BID) 44387825201		(1.000) LS	5,881.60000	5,881.60	5,881.60000	5,881.60	5,881.60000	5,881.60
0355 0639 8 36 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 443878-2-52-01, ETC., FPL (DO NOT BID) 44387825201		(1.000) LS	3,800.00000	3,800.00	3,800.00000	3,800.00	3,800.00000	3,800.00



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Intelligent Transportation System									
0360	0641 2 12	29.000	1,290.86000	37,434.94	1,450.00000	42,050.00	1,352.89000	39,233.81	
	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA							
0365	0641 2 13	6.000	13,150.61000	78,903.66	5,000.00000	30,000.00	8,718.73000	52,312.38	
	PRESTRESSED CONCRETE POLE, F&I, TYPE P-III	EA							
0370	0641 2 70	4.000	2,711.88000	10,847.52	3,300.00000	13,200.00	4,038.48000	16,153.92	
	PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER	EA							
0375	0641 3163	4.000	24,738.57000	98,954.28	19,100.00000	76,400.00	23,051.60000	92,206.40	
	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'	EA							
0380	0641 3169	17.000	24,131.86000	410,241.62	19,500.00000	331,500.00	24,160.40000	410,726.80	
	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'	EA							
0385	0641 3175	8.000	25,004.74000	200,037.92	21,200.00000	169,600.00	26,632.10000	213,056.80	
	CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'	EA							
0390	0641 3901	1.000	16,532.35000	16,532.35	10,200.00000	10,200.00	17,761.21000	17,761.21	
	CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 43' PROJECT 443634-3-52-01	EA							
0395	0660 3 11	4.000	1,092.60000	4,370.40	1,400.00000	5,600.00	827.89000	3,311.56	
	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	EA							



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Intelligent Transportation System									
0400 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	7,692.59000	30,770.36	7,800.00000	31,200.00	6,865.39000	27,461.56	
0405 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		4.000 EA	949.59000	3,798.36	2,100.00000	8,400.00	2,418.64000	9,674.56	
0410 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	9,466.07000	37,864.28	9,900.00000	39,600.00	6,691.74000	26,766.96	
0415 0660 6421 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH RELOCATE, CABINET EQUIPMENT		2.000 EA	388.20000	776.40	400.00000	800.00	969.24000	1,938.48	
0420 0660 6422 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH RELOCATE, ABOVE GROUND EQUIPMENT		2.000 EA	1,194.46000	2,388.92	1,400.00000	2,800.00	1,110.59000	2,221.18	
0425 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		18.000 EA	4,372.83000	78,710.94	6,600.00000	118,800.00	6,021.93000	108,394.74	
0430 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		6.000 EA	5,068.54000	30,411.24	8,000.00000	48,000.00	10,237.53000	61,425.18	



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Intelligent Transportation System									
0435	0676 2801	11.000	7,907.13000	86,978.43	11,300.00000	124,300.00	11,497.53000	126,472.83	
	ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, P4400/332D, 44" W x 56" H x 29" D, PROJECT 443878-2-52-01	EA							
0440	0676 3 10	7.000	1,733.66000	12,135.62	1,300.00000	9,100.00	1,151.77000	8,062.39	
	SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D	EA							
0445	0676 3 60	1.000	88.80000	88.80	100.00000	100.00	141.35000	141.35	
	SMALL EQUIPMENT ENCLOSURE, REMOVE- POST/CABINET TO REMAIN	EA							
0450	0682 1133	39.000	4,000.45000	156,017.55	5,000.00000	195,000.00	6,191.85000	241,482.15	
	ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION	EA							
0455	0684 1 1	35.000	5,882.70000	205,894.50	5,750.00000	201,250.00	4,797.45000	167,910.75	
	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA							
0460	0684 1 5	2.000	358.34000	716.68	360.00000	720.00	1,841.70000	3,683.40	
	MANAGED FIELD ETHERNET SWITCH, ADJUST / MODIFY	EA							
0465	0684 2 1	4.000	775.08000	3,100.32	870.00000	3,480.00	1,312.50000	5,250.00	
	DEVICE SERVER, FURNISH & INSTALL	EA							
0470	0684 5 1	10.000	746.54000	7,465.40	750.00000	7,500.00	1,102.50000	11,025.00	
	MEDIA CONVERTER, FURNISH & INSTALL	EA							



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(2) HIGHWAY SAFETY DEVICES, INC.		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0475 0685 1 12		29.000	2,358.68000	68,401.72	3,800.00000	110,200.00	6,796.74000	197,105.46
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		EA						
0480 0685512		29.000	715.74000	20,756.46	720.00000	20,880.00	1,290.70000	37,430.30
SYSTEM AUXILIARIES, POWER DISTRIBUTION UNIT- 443878-2-52-01 , ETC		EA						
0003 Intelligent Transportation System Section Totals:				\$3,809,486.24		\$3,936,714.55		\$4,073,585.44
Contract Grand Totals:				\$7,559,000.00		\$7,618,920.18		7,692,776.50



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44262115201		(1.000) LS	182,538.27000	182,538.27	99,626.19000	99,626.19	180,000.00000	180,000.00
0010 0101 1 MOBILIZATION 44363425201		(1.000) LS	146,245.19000	146,245.19	150,000.00000	150,000.00	160,000.00000	160,000.00
0015 0101 1 MOBILIZATION 44363435201		(1.000) LS	53,180.07000	53,180.07	100,000.00000	100,000.00	200,000.00000	200,000.00
0020 0101 1 MOBILIZATION 44387825201		(1.000) LS	299,137.89000	299,137.89	150,000.00000	150,000.00	100,000.00000	100,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44262115201		(488.000) DA (LS)	49,958.33000	49,958.33	60,000.00000	60,000.00	54,000.00000	54,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44363425201		(488.000) DA (LS)	4,706.82000	4,706.82	160,000.00000	160,000.00	32,000.00000	32,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44363435201		(488.000) DA (LS)	1,176.70000	1,176.70	40,000.00000	40,000.00	10,000.00000	10,000.00
0040 0102 1 MAINTENANCE OF TRAFFIC 44387825201		(488.000) DA (LS)	44,962.50000	44,962.50	130,000.00000	130,000.00	73,000.00000	73,000.00
0041 0102 14 TRAFFIC CONTROL OFFICER		80.000 HR	77.86000	6,228.80	60.00000	4,800.00	80.00000	6,400.00



Tabulation of Bids

Letting: 08200831 August 31, 2020

Call Order: 001

Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0042 0102 14 TRAFFIC CONTROL OFFICER		32.000 HR	74.32000	2,378.24	60.00000	1,920.00	80.00000	2,560.00
0043 0102 14 TRAFFIC CONTROL OFFICER		192.000 HR	74.32000	14,269.44	60.00000	11,520.00	80.00000	15,360.00
0045 0102 60 WORK ZONE SIGN		1,216.000 ED	0.25000	304.00	0.25000	304.00	0.25000	304.00
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,750.000 ED	0.14000	525.00	0.15000	562.50	0.15000	562.50
0055 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		760.000 FD	0.39000	296.40	0.40000	304.00	0.15000	114.00
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		92.000 ED	5.66000	520.72	7.50000	690.00	5.60000	515.20
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		495.000 ED	11.77000	5,826.15	20.00000	9,900.00	15.00000	7,425.00
0070 0102115 TYPE III BARRICADE		3.000 ED	0.40000	1.20	6.00000	18.00	56.00000	168.00



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0104 10 3 SEDIMENT BARRIER		5,548.000 LF	3.81000	21,137.88	2.00000	11,096.00	4.50000	24,966.00
0080 0107 1 LITTER REMOVAL		40.320 AC	648.81000	26,160.02	100.00000	4,032.00	56.00000	2,257.92
0085 0107 2 MOWING		40.320 AC	648.81000	26,160.02	100.00000	4,032.00	85.00000	3,427.20
0090 0110 1 1 CLEARING & GRUBBING 44262115201		(0.010) AC (LS)	6,488.10000	6,488.10	10,000.00000	10,000.00	3,260.00000	3,260.00
0095 0110 1 1 CLEARING & GRUBBING 44363425201		(0.150) AC (LS)	19,818.18000	19,818.18	10,000.00000	10,000.00	22,435.00000	22,435.00
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		71.000 SY	58.39000	4,145.69	40.00000	2,840.00	70.00000	4,970.00
0105 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		100.000 SY	110.30000	11,030.00	110.00000	11,000.00	218.00000	21,800.00
0110 0550 60122 FENCE GATE, TYPE A, DOUBLE, 6.1- 12.0' OPENING		1.000 EA	2,980.15000	2,980.15	2,500.00000	2,500.00	4,460.00000	4,460.00
0115 0999 16 PARTNERING, DO NOT BID 44387825201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00



Tabulation of Bids

Letting: 08200831 August 31, 2020

Call Order: 001

Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262115201		(1.000) LS	27,484.72000	27,484.72	27,484.72000	27,484.72	27,484.72000	27,484.72
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44363425201		(1.000) LS	16,790.63000	16,790.63	16,790.63000	16,790.63	16,790.63000	16,790.63
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44363435201		(1.000) LS	4,899.37000	4,899.37	4,899.37000	4,899.37	4,899.37000	4,899.37
0135 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44387825201		(1.000) LS	40,816.41000	40,816.41	40,816.41000	40,816.41	40,816.41000	40,816.41
0001 Roadway Section Totals:				\$1,035,166.89		\$1,080,135.82		\$1,034,975.95

SECTION: 0002 Signing								
0140 0700 1 60 SINGLE POST SIGN, REMOVE		1.000 AS	594.55000	594.55	400.00000	400.00	60.00000	60.00
0145 0700 2 60 MULTI- POST SIGN, REMOVE		3.000 AS	2,415.93000	7,247.79	600.00000	1,800.00	1,816.00000	5,448.00
0150 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		1.000 EA	6,459.35000	6,459.35	6,000.00000	6,000.00	7,150.00000	7,150.00



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0155 0700 8135 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF		6.000 EA	60,071.56000	360,429.36	51,000.00000	306,000.00	50,000.00000	300,000.00
0160 0700 8136 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- W/UPS, FULL COLOR, 101-200 SF		6.000 EA	92,386.74000	554,320.44	73,000.00000	438,000.00	78,600.00000	471,600.00
0165 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		4.000 EA	124,931.09000	499,724.36	105,600.00000	422,400.00	113,650.00000	454,600.00
0170 0700 9400 WALK-IN DYNAMIC MESSAGE SIGN, INSTALL		1.000 EA	11,296.36000	11,296.36	20,000.00000	20,000.00	8,250.00000	8,250.00
0175 0700 10121 DMS SUPPORT STRUCTURE, CANTILEVER, UP TO 20 FT		2.000 EA	84,974.60000	169,949.20	70,000.00000	140,000.00	58,700.00000	117,400.00
0180 0700 10122 DMS SUPPORT STRUCTURE, CANTILEVER, 21-30 FT		6.000 EA	78,015.44000	468,092.64	71,000.00000	426,000.00	61,300.00000	367,800.00
0185 0700 10123 DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT		3.000 EA	80,485.10000	241,455.30	101,000.00000	303,000.00	70,475.00000	211,425.00
0190 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		6.000 EA	143,368.51000	860,211.06	131,000.00000	786,000.00	124,160.00000	744,960.00



Tabulation of Bids

Letting: 08200831 August 31, 2020			Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0195 0700 11600 ELECTRONIC DISPLAY SIGN, REMOVE- GROUND MOUNT		1.000 AS	1,783.64000	1,783.64	500.00000	500.00	3,631.35000	3,631.35
0002 Signing Section Totals:				\$3,181,564.05		\$2,850,100.00		\$2,692,324.35

SECTION: 0003 Intelligent Transportation System								
0200 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		40,312.000 LF	9.25000	372,886.00	20.00000	806,240.00	9.75000	393,042.00
0205 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		20,652.000 LF	22.96000	474,169.92	20.00000	413,040.00	20.50000	423,366.00
0210 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		2,370.000 LF	26.09000	61,833.30	25.00000	59,250.00	27.50000	65,175.00
0215 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		9,924.000 LF	2.04000	20,244.96	2.32000	23,023.68	2.05000	20,344.20
0220 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		56,945.000 LF	2.72000	154,890.40	2.44000	138,945.80	2.15000	122,431.75
0225 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		380.000 LF	1.55000	589.00	0.82000	311.60	0.75000	285.00



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0230	0633 2 31	958.000	46.17000	44,230.86	43.75000	41,912.50	39.00000	37,362.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0235	0633 2 32	390.000	62.15000	24,238.50	93.75000	36,562.50	85.00000	33,150.00
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						
0240	0633 3 11	4.000	688.07000	2,752.28	906.25000	3,625.00	810.00000	3,240.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		EA						
0245	0633 3 12	113.000	46.70000	5,277.10	62.50000	7,062.50	56.00000	6,328.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		EA						
0250	0633 3 13	834.000	74.32000	61,982.88	43.75000	36,487.50	39.00000	32,526.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		EA						
0255	0633 3 16	53.000	800.61000	42,432.33	2,031.25000	107,656.25	1,810.00000	95,930.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA						
0260	0633 3 17	75.000	836.08000	62,706.00	418.75000	31,406.25	375.00000	28,125.00
FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		EA						
0265	0633 3 51	21.000	204.38000	4,291.98	531.25000	11,156.25	475.00000	9,975.00
FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		EA						



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0270	0633 3 52	16.000	253.92000	4,062.72	12.50000	200.00	15.00000	240.00
FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		EA						
0275	0633 8 1	1,471.000	3.65000	5,369.15	5.00000	7,355.00	4.10000	6,031.10
MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		LF						
0280	0633 8 6	3,404.000	1.24000	4,220.96	0.50000	1,702.00	0.55000	1,872.20
MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		LF						
0285	0635 2 11	227.000	812.54000	184,446.58	1,000.00000	227,000.00	675.00000	153,225.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0290	0635 2 12	133.000	1,225.83000	163,035.39	2,000.00000	266,000.00	1,372.00000	182,476.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0295	0635 3 12	3.000	619.32000	1,857.96	850.00000	2,550.00	585.00000	1,755.00
JUNCTION BOX, FURNISH & INSTALL, MOUNTED		EA						
0300	0639 1112	2.000	3,188.24000	6,376.48	5,000.00000	10,000.00	2,850.00000	5,700.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		AS						
0305	0639 1122	14.000	3,479.96000	48,719.44	5,500.00000	77,000.00	2,365.00000	33,110.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0310	0639 2 1	53,841.000	3.68000	198,134.88	8.00000	430,728.00	14.30000	769,926.30
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0315	0639 2 6	8,351.000	0.99000	8,267.49	0.25000	2,087.75	2.05000	17,119.55
ELECTRICAL SERVICE WIRE, REMOVE		LF						
0320	0639 3 11	65.000	870.67000	56,593.55	1,100.00000	71,500.00	950.00000	61,750.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0325	0639 3 60	7.000	396.36000	2,774.52	50.00000	350.00	337.00000	2,359.00
ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		EA						
0330	0639 6 1	29.000	1,660.25000	48,147.25	1,500.00000	43,500.00	2,030.00000	58,870.00
ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		EA						
0335	0639 6 2	2.000	1,654.82000	3,309.64	1,500.00000	3,000.00	2,035.00000	4,070.00
ELECTRICAL POWER SERVICE- TRANSFORMER, REPLACE EXISTING		EA						
0340	0639 8 33	(1.000)	17,000.00000	17,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 443878-2-52-01, ETC., TECO (DO NOT BID) 44387825201		LS						



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0345	0639 8 34	(1.000)	940.00000	940.00	940.00000	940.00	940.00000	940.00
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 443878-2-52-01, ETC., DUKE (DO NOT BID) 44387825201		LS						
0350	0639 8 35	(1.000)	5,881.60000	5,881.60	5,881.60000	5,881.60	5,881.60000	5,881.60
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 443878-2-52-01, ETC., SECO (DO NOT BID) 44387825201		LS						
0355	0639 8 36	(1.000)	3,800.00000	3,800.00	3,800.00000	3,800.00	3,800.00000	3,800.00
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 443878-2-52-01, ETC., FPL (DO NOT BID) 44387825201		LS						
0360	0641 2 12	29.000	1,978.12000	57,365.48	2,500.00000	72,500.00	1,350.00000	39,150.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
0365	0641 2 13	6.000	13,050.52000	78,303.12	4,500.00000	27,000.00	6,055.00000	36,330.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		EA						
0370	0641 2 70	4.000	3,448.58000	13,794.32	1,500.00000	6,000.00	3,390.00000	13,560.00
PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		EA						



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Intelligent Transportation System									
0375 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		4.000 EA	24,007.41000	96,029.64	19,000.00000	76,000.00	26,170.00000	104,680.00	
0380 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		17.000 EA	23,224.57000	394,817.69	20,000.00000	340,000.00	28,690.00000	487,730.00	
0385 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		8.000 EA	25,937.03000	207,496.24	22,000.00000	176,000.00	31,650.00000	253,200.00	
0390 0641 3901 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 43' PROJECT 443634-3-52-01		1.000 EA	18,035.61000	18,035.61	15,000.00000	15,000.00	12,100.00000	12,100.00	
0395 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	749.21000	2,996.84	1,700.00000	6,800.00	1,950.00000	7,800.00	
0400 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	8,498.35000	33,993.40	8,900.00000	35,600.00	9,965.00000	39,860.00	
0405 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		4.000 EA	2,184.95000	8,739.80	750.00000	3,000.00	885.00000	3,540.00	
0410 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	6,571.83000	26,287.32	7,900.00000	31,600.00	8,830.00000	35,320.00	



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0415	0660 6421	2.000	1,189.09000	2,378.18	300.00000	600.00	362.00000	724.00
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH RELOCATE, CABINET EQUIPMENT		EA						
0420	0660 6422	2.000	1,189.09000	2,378.18	900.00000	1,800.00	1,115.00000	2,230.00
VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH RELOCATE, ABOVE GROUND EQUIPMENT		EA						
0425	0676 2122	18.000	10,790.10000	194,221.80	7,000.00000	126,000.00	6,345.00000	114,210.00
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		EA						
0430	0676 2143	6.000	12,357.75000	74,146.50	11,500.00000	69,000.00	13,600.00000	81,600.00
ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		EA						
0435	0676 2801	11.000	14,937.09000	164,307.99	12,000.00000	132,000.00	14,915.00000	164,065.00
ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, P4400/332D, 44" W x 56" H x 29" D, PROJECT 443878-2-52-01		EA						
0440	0676 3 10	7.000	1,475.85000	10,330.95	1,500.00000	10,500.00	1,835.00000	12,845.00
SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		EA						
0445	0676 3 60	1.000	396.36000	396.36	50.00000	50.00	350.00000	350.00
SMALL EQUIPMENT ENCLOSURE, REMOVE- POST/CABINET TO REMAIN		EA						



Tabulation of Bids

Letting: 08200831 August 31, 2020

Call Order: 001

Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0450 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		39.000 EA	4,837.15000	188,648.85	6,000.00000	234,000.00	6,290.00000	245,310.00
0455 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		35.000 EA	3,593.53000	125,773.55	4,100.00000	143,500.00	5,485.00000	191,975.00
0460 0684 1 5 MANAGED FIELD ETHERNET SWITCH, ADJUST / MODIFY		2.000 EA	445.91000	891.82	300.00000	600.00	335.00000	670.00
0465 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		4.000 EA	847.60000	3,390.40	700.00000	2,800.00	800.00000	3,200.00
0470 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL		10.000 EA	612.81000	6,128.10	600.00000	6,000.00	700.00000	7,000.00
0475 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		29.000 EA	2,445.34000	70,914.86	3,000.00000	87,000.00	8,620.00000	249,980.00
0480 0685512 SYSTEM AUXILIARIES, POWER DISTRIBUTION UNIT- 443878-2-52-01 , ETC		29.000 EA	833.73000	24,178.17	1,000.00000	29,000.00	1,685.00000	48,865.00
0003 Intelligent Transportation System Section Totals:				\$3,901,408.29		\$4,519,624.18		\$4,753,699.70



Tabulation of Bids

Letting:	08200831	August 31, 2020	Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SICE INC		(5) HORSEPOWER ELECTRIC, INC.		(6) TRAFFIC CONTROL DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$8,118,139.23		\$8,449,860.00		8,481,000.00



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Roadway							
0005 0101 1		(1.000)	300,000.00000	300,000.00					
MOBILIZATION 44262115201		LS							
0010 0101 1		(1.000)	140,000.00000	140,000.00					
MOBILIZATION 44363425201		LS							
0015 0101 1		(1.000)	70,000.00000	70,000.00					
MOBILIZATION 44363435201		LS							
0020 0101 1		(1.000)	400,000.00000	400,000.00					
MOBILIZATION 44387825201		LS							
0025 0102 1		(488.000)	100,000.00000	100,000.00					
MAINTENANCE OF TRAFFIC 44262115201		DA (LS)							
0030 0102 1		(488.000)	60,000.00000	60,000.00					
MAINTENANCE OF TRAFFIC 44363425201		DA (LS)							
0035 0102 1		(488.000)	20,000.00000	20,000.00					
MAINTENANCE OF TRAFFIC 44363435201		DA (LS)							
0040 0102 1		(488.000)	160,000.00000	160,000.00					
MAINTENANCE OF TRAFFIC 44387825201		DA (LS)							
0041 0102 14		80.000	100.00000	8,000.00					
TRAFFIC CONTROL OFFICER		HR							



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		Roadway							
0042	0102 14	32.000	100.00000	3,200.00					
TRAFFIC CONTROL OFFICER		HR							
0043	0102 14	192.000	100.00000	19,200.00					
TRAFFIC CONTROL OFFICER		HR							
0045	0102 60	1,216.000	0.25000	304.00					
WORK ZONE SIGN		ED							
0050	0102 74 1	3,750.000	0.15000	562.50					
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED							
0055	0102 74 8	760.000	5.00000	3,800.00					
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD							
0060	0102 76	92.000	10.00000	920.00					
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED							
0065	0102 99	495.000	14.00000	6,930.00					
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED							
0070	0102115	3.000	2.00000	6.00					
TYPE III BARRICADE		ED							



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway									
0075 0104 10 3 SEDIMENT BARRIER		5,548.000 LF	2.00000	11,096.00					
0080 0107 1 LITTER REMOVAL		40.320 AC	300.00000	12,096.00					
0085 0107 2 MOWING		40.320 AC	300.00000	12,096.00					
0090 0110 1 1 CLEARING & GRUBBING 44262115201		(0.010) AC (LS)	20,000.00000	20,000.00					
0095 0110 1 1 CLEARING & GRUBBING 44363425201		(0.150) AC (LS)	90,000.00000	90,000.00					
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		71.000 SY	200.00000	14,200.00					
0105 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		100.000 SY	200.00000	20,000.00					
0110 0550 60122 FENCE GATE, TYPE A, DOUBLE, 6.1- 12.0' OPENING		1.000 EA	8,000.00000	8,000.00					
0115 0999 16 PARTNERING, DO NOT BID 44387825201		(1.000) LS	15,000.00000	15,000.00					



Tabulation of Bids

Letting: 08200831 August 31, 2020 Call Order: 001 Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0001		Roadway								
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44262115201		(1.000) LS	27,484.72000	27,484.72						
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44363425201		(1.000) LS	16,790.63000	16,790.63						
0130 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44363435201		(1.000) LS	4,899.37000	4,899.37						
0135 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44387825201		(1.000) LS	40,816.41000	40,816.41						
0001 Roadway Section Totals:			\$1,585,401.63							

SECTION: 0002		Signing								
0140 0700 1 60 SINGLE POST SIGN, REMOVE		1.000 AS	200.00000	200.00						
0145 0700 2 60 MULTI- POST SIGN, REMOVE		3.000 AS	1,100.00000	3,300.00						
0150 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		1.000 EA	12,000.00000	12,000.00						



Tabulation of Bids

Letting: 08200831 August 31, 2020 Call Order: 001 Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Signing									
0155 0700 8135 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS, FULL COLOR, 51-100 SF		6.000 EA	54,000.00000	324,000.00					
0160 0700 8136 FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- W/UPS, FULL COLOR, 101-200 SF		6.000 EA	80,000.00000	480,000.00					
0165 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		4.000 EA	115,000.00000	460,000.00					
0170 0700 9400 WALK-IN DYNAMIC MESSAGE SIGN, INSTALL		1.000 EA	16,000.00000	16,000.00					
0175 0700 10121 DMS SUPPORT STRUCTURE, CANTILEVER, UP TO 20 FT		2.000 EA	70,000.00000	140,000.00					
0180 0700 10122 DMS SUPPORT STRUCTURE, CANTILEVER, 21-30 FT		6.000 EA	70,000.00000	420,000.00					
0185 0700 10123 DMS SUPPORT STRUCTURE, CANTILEVER, 31-40 FT		3.000 EA	95,000.00000	285,000.00					
0190 0700 10124 DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT		6.000 EA	140,000.00000	840,000.00					



Tabulation of Bids

Letting: 08200831 August 31, 2020 Call Order: 001 Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0195 0700 11600 ELECTRONIC DISPLAY SIGN, REMOVE- GROUND MOUNT		1.000 AS	10,000.00000	10,000.00				
0002 Signing Section Totals:				\$2,990,500.00				

SECTION: 0003 Intelligent Transportation System								
0200 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		40,312.000 LF	13.00000	524,056.00				
0205 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		20,652.000 LF	23.00000	474,996.00				
0210 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		2,370.000 LF	30.00000	71,100.00				
0215 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		9,924.000 LF	2.00000	19,848.00				
0220 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		56,945.000 LF	2.15000	122,431.75				
0225 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		380.000 LF	1.00000	380.00				



Tabulation of Bids

Letting: 08200831 August 31, 2020 Call Order: 001 Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0003 Intelligent Transportation System									
0230 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		958.000 EA	38.00000	36,404.00					
0235 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		390.000 EA	80.00000	31,200.00					
0240 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		4.000 EA	800.00000	3,200.00					
0245 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		113.000 EA	55.00000	6,215.00					
0250 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		834.000 EA	38.00000	31,692.00					
0255 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		53.000 EA	1,800.00000	95,400.00					
0260 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		75.000 EA	360.00000	27,000.00					
0265 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		21.000 EA	460.00000	9,660.00					



Tabulation of Bids

Letting: 08200831 August 31, 2020 Call Order: 001 Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0003 Intelligent Transportation System										
0270 0633 3 52 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE TRAY		16.000 EA	20.00000	320.00						
0275 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		1,471.000 LF	4.00000	5,884.00						
0280 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		3,404.000 LF	1.00000	3,404.00						
0285 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		227.000 EA	800.00000	181,600.00						
0290 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		133.000 EA	1,800.00000	239,400.00						
0295 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		3.000 EA	6,500.00000	19,500.00						
0300 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	5,000.00000	10,000.00						
0305 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		14.000 AS	5,000.00000	70,000.00						



Tabulation of Bids

Letting:		08200831 August 31, 2020		Call Order: 001		Contract: E8S50				
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0003 Intelligent Transportation System										
0310	0639 2 1	53,841.000	8.00000	430,728.00						
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL LF										
0315	0639 2 6	8,351.000	1.00000	8,351.00						
ELECTRICAL SERVICE WIRE, REMOVE LF										
0320	0639 3 11	65.000	1,000.00000	65,000.00						
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT EA										
0325	0639 3 60	7.000	300.00000	2,100.00						
ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN EA										
0330	0639 6 1	29.000	1,200.00000	34,800.00						
ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL EA										
0335	0639 6 2	2.000	1,500.00000	3,000.00						
ELECTRICAL POWER SERVICE- TRANSFORMER, REPLACE EXISTING EA										
0340	0639 8 33	(1.000)	17,000.00000	17,000.00						
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 443878-2-52-01, ETC., TECO (DO NOT BID) 44387825201 LS										



Tabulation of Bids

Letting: 08200831 August 31, 2020 Call Order: 001 Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0003 Intelligent Transportation System										
0345 0639 8 34 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 443878-2-52-01, ETC., DUKE (DO NOT BID) 44387825201		(1.000) LS	940.00000	940.00						
0350 0639 8 35 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 443878-2-52-01, ETC., SECO (DO NOT BID) 44387825201		(1.000) LS	5,881.60000	5,881.60						
0355 0639 8 36 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), PROJECT 443878-2-52-01, ETC., FPL (DO NOT BID) 44387825201		(1.000) LS	3,800.00000	3,800.00						
0360 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		29.000 EA	2,500.00000	72,500.00						
0365 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		6.000 EA	16,000.00000	96,000.00						
0370 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	6,000.00000	24,000.00						



Tabulation of Bids

Letting: 08200831 August 31, 2020 Call Order: 001 Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0003 Intelligent Transportation System										
0375 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		4.000 EA	34,000.00000	136,000.00						
0380 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		17.000 EA	35,000.00000	595,000.00						
0385 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		8.000 EA	38,000.00000	304,000.00						
0390 0641 3901 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 43' PROJECT 443634-3-52-01		1.000 EA	28,000.00000	28,000.00						
0395 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	2,000.00000	8,000.00						
0400 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	10,000.00000	40,000.00						
0405 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		4.000 EA	1,000.00000	4,000.00						
0410 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		4.000 EA	9,000.00000	36,000.00						



Tabulation of Bids

Letting: 08200831 August 31, 2020 Call Order: 001 Contract: E8S50

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0003 Intelligent Transportation System										
0450 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		39.000 EA	7,000.00000	273,000.00						
0455 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		35.000 EA	5,500.00000	192,500.00						
0460 0684 1 5 MANAGED FIELD ETHERNET SWITCH, ADJUST / MODIFY		2.000 EA	400.00000	800.00						
0465 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		4.000 EA	800.00000	3,200.00						
0470 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL		10.000 EA	700.00000	7,000.00						
0475 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		29.000 EA	3,000.00000	87,000.00						
0480 0685512 SYSTEM AUXILIARIES, POWER DISTRIBUTION UNIT- 443878-2-52-01 , ETC		29.000 EA	1,000.00000	29,000.00						
0003 Intelligent Transportation System Section Totals:										
System									\$4,790,091.35	



Tabulation of Bids

Letting:		08200831	August 31, 2020	Call Order: 001		Contract: E8S50				
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) AMERICAN LIGHTING AND SIGNALIZATION, LLC.							
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Contract Grand Totals:				\$9,365,992.98						



Tabulation of Bids

Letting: 08200831 August 31, 2020 **Call Order:** 001 **Contract:** E8S50

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.