



Vendor Ranking

**Letting:** 08250228 February 28, 2025 02:30 PM **Call Order:** 003 **Contract:** E8V63  
**District:** Turnpike **Counties:** POLK, TURNPIKE **Fed Aid No:** N/A  
**Contract Time:** 452 CALENDAR DAYS **Project(s):** 45222865201 (\*)  
**Contract Desc:** HPS TO LED LIGHTING CONVERSION TPKWIDE - PHASE I POLK PKWY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NEW ERA ELECTRIC INC	Responsive	Winning bid	\$8,308,526.67	100.00% <a href="#">Intent to Award</a>
2	TRAFFIC MANAGEMENT SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$8,720,846.87	104.96%
3	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$9,514,892.65	114.52%
4	SICE INC	Responsive	Non-Winning Bid	\$9,553,433.48	114.98%
5	TRAFFIC CONTROL DEVICES, LLC	Responsive	Non-Winning Bid	\$9,907,907.00	119.25%
6	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$10,986,000.00	132.23%
7	TAMPA ELECTRIC COMPANY	Responsive	Non-Winning Bid	\$11,654,160.13	140.27%
8	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$12,747,747.00	153.43%

*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: MARCH 11, 2025 AT 4:00 P.M.



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63  
 District: Turnpike Counties: POLK, TURNPIKE Fed Aid No: N/A  
 Contract Time: 452 CALENDAR DAYS Project(s): 45222865201 (\*)  
 Contract Descr: HPS TO LED LIGHTING CONVERSION TPKWIDE - PHASE I POLK PKWY  
 Work consists of providing all labor, materials, equipment and incidentals necessary for HPS to LED Lighting Conversion on SR 570 (Polk Parkway) from MP 0.331 to MP 23.856, Polk County.

No Pre-Bid Conference. Contractor must be prequalified.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NEW ERA ELECTRIC INC		(2) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45222865201		(1.000) LS	550,000.00000	550,000.00	865,000.00000	865,000.00	957,312.00000	957,312.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45222865201		(452.000) DA (LS)	475,697.00000	475,697.00	864,254.01000	864,254.01	576,789.55000	576,789.55
0015 0102 14 TRAFFIC CONTROL OFFICER		7,000.000 HR	80.00000	560,000.00	94.10000	658,700.00	91.80000	642,600.00
0020 0102 60 WORK ZONE SIGN		97,796.000 ED	0.20000	19,559.20	0.30000	29,338.80	0.25000	24,449.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		458,960.000 ED	0.10000	45,896.00	0.13000	59,664.80	0.11000	50,485.60
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		3,164.000 ED	5.00000	15,820.00	6.63000	20,977.32	5.40000	17,085.60
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		4,226.000 ED	9.50000	40,147.00	13.91000	58,783.66	11.34000	47,922.84



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NEW ERA ELECTRIC INC		(2) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102115 TYPE III BARRICADE		3,864.000 ED	0.30000	1,159.20	0.33000	1,275.12	0.54000	2,086.56
0045 0102150 1 PORTABLE REGULATORY, SIGN		1,808.000 ED	5.30000	9,582.40	6.63000	11,987.04	5.40000	9,763.20
0050 0102150 2 RADAR SPEED DISPLAY UNIT		1,808.000 ED	5.30000	9,582.40	6.63000	11,987.04	5.40000	9,763.20
0055 0104 10 3 SEDIMENT BARRIER		25,743.000 LF	2.30000	59,208.90	2.86000	73,624.98	1.35000	34,753.05
0060 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		796.000 LF	7.80000	6,208.80	8.65000	6,885.40	16.20000	12,895.20
0065 0107 1 LITTER REMOVAL		2,518.050 AC	120.00000	302,166.00	43.73000	110,114.33	70.20000	176,767.11
0070 0107 2 MOWING		2,213.450 AC	120.00000	265,614.00	72.90000	161,360.51	70.20000	155,384.19
0075 0999 16 PARTNERING, DO NOT BID 45222865201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222865201		(1.000) LS	110,846.87000	110,846.87	110,846.87000	110,846.87	110,846.87000	110,846.87



Tabulation of Bids

Letting:	08250228	February 28, 2025	Call Order:	003	Contract:	E8V63		
Line No / Item ID	Alternate	Quantity	(1) NEW ERA ELECTRIC INC		(2) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(3) CHINCHOR ELECTRIC INC.	
Item Description		Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum								
SECTION: 0001		Roadway						
0001 Roadway		Section Totals:	\$2,486,487.77		\$3,059,799.88		\$2,843,903.97	

SECTION: 0002		Lighting						
0085	0630 2 11	33,107.000	14.00000	463,498.00	10.66000	352,920.62	11.98000	396,621.86
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0090	0630 2 12	16,942.000	20.00000	338,840.00	28.18000	477,425.56	22.86000	387,294.12
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0095	0633 6	452.000	150.00000	67,800.00	142.95000	64,613.40	223.60000	101,067.20
	FIBER OPTIC CABLE LOCATOR	DA						
0100	0635 2 11	276.000	1,200.00000	331,200.00	1,348.03000	372,056.28	1,122.10000	309,699.60
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0105	0635 2 14	62.000	1,500.00000	93,000.00	1,595.03000	98,891.86	1,830.71000	113,504.02
	PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE	EA						
0115	0715 1 12	190,930.000	1.90000	362,767.00	1.98000	378,041.40	1.87000	357,039.10
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0120	0715 1 13	96,060.000	3.45000	331,407.00	2.58000	247,834.80	3.32000	318,919.20
	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NEW ERA ELECTRIC INC		(2) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		901.000 LF	6.50000	5,856.50	5.22000	4,703.22	5.56000	5,009.56
0130 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		246,005.000 LF	0.10000	24,600.50	0.65000	159,903.25	0.56000	137,762.80
0135 0715 5 31 LUMINAIRE & BRACKET ARM-ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		1.000 EA	2,500.00000	2,500.00	2,851.48000	2,851.48	3,369.28000	3,369.28
0140 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		4.000 EA	2,500.00000	10,000.00	5,351.64000	21,406.56	8,788.18000	35,152.72
0145 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		580.000 EA	1,300.00000	754,000.00	1,300.30000	754,174.00	1,676.32000	972,265.60
0150 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		134.000 EA	1,531.00000	205,154.00	1,413.75000	189,442.50	1,726.16000	231,305.44
0155 0715 61200 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 0' ARM LENGTH		1.000 EA	8,533.90000	8,533.90	6,494.68000	6,494.68	9,011.56000	9,011.56



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NEW ERA ELECTRIC INC		(2) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0160 0715 61252 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 15' ARM LENGTH		10.000 EA	8,200.00000	82,000.00	7,467.36000	74,673.60	9,764.86000	97,648.60
0165 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		86.000 EA	8,600.00000	739,600.00	6,856.23000	589,635.78	9,356.00000	804,616.00
0170 0715 61452 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		6.000 EA	9,355.00000	56,130.00	8,772.65000	52,635.90	11,149.34000	66,896.04
0175 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH		109.000 EA	10,428.00000	1,136,652.00	8,936.92000	974,124.28	10,831.63000	1,180,647.67
0180 0715 63342 LIGHT POLE COMPLETE, F&I, DOUBLE ARM POLE, MEDIAN BARRIER OR TRAFFIC RAILING MOUNT, 40' MOUNTING HEIGHT, 12' ARM LENGTHS		1.000 EA	12,000.00000	12,000.00	9,715.83000	9,715.83	8,799.84000	8,799.84
0185 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		223.000 EA	950.00000	211,850.00	905.79000	201,991.17	1,341.62000	299,181.26
0190 0715 69001 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		3.000 EA	400.00000	1,200.00	452.90000	1,358.70	670.81000	2,012.43



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NEW ERA ELECTRIC INC		(2) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(3) CHINCHOR ELECTRIC INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0195 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		846.000 EA	650.00000	549,900.00	692.74000	586,058.04	922.48000	780,418.08
0200 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		61.000 EA	550.00000	33,550.00	657.28000	40,094.08	864.70000	52,746.70
0002 Lighting Section Totals:				\$5,822,038.90		\$5,661,046.99		\$6,670,988.68
Contract Grand Totals:				\$8,308,526.67		\$8,720,846.87		9,514,892.65



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45222865201		(1.000) LS	971,438.62000	971,438.62	885,000.00000	885,000.00	562,724.13000	562,724.13
0010 0102 1 MAINTENANCE OF TRAFFIC 45222865201		(452.000) DA (LS)	456,300.71000	456,300.71	698,000.00000	698,000.00	250,000.00000	250,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		7,000.000 HR	100.02000	700,140.00	131.00000	917,000.00	85.00000	595,000.00
0020 0102 60 WORK ZONE SIGN		97,796.000 ED	0.30000	29,338.80	0.30000	29,338.80	0.50000	48,898.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		458,960.000 ED	0.13000	59,664.80	0.15000	68,844.00	0.40000	183,584.00
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		3,164.000 ED	6.37000	20,154.68	6.00000	18,984.00	10.00000	31,640.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		4,226.000 ED	13.38000	56,543.88	12.50000	52,825.00	15.00000	63,390.00
0040 0102115 TYPE III BARRICADE		3,864.000 ED	0.39000	1,506.96	6.00000	23,184.00	1.00000	3,864.00
0045 0102150 1 PORTABLE REGULATORY, SIGN		1,808.000 ED	6.37000	11,516.96	6.00000	10,848.00	10.00000	18,080.00





Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102150 2 RADAR SPEED DISPLAY UNIT		1,808.000 ED	6.37000	11,516.96	6.00000	10,848.00	10.00000	18,080.00
0055 0104 10 3 SEDIMENT BARRIER		25,743.000 LF	3.83000	98,595.69	1.50000	38,614.50	3.50000	90,100.50
0060 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		796.000 LF	10.19000	8,111.24	18.00000	14,328.00	25.00000	19,900.00
0065 0107 1 LITTER REMOVAL		2,518.050 AC	50.95000	128,294.65	77.60000	195,400.68	60.00000	151,083.00
0070 0107 2 MOWING		2,213.450 AC	64.95000	143,763.58	77.60000	171,763.72	80.00000	177,076.00
0075 0999 16 PARTNERING, DO NOT BID 45222865201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222865201		(1.000) LS	110,846.87000	110,846.87	110,846.87000	110,846.87	110,846.87000	110,846.87
0001 Roadway Section Totals:				\$2,822,734.40		\$3,260,825.57		\$2,339,266.50



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0085 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		33,107.000 LF	12.55000	415,492.85	12.60000	417,148.20	40.00000	1,324,280.00
0090 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		16,942.000 LF	34.27000	580,602.34	29.00000	491,318.00	45.00000	762,390.00
0095 0633 6 FIBER OPTIC CABLE LOCATOR		452.000 DA	366.78000	165,784.56	252.00000	113,904.00	350.00000	158,200.00
0100 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		276.000 EA	1,250.75000	345,207.00	2,044.00000	564,144.00	2,200.00000	607,200.00
0105 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		62.000 EA	2,218.52000	137,548.24	2,575.00000	159,650.00	3,000.00000	186,000.00
0115 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		190,930.000 LF	1.84000	351,311.20	1.80000	343,674.00	3.25000	620,522.50
0120 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		96,060.000 LF	2.47000	237,268.20	2.50000	240,150.00	5.50000	528,330.00
0125 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		901.000 LF	6.24000	5,622.24	4.85000	4,369.85	10.00000	9,010.00
0130 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		246,005.000 LF	0.64000	157,443.20	1.90000	467,409.50	0.20000	49,201.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0135 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		1.000 EA	2,148.83000	2,148.83	2,412.88000	2,412.88	3,500.00000	3,500.00
0140 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		4.000 EA	5,407.06000	21,628.24	4,171.00000	16,684.00	7,500.00000	30,000.00
0145 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		580.000 EA	1,238.30000	718,214.00	1,212.00000	702,960.00	1,600.00000	928,000.00
0150 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		134.000 EA	1,481.43000	198,511.62	1,594.00000	213,596.00	1,800.00000	241,200.00
0155 0715 61200 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 0' ARM LENGTH		1.000 EA	9,372.93000	9,372.93	7,650.00000	7,650.00	10,000.00000	10,000.00
0160 0715 61252 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 15' ARM LENGTH		10.000 EA	9,936.74000	99,367.40	8,345.00000	83,450.00	9,500.00000	95,000.00
0165 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		86.000 EA	9,571.75000	823,170.50	7,840.00000	674,240.00	9,000.00000	774,000.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0170 0715 61452 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		6.000 EA	11,295.83000	67,774.98	10,190.00000	61,140.00	11,000.00000	66,000.00
0175 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH		109.000 EA	11,272.09000	1,228,657.81	10,300.00000	1,122,700.00	11,000.00000	1,199,000.00
0180 0715 63342 LIGHT POLE COMPLETE, F&I, DOUBLE ARM POLE, MEDIAN BARRIER OR TRAFFIC RAILING MOUNT, 40' MOUNTING HEIGHT, 12' ARM LENGTHS		1.000 EA	12,166.57000	12,166.57	9,050.00000	9,050.00	15,000.00000	15,000.00
0185 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		223.000 EA	1,008.63000	224,924.49	1,165.00000	259,795.00	1,800.00000	401,400.00
0190 0715 69001 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		3.000 EA	1,168.38000	3,505.14	582.00000	1,746.00	1,200.00000	3,600.00
0195 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		846.000 EA	1,019.82000	862,767.72	765.00000	647,190.00	700.00000	592,200.00
0200 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		61.000 EA	1,019.82000	62,209.02	700.00000	42,700.00	700.00000	42,700.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SICE INC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0002 Lighting Section Totals:				\$6,730,699.08		\$6,647,081.43		\$8,646,733.50
Contract Grand Totals:				\$9,553,433.48		\$9,907,907.00		10,986,000.00



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) TAMPA ELECTRIC COMPANY		(8) HORSEPOWER ELECTRIC, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45222865201		(1.000) LS	1,578,796.96000	1,578,796.96	971,396.70000	971,396.70		
0010 0102 1 MAINTENANCE OF TRAFFIC 45222865201		(452.000) DA (LS)	1,017,956.74000	1,017,956.74	800,000.00000	800,000.00		
0015 0102 14 TRAFFIC CONTROL OFFICER		7,000.000 HR	136.01340	952,093.80	65.00000	455,000.00		
0020 0102 60 WORK ZONE SIGN		97,796.000 ED	0.30600	29,925.58	0.27000	26,404.92		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		458,960.000 ED	0.13570	62,280.87	0.12000	55,075.20		
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		3,164.000 ED	8.00680	25,333.52	5.88000	18,604.32		
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		4,226.000 ED	13.67760	57,801.54	12.35000	52,191.10		
0040 0102115 TYPE III BARRICADE		3,864.000 ED	0.51580	1,993.05	0.29000	1,120.56		
0045 0102150 1 PORTABLE REGULATORY, SIGN		1,808.000 ED	7.77340	14,054.31	5.88000	10,631.04		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) TAMPA ELECTRIC COMPANY		(8) HORSEPOWER ELECTRIC, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102150 2 RADAR SPEED DISPLAY UNIT		1,808.000 ED	7.77340	14,054.31	5.88000	10,631.04		
0055 0104 10 3 SEDIMENT BARRIER		25,743.000 LF	4.37920	112,733.75	2.00000	51,486.00		
0060 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		796.000 LF	24.82270	19,758.87	20.00000	15,920.00		
0065 0107 1 LITTER REMOVAL		2,518.050 AC	94.44570	237,818.99	50.00000	125,902.50		
0070 0107 2 MOWING		2,213.450 AC	125.46900	277,719.36	75.00000	166,008.75		
0075 0999 16 PARTNERING, DO NOT BID 45222865201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222865201		(1.000) LS	110,846.87000	110,846.87	110,846.87000	110,846.87		
0001 Roadway Section Totals:				\$4,528,168.52		\$2,886,219.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) TAMPA ELECTRIC COMPANY		(8) HORSEPOWER ELECTRIC, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0085 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		33,107.000 LF	10.82180	358,277.33	35.00000	1,158,745.00		
0090 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		16,942.000 LF	25.04760	424,356.44	35.00000	592,970.00		
0095 0633 6 FIBER OPTIC CABLE LOCATOR		452.000 DA	378.85390	171,241.96	179.00000	80,908.00		
0100 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		276.000 EA	1,681.72900	464,157.20	1,500.00000	414,000.00		
0105 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		62.000 EA	2,527.15790	156,683.79	2,000.00000	124,000.00		
0115 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		190,930.000 LF	2.59740	495,921.58	3.00000	572,790.00		
0120 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		96,060.000 LF	4.83040	464,008.22	5.00000	480,300.00		
0125 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		901.000 LF	6.93620	6,249.52	10.00000	9,010.00		
0130 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		246,005.000 LF	0.74260	182,683.31	1.00000	246,005.00		





Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) TAMPA ELECTRIC COMPANY		(8) HORSEPOWER ELECTRIC, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0135 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		1.000 EA	2,705.42000	2,705.42	5,000.00000	5,000.00		
0140 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		4.000 EA	9,618.88000	38,475.52	5,000.00000	20,000.00		
0145 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		580.000 EA	1,299.37000	753,634.60	2,500.00000	1,450,000.00		
0150 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		134.000 EA	1,523.66000	204,170.44	4,000.00000	536,000.00		
0155 0715 61200 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 0' ARM LENGTH		1.000 EA	9,185.35000	9,185.35	11,000.00000	11,000.00		
0160 0715 61252 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 15' ARM LENGTH		10.000 EA	9,850.02000	98,500.20	12,000.00000	120,000.00		
0165 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		86.000 EA	9,378.07000	806,514.02	12,000.00000	1,032,000.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) TAMPA ELECTRIC COMPANY		(8) HORSEPOWER ELECTRIC, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0170 0715 61452 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		6.000 EA	11,089.72000	66,538.32	13,000.00000	78,000.00		
0175 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH		109.000 EA	10,964.96000	1,195,180.64	14,000.00000	1,526,000.00		
0180 0715 63342 LIGHT POLE COMPLETE, F&I, DOUBLE ARM POLE, MEDIAN BARRIER OR TRAFFIC RAILING MOUNT, 40' MOUNTING HEIGHT, 12' ARM LENGTHS		1.000 EA	22,488.20000	22,488.20	50,000.00000	50,000.00		
0185 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		223.000 EA	2,297.64000	512,373.72	2,000.00000	446,000.00		
0190 0715 69001 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		3.000 EA	578.69000	1,736.07	600.00000	1,800.00		
0195 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		846.000 EA	756.48000	639,982.08	1,000.00000	846,000.00		
0200 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		61.000 EA	834.88000	50,927.68	1,000.00000	61,000.00		



Tabulation of Bids

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) TAMPA ELECTRIC COMPANY		(8) HORSEPOWER ELECTRIC, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Lighting

0002 Lighting Section Totals: \$7,125,991.61 \$9,861,528.00

---



---

Contract Grand Totals:	\$11,654,160.13	\$12,747,747.00
------------------------	-----------------	-----------------



Tabulation of Bids

---

Letting: 08250228 February 28, 2025 Call Order: 003 Contract: E8V63

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.