



Vendor Ranking

Letting: 08260219 February 19, 2026 2:30 PM **Call Order:** 002 **Contract:** E8W57
District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 533 CALENDAR DAYS **Project(s):** 45222825201 (*)
Contract Desc: HPS TO LED LIGHTING CONVERSION TURNPIKEWIDE-PHASE II

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$8,913,510.70	100.00% Intent to Award
2	NEW ERA ELECTRIC INC	Responsive	Non-Winning Bid	\$9,860,816.73	110.63%
3	SICE INC	Responsive	Non-Winning Bid	\$9,962,850.86	111.77%
4	TRAFFIC MANAGEMENT SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$10,757,747.87	120.69%
5	TRAFFIC CONTROL DEVICES, LLC	Responsive	Non-Winning Bid	\$10,787,787.00	121.03%
6	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$11,379,921.50	127.67%
7	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$11,759,999.00	131.93%
8	GERELCO TRAFFIC CONTROLS, INC.	Responsive	Non-Winning Bid	\$12,679,408.71	142.25%

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 3, 2026, at 4:00 p.m.](#)



Tabulation of Bids

Letting: 08260219 February 19, 2026 **Call Order:** 002 **Contract:** E8W57
District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 533 CALENDAR DAYS **Project(s):** 45222825201 (*)
Contract Descr: HPS TO LED LIGHTING CONVERSION TURNPIKEWIDE-PHASE II

Work consists of providing all labor, materials, equipment and incidentals necessary for HPS to LED Lighting Conversion on SR91/SR408/SR417/SR429 in Orange, Osceola, Seminole, and Sumter Counties.

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) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45222825201		(1.000) LS	810,521.45000	810,521.45	1,157,334.19000	1,157,334.19	953,189.94000	953,189.94
0010 0102 1 MAINTENANCE OF TRAFFIC 45222825201		(533.000) DA (LS)	357,366.08000	357,366.08	1,069,848.00000	1,069,848.00	563,238.00000	563,238.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 45222825201		(360.000) SY (LS)	41,740.70000	41,740.70	6,082.00000	6,082.00	15,267.34000	15,267.34
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 45222825201		(21.000) CY (LS)	33,861.41000	33,861.41	1,198.00000	1,198.00	11,554.18000	11,554.18
0025 0102 14 TRAFFIC CONTROL OFFICER		22,400.000 HR	69.76000	1,562,624.00	20.00000	448,000.00	81.20000	1,818,880.00
0030 0102 60 WORK ZONE SIGN		262,196.000 ED	0.19000	49,817.24	0.22000	57,683.12	0.22000	57,683.12
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		627,087.000 ED	0.10000	62,708.70	0.10000	62,708.70	0.10000	62,708.70



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		13,858.000 ED	5.33000	73,863.14	4.00000	55,432.00	5.80000	80,376.40
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		19,194.000 ED	8.52000	163,532.88	10.00000	191,940.00	11.83000	227,065.02
0050 0102115 TYPE III BARRICADE		3,306.000 ED	0.23000	760.38	0.30000	991.80	0.35000	1,157.10
0055 0102150 1 PORTABLE REGULATORY, SIGN		8,528.000 ED	4.25000	36,244.00	3.70000	31,553.60	5.92000	50,485.76
0060 0102150 2 RADAR SPEED DISPLAY UNIT		8,528.000 ED	4.25000	36,244.00	3.70000	31,553.60	5.92000	50,485.76
0065 0104 10 3 SEDIMENT BARRIER		23,093.000 LF	2.95000	68,124.35	2.00000	46,186.00	2.96000	68,355.28
0070 0107 1 LITTER REMOVAL		1,122.930 AC	58.58000	65,781.24	120.00000	134,751.60	2.37000	2,661.34
0075 0107 2 MOWING		1,018.980 AC	90.53000	92,248.26	120.00000	122,277.60	41.41000	42,195.96



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45222825201		(1.000) LS	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
0085 0925102100 OTHER AGENCY TOLL SUSPENSION (DO NOT BID) 45222825201		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0090 0999 16 PARTNERING, DO NOT BID 45222825201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222825201		(1.000) LS	107,975.30000	107,975.30	107,975.30000	107,975.30	107,975.30000	107,975.30
0001 Roadway Section Totals:				\$3,578,813.13		\$3,540,915.51		\$4,128,679.20

SECTION: 0002 Lighting								
0100 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		14,074.000 LF	11.03000	155,236.22	14.00000	197,036.00	11.94000	168,043.56
0105 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,762.000 LF	21.88000	60,432.56	30.00000	82,860.00	27.09000	74,822.58
0110 0633 6 FIBER OPTIC CABLE LOCATOR		533.000 DA	151.76000	80,888.08	450.00000	239,850.00	286.38000	152,640.54



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0115 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		131.000 EA	925.24000	121,206.44	1,350.00000	176,850.00	1,055.95000	138,329.45
0120 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		6.000 AS	5,830.34000	34,982.04	5,076.00000	30,456.00	6,573.81000	39,442.86
0125 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		6.000 AS	607.05000	3,642.30	709.00000	4,254.00	2,044.57000	12,267.42
0130 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		916.000 LF	29.47000	26,994.52	10.00000	9,160.00	19.65000	17,999.40
0135 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		916.000 LF	0.51000	467.16	1.24000	1,135.84	2.37000	2,170.92
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	1,875.53000	11,253.18	2,487.00000	14,922.00	4,238.03000	25,428.18
0145 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		6.000 EA	809.40000	4,856.40	807.00000	4,842.00	2,044.57000	12,267.42
0150 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		46,663.000 LF	1.92000	89,592.96	2.50000	116,657.50	1.62000	75,594.06



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0155 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		20,359.000 LF	3.22000	65,555.98	4.50000	91,615.50	2.97000	60,466.23
0160 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		946.000 LF	4.11000	3,888.06	7.00000	6,622.00	4.97000	4,701.62
0165 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		58,846.000 LF	0.10000	5,884.60	0.50000	29,423.00	0.59000	34,719.14
0170 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		6.000 EA	18,131.20000	108,787.20	20,132.87000	120,797.22	19,482.29000	116,893.74
0175 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		9.000 EA	3,601.30000	32,411.70	6,500.00000	58,500.00	3,722.46000	33,502.14
0180 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		6.000 EA	607.05000	3,642.30	968.00000	5,808.00	851.90000	5,111.40
0185 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		1,425.000 EA	955.57000	1,361,687.25	1,160.81000	1,654,154.25	1,002.92000	1,429,161.00
0190 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		941.000 EA	1,057.57000	995,173.37	1,359.51000	1,279,298.91	1,127.04000	1,060,544.64



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0195 0715 61111 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 8' ARM LENGTH		1.000 EA	7,235.50000	7,235.50	9,848.00000	9,848.00	8,894.06000	8,894.06
0200 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH		11.000 EA	7,434.92000	81,784.12	10,289.00000	113,179.00	9,142.30000	100,565.30
0205 0715 61252 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 15' ARM LENGTH		3.000 EA	7,548.88000	22,646.64	10,511.00000	31,533.00	9,266.42000	27,799.26
0210 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		1.000 EA	7,460.48000	7,460.48	10,889.00000	10,889.00	9,390.54000	9,390.54
0215 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		2.000 EA	7,691.32000	15,382.64	10,733.00000	21,466.00	9,401.50000	18,803.00
0220 0715 61352 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		4.000 EA	7,805.28000	31,221.12	10,889.00000	43,556.00	9,496.04000	37,984.16



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0225 0715 61400 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH		12.000 EA	8,455.31000	101,463.72	13,289.00000	159,468.00	10,443.07000	125,316.84
0230 0715 61452 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		15.000 EA	9,506.63000	142,599.45	13,943.00000	209,145.00	11,311.91000	169,678.65
0235 0715 63311 LIGHT POLE COMPLETE, F&I, DOUBLE ARM POLE, MEDIAN BARRIER OR TRAFFIC RAILING MOUNT, 40' MOUNTING HEIGHT, 8' ARM LENGTHS		20.000 EA	7,447.92000	148,958.40	13,006.00000	260,120.00	9,761.66000	195,233.20
0240 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		46.000 EA	607.05000	27,924.30	900.00000	41,400.00	681.52000	31,349.92
0245 0715 69001 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		22.000 EA	404.70000	8,903.40	380.00000	8,360.00	511.14000	11,245.08
0250 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		2,237.000 EA	643.58000	1,439,688.46	525.00000	1,174,425.00	669.91000	1,498,588.67
0255 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		218.000 EA	609.39000	132,847.02	515.00000	112,270.00	620.26000	135,216.68



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) NEW ERA ELECTRIC INC		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0002 Lighting Section Totals:				\$5,334,697.57		\$6,319,901.22		\$5,834,171.66
Contract Grand Totals:				\$8,913,510.70		\$9,860,816.73		9,962,850.86



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45222825201		(1.000) LS	855,223.82000	855,223.82	800,000.00000	800,000.00	832,362.46000	832,362.46
0010 0102 1 MAINTENANCE OF TRAFFIC 45222825201		(533.000) DA (LS)	632,256.45000	632,256.45	416,700.00000	416,700.00	67,687.89000	67,687.89
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 45222825201		(360.000) SY (LS)	24,287.59000	24,287.59	81,580.00000	81,580.00	74,456.67000	74,456.67
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 45222825201		(21.000) CY (LS)	7,612.99000	7,612.99	6,459.95000	6,459.95	74,456.67000	74,456.67
0025 0102 14 TRAFFIC CONTROL OFFICER		22,400.000 HR	84.74000	1,898,176.00	112.00000	2,508,800.00	89.11000	1,996,064.00
0030 0102 60 WORK ZONE SIGN		262,196.000 ED	0.23000	60,305.08	0.30000	78,658.80	0.25000	65,549.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		627,087.000 ED	0.11000	68,979.57	0.15000	94,063.05	0.13000	81,521.31
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		13,858.000 ED	6.34000	87,859.72	5.60000	77,604.80	6.72000	93,125.76
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		19,194.000 ED	10.15000	194,819.10	16.80000	322,459.20	10.19000	195,586.86



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102115 TYPE III BARRICADE		3,306.000 ED	0.28000	925.68	0.30000	991.80	0.30000	991.80
0055 0102150 1 PORTABLE REGULATORY, SIGN		8,528.000 ED	5.07000	43,236.96	5.60000	47,756.80	5.37000	45,795.36
0060 0102150 2 RADAR SPEED DISPLAY UNIT		8,528.000 ED	5.07000	43,236.96	5.60000	47,756.80	5.37000	45,795.36
0065 0104 10 3 SEDIMENT BARRIER		23,093.000 LF	3.03000	69,971.79	7.75000	178,970.75	4.15000	95,835.95
0070 0107 1 LITTER REMOVAL		1,122.930 AC	32.38000	36,360.47	112.00000	125,768.16	33.85000	38,011.18
0075 0107 2 MOWING		1,018.980 AC	46.69000	47,576.18	168.00000	171,188.64	40.62000	41,390.97
0080 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45222825201		(1.000) LS	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
0085 0925102100 OTHER AGENCY TOLL SUSPENSION (DO NOT BID) 45222825201		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0999 16 PARTNERING, DO NOT BID 45222825201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222825201		(1.000) LS	107,975.30000	107,975.30	107,975.30000	107,975.30	107,975.30000	107,975.30
0001 Roadway Section Totals:				\$4,194,203.66		\$5,082,134.05		\$3,872,006.54

SECTION: 0002 Lighting								
0100 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		14,074.000 LF	10.13000	142,569.62	12.50000	175,925.00	21.97000	309,205.78
0105 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,762.000 LF	28.14000	77,722.68	27.00000	74,574.00	33.60000	92,803.20
0110 0633 6 FIBER OPTIC CABLE LOCATOR		533.000 DA	182.85000	97,459.05	278.00000	148,174.00	189.53000	101,019.49
0115 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		131.000 EA	1,214.44000	159,091.64	2,000.00000	262,000.00	1,735.97000	227,412.07
0120 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		6.000 AS	7,292.80000	43,756.80	8,000.00000	48,000.00	7,435.26000	44,611.56



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		6.000 AS	853.40000	5,120.40	961.00000	5,766.00	1,895.27000	11,371.62
0130 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		916.000 LF	27.98000	25,629.68	7.30000	6,686.80	5.70000	5,221.20
0135 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		916.000 LF	0.90000	824.40	1.00000	916.00	2.04000	1,868.64
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	1,304.99000	7,829.94	2,425.00000	14,550.00	3,012.85000	18,077.10
0145 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		6.000 EA	464.76000	2,788.56	292.00000	1,752.00	1,083.01000	6,498.06
0150 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		46,663.000 LF	2.32000	108,258.16	2.45000	114,324.35	2.58000	120,390.54
0155 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		20,359.000 LF	4.09000	83,268.31	3.50000	71,256.50	5.03000	102,405.77
0160 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		946.000 LF	5.91000	5,590.86	7.60000	7,189.60	10.02000	9,478.92



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0165 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		58,846.000 LF	0.60000	35,307.60	0.95000	55,903.70	1.36000	80,030.56
0170 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		6.000 EA	22,578.28000	135,469.68	20,920.00000	125,520.00	26,867.22000	161,203.32
0175 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		9.000 EA	6,198.05000	55,782.45	5,060.00000	45,540.00	8,937.49000	80,437.41
0180 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		6.000 EA	853.40000	5,120.40	1,922.00000	11,532.00	2,436.77000	14,620.62
0185 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		1,425.000 EA	1,253.10000	1,785,667.50	892.00000	1,271,100.00	1,107.80000	1,578,615.00
0190 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		941.000 EA	1,449.93000	1,364,384.13	1,078.00000	1,014,398.00	1,244.01000	1,170,613.41
0195 0715 61111 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 8' ARM LENGTH		1.000 EA	6,785.18000	6,785.18	7,535.00000	7,535.00	10,095.18000	10,095.18



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0200 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH		11.000 EA	7,077.86000	77,856.46	7,895.00000	86,845.00	10,382.72000	114,209.92
0205 0715 61252 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 15' ARM LENGTH		3.000 EA	7,158.46000	21,475.38	7,885.00000	23,655.00	10,526.49000	31,579.47
0210 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		1.000 EA	7,294.20000	7,294.20	8,010.00000	8,010.00	10,670.29000	10,670.29
0215 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		2.000 EA	7,328.14000	14,656.28	8,050.00000	16,100.00	10,648.70000	21,297.40
0220 0715 61352 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		4.000 EA	7,463.88000	29,855.52	8,175.00000	32,700.00	10,792.47000	43,169.88
0225 0715 61400 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH		12.000 EA	8,627.76000	103,533.12	9,615.00000	115,380.00	11,889.46000	142,673.52



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0230 0715 61452 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		15.000 EA	9,513.33000	142,699.95	10,300.00000	154,500.00	12,895.88000	193,438.20
0235 0715 63311 LIGHT POLE COMPLETE, F&I, DOUBLE ARM POLE, MEDIAN BARRIER OR TRAFFIC RAILING MOUNT, 40' MOUNTING HEIGHT, 8' ARM LENGTHS		20.000 EA	6,230.86000	124,617.20	6,550.00000	131,000.00	12,532.13000	250,642.60
0240 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		46.000 EA	538.53000	24,772.38	1,940.00000	89,240.00	1,083.01000	49,818.46
0245 0715 69001 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		22.000 EA	359.02000	7,898.44	1,050.00000	23,100.00	812.26000	17,869.72
0250 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		2,237.000 EA	761.44000	1,703,341.28	640.00000	1,431,680.00	1,024.93000	2,292,768.41
0255 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		218.000 EA	720.72000	157,116.96	600.00000	130,800.00	888.98000	193,797.64
0002 Lighting Section Totals:				\$6,563,544.21		\$5,705,652.95		\$7,507,914.96
Contract Grand Totals:				\$10,757,747.87		\$10,787,787.00		11,379,921.50



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45222825201		(1.000) LS	1,050,000.00000	1,050,000.00	1,000,000.00000	1,000,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 45222825201		(533.000) DA (LS)	1,000,000.00000	1,000,000.00	981,725.00000	981,725.00		
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 45222825201		(360.000) SY (LS)	25,000.00000	25,000.00	44,516.00000	44,516.00		
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 45222825201		(21.000) CY (LS)	16,507.75000	16,507.75	54,639.00000	54,639.00		
0025 0102 14 TRAFFIC CONTROL OFFICER		22,400.000 HR	40.00000	896,000.00	123.00000	2,755,200.00		
0030 0102 60 WORK ZONE SIGN		262,196.000 ED	0.09000	23,597.64	0.30000	78,658.80		
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		627,087.000 ED	0.01000	6,270.87	0.11000	68,979.57		
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		13,858.000 ED	5.00000	69,290.00	6.80000	94,234.40		
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		19,194.000 ED	8.00000	153,552.00	11.00000	211,134.00		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102115 TYPE III BARRICADE		3,306.000 ED	0.50000	1,653.00	0.30000	991.80		
0055 0102150 1 PORTABLE REGULATORY, SIGN		8,528.000 ED	3.99000	34,026.72	5.50000	46,904.00		
0060 0102150 2 RADAR SPEED DISPLAY UNIT		8,528.000 ED	3.99000	34,026.72	5.50000	46,904.00		
0065 0104 10 3 SEDIMENT BARRIER		23,093.000 LF	3.00000	69,279.00	2.50000	57,732.50		
0070 0107 1 LITTER REMOVAL		1,122.930 AC	50.00000	56,146.50	37.55000	42,166.02		
0075 0107 2 MOWING		1,018.980 AC	70.00000	71,328.60	54.00000	55,024.92		
0080 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45222825201		(1.000) LS	2,400.00000	2,400.00	2,400.00000	2,400.00		
0085 0925102100 OTHER AGENCY TOLL SUSPENSION (DO NOT BID) 45222825201		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0090 0999 16 PARTNERING, DO NOT BID 45222825201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222825201		(1.000) LS	107,975.30000	107,975.30	107,975.30000	107,975.30		
0001 Roadway Section Totals:				\$3,630,054.10		\$5,662,185.31		

SECTION: 0002 Lighting								
0100 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		14,074.000 LF	14.00000	197,036.00	15.20000	213,924.80		
0105 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,762.000 LF	50.00000	138,100.00	36.30000	100,260.60		
0110 0633 6 FIBER OPTIC CABLE LOCATOR		533.000 DA	135.00000	71,955.00	274.00000	146,042.00		
0115 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		131.000 EA	1,500.00000	196,500.00	1,920.00000	251,520.00		
0120 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		6.000 AS	8,000.00000	48,000.00	8,985.00000	53,910.00		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		6.000 AS	1,500.00000	9,000.00	1,184.00000	7,104.00		
0130 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		916.000 LF	15.00000	13,740.00	6.00000	5,496.00		
0135 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		916.000 LF	1.00000	916.00	0.40000	366.40		
0140 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		6.000 EA	2,500.00000	15,000.00	2,817.00000	16,902.00		
0145 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		6.000 EA	750.00000	4,500.00	920.00000	5,520.00		
0150 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		46,663.000 LF	3.00000	139,989.00	2.40000	111,991.20		
0155 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		20,359.000 LF	6.00000	122,154.00	4.50000	91,615.50		
0160 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		946.000 LF	18.00000	17,028.00	7.10000	6,716.60		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0165 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		58,846.000 LF	0.15000	8,826.90	0.60000	35,307.60		
0170 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		6.000 EA	30,000.00000	180,000.00	30,527.00000	183,162.00		
0175 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		9.000 EA	4,500.00000	40,500.00	7,237.00000	65,133.00		
0180 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		6.000 EA	750.00000	4,500.00	1,316.00000	7,896.00		
0185 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		1,425.000 EA	1,600.00000	2,280,000.00	1,233.00000	1,757,025.00		
0190 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		941.000 EA	1,800.00000	1,693,800.00	1,379.00000	1,297,639.00		
0195 0715 61111 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 8' ARM LENGTH		1.000 EA	8,750.00000	8,750.00	8,852.94000	8,852.94		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0200 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH		11.000 EA	8,900.00000	97,900.00	9,405.00000	103,455.00		
0205 0715 61252 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 15' ARM LENGTH		3.000 EA	9,000.00000	27,000.00	9,551.00000	28,653.00		
0210 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		1.000 EA	8,750.00000	8,750.00	9,697.00000	9,697.00		
0215 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		2.000 EA	9,000.00000	18,000.00	9,675.00000	19,350.00		
0220 0715 61352 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		4.000 EA	9,000.00000	36,000.00	10,261.00000	41,044.00		
0225 0715 61400 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH		12.000 EA	9,500.00000	114,000.00	10,705.00000	128,460.00		



Tabulation of Bids

Letting: 08260219 February 19, 2026 Call Order: 002 Contract: E8W57

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) AUM CONSTRUCTION INC.		(8) GERELCO TRAFFIC CONTROLS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0230 0715 61452 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		15.000 EA	10,500.00000	157,500.00	11,875.00000	178,125.00		
0235 0715 63311 LIGHT POLE COMPLETE, F&I, DOUBLE ARM POLE, MEDIAN BARRIER OR TRAFFIC RAILING MOUNT, 40' MOUNTING HEIGHT, 8' ARM LENGTHS		20.000 EA	9,000.00000	180,000.00	7,089.00000	141,780.00		
0240 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		46.000 EA	1,500.00000	69,000.00	1,413.00000	64,998.00		
0245 0715 69001 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS		22.000 EA	1,000.00000	22,000.00	905.00000	19,910.00		
0250 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		2,237.000 EA	900.00000	2,013,300.00	777.48000	1,739,222.76		
0255 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		218.000 EA	900.00000	196,200.00	808.00000	176,144.00		
0002 Lighting Section Totals:				\$8,129,944.90		\$7,017,223.40		
Contract Grand Totals:				\$11,759,999.00		\$12,679,408.71		



Tabulation of Bids

Letting: 08260219 February 19, 2026 **Call Order:** 002 **Contract:** E8W57

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.