



Vendor Ranking

Letting: 08260310 March 10, 2026 02:30 PM Call Order: 001 Contract: E8W60
 District: Turnpike Counties: TURNPIKE Fed Aid No: N/A
 Contract Time: 466 CALENDAR DAYS Project(s): 45222835201 (*)
 Contract Desc: HPS TO LED LIGHTING CONVERSION TURNPIKEWIDE - PHASE III

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NATIONAL TRAFFIC CONTROL SYSTEMS INC.	Responsive	Winning bid	\$5,238,617.60	100.00% Intent to Award
2	NEW ERA ELECTRIC INC	Responsive	Non-Winning Bid	\$5,826,957.89	111.23%
3	ALEXANDER DESIGN + BUILD, LLC	Responsive	Non-Winning Bid	\$6,377,938.14	121.75%
4	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$6,513,513.00	124.34%
5	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$6,588,767.64	125.77%
	MM GRAHAM ENTERPRISES, LLC	Non Responsive	Non-Winning Bid		
	MAKO SIGNAL GROUP	Non Responsive	Non-Winning Bid		

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 24, 2026 AT 4:00 P.M.



Tabulation of Bids

Letting: 08260310 March 10, 2026 **Call Order:** 001 **Contract:** E8W60
District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 466 CALENDAR DAYS **Project(s):** 45222835201 (*)

Contract Descr: HPS TO LED LIGHTING CONVERSION TURNPIKEWIDE - PHASE III

Work consists of providing all labor, materials, equipment and incidentals necessary for HPS to LED Lighting Conversion on SR 23 in Duval and Clay Counties from MM 31.842 To MM 45.725. No Pre-Bid Conference.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at <https://www.fdot.gov/equalopportunity/bdi.shtm>.

For more information about bidding on BDI projects, please see the training guide located at <https://www.fdot.gov/equalopportunity/bdi.shtm>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year. Send a completed and notarized affidavit as an attachment to: SmallBusiness@dot.state.fl.us

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the AASHTOWare Project Bids application. BDI Reference Sheet may be downloaded from CPP Online Ordering from file E8W60OtherDocs.

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NATIONAL TRAFFIC CONTROL SYSTEMS INC.		(2) NEW ERA ELECTRIC INC		(3) ALEXANDER DESIGN + BUILD, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45222835201		(1.000) LS	748,000.00000	748,000.00	725,000.00000	725,000.00	680,199.00000	680,199.00



Tabulation of Bids

Letting: 08260310 March 10, 2026

Call Order: 001

Contract: E8W60

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NATIONAL TRAFFIC CONTROL SYSTEMS INC.		(2) NEW ERA ELECTRIC INC		(3) ALEXANDER DESIGN + BUILD, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0010 0102 1 MAINTENANCE OF TRAFFIC 45222835201		(466.000) DA (LS)	275,000.00000	275,000.00	655,000.00000	655,000.00	297,000.00000	297,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		5,060.000 HR	71.00000	359,260.00	35.00000	177,100.00	5.00000	25,300.00
0020 0102 60 WORK ZONE SIGN		84,528.000 ED	0.20000	16,905.60	0.80000	67,622.40	0.25000	21,132.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		476,432.000 ED	0.10000	47,643.20	0.11000	52,407.52	0.05000	23,821.60
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		3,262.000 ED	5.30000	17,288.60	5.60000	18,267.20	6.90000	22,507.80
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		4,006.000 ED	8.60000	34,451.60	20.00000	80,120.00	12.65000	50,675.90
0040 0102115 TYPE III BARRICADE		3,884.000 ED	0.30000	1,165.20	0.28000	1,087.52	0.40000	1,553.60
0045 0102150 1 PORTABLE REGULATORY, SIGN		1,864.000 ED	4.40000	8,201.60	3.70000	6,896.80	3.45000	6,430.80
0050 0102150 2 RADAR SPEED DISPLAY UNIT		1,864.000 ED	4.40000	8,201.60	3.70000	6,896.80	3.45000	6,430.80



Tabulation of Bids

Letting: 08260310 March 10, 2026

Call Order: 001

Contract: E8W60

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NATIONAL TRAFFIC CONTROL SYSTEMS INC.		(2) NEW ERA ELECTRIC INC		(3) ALEXANDER DESIGN + BUILD, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0055 0104 10 3 SEDIMENT BARRIER		24,767.000 LF	3.00000	74,301.00	4.00000	99,068.00	2.75000	68,109.25
0060 0107 1 LITTER REMOVAL		2,523.600 AC	62.00000	156,463.20	110.00000	277,596.00	27.52000	69,449.47
0065 0107 2 MOWING		2,372.160 AC	59.00000	139,957.44	110.00000	260,937.60	27.52000	65,281.84
0070 0639 8153 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), JACKSONVILLE ELECTRICAL AUTHORITY (DO NOT BID) 45222835201		(1.000) LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0075 0999 16 PARTNERING, DO NOT BID 45222835201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222835201		(1.000) LS	65,379.96000	65,379.96	65,379.96000	65,379.96	65,379.96000	65,379.96
0001 Roadway Section Totals:				\$1,962,719.00		\$2,503,879.80		\$1,413,772.02



Tabulation of Bids

Letting: 08260310 March 10, 2026

Call Order: 001

Contract: E8W60

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NATIONAL TRAFFIC CONTROL SYSTEMS INC.		(2) NEW ERA ELECTRIC INC		(3) ALEXANDER DESIGN + BUILD, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0095 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		14,443.000 LF	10.50000	151,651.50	14.00000	202,202.00	14.19000	204,946.17
0100 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		18,729.000 LF	18.50000	346,486.50	20.00000	374,580.00	22.70000	425,148.30
0105 0633 6 FIBER OPTIC CABLE LOCATOR		466.000 DA	170.00000	79,220.00	150.00000	69,900.00	300.78000	140,163.48
0110 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		160.000 EA	1,150.00000	184,000.00	1,250.00000	200,000.00	2,329.02000	372,643.20
0115 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		5.000 AS	5,200.00000	26,000.00	5,850.00000	29,250.00	9,329.70000	46,648.50
0120 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		5.000 AS	580.00000	2,900.00	928.93000	4,644.65	1,117.70000	5,588.50
0125 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		687.000 LF	28.50000	19,579.50	15.87000	10,902.69	24.40000	16,762.80
0130 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		490.000 LF	0.50000	245.00	1.29000	632.10	1.14000	558.60



Tabulation of Bids

Letting: 08260310 March 10, 2026

Call Order: 001

Contract: E8W60

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NATIONAL TRAFFIC CONTROL SYSTEMS INC.		(2) NEW ERA ELECTRIC INC		(3) ALEXANDER DESIGN + BUILD, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0135 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		5.000 EA	1,950.00000	9,750.00	2,671.55000	13,357.75	2,834.50000	14,172.50
0140 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		4.000 EA	740.00000	2,960.00	1,080.00000	4,320.00	339.37000	1,357.48
0145 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		26,079.000 LF	1.90000	49,550.10	2.00000	52,158.00	2.84000	74,064.36
0150 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		148,830.000 LF	2.80000	416,724.00	2.25000	334,867.50	4.94000	735,220.20
0155 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		15,975.000 LF	4.50000	71,887.50	6.50000	103,837.50	8.06000	128,758.50
0160 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		158,259.000 LF	0.50000	79,129.50	0.65000	102,868.35	1.70000	269,040.30
0165 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		5.000 EA	19,025.00000	95,125.00	20,055.00000	100,275.00	31,780.00000	158,900.00
0170 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		5.000 EA	3,800.00000	19,000.00	3,700.91000	18,504.55	7,025.65000	35,128.25



Tabulation of Bids

Letting: 08260310 March 10, 2026

Call Order: 001

Contract: E8W60

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NATIONAL TRAFFIC CONTROL SYSTEMS INC.		(2) NEW ERA ELECTRIC INC		(3) ALEXANDER DESIGN + BUILD, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0175 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		5.000 EA	1,225.00000	6,125.00	1,118.00000	5,590.00	2,235.95000	11,179.75
0180 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		157.000 EA	995.00000	156,215.00	925.00000	145,225.00	1,146.35000	179,976.95
0185 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		625.000 EA	1,085.00000	678,125.00	1,050.00000	656,250.00	1,326.82000	829,262.50
0190 0715 61200 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 0' ARM LENGTH		6.000 EA	7,500.00000	45,000.00	8,500.00000	51,000.00	9,165.13000	54,990.78
0195 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		30.000 EA	7,500.00000	225,000.00	8,800.00000	264,000.00	9,428.45000	282,853.50
0200 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		4.000 EA	7,800.00000	31,200.00	8,500.00000	34,000.00	9,541.95000	38,167.80
0205 0715 61400 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH		10.000 EA	8,470.00000	84,700.00	9,200.00000	92,000.00	11,119.60000	111,196.00



Tabulation of Bids

Letting: 08260310 March 10, 2026

Call Order: 001

Contract: E8W60

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) NATIONAL TRAFFIC CONTROL SYSTEMS INC.		(2) NEW ERA ELECTRIC INC		(3) ALEXANDER DESIGN + BUILD, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0210 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		10.000 EA	500.00000	5,000.00	900.00000	9,000.00	2,428.90000	24,289.00
0215 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		825.000 EA	585.00000	482,625.00	500.00000	412,500.00	964.75000	795,918.75
0220 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		7.000 EA	1,100.00000	7,700.00	4,459.00000	31,213.00	1,032.85000	7,229.95
0002 Lighting Section Totals:				\$3,275,898.60		\$3,323,078.09		\$4,964,166.12
Contract Grand Totals:				\$5,238,617.60		\$5,826,957.89		6,377,938.14



Tabulation of Bids

Letting: 08260310 March 10, 2026

Call Order: 001

Contract: E8W60

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45222835201		(1.000) LS	800,000.00000	800,000.00	607,408.08000	607,408.08		
0010 0102 1 MAINTENANCE OF TRAFFIC 45222835201		(466.000) DA (LS)	582,451.54000	582,451.54	64,840.23000	64,840.23		
0015 0102 14 TRAFFIC CONTROL OFFICER		5,060.000 HR	40.00000	202,400.00	85.96000	434,957.60		
0020 0102 60 WORK ZONE SIGN		84,528.000 ED	0.22000	18,596.16	0.28000	23,667.84		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		476,432.000 ED	0.12000	57,171.84	0.12000	57,171.84		
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		3,262.000 ED	7.00000	22,834.00	7.61000	24,823.82		
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		4,006.000 ED	12.00000	48,072.00	13.94000	55,843.64		
0040 0102115 TYPE III BARRICADE		3,884.000 ED	0.40000	1,553.60	0.45000	1,747.80		
0045 0102150 1 PORTABLE REGULATORY, SIGN		1,864.000 ED	6.50000	12,116.00	7.61000	14,185.04		



Tabulation of Bids

Letting: 08260310 March 10, 2026 Call Order: 001 Contract: E8W60

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102150 2 RADAR SPEED DISPLAY UNIT		1,864.000 ED	6.50000	12,116.00	7.61000	14,185.04		
0055 0104 10 3 SEDIMENT BARRIER		24,767.000 LF	3.00000	74,301.00	1.98000	49,038.66		
0060 0107 1 LITTER REMOVAL		2,523.600 AC	20.00000	50,472.00	25.94000	65,462.18		
0065 0107 2 MOWING		2,372.160 AC	25.00000	59,304.00	25.94000	61,533.83		
0070 0639 8153 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), JACKSONVILLE ELECTRICAL AUTHORITY (DO NOT BID) 45222835201		(1.000) LS	7,500.00000	7,500.00	7,500.00000	7,500.00		
0075 0999 16 PARTNERING, DO NOT BID 45222835201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
0090 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222835201		(1.000) LS	65,379.96000	65,379.96	65,379.96000	65,379.96		
0001 Roadway Section Totals:				\$2,017,268.10		\$1,550,745.56		



Tabulation of Bids

Letting: 08260310 March 10, 2026

Call Order: 001

Contract: E8W60

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0095 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		14,443.000 LF	18.00000	259,974.00	23.40000	337,966.20		
0100 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		18,729.000 LF	32.00000	599,328.00	40.12000	751,407.48		
0105 0633 6 FIBER OPTIC CABLE LOCATOR		466.000 DA	100.00000	46,600.00	155.62000	72,518.92		
0110 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		160.000 EA	1,500.00000	240,000.00	1,747.02000	279,523.20		
0115 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		5.000 AS	7,000.00000	35,000.00	7,446.61000	37,233.05		
0120 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		5.000 AS	750.00000	3,750.00	1,095.09000	5,475.45		
0125 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		687.000 LF	20.00000	13,740.00	5.45000	3,744.15		
0130 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		490.000 LF	1.00000	490.00	1.37000	671.30		



Tabulation of Bids

Letting: 08260310 March 10, 2026

Call Order: 001

Contract: E8W60

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0135 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		5.000 EA	2,500.00000	12,500.00	3,032.84000	15,164.20		
0140 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		4.000 EA	750.00000	3,000.00	410.66000	1,642.64		
0145 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		26,079.000 LF	3.00000	78,237.00	2.73000	71,195.67		
0150 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		148,830.000 LF	5.00000	744,150.00	5.06000	753,079.80		
0155 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		15,975.000 LF	8.00000	127,800.00	9.90000	158,152.50		
0160 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		158,259.000 LF	0.10000	15,825.90	0.65000	102,868.35		
0165 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		5.000 EA	30,000.00000	150,000.00	28,018.46000	140,092.30		
0170 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		5.000 EA	5,000.00000	25,000.00	8,296.17000	41,480.85		



Tabulation of Bids

Letting: 08260310 March 10, 2026

Call Order: 001

Contract: E8W60

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 Lighting								
0175 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		5.000 EA	750.00000	3,750.00	1,642.62000	8,213.10		
0180 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		157.000 EA	1,200.00000	188,400.00	1,304.84000	204,859.88		
0185 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		625.000 EA	1,450.00000	906,250.00	1,269.13000	793,206.25		
0190 0715 61200 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 0' ARM LENGTH		6.000 EA	9,500.00000	57,000.00	10,067.36000	60,404.16		
0195 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		30.000 EA	9,500.00000	285,000.00	10,317.73000	309,531.90		
0200 0715 61342 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 12' ARM LENGTH		4.000 EA	10,000.00000	40,000.00	10,425.04000	41,700.16		
0205 0715 61400 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 0' ARM LENGTH		10.000 EA	10,500.00000	105,000.00	11,442.26000	114,422.60		



Tabulation of Bids

Letting: 08260310 March 10, 2026

Call Order: 001

Contract: E8W60

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0210 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		10.000 EA	1,500.00000	15,000.00	4,790.98000	47,909.80		
0215 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		825.000 EA	650.00000	536,250.00	824.59000	680,286.75		
0220 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		7.000 EA	600.00000	4,200.00	753.06000	5,271.42		
0002 Lighting Section Totals:				\$4,496,244.90		\$5,038,022.08		
Contract Grand Totals:				\$6,513,513.00		\$6,588,767.64		



Tabulation of Bids

Letting: 08260310 March 10, 2026 **Call Order:** 001 **Contract:** E8W60

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.