



Tabulation of Bids

Contract ID: E5Y06

Counties: DIST/ST-WIDE

Letting Date: March 29, 2016

District(s): District 5

Call Order: 001

Project(s): N/A

Contract Time: 225 WORKING DAYS

Min:

Max:

Contract Description: ACTIVE ARTERIAL MANAGEMENT 2 - ATMS - ARTERIAL TRAFFIC MGMT

Line No / Item ID Item Description			(1) CHINCHOR ELECTRIC INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) POWERCORE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0101 1	(1.000)	106,953.00000	106,953.00	54,766.95000	54,766.95	92,575.00000	92,575.00
	MOBILIZATION 43544325201							
0010	0102 1	(225.000)	22,288.00000	22,288.00	18,260.00000	18,260.00	33,875.00000	33,875.00
	MAINTENANCE OF TRAFFIC 43544325201							
0015	0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43544325201							
	Section Totals:				\$179,241.00	\$123,026.95		\$176,450.00
	Life Cycle Costs:							
	Section Total with LCC:				\$179,241.00	\$123,026.95		\$176,450.00



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Line No / Item ID		Quantity and Units	(1) CHINCHOR ELECTRIC INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) POWERCORE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	0630 2 11	8,784.000	8.43000	74,049.12	6.00000	52,704.00	4.00000	35,136.00
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0025	0630 2 12	6,780.000	18.75000	127,125.00	9.60000	65,088.00	13.25000	89,835.00
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0030	0633 1121	1,015.000	1.62000	1,644.30	1.85000	1,877.75	2.50000	2,537.50
	FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS	LF						
0035	0633 1123	17,265.000	2.07000	35,738.55	2.57000	44,371.05	3.00000	51,795.00
	FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS	LF						
0040	0633 2 31	190.000	33.60000	6,384.00	41.75000	7,932.50	39.00000	7,410.00
	FIBER OPTIC CONNECTION, INSTALL, SPLICE	EA						



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Line No / Item ID		Quantity and Units	(1) CHINCHOR ELECTRIC INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) POWERCORE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	0633 2 32	12.000	34.72000	416.64	89.50000	1,074.00	82.00000	984.00
	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA						
0050	0633 3 11	14.000	694.40000	9,721.60	827.25000	11,581.50	756.00000	10,584.00
	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						
0055	0633 3 12	14.000	47.04000	658.56	53.50000	749.00	49.00000	686.00
	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	EA						
0060	0633 3 15	21.000	918.40000	19,286.40	1,520.00000	31,920.00	1,386.00000	29,106.00
	FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	EA						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	0660 3 11	22.000	1,392.16000	30,627.52	459.25000	10,103.50	490.00000	10,780.00
	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	EA						
0090	0660 3 12	22.000	6,919.36000	152,225.92	8,811.75000	193,858.50	8,936.00000	196,592.00
	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA						
0095	0660 6122	33.000	5,499.76000	181,492.08	7,130.00000	235,290.00	6,806.00000	224,598.00
	VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA						
0100	0660 6422	10.000	450.24000	4,502.40	2,305.00000	23,050.00	1,172.00000	11,720.00
	VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH RELOCATE, ABOVE GROUND EQUIPMENT	EA						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	0670 5400	22.000	600.32000	13,207.04	908.50000	19,987.00	1,478.00000	32,516.00
	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						
0110	0676 3 10	22.000	1,066.24000	23,457.28	1,247.00000	27,434.00	972.00000	21,384.00
	SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D	EA						
0115	0684 1 1	14.000	1,736.00000	24,304.00	2,895.00000	40,530.00	5,789.00000	81,046.00
	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA						
0120	0684 2 1	22.000	616.00000	13,552.00	966.00000	21,252.00	1,250.00000	27,500.00
	DEVICE SERVER, FURNISH & INSTALL	EA						
0125	0684 5 1	22.000	806.40000	17,740.80	728.00000	16,016.00	711.00000	15,642.00
	MEDIA CONVERTER, FURNISH & INSTALL	EA						



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Line No / Item ID Item Description		(1) CHINCHOR ELECTRIC INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) POWERCORE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$951,049.45		\$1,013,521.05		\$1,021,726.50
Life Cycle Costs:							
Section Total with LCC:			\$951,049.45		\$1,013,521.05		\$1,021,726.50
Contract Item Totals			\$1,130,290.45		\$1,136,548.00		\$1,198,176.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,130,290.45		\$1,136,548.00		1,198,176.50

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Line No / Item ID		Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.		(5) SICE INC		(6) HIGHWAY SAFETY DEVICES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0101 1	(1.000)	120,000.00000	120,000.00	174,903.78445	174,903.78	125,000.00000	125,000.00
	MOBILIZATION 43544325201							
0010	0102 1	(225.000)	70,000.00000	70,000.00	18,655.17241	18,655.17	17,300.00000	17,300.00
	MAINTENANCE OF TRAFFIC 43544325201							
0015	0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43544325201							
	Section Totals:			\$240,000.00		\$243,558.95		\$192,300.00
	Life Cycle Costs:							
	Section Total with LCC:			\$240,000.00		\$243,558.95		\$192,300.00



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Line No / Item ID Item Description		(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.		(5) SICE INC		(6) HIGHWAY SAFETY DEVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0020 0630 2 11	8,784.000	6.50000	57,096.00	6.33496	55,646.29	8.10000	71,150.40
CONDUIT, FURNISH & INSTALL, OPEN TRENCH							
0025 0630 2 12	6,780.000	15.00000	101,700.00	14.95565	101,399.31	13.50000	91,530.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE							
0030 0633 1121	1,015.000	2.00000	2,030.00	1.57924	1,602.93	2.00000	2,030.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS							
0035 0633 1123	17,265.000	2.35000	40,572.75	1.76198	30,420.58	2.80000	48,342.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS							
0040 0633 2 31	190.000	40.00000	7,600.00	37.80760	7,183.44	45.00000	8,550.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE							



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Line No / Item ID Item Description		Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.		(5) SICE INC		(6) HIGHWAY SAFETY DEVICES, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	0633 2 32	12.000	100.00000	1,200.00	48.88889	586.67	96.00000	1,152.00
	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA						
0050	0633 3 11	14.000	800.00000	11,200.00	403.70115	5,651.82	890.00000	12,460.00
	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	EA						
0055	0633 3 12	14.000	100.00000	1,400.00	18.27586	255.86	57.50000	805.00
	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	EA						
0060	0633 3 15	21.000	1,400.00000	29,400.00	2,007.83908	42,164.62	1,650.00000	34,650.00
	FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	EA						



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Line No / Item ID Item Description		(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.		(5) SICE INC		(6) HIGHWAY SAFETY DEVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 0633 8 1	28,728.000 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL LF	4.50000	129,276.00	3.49483	100,399.48	4.30000	123,530.40
0070 0635 2 11	99.000 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE EA	750.00000	74,250.00	631.77011	62,545.24	555.00000	54,945.00
0075 0635 2 13	1.000 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE EA	4,000.00000	4,000.00	1,780.32184	1,780.32	1,950.00000	1,950.00
0080 0646 1 11	25.000 ALUMINUM SIGNALS POLE, PEDESTAL EA	1,600.00000	40,000.00	3,639.93017	90,998.25	1,850.00000	46,250.00



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	0660 3 11	22.000	800.00000	17,600.00	481.77011	10,598.94	1,000.00000	22,000.00
	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	EA						
0090	0660 3 12	22.000	7,100.00000	156,200.00	7,983.12000	175,628.64	9,400.00000	206,800.00
	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA						
0095	0660 6122	33.000	4,500.00000	148,500.00	6,190.87426	204,298.85	7,700.00000	254,100.00
	VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA						
0100	0660 6422	10.000	3,000.00000	30,000.00	2,314.41724	23,144.17	1,550.00000	15,500.00
	VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH RELOCATE, ABOVE GROUND EQUIPMENT	EA						



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Line No / Item ID Item Description		Quantity and Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, INC.		(5) SICE INC		(6) HIGHWAY SAFETY DEVICES, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	0670 5400	22.000	1,500.00000	33,000.00	631.77000	13,898.94	465.00000	10,230.00
	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	AS						
0110	0676 3 10	22.000	1,100.00000	24,200.00	635.28736	13,976.32	595.00000	13,090.00
	SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D	EA						
0115	0684 1 1	14.000	3,000.00000	42,000.00	2,301.88834	32,226.44	4,350.00000	60,900.00
	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA						
0120	0684 2 1	22.000	1,100.00000	24,200.00	918.19540	20,200.30	1,350.00000	29,700.00
	DEVICE SERVER, FURNISH & INSTALL	EA						
0125	0684 5 1	22.000	1,100.00000	24,200.00	426.43678	9,381.61	1,250.00000	27,500.00
	MEDIA CONVERTER, FURNISH & INSTALL	EA						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$999,624.75		\$1,003,989.02		\$1,137,164.80
Life Cycle Costs:							
Section Total with LCC:			\$999,624.75		\$1,003,989.02		\$1,137,164.80
Contract Item Totals			\$1,239,624.75		\$1,247,547.97		\$1,329,464.80
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,239,624.75		\$1,247,547.97		1,329,464.80

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Line No / Item ID		(7) NEW FLORIDA INDUSTRIAL ELECTRIC, INC. (THE)					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0101 1	(1.000)	20,102.25000	20,102.25				
MOBILIZATION 43544325201	LS						
0010 0102 1	(225.000)	67,033.94000	67,033.94				
MAINTENANCE OF TRAFFIC 43544325201	DA						
0015 0999 25	(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43544325201	LS						
Section Totals:				\$137,136.19			
Life Cycle Costs:							
Section Total with LCC:				\$137,136.19			



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Line No / Item ID		(7) NEW FLORIDA INDUSTRIAL ELECTRIC, INC. (THE)					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0020 0630 2 11	8,784.000	8.03000	70,535.52				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH							
	LF						
0025 0630 2 12	6,780.000	11.64000	78,919.20				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE							
	LF						
0030 0633 1121	1,015.000	3.34000	3,390.10				
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS							
	LF						
0035 0633 1123	17,265.000	2.76000	47,651.40				
FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS							
	LF						
0040 0633 2 31	190.000	52.22000	9,921.80				
FIBER OPTIC CONNECTION, INSTALL, SPLICE							
	EA						



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Line No / Item ID				(7) NEW FLORIDA INDUSTRIAL ELECTRIC, INC. (THE)					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:			
0045 0633 2 32	12.000 EA FIBER OPTIC CONNECTION, INSTALL, TERMINATION	212.62000	2,551.44						
0050 0633 3 11	14.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	967.32000	13,542.48						
0055 0633 3 12	14.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	158.24000	2,215.36						
0060 0633 3 15	21.000 EA FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	1,655.19000	34,758.99						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 0660 3 11	22.000 EA VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	1,801.47000	39,632.34				
0090 0660 3 12	22.000 EA VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	14,815.24000	325,935.28				
0095 0660 6122	33.000 EA VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	12,677.50000	418,357.50				



Tabulation of Bids

Contract ID: E5Y06

Counties: DIST/ST-WIDE

Letting Date: March 29, 2016

District(s): District 5

Call Order: 001

Project(s): N/A

Contract Time: 225 WORKING DAYS

Min: Max:

Contract Description: ACTIVE ARTERIAL MANAGEMENT 2 - ATMS - ARTERIAL TRAFFIC MGMT

Line No / Item ID		Item Description		(7) NEW FLORIDA INDUSTRIAL ELECTRIC, INC. (THE)					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:			
0100 0660 6422	10.000 EA VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH RELOCATE, ABOVE GROUND EQUIPMENT	1,699.04000	16,990.40						
0105 0670 5400	22.000 AS TRAFFIC CONTROLLER ASSEMBLY, MODIFY	1,985.31000	43,676.82						
0110 0676 3 10	22.000 EA SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D	431.28000	9,488.16						
0115 0684 1 1	14.000 EA MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	6,730.47000	94,226.58						



Tabulation of Bids

Contract ID: E5Y06

Counties: DIST/ST-WIDE

Letting Date: March 29, 2016

District(s): District 5

Call Order: 001

Project(s): N/A

Contract Time: 225 WORKING DAYS

Min: Max:

Contract Description: ACTIVE ARTERIAL MANAGEMENT 2 - ATMS - ARTERIAL TRAFFIC MGMT

Line No / Item ID		(7) NEW FLORIDA INDUSTRIAL ELECTRIC, INC. (THE)					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Intelligent Transportation System	Cat Alt Set:		Cat Alt Member:		LCC:	
0120 0684 2 1	22.000	1,303.57000	28,678.54				
DEVICE SERVER, FURNISH & INSTALL							
0125 0684 5 1	22.000	1,527.63000	33,607.86				
MEDIA CONVERTER, FURNISH & INSTALL							
Section Totals:			\$1,498,824.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,498,824.00				
Contract Item Totals			\$1,635,960.19				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,635,960.19				



Tabulation of Bids

Contract ID: E5Y06

Counties: DIST/ST-WIDE

Letting Date: March 29, 2016

District(s): District 5

Call Order: 001

Project(s): N/A

Contract Time: 225 WORKING DAYS

Min: **Max:**

Contract Description: ACTIVE ARTERIAL MANAGEMENT 2 - ATMS - ARTERIAL TRAFFIC MGMT

() indicates item is bid as Lump Sum