



Vendor Ranking

Page 1 of 1

Letting:	CT250730	July 30, 2025 10:30 AM	Call Order:	021	Contract:	T7574
District:	District 7		Counties:	HILLSBOROUGH, PASCO, PINELLAS	Fed Aid No:	D725025B
Contract Time:	290 AVAILABLE DAYS			Project(s):	44550745201 (*)	
Contract Desc:	SR 93 (I-75), 93A (I-275) and SR 400 (I-4) FROM MANATEE/PL..				44550755201	
					44550765201	
					44550775201	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFIC MANAGEMENT SOLUTIONS, LLC	Responsive	Winning bid	\$4,370,000.00	100.00%
2	SICE INC	Responsive	Non-Winning Bid	\$4,701,504.24	107.59%
3	TRANSPORTATION SYSTEMS INC.	Responsive	Non-Winning Bid	\$4,900,042.20	112.13%
4	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$5,082,251.30	116.30%
5	TRAFFIC CONTROL DEVICES, LLC	Responsive	Non-Winning Bid	\$5,127,127.00	117.33%
6	SUN CIVIL LLC	Responsive	Non-Winning Bid	\$5,779,441.47	132.25%

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.



Tabulation of Bids

Page 1 of 19

Letting: CT250730 July 30, 2025**Call Order:** 021**Contract:** T7574**District:** District 7**Counties:** HILLSBOROUGH,
PASCO, PINELLAS**Fed Aid No:** D725025B**Contract Time:** 290 AVAILABLE DAYS**Project(s):** 44550745201 (*)**Contract Descr:** SR 93 (I-75), 93A (I-275) and SR 400 (I-4) FROM MANATEE/PI..

44550755201

44550765201

44550775201

The Improvements under this Contract consist of constructing a Wrong-way Vehicle Detection System (WWVDS). The WWVDS installation includes installing a wrong-way detection system, fiber optic communication, power sub-system, conduit system, and testing for all 18 freeway ramps at various locations along I-275, I-4, and I-75, Districtwide (Pinellas, Hillsborough, and Pasco counties).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(2) SICE INC		(3) TRANSPORTATION SYSTEMS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44550745201		(1.000) LS	132,713.46000	132,713.46	157,386.88000	157,386.88	25,000.00000	25,000.00
0010 0101 1 MOBILIZATION 44550755201		(1.000) LS	44,292.17000	44,292.17	78,693.44000	78,693.44	125,000.00000	125,000.00
0015 0101 1 MOBILIZATION 44550765201		(1.000) LS	181,195.25000	181,195.25	183,618.03000	183,618.03	75,000.00000	75,000.00
0020 0101 1 MOBILIZATION 44550775201		(1.000) LS	44,292.17000	44,292.17	52,462.29000	52,462.29	25,000.00000	25,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 44550745201		(290.000) DA (LS)	87,712.50000	87,712.50	42,779.67000	42,779.67	20,000.00000	20,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 44550755201		(290.000) DA (LS)	29,237.50000	29,237.50	29,762.85000	29,762.85	75,000.00000	75,000.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44550765201		(290.000) DA (LS)	119,607.95000	119,607.95	58,926.71000	58,926.71	35,000.00000	35,000.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(2) SICE INC		(3) TRANSPORTATION SYSTEMS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 1		(290.000)	29,237.50000	29,237.50	16,089.07000	16,089.07	20,000.00000	20,000.00
MAINTENANCE OF TRAFFIC 44550775201			DA (LS)						
0045	0102 14		296.000	112.52000	33,305.92	115.93000	34,315.28	103.00000	30,488.00
TRAFFIC CONTROL OFFICER			HR						
0050	0102 60		1,204.000	0.67000	806.68	1.08000	1,300.32	0.60000	722.40
WORK ZONE SIGN			ED						
0055	0102 74 1		889.000	0.12000	106.68	0.58000	515.62	0.50000	444.50
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0060	0102 76		7.000	20.15000	141.05	57.97000	405.79	22.00000	154.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0065	0102 99		160.000	33.59000	5,374.40	57.97000	9,275.20	22.00000	3,520.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0070	0102112		290.000	310.51000	90,047.90	106.00000	30,740.00	475.00000	137,750.00
EXISTING ITS MAINTENANCE			DA						
0075	0102115		130.000	0.67000	87.10	1.35000	175.50	0.70000	91.00
TYPE III BARRICADE			ED						
0080	0110 4 10		85.000	201.53000	17,130.05	154.58000	13,139.30	140.00000	11,900.00
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(2) SICE INC		(3) TRANSPORTATION SYSTEMS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0085	0522 2		85.000	235.11000	19,984.35	257.63000	21,898.55	460.00000	39,100.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0090	0999 25		(1.000)	14,000.00000	14,000.00	14,000.00000	14,000.00	14,000.00000	14,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44550745201			LS						
0095	0999 25		(1.000)	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44550755201			LS						
0100	0999 25		(1.000)	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44550765201			LS						
0105	0999 25		(1.000)	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44550775201			LS						
0001 Roadway Section Totals:				\$887,272.63		\$783,484.50		\$676,169.90	

SECTION: 0002 Signing								
0110 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		17.000 EA	932.21000	15,847.57	1,118.44000	19,013.48	995.00000	16,915.00
0115 0700 1311 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF		5.000 EA	1,749.06000	8,745.30	6,807.91000	34,039.55	4,525.00000	22,625.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(2) SICE INC		(3) TRANSPORTATION SYSTEMS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0120 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		22.000 EA	1,547.10000	34,036.20	243.14000	5,349.08	675.00000	14,850.00
0125 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		13.000 EA	155.89000	2,026.57	126.43000	1,643.59	215.00000	2,795.00
0130 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	383.10000	383.10	612.71000	612.71	2,220.00000	2,220.00
0135 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	91.90000	275.70	97.26000	291.78	660.00000	1,980.00
0140 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		22.000 EA	94.52000	2,079.44	136.16000	2,995.52	175.00000	3,850.00
0145 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		60.000 EA	147.17000	8,830.20	194.51000	11,670.60	200.00000	12,000.00
0150 0700141140 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, HIGHLIGHTED SIGN <12 SF		58.000 EA	5,672.95000	329,031.10	8,977.06000	520,669.48	8,000.00000	464,000.00
0155 0700141340 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I OVERHEAD MOUNT, HIGHLIGHTED SIGN <12 SF		2.000 EA	3,606.87000	7,213.74	8,772.99000	17,545.98	5,000.00000	10,000.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(2) SICE INC		(3) TRANSPORTATION SYSTEMS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0160 0700141440		3.000	5,862.77000	17,588.31	8,840.42000	26,521.26	7,000.00000	21,000.00
ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I BARRIER SIDE MOUNT, HIGHLIGHTED SIGN <12 SF		EA						
0165 0700142140		2.000	6,228.53000	12,457.06	9,245.33000	18,490.66	7,500.00000	15,000.00
ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, HIGHLIGHTED SIGN <12 SF		EA						
0170 0706 1 3		646.000	13.43000	8,675.78	23.70000	15,310.20	15.00000	9,690.00
RAISED PAVEMENT MARKER, TYPE B		EA						
0175 0711 11170		24.000	503.81000	12,091.44	888.83000	21,331.92	300.00000	7,200.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0180 0711 14570		12.000	2,015.23000	24,182.76	3,555.31000	42,663.72	1,935.00000	23,220.00
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		EA						
0185 0711 17 1		689.000	13.44000	9,260.16	23.70000	16,329.30	65.00000	44,785.00
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0002 Signing Section Totals:			\$492,724.43		\$754,478.83		\$672,130.00	



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID		Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(2) SICE INC		(3) TRANSPORTATION SYSTEMS INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System									
0190	0611 1 1		4.102	3,828.94000	15,706.31	3,832.78000	15,722.06	4,400.00000	18,048.80
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH			MI						
0195	0611 2 2		18.000	2,451.86000	44,133.48	2,454.32000	44,177.76	2,340.00000	42,120.00
ITSFM LOCATION DOCUMENTATION- ITS SITE			EA						
0200	0630 2 11		16,430.000	14.02000	230,348.60	16.28000	267,480.40	20.00000	328,600.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0205	0630 2 12		10,272.000	34.25000	351,816.00	27.59000	283,404.48	30.00000	308,160.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0210	0630 2 14		620.000	44.11000	27,348.20	64.41000	39,934.20	54.00000	33,480.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0215	0630 2 15		3,582.000	45.16000	161,763.12	82.33000	294,906.06	50.00000	179,100.00
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT			LF						
0220	0633 1121		24,085.000	5.04000	121,388.40	3.75000	90,318.75	4.50000	108,382.50
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0225	0633 2 31		52.000	60.46000	3,143.92	60.52000	3,147.04	60.00000	3,120.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						
0230	0633 2 32		204.000	114.20000	23,296.80	114.31000	23,319.24	105.00000	21,420.00
FIBER OPTIC CONNECTION, INSTALL, TERMINATION			EA						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(2) SICE INC		(3) TRANSPORTATION SYSTEMS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0235 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		17.000 EA	114.20000	1,941.40	114.31000	1,943.27	115.00000	1,955.00
0240 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		16.000 EA	1,538.30000	24,612.80	1,539.84000	24,637.44	1,400.00000	22,400.00
0245 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		1.000 EA	134.35000	134.35	134.48000	134.48	405.00000	405.00
0250 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		10.000 EA	1,068.07000	10,680.70	1,069.14000	10,691.40	970.00000	9,700.00
0255 0633 6 FIBER OPTIC CABLE LOCATOR		290.000 DA	166.32000	48,232.80	278.24000	80,689.60	330.00000	95,700.00
0260 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		70.000 LF	3.03000	212.10	9.47000	662.90	10.00000	700.00
0265 0633 8 12 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, COMPOSITE		6,062.000 LF	8.20000	49,708.40	6.44000	39,039.28	20.00000	121,240.00
0270 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		149.000 EA	1,353.30000	201,641.70	1,384.77000	206,330.73	2,500.00000	372,500.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(2) SICE INC		(3) TRANSPORTATION SYSTEMS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0275 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		41.000 EA	2,788.42000	114,325.22	2,447.50000	100,347.50	3,000.00000	123,000.00
0280 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		16.000 EA	996.29000	15,940.64	450.85000	7,213.60	715.00000	11,440.00
0285 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		31,383.000 LF	10.39000	326,069.37	7.87000	246,984.21	12.00000	376,596.00
0290 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		26.000 EA	3,215.55000	83,604.30	2,464.89000	64,087.14	3,225.00000	83,850.00
0295 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		10.000 EA	602.52000	6,025.20	741.98000	7,419.80	975.00000	9,750.00
0300 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		17.000 EA	2,733.59000	46,471.03	2,327.05000	39,559.85	4,625.00000	78,625.00
0305 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		16.000 EA	1,583.55000	25,336.80	3,017.96000	48,287.36	2,875.00000	46,000.00
0310 0646 2112 ALUMINUM POLE- INDEX 695-001, FURNISH & INSTALL, 12'		1.000 EA	2,746.67000	2,746.67	4,746.71000	4,746.71	6,400.00000	6,400.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) TRAFFIC MANAGEMENT SOLUTIONS, LLC		(2) SICE INC		(3) TRANSPORTATION SYSTEMS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0315 0660 7 21 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES, AC POWERED		11.000 EA	42,461.04000	467,071.44	50,189.69000	552,086.59	35,000.00000	385,000.00
0320 0660 7 22 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, AC POWERED		7.000 EA	42,461.04000	297,227.28	50,189.69000	351,327.83	40,000.00000	280,000.00
0325 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		16.000 EA	8,084.25000	129,348.00	9,986.35000	159,781.60	12,500.00000	200,000.00
0330 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		16.000 EA	4,589.26000	73,428.16	4,586.83000	73,389.28	9,500.00000	152,000.00
0335 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		16.000 EA	4,605.71000	73,691.36	4,013.52000	64,216.32	6,500.00000	104,000.00
0340 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		17.000 EA	741.67000	12,608.39	1,032.59000	17,554.03	1,650.00000	28,050.00
0003 Intelligent Transportation System Section Totals:			\$2,990,002.94		\$3,163,540.91		\$3,551,742.30	
Contract Grand Totals:			\$4,370,000.00		\$4,701,504.24		4,900,042.20	



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SUN CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44550745201		(1.000) LS	126,608.06000	126,608.06	125,000.00000	125,000.00	193,268.03000	193,268.03
0010 0101 1 MOBILIZATION 44550755201		(1.000) LS	125,003.06000	125,003.06	60,500.00000	60,500.00	107,667.84000	107,667.84
0015 0101 1 MOBILIZATION 44550765201		(1.000) LS	125,818.93000	125,818.93	113,300.00000	113,300.00	187,486.29000	187,486.29
0020 0101 1 MOBILIZATION 44550775201		(1.000) LS	125,818.93000	125,818.93	50,500.00000	50,500.00	68,674.24000	68,674.24
0025 0102 1 MAINTENANCE OF TRAFFIC 44550745201		(290.000) DA (LS)	76,948.25000	76,948.25	44,835.00000	44,835.00	95,428.42000	95,428.42
0030 0102 1 MAINTENANCE OF TRAFFIC 44550755201		(290.000) DA (LS)	76,948.25000	76,948.25	25,900.00000	25,900.00	47,714.21000	47,714.21
0035 0102 1 MAINTENANCE OF TRAFFIC 44550765201		(290.000) DA (LS)	76,948.25000	76,948.25	59,930.00000	59,930.00	111,566.09000	111,566.09
0040 0102 1 MAINTENANCE OF TRAFFIC 44550775201		(290.000) DA (LS)	76,948.25000	76,948.25	9,701.20000	9,701.20	30,877.74000	30,877.74
0045 0102 14 TRAFFIC CONTROL OFFICER		296.000 HR	123.05000	36,422.80	157.00000	46,472.00	111.02000	32,861.92



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SUN CIVIL LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0050	0102 60		1,204.000	0.54000	650.16	1.00000	1,204.00	0.37000	445.48
WORK ZONE SIGN			ED						
0055	0102 74 1		889.000	0.10000	88.90	0.20000	177.80	0.20000	177.80
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0060	0102 76		7.000	16.05000	112.35	26.00000	182.00	19.59000	137.13
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0065	0102 99		160.000	26.75000	4,280.00	48.00000	7,680.00	19.59000	3,134.40
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0070	0102112		290.000	294.25000	85,332.50	237.00000	68,730.00	236.46000	68,573.40
EXISTING ITS MAINTENANCE			DA						
0075	0102115		130.000	0.54000	70.20	1.00000	130.00	0.46000	59.80
TYPE III BARRICADE			ED						
0080	0110 4 10		85.000	187.25000	15,916.25	106.00000	9,010.00	55.80000	4,743.00
REMOVAL OF EXISTING CONCRETE			SY						
0085	0522 2		85.000	518.95000	44,110.75	335.00000	28,475.00	210.40000	17,884.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0090	0999 25		(1.000)	14,000.00000	14,000.00	14,000.00000	14,000.00	14,000.00000	14,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44550745201			LS						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SUN CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44550755201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0100 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44550765201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0105 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44550775201		(1.000) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
0001 Roadway Section Totals:			\$1,050,025.89		\$703,727.00		\$1,022,699.79	

SECTION: 0002 Signing								
0110 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		17.000 EA	615.25000	10,459.25	724.00000	12,308.00	979.62000	16,653.54
0115 0700 1311 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF		5.000 EA	3,132.45000	15,662.25	3,930.00000	19,650.00	4,571.58000	22,857.90
0120 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		22.000 EA	476.15000	10,475.30	157.00000	3,454.00	653.08000	14,367.76
0125 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		13.000 EA	42.80000	556.40	82.00000	1,066.00	130.62000	1,698.06



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SUN CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0130 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	343.74000	343.74	396.00000	396.00	587.77000	587.77
0135 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	101.65000	304.95	63.00000	189.00	130.62000	391.86
0140 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		22.000 EA	101.65000	2,236.30	88.00000	1,936.00	163.27000	3,591.94
0145 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		60.000 EA	160.50000	9,630.00	126.00000	7,560.00	228.58000	13,714.80
0150 0700141140 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, HIGHLIGHTED SIGN <12 SF		58.000 EA	7,164.55000	415,543.90	7,495.00000	434,710.00	9,980.51000	578,869.58
0155 0700141340 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I OVERHEAD MOUNT, HIGHLIGHTED SIGN <12 SF		2.000 EA	6,592.10000	13,184.20	2,915.00000	5,830.00	8,281.57000	16,563.14
0160 0700141440 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I BARRIER SIDE MOUNT, HIGHLIGHTED SIGN <12 SF		3.000 EA	9,415.42000	28,246.26	14,090.00000	42,270.00	13,920.28000	41,760.84
0165 0700142140 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, HIGHLIGHTED SIGN <12 SF		2.000 EA	11,081.25000	22,162.50	7,493.00000	14,986.00	10,171.93000	20,343.86



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SUN CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0170 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		646.000 EA	10.70000	6,912.20	12.60000	8,139.60	13.06000	8,436.76
0175 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		24.000 EA	401.25000	9,630.00	471.00000	11,304.00	261.23000	6,269.52
0180 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		12.000 EA	1,605.00000	19,260.00	1,885.00000	22,620.00	1,959.25000	23,511.00
0185 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		689.000 SF	10.70000	7,372.30	12.60000	8,681.40	65.31000	44,998.59
0002 Signing Section Totals:			\$571,979.55		\$595,100.00		\$814,616.92	

SECTION: 0003 Intelligent Transportation System								
0190 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		4.102 MI	3,049.50000	12,509.05	3,585.00000	14,705.67	3,720.76000	15,262.56
0195 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		18.000 EA	1,952.75000	35,149.50	2,331.00000	41,958.00	2,383.75000	42,907.50
0200 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		16,430.000 LF	16.62000	273,066.60	27.60000	453,468.00	29.77000	489,121.10



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SUN CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0205 0630 2 12		10,272.000	27.32000	280,631.04	37.65000	386,740.80	35.12000	360,752.64
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0210 0630 2 14		620.000	51.13000	31,700.60	46.60000	28,892.00	61.13000	37,900.60
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0215 0630 2 15		3,582.000	60.24000	215,779.68	47.10000	168,712.20	84.32000	302,034.24
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		LF						
0220 0633 1121		24,085.000	4.58000	110,309.30	4.70000	113,199.50	4.90000	118,016.50
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		LF						
0225 0633 2 31		52.000	48.15000	2,503.80	57.00000	2,964.00	58.78000	3,056.56
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0230 0633 2 32		204.000	90.95000	18,553.80	107.00000	21,828.00	111.02000	22,648.08
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						
0235 0633 3 14		17.000	90.95000	1,546.15	107.00000	1,819.00	111.02000	1,887.34
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		EA						
0240 0633 3 16		16.000	1,225.15000	19,602.40	1,440.00000	23,040.00	1,495.56000	23,928.96
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SUN CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0245 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		1.000 EA	107.00000	107.00	125.53000	125.53	130.62000	130.62
0250 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		10.000 EA	850.65000	8,506.50	1,000.00000	10,000.00	1,038.40000	10,384.00
0255 0633 6 FIBER OPTIC CABLE LOCATOR		290.000 DA	294.25000	85,332.50	228.00000	66,120.00	359.20000	104,168.00
0260 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		70.000 LF	6.97000	487.90	2.80000	196.00	13.62000	953.40
0265 0633 8 12 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, COMPOSITE		6,062.000 LF	10.18000	61,711.16	3.85000	23,338.70	13.62000	82,564.44
0270 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		149.000 EA	1,579.08000	235,282.92	1,200.00000	178,800.00	1,439.13000	214,430.37
0275 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		41.000 EA	2,406.74000	98,676.34	3,265.00000	133,865.00	2,682.86000	109,997.26
0280 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		16.000 EA	1,905.63000	30,490.08	525.00000	8,400.00	1,320.47000	21,127.52



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SUN CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0285 0639 2 1		31,383.000	8.93000	280,250.19	9.20000	288,723.60	8.70000	273,032.10
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0290 0639 3 11		26.000	2,425.75000	63,069.50	3,175.00000	82,550.00	4,660.40000	121,170.40
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0295 0639 3 60		10.000	728.67000	7,286.70	500.00000	5,000.00	481.97000	4,819.70
ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		EA						
0300 0639 6121		17.000	2,773.98000	47,157.66	3,045.00000	51,765.00	2,389.63000	40,623.71
ELECTRICAL POWER SERVICE-TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		EA						
0305 0641 2 12		16.000	2,104.04000	33,664.64	2,562.00000	40,992.00	2,710.95000	43,375.20
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
0310 0646 2112		1.000	4,497.73000	4,497.73	7,377.00000	7,377.00	13,458.07000	13,458.07
ALUMINUM POLE- INDEX 695-001, FURNISH & INSTALL, 12'		EA						
0315 0660 7 21		11.000	52,842.85000	581,271.35	56,175.00000	617,925.00	60,568.76000	666,256.36
VEHICLE DETECTION SYSTEM-WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES, AC POWERED		EA						
0320 0660 7 22		7.000	52,842.85000	369,899.95	56,175.00000	393,225.00	70,978.89000	496,852.23
VEHICLE DETECTION SYSTEM-WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, AC POWERED		EA						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 021

Contract: T7574

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) TRAFFIC CONTROL DEVICES, LLC		(6) SUN CIVIL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0325 0676 2122		16.000	12,057.73000	192,923.68	11,350.00000	181,600.00	8,385.58000	134,169.28
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		EA						
0330 0684 1 1		16.000	13,080.75000	209,292.00	12,490.00000	199,840.00	3,815.44000	61,047.04
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0335 0685 1 11		16.000	7,964.83000	127,437.28	15,520.00000	248,320.00	7,113.38000	113,814.08
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		EA						
0340 0685 2 1		17.000	1,267.58000	21,548.86	1,930.00000	32,810.00	719.70000	12,234.90
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		EA						
0003 Intelligent Transportation System Section Totals:				\$3,460,245.86		\$3,828,300.00		\$3,942,124.76
System								
Contract Grand Totals:			\$5,082,251.30		\$5,127,127.00		5,779,441.47	



Tabulation of Bids

Letting: CT250730 July 30, 2025 **Call Order:** 021 **Contract:** T7574

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Mirza Rezayadeh

08/11/2025

Manager, Contracts Administration Office