



Vendor Ranking

Page 1 of 1

Letting: 07250331 March 31, 2025 11:00 AM **Call Order:** 002 **Contract:** E7U23
District: District 7 **Counties:** HILLSBOROUGH **Fed Aid No:** N/A
Contract Time: 266 AVAILABLE DAYS **Project(s):** 44566815201 (*)
Contract Desc: US92/SR 600 - ITS COMMUNICATION SYSTEM

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NEW ERA ELECTRIC INC	Responsive	Winning bid	\$4,830,638.50	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$7,033,616.54	145.60%

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

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Contract: E7U23

District: District 7

Counties: HILLSBOROUGH

Fed Aid No: N/A

Contract Time: 266 AVAILABLE DAYS

Project(s): 44566815201 (*)

Contract Descr: US92/SR 600 - ITS COMMUNICATION SYSTEM

The Improvements under this Contract consist of constructing a trunk fiber optic communication across the Gandy Boulevard, installing permanent generators, and replacing DMS from the west end of the Gandy Bridge to Dale Mabry Highway in Pinellas and Hillsborough County.

Prequalification required.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) NEW ERA ELECTRIC INC		(2) CHINCHOR ELECTRIC INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44566815201		(1.000) LS	300,000.00000	300,000.00	805,840.85000	805,840.85		
0010 0102 1 MAINTENANCE OF TRAFFIC 44566815201		(266.000) DA (LS)	240,576.00000	240,576.00	723,970.38000	723,970.38		
0015 0550 10140 FENCING, TYPE A, 7.1-8.0', STANDARD		176.000 LF	100.00000	17,600.00	211.50000	37,224.00		
0020 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44566815201		(1.000) LS	54,000.00000	54,000.00	54,000.00000	54,000.00		
0001 Roadway Section Totals:			\$612,176.00		\$1,621,035.23			

SECTION: 0002 Signing								
0025 0700 9137 WALK-IN DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- WITH UPS FULL COLOR, 201-300 SF		3.000 EA	146,871.45000	440,614.35	140,357.78000	421,073.34		



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SECTION: 0002 Signing									
0030	0700 9600		3.000	5,700.60000	17,101.80	5,992.50000	17,977.50		
WALK-IN DYNAMIC MESSAGE SIGN, REMOVE			EA						
0002 Signing Section Totals:				\$457,716.15		\$439,050.84			

SECTION: 0003 Intelligent Transportation System								
0032 0550 60211 FENCE GATE, TYPE B, SINGLE, 0- 6.0' OPENING		3.000 EA	500.00000	1,500.00	2,500.00000	7,500.00		
0035 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		7.000 EA	1,758.30000	12,308.10	2,203.13000	15,421.91		
0040 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		5,880.000 LF	18.35000	107,898.00	21.63000	127,184.40		
0045 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		5,165.000 LF	43.15000	222,869.75	31.18000	161,044.70		
0050 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		100.000 LF	55.00000	5,500.00	94.00000	9,400.00		
0055 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		23,200.000 LF	74.76000	1,734,432.00	94.00000	2,180,800.00		



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SECTION: 0003 Intelligent Transportation System								
0060 0633 1121		495.000	4.50000	2,227.50	4.91000	2,430.45		
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		LF						
0065 0633 1124		15,985.000	7.10000	113,493.50	6.79000	108,538.15		
FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		LF						
0070 0633 2 31		298.000	67.50000	20,115.00	52.88000	15,758.24		
FIBER OPTIC CONNECTION, INSTALL, SPlice		EA						
0075 0633 2 32		36.000	104.20000	3,751.20	88.13000	3,172.68		
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						
0080 0633 3 11		4.000	1,664.05000	6,656.20	1,580.38000	6,321.52		
FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice ENCLOSURE		EA						
0085 0633 3 12		25.000	66.90000	1,672.50	58.75000	1,468.75		
FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice TRAY		EA						
0090 0633 3 14		3.000	125.20000	375.60	99.88000	299.64		
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		EA						
0095 0633 3 16		3.000	1,887.80000	5,663.40	1,333.63000	4,000.89		
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA						



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() indicates item is bid as Lump Sum									
SECTION: 0003		Intelligent Transportation System							
0100	0633 8 11		65.000	4.90000	318.50	9.99000	649.35		
MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6			LF						
0105	0635 2 11		37.000	1,465.00000	54,205.00	1,959.76000	72,511.12		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0110	0635 2 12		8.000	3,015.80000	24,126.40	3,178.10000	25,424.80		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE			EA						
0115	0635 3 12		33.000	2,045.00000	67,485.00	2,408.75000	79,488.75		
JUNCTION BOX, FURNISH & INSTALL, MOUNTED			EA						
0120	0639 1620		5.000	920.65000	4,603.25	1,438.20000	7,191.00		
ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND			AS						
0125	0639 2 1		20,074.000	12.05000	241,891.70	10.56000	211,981.44		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0130	0639 2 6		985.000	1.15000	1,132.75	3.60000	3,546.00		
ELECTRICAL SERVICE WIRE, REMOVE			LF						
0135	0639 3 11		13.000	2,742.65000	35,654.45	2,528.67000	32,872.71		
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT			EA						
0140	0639 3 12		2.000	2,035.10000	4,070.20	6,218.17000	12,436.34		
ELECTRICAL SERVICE DISCONNECT, F&I, CABINET			EA						



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SECTION: 0003 Intelligent Transportation System								
0145 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		10.000 EA	919.90000	9,199.00	1,438.20000	14,382.00		
0150 0639 5 1 EMERGENCY GENERATOR- PERMANENT, UP TO 25 KW		4.000 EA	152,447.75000	609,791.00	231,163.20000	924,652.80		
0155 0639 6111 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		8.000 EA	1,800.00000	14,400.00	3,071.76000	24,574.08		
0160 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		4.000 EA	2,605.15000	10,420.60	3,694.09000	14,776.36		
0165 0639 6131 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 11-15 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	5,000.00000	5,000.00	5,661.69000	5,661.69		
0170 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		4.000 EA	2,677.50000	10,710.00	3,108.63000	12,434.52		
0175 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	2,533.40000	10,133.60	3,846.17000	15,384.68		
0180 0649 2150 STEEL CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 50'		2.000 EA	94,512.85000	189,025.70	268,077.33000	536,154.66		



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SECTION: 0003 Intelligent Transportation System									
0185	0660 3 11		4.000	7,117.75000	28,471.00	10,439.88000	41,759.52		
VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT			EA						
0190	0660 3 12		6.000	12,000.00000	72,000.00	12,789.88000	76,739.28		
VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT			EA						
0195	0676 2112		2.000	11,479.20000	22,958.40	16,156.94000	32,313.88		
ITS CABINET, FURNISH & INSTALL, POLE MOUNT, 336S, 24" W X 46" H X 22" D			EA						
0200	0676 2122		1.000	8,884.15000	8,884.15	17,318.64000	17,318.64		
ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D			EA						
0205	0676 2142		2.000	11,474.50000	22,949.00	17,407.91000	34,815.82		
ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D			EA						
0210	0676 2500		6.000	1,906.40000	11,438.40	6,711.60000	40,269.60		
ITS CABINET- ADJUST/MODIFY			EA						
0215	0676 2600		1.000	877.80000	877.80	2,397.00000	2,397.00		
ITS CABINET- REMOVE			EA						
0220	0676 3 11		2.000	4,200.00000	8,400.00	5,757.50000	11,515.00		
SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, GREATER THAN 10"W X 13"H X 11" D			EA						



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SECTION: 0003 Intelligent Transportation System										
0225	0682	1113		2.000	7,555.25000	15,110.50	7,608.13000	15,216.26		
ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION				EA						
0230	0684	1 1		4.000	4,000.00000	16,000.00	7,314.38000	29,257.52		
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL				EA						
0235	0685	1 11		4.000	4,806.80000	19,227.20	7,779.19000	31,116.76		
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE				EA						
0240	0685	2 1		4.000	950.00000	3,800.00	836.89000	3,347.56		
REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL				EA						
0003 Intelligent Transportation System Section Totals:						\$3,760,746.35	\$4,973,530.47			
System										
Contract Grand Totals:					\$4,830,638.50		\$7,033,616.54			



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