



Vendor Ranking

Page 1 of 1

Letting:	CT230125	January 25, 2023 10:30 AM	Call Order:	014	Contract:	T5779
District:	District 5		Counties:	OSCEOLA	Fed Aid No:	D522044B
Contract Time:	280 AVAILABLE DAYS				Project(s):	44570915201 (*)
Contract Desc:	SR 500 (US 192)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$3,457,185.95	100.00%
2	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$3,865,194.25	111.80%

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

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

District: District 5

Counties: OSCEOLA

Fed Aid No: D522044B

Contract Time: 280 AVAILABLE DAYS

Project(s): 44570915201 (*)

Contract Descr: SR 500 (US 192)

The improvements under this contract consist of SR 500 (US 192) intersection safety improvements (new signals, sidewalk construction, driveway modifications, minor drainage improvements, pavement milling and resurfacing).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44570915201		(1.000) LS	522,943.56000	522,943.56	381,020.00000	381,020.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44570915201		(280.000) DA (LS)	371,479.50000	371,479.50	106,000.00000	106,000.00		
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44570915201		(35.000) SY (LS)	36,720.00000	36,720.00	13,800.00000	13,800.00		
0020 0102 14 TRAFFIC CONTROL OFFICER		96.000 HR	108.00000	10,368.00	110.00000	10,560.00		
0025 0102 60 WORK ZONE SIGN		17,826.000 ED	0.32000	5,704.32	0.30000	5,347.80		
0030 0102 61 BUSINESS SIGN		6.000 EA	54.00000	324.00	36.00000	216.00		
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		29,217.000 ED	0.13000	3,798.21	0.15000	4,382.55		



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID		Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0040	0102 74 8		10,392.000	0.11000	1,143.12	0.05000	519.60		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0045	0102 76		274.000	10.80000	2,959.20	7.20000	1,972.80		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 99		1,172.000	16.20000	18,986.40	13.00000	15,236.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102104		280.000	60.36000	16,900.80	19.00000	5,320.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0060	0102107 1		280.000	114.36000	32,020.80	19.00000	5,320.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0065	0102115		1,699.000	0.38000	645.62	0.40000	679.60		
TYPE III BARRICADE			ED						
0070	0104 10 3		329.000	10.80000	3,553.20	7.90000	2,599.10		
SEDIMENT BARRIER			LF						
0075	0104 18		17.000	216.00000	3,672.00	275.00000	4,675.00		
INLET PROTECTION SYSTEM			EA						



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0107 1 LITTER REMOVAL		11.440 AC	1,080.00000	12,355.20	640.00000	7,321.60		
0085 0107 2 MOWING		3.030 AC	2,700.00000	8,181.00	1,350.00000	4,090.50		
0090 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44570915201		(1.000) LS	8,100.00000	8,100.00	19,600.00000	19,600.00		
0095 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44570915201		(1.000) LS	3,780.00000	3,780.00	48,900.00000	48,900.00		
0100 0110 1 1 CLEARING & GRUBBING 44570915201		(0.100) AC (LS)	29,160.00000	29,160.00	108,000.00000	108,000.00		
0105 0110 4 10 REMOVAL OF EXISTING CONCRETE		702.000 SY	37.80000	26,535.60	115.00000	80,730.00		
0110 0120 1 REGULAR EXCAVATION		20.900 CY	194.40000	4,062.96	115.00000	2,403.50		
0115 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		19.100 CY	307.80000	5,878.98	115.00000	2,196.50		



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0285715 OPTIONAL BASE, BASE GROUP 15		87.000 SY	229.50000	19,966.50	275.00000	23,925.00		
0125 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		7,263.000 SY	25.70000	186,659.10	16.00000	116,208.00		
0130 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		9.100 TN	1,209.60000	11,007.36	2,150.00000	19,565.00		
0135 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		606.000 TN	621.00000	376,326.00	455.00000	275,730.00		
0140 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		4.000 EA	14,256.00000	57,024.00	11,500.00000	46,000.00		
0145 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	8,640.00000	8,640.00	11,500.00000	11,500.00		
0150 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		679.000 LF	78.84000	53,532.36	130.00000	88,270.00		
0155 0520 2 2 CONCRETE CURB, TYPE B		207.000 LF	83.16000	17,214.12	130.00000	26,910.00		
0160 0520 2 4 CONCRETE CURB, TYPE D		140.000 LF	83.16000	11,642.40	130.00000	18,200.00		



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		34.000 LF	221.40000	7,527.60	145.00000	4,930.00		
0170 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		179.000 SY	84.24000	15,078.96	120.00000	21,480.00		
0175 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		426.000 SY	127.44000	54,289.44	135.00000	57,510.00		
0180 0527 2 DETECTABLE WARNINGS		336.000 SF	27.00000	9,072.00	65.00000	21,840.00		
0185 0542 70 BUMPER GUARDS, CONCRETE		1.000 EA	756.00000	756.00	2,150.00000	2,150.00		
0190 0570 1 2 PERFORMANCE TURF, SOD		448.000 SY	46.44000	20,805.12	15.50000	6,944.00		
0195 0590 70 5 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM 44570915201		(1.000) LS	7,020.00000	7,020.00	540.00000	540.00		
0200 0639 8144 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), OUC (DO NOT BID) 44570915201		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00		



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID		Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0205	0710 11123		1,207.000	1.30000	1,569.10	1.70000	2,051.90		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"			LF						
0210	0710 11125		1,516.000	1.51000	2,289.16	2.00000	3,032.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0215	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44570915201			LS						
0001 Roadway Section Totals:				\$2,044,691.69		\$1,632,676.45			

SECTION: 0002 Signing								
0220 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		3.000 AS	753.84000	2,261.52	695.00000	2,085.00		
0225 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	563.76000	1,691.28	665.00000	1,995.00		
0230 0700 1 60 SINGLE POST SIGN, REMOVE		8.000 AS	93.96000	751.68	190.00000	1,520.00		
0235 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST		7.000 EA	132.84000	929.88	155.00000	1,085.00		



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0240 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		16.000 EA	132.84000	2,125.44	155.00000	2,480.00		
0242 0705 10 1 OBJECT MARKER, TYPE 1		3.000 EA	378.00000	1,134.00	230.00000	690.00		
0245 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		251.000 EA	3.78000	948.78	5.00000	1,255.00		
0250 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		58.000 SF	2.16000	125.28	2.90000	168.20		
0255 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44570915201		(1.000) LS	5,649.48000	5,649.48	7,550.00000	7,550.00		
0260 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.047 GM	9,467.28000	444.96	12,600.00000	592.20		
0265 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,207.000 LF	2.75000	3,319.25	3.70000	4,465.90		
0270 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		17.000 LF	4.15000	70.55	5.50000	93.50		



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0275 0711 11125		360.000	5.51000	1,983.60	7.30000	2,628.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0280 0711 11141		0.037	2,770.20000	102.50	3,700.00000	136.90		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0285 0711 11160		4.000	59.40000	237.60	79.00000	316.00		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0290 0711 11170		14.000	54.00000	756.00	72.00000	1,008.00		
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0295 0711 11224		17.000	4.15000	70.55	5.50000	93.50		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0300 0711 14125		1,156.000	13.28000	15,351.68	17.50000	20,230.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0305 0711 16101		0.426	7,379.64000	3,143.73	9,850.00000	4,196.10		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0310 0711 16131		0.044	1,845.72000	81.21	2,450.00000	107.80		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0315	0711 16201		0.282	7,379.64000	2,081.06	9,850.00000	2,777.70		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0320	0711 17 1		22.000	5.40000	118.80	7.20000	158.40		
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:				\$43,378.83		\$55,632.20			

SECTION: 0003 Signalization								
0325 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		0.326 MI	12,960.00000	4,224.96	3,600.00000	1,173.60		
0330 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		3.000 EA	1,458.00000	4,374.00	1,750.00000	5,250.00		
0335 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		723.000 LF	21.60000	15,616.80	26.50000	19,159.50		
0340 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,182.000 LF	54.00000	63,828.00	53.00000	62,646.00		
0345 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		70.000 LF	42.93000	3,005.10	35.00000	2,450.00		



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0350 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	8,262.00000	24,786.00	14,300.00000	42,900.00		
0355 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		448.000 LF	2.43000	1,088.64	5.00000	2,240.00		
0360 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		72.000 EA	46.44000	3,343.68	57.50000	4,140.00		
0365 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		3.000 EA	1,458.00000	4,374.00	1,200.00000	3,600.00		
0370 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		6.000 EA	89.64000	537.84	72.00000	432.00		
0375 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		36.000 EA	29.16000	1,049.76	50.50000	1,818.00		
0380 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		3.000 EA	1,836.00000	5,508.00	1,350.00000	4,050.00		
0385 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		3.000 EA	378.00000	1,134.00	135.00000	405.00		



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0390 0633 6 FIBER OPTIC CABLE LOCATOR		280.000 DA	48.60000	13,608.00	305.00000	85,400.00		
0395 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		67.000 EA	1,479.60000	99,133.20	1,350.00000	90,450.00		
0400 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	2,963.52000	2,963.52	2,850.00000	2,850.00		
0405 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		3.000 EA	7,678.80000	23,036.40	5,100.00000	15,300.00		
0410 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	3,447.36000	6,894.72	6,250.00000	12,500.00		
0415 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		465.000 LF	4.09000	1,901.85	9.10000	4,231.50		
0420 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,183.76000	2,183.76	2,500.00000	2,500.00		
0425 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	375.84000	375.84	150.00000	150.00		



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0430 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,775.52000	3,551.04	1,800.00000	3,600.00		
0435 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	4,762.80000	9,525.60	3,100.00000	6,200.00		
0440 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		14.000 EA	2,717.28000	38,041.92	2,050.00000	28,700.00		
0445 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		3.000 EA	2,507.76000	7,523.28	2,000.00000	6,000.00		
0450 0649 21 12 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-40'		3.000 EA	72,381.60000	217,144.80	116,000.00000	348,000.00		
0455 0649 21 13 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-50'		1.000 EA	85,233.60000	85,233.60	124,000.00000	124,000.00		
0460 0649 21 14 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-60'		2.000 EA	88,473.60000	176,947.20	139,000.00000	278,000.00		
0465 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		4.000 EA	6,642.00000	26,568.00	4,450.00000	17,800.00		



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID		Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signalization							
0470	0650 1 14		30.000	1,239.84000	37,195.20	1,150.00000	34,500.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY			AS						
0475	0650 1 16		6.000	1,643.76000	9,862.56	1,500.00000	9,000.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY			AS						
0480	0653 1 11		12.000	807.84000	9,694.08	675.00000	8,100.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0485	0653 1 12		4.000	1,481.76000	5,927.04	1,350.00000	5,400.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						
0490	0660 4 11		3.000	16,191.36000	48,574.08	19,300.00000	57,900.00		
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT			EA						
0495	0660 4 12		12.000	5,179.68000	62,156.16	24,300.00000	291,600.00		
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT			EA						
0500	0663 1121		3.000	5,043.60000	15,130.80	8,550.00000	25,650.00		
SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS			EA						
0505	0663 1122		3.000	5,071.68000	15,215.04	9,750.00000	29,250.00		
SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR			EA						



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0510 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		20.000 EA	1,939.68000	38,793.60	1,850.00000	37,000.00		
0515 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		3.000 AS	32,778.00000	98,334.00	110,000.00000	330,000.00		
0520 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	1,503.36000	1,503.36	490.00000	490.00		
0525 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		2.000 EA	6,804.00000	13,608.00	10,100.00000	20,200.00		
0530 0682 1400 ITS CCTV CAMERA, RELOCATE		1.000 EA	1,620.00000	1,620.00	2,500.00000	2,500.00		
0535 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	2,592.00000	5,184.00	5,000.00000	10,000.00		
0540 0684 1 4 MANAGED FIELD ETHERNET SWITCH, RELOCATE		1.000 EA	918.00000	918.00	700.00000	700.00		
0545 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		3.000 EA	7,443.36000	22,330.08	8,800.00000	26,400.00		



Tabulation of Bids

Letting: CT230125 January 25, 2023

Call Order: 014

Contract: T5779

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) HIGHWAY SAFETY DEVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization									
0550	0700 5 22		12.000	4,179.60000	50,155.20	4,000.00000	48,000.00		
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0555	0700 11391		8.000	8,519.04000	68,152.32	6,500.00000	52,000.00		
ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF			AS						
0560	0715 5 31		5.000	3,451.68000	17,258.40	2,450.00000	12,250.00		
LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE			EA						
0003 Signalization Section Totals:				\$1,369,115.43		\$2,176,885.60			
Contract Grand Totals:				\$3,457,185.95		\$3,865,194.25			



Tabulation of Bids

Page 16 of 16

Letting: CT230125 January 25, 2023 **Call Order:** 014 **Contract:** T5779

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. Maria Roxasadeh

02/03/2023

Manager, Contracts Administration Office