



Vendor Ranking

Page 1 of 1

Letting:	CT240131	January 31, 2024 10:30 AM	Call Order:	024	Contract:	T5817
District:	District 5		Counties:	ORANGE	Fed Aid No:	D523025B
Contract Time:	300 AVAILABLE DAYS				Project(s):	44760715201
Contract Desc:	SR 50 AT HIGHLAND AVE AND FROM FERN CREEK AVE AND PRIMROSE..					44771715201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$5,009,246.89	100.00%
2	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$5,621,036.75	112.21%

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: CT240131 January 31, 2024**Call Order:** 024**Contract:** T5817**District:** District 5**Counties:** ORANGE**Fed Aid No:** D523025B**Contract Time:** 300 AVAILABLE DAYS**Project(s):** 44760715201**Contract Descr:** SR 50 AT HIGHLAND AVE AND FROM FERN CREEK AVE AND PRIMROSE..

44771715201 (*)

The Improvements under this Contract consist of the replacement of the existing span wire traffic signal with a new mast arms traffic signal, new lighting, milling and resurfacing, concrete pavement replacement, concrete sidewalk, curb ramps and curb and gutter, ITS conduit and fiberoptic cable replacement, and signing and pavement marking on the State Road 50 from MP 1.306 to MP 1.349 approximately 0.043 mile at the intersection of Highland Avenue and from MP 2.127 to MP 2.957 approximately 0.830 mile from the intersection of Fern Creek Avenue to the intersection of Primrose Drive in Orange County.

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 44760715201		(1.000) LS	254,007.27000	254,007.27	189,450.00000	189,450.00		
0010 0101 1 MOBILIZATION 44771715201		(1.000) LS	222,375.92000	222,375.92	367,755.00000	367,755.00		
0015 0102 1 MAINTENANCE OF TRAFFIC 44760715201		(300.000) DA (LS)	223,381.33000	223,381.33	89,770.00000	89,770.00		
0020 0102 1 MAINTENANCE OF TRAFFIC 44771715201		(300.000) DA (LS)	142,351.78000	142,351.78	179,540.00000	179,540.00		
0025 0102 14 TRAFFIC CONTROL OFFICER		764.000 HR	158.38000	121,002.32	125.00000	95,500.00		
0030 0102 60 WORK ZONE SIGN		15,592.000 ED	0.23000	3,586.16	0.30000	4,677.60		



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0035	0102 74 1		15,088.000	0.10000	1,508.80	0.15000	2,263.20		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0040	0102 74 8		17,155.000	0.05000	857.75	0.05000	857.75		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0045	0102 76		1,304.000	5.66000	7,380.64	7.80000	10,171.20		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 99		996.000	10.18000	10,139.28	14.00000	13,944.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102104		900.000	37.46000	33,714.00	45.00000	40,500.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0060	0102107 1		900.000	37.46000	33,714.00	100.00000	90,000.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0065	0102115		248.000	0.28000	69.44	0.40000	99.20		
TYPE III BARRICADE			ED						
0070	0102913 24		178.000	9.05000	1,610.90	17.50000	3,115.00		
REMOVABLE TAPE, WHITE, 12" CROSSWALK			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0104 10 3 SEDIMENT BARRIER		42.000 LF	22.63000	950.46	29.50000	1,239.00		
0080 0104 18 INLET PROTECTION SYSTEM		15.000 EA	254.54000	3,818.10	330.00000	4,950.00		
0085 0107 1 LITTER REMOVAL		1.770 AC	67.88000	120.15	355.00000	628.35		
0090 0107 2 MOWING		0.180 AC	90.50000	16.29	515.00000	92.70		
0095 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44760715201		(1.000) LS	28,848.15000	28,848.15	22,100.00000	22,100.00		
0100 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44771715201		(1.000) LS	23,078.52000	23,078.52	22,100.00000	22,100.00		
0105 0110 1 1 CLEARING & GRUBBING 44760715201		(0.110) AC (LS)	38,237.94000	38,237.94	55,500.00000	55,500.00		
0110 0110 1 1 CLEARING & GRUBBING 44771715201		(0.140) AC (LS)	11,126.34000	11,126.34	25,700.00000	25,700.00		



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SECTION: 0001		Roadway							
0115	0110 4 10		833.000	52.04000	43,349.32	68.00000	56,644.00		
REMOVAL OF EXISTING CONCRETE			SY						
0120	0120 1		7.000	152.73000	1,069.11	200.00000	1,400.00		
REGULAR EXCAVATION			CY						
0125	0120 6		23.000	183.27000	4,215.21	240.00000	5,520.00		
EMBANKMENT			CY						
0130	0160 4		42.000	201.37000	8,457.54	265.00000	11,130.00		
TYPE B STABILIZATION			SY						
0135	0285706		42.000	256.81000	10,786.02	335.00000	14,070.00		
OPTIONAL BASE, BASE GROUP 06			SY						
0140	0285710		99.000	791.91000	78,399.09	1,050.00000	103,950.00		
OPTIONAL BASE, BASE GROUP 10			SY						
0145	0327 70 6		1,748.000	17.65000	30,852.20	23.00000	40,204.00		
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0150	0334 1 53		3.500	5,769.63000	20,193.71	7,550.00000	26,425.00		
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0155	0337 7 83		148.800	594.27000	88,427.38	775.00000	115,320.00		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						



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SECTION: 0001		Roadway							
0160	0353 70		11.000	2,766.03000	30,426.33	3,600.00000	39,600.00		
CONCRETE PAVEMENT SLAB REPLACEMENT			CY						
0165	0425 1351		1.000	46,609.56000	46,609.56	60,800.00000	60,800.00		
INLETS, CURB, TYPE P-5, <10'			EA						
0170	0425 1355		1.000	13,914.99000	13,914.99	18,200.00000	18,200.00		
INLETS, CURB, TYPE P-5, PARTIAL			EA						
0175	0425 2 61		1.000	44,799.48000	44,799.48	58,500.00000	58,500.00		
MANHOLES, P-8, <10'			EA						
0180	0430185124		15.000	1,023.83000	15,357.45	1,350.00000	20,250.00		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, JACK & BORE, 24", STORM AND CROSS DRAIN			LF						
0185	0436 1 1		16.000	1,504.63000	24,074.08	1,350.00000	21,600.00		
TRENCH DRAIN, STANDARD			LF						
0190	0520 1 10		888.000	85.98000	76,350.24	110.00000	97,680.00		
CONCRETE CURB & GUTTER, TYPE F			LF						
0195	0520 2 4		136.000	81.45000	11,077.20	105.00000	14,280.00		
CONCRETE CURB, TYPE D			LF						



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SECTION: 0001 Roadway								
0200 0520 4 CURB-CONCRETE PAVEMENT JOINT		37.000 LF	33.94000	1,255.78	44.50000	1,646.50		
0205 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		674.000 SY	219.47000	147,922.78	285.00000	192,090.00		
0210 0527 2 DETECTABLE WARNINGS		252.000 SF	33.94000	8,552.88	44.50000	11,214.00		
0215 0570 1 2 PERFORMANCE TURF, SOD		265.000 SY	16.97000	4,497.05	22.00000	5,830.00		
0220 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		534.000 LF	2.26000	1,206.84	1.00000	534.00		
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		32.000 LF	4.53000	144.96	1.90000	60.80		
0230 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(1.000) LS	39,000.00000	39,000.00	39,000.00000	39,000.00		
0235 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID		(1.000) LS	10,500.00000	10,500.00	10,500.00000	10,500.00		



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SECTION: 0001 Roadway

0001 Roadway Section Totals:

\$1,923,334.74

\$2,186,401.30

SECTION: 0002 Signing

0240	0700 1 11	1.000	1,074.74000	1,074.74	625.00000	625.00	
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS					
0245	0700 1 60	1.000	311.11000	311.11	46.50000	46.50	
	SINGLE POST SIGN, REMOVE	AS					
0250	0706 1 3	47.000	9.05000	425.35	6.30000	296.10	
	RAISED PAVEMENT MARKER, TYPE B	EA					
0255	0710 11290	198.000	7.92000	1,568.16	5.40000	1,069.20	
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF					
0260	0710 90	(1.000)	2,828.25000	2,828.25	4,300.00000	4,300.00	
	PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44760715201	LS					
0265	0710 90	(1.000)	2,828.25000	2,828.25	4,300.00000	4,300.00	
	PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44771715201	LS					
0270	0711 11123	355.000	6.79000	2,410.45	2.90000	1,029.50	
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDAABOUT	LF					



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0275 0711 11125		98.000	9.05000	886.90	7.30000	715.40		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0280 0711 11170		2.000	11.31000	22.62	110.00000	220.00		
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0285 0711 14123		873.000	13.58000	11,855.34	11.50000	10,039.50		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		LF						
0290 0711 14125		1,366.000	22.63000	30,912.58	17.00000	23,222.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0295 0711 16101		0.107	8,484.75000	907.87	7,800.00000	834.60		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0300 0711 16131		0.024	3,959.55000	95.03	9,600.00000	230.40		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0305 0711 16201		0.067	8,484.75000	568.48	7,800.00000	522.60		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0310 0711 17 1		2,530.000	1.81000	4,579.30	2.20000	5,566.00		
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0315	0713103101		0.027	39,595.50000	1,069.08	45,800.00000	1,236.60		
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0320	0713103131		0.004	16,969.50000	67.88	22,400.00000	89.60		
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0325	0713107		473.000	7.35000	3,476.55	2.70000	1,277.10		
PREFORMED/PERMANENT TAPE, REMOVE			SF						
0002 Signing Section Totals:				\$65,887.94		\$55,620.10			

SECTION: 0003 Signalization								
0330 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		38.000 SY	469.49000	17,840.62	615.00000	23,370.00		
0335 0526 1101 PAVERS, ARCHITECTURAL, REMOVE EXISTING AND REINSTALL		3.000 SY	848.48000	2,545.44	1,100.00000	3,300.00		
0340 0570 1 2 PERFORMANCE TURF, SOD		3.000 SY	328.08000	984.24	430.00000	1,290.00		
0345 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.753 MI	13,009.95000	22,806.44	3,950.00000	6,924.35		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0350 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		9.000 EA	1,696.95000	15,272.55	3,150.00000	28,350.00		
0355 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		640.000 LF	28.58000	18,291.20	35.50000	22,720.00		
0360 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		9,956.000 LF	40.22000	400,430.32	49.00000	487,844.00		
0365 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		55.000 LF	39.39000	2,166.45	50.00000	2,750.00		
0370 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		3.000 PI	16,064.04000	48,192.12	14,100.00000	42,300.00		
0375 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		3.000 PI	3,461.78000	10,385.34	1,800.00000	5,400.00		
0380 0633 1113 FIBER OPTIC CABLE, F&I, OVERHEAD,49-96 FIBERS		580.000 LF	4.54000	2,633.20	5.80000	3,364.00		
0385 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		668.000 LF	2.77000	1,850.36	5.20000	3,473.60		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0390 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		1,646.000 LF	3.22000	5,300.12	5.50000	9,053.00		
0395 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		12,799.000 LF	3.37000	43,132.63	5.80000	74,234.20		
0400 0633 1410 FIBER OPTIC CABLE, RELOCATE, OVERHEAD		30.000 LF	4.72000	141.60	4.40000	132.00		
0405 0633 1610 FIBER OPTIC CABLE, REMOVE, OVERHEAD		9,906.000 LF	2.45000	24,269.70	1.90000	18,821.40		
0410 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		8,424.000 LF	2.19000	18,448.56	1.70000	14,320.80		
0415 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		676.000 EA	50.42000	34,083.92	66.50000	44,954.00		
0420 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		9.000 EA	1,791.91000	16,127.19	1,450.00000	13,050.00		
0425 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		56.000 EA	88.55000	4,958.80	74.00000	4,144.00		



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SECTION: 0003 Signalization								
0430 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		360.000 EA	58.61000	21,099.60	51.50000	18,540.00		
0435 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		12.000 EA	1,866.65000	22,399.80	3,600.00000	43,200.00		
0440 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		30.000 EA	311.11000	9,333.30	150.00000	4,500.00		
0445 0633 6 FIBER OPTIC CABLE LOCATOR		300.000 DA	224.00000	67,200.00	500.00000	150,000.00		
0450 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		74.000 EA	1,801.97000	133,345.78	1,550.00000	114,700.00		
0455 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		35.000 EA	2,859.07000	100,067.45	3,050.00000	106,750.00		
0460 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		9.000 EA	5,581.87000	50,236.83	6,250.00000	56,250.00		
0465 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		3.000 AS	4,214.13000	12,642.39	5,500.00000	16,500.00		



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Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization									
0470	0639 2 1		32.000	6.05000	193.60	15.00000	480.00		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0475	0639 3 11		3.000	2,328.65000	6,985.95	2,300.00000	6,900.00		
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT			EA						
0480	0641 2 12		2.000	2,510.39000	5,020.78	2,050.00000	4,100.00		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0485	0641 2 70		7.000	10,738.30000	75,168.10	5,300.00000	37,100.00		
PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER			EA						
0490	0646 1 11		24.000	3,936.23000	94,469.52	2,850.00000	68,400.00		
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0495	0646 1 60		3.000	923.14000	2,769.42	420.00000	1,260.00		
ALUMINUM SIGNALS POLE, REMOVE			EA						
0500	0649 21 1		3.000	59,400.23000	178,200.69	74,400.00000	223,200.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'			EA						
0505	0649 21 3		2.000	64,214.40000	128,428.80	91,200.00000	182,400.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'			EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0510 0649 21 9		1.000	97,944.96000	97,944.96	132,000.00000	132,000.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50'-50'		EA						
0515 0649 21 10		2.000	74,355.30000	148,710.60	105,000.00000	210,000.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		EA						
0520 0649 21 12		1.000	98,160.78000	98,160.78	129,000.00000	129,000.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-40'		EA						
0525 0649 21 21		1.000	109,880.33000	109,880.33	153,000.00000	153,000.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		EA						
0530 0650 1 14		26.000	1,867.08000	48,544.08	1,700.00000	44,200.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0535 0650 1 16		11.000	2,377.74000	26,155.14	2,200.00000	24,200.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		AS						
0540 0653 1 11		24.000	1,510.50000	36,252.00	800.00000	19,200.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0545 0653 1 60		14.000	923.14000	12,923.96	140.00000	1,960.00		
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		AS						



Tabulation of Bids

Letting: CT240131 January 31, 2024

Call Order: 024

Contract: T5817

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 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	11,080.78000	44,323.12	7,800.00000	31,200.00		
0555 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		18.000 EA	10,953.58000	197,164.44	11,900.00000	214,200.00		
0560 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		3.000 EA	1,153.93000	3,461.79	970.00000	2,910.00		
0565 0660 9 11 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, CABINET EQUIPMENT		2.000 EA	24,275.72000	48,551.44	27,700.00000	55,400.00		
0570 0660 9 12 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	18,427.88000	55,283.64	12,900.00000	38,700.00		
0575 0660 9 31 TRAFFIC DATA DETECTION SYSTEM- VIDEO, INSTALL, CABINET EQUIPMENT		1.000 EA	2,015.41000	2,015.41	690.00000	690.00		
0580 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		3.000 EA	7,631.50000	22,894.50	9,000.00000	27,000.00		
0585 0663 1123 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, CABINET ELECTRONICS		3.000 EA	9,887.60000	29,662.80	10,500.00000	31,500.00		



Tabulation of Bids

Letting: CT240131 January 31, 2024

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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								
0590 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		24.000 EA	1,715.03000	41,160.72	1,350.00000	32,400.00		
0595 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		3.000 AS	45,625.47000	136,876.41	57,000.00000	171,000.00		
0600 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		3.000 AS	3,461.78000	10,385.34	1,100.00000	3,300.00		
0605 0671 2 40 TRAFFIC CONTROLLER, MODIFY		3.000 EA	6,923.56000	20,770.68	1,250.00000	3,750.00		
0610 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		3.000 EA	7,159.90000	21,479.70	8,650.00000	25,950.00		
0615 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		3.000 EA	4,403.39000	13,210.17	5,050.00000	15,150.00		
0620 0684 1 4 MANAGED FIELD ETHERNET SWITCH, RELOCATE		1.000 EA	629.66000	629.66	800.00000	800.00		
0625 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		3.000 EA	11,702.53000	35,107.59	9,150.00000	27,450.00		



Tabulation of Bids

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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							
0630	0685 2 1		2.000	879.46000	1,758.92	1,400.00000	2,800.00		
REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL			EA						
0635	0700 3201		2.000	859.90000	1,719.80	840.00000	1,680.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0640	0700 5 22		12.000	4,273.77000	51,285.24	4,700.00000	56,400.00		
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0645	0715 5 31		8.000	3,513.44000	28,107.52	3,250.00000	26,000.00		
LUMINAIRE & BRACKET ARM-ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE			EA						
0650	0715 7 11		3.000	26,060.22000	78,180.66	17,700.00000	53,100.00		
LOAD CENTER, F&I, SECONDARY VOLTAGE			EA						
0003 Signalization Section Totals:				\$3,020,024.21		\$3,379,015.35			
Contract Grand Totals:				\$5,009,246.89		\$5,621,036.75			



Tabulation of Bids

Letting: CT240131 January 31, 2024 **Call Order:** 024 **Contract:** T5817

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 Rezazadeh

02/08/2024

Manager, Contracts Administration Office