



Vendor Ranking

Page 1 of 1

Letting: CT240612 June 12, 2024 10:30 AM **Call Order:** 007 **Contract:** T3915
District: District 3 **Counties:** JEFFERSON **Fed Aid No:** D323093B
Contract Time: 340 AVAILABLE DAYS **Project(s):** 45223015201 (*)
Contract Desc: SR 8 (I-10) AT JEFFERSON COUNTY WB REST AREA

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Winning bid	\$8,023,301.92	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$8,091,408.11	100.85%
3	COMMERCIAL INDUSTRIAL CORP.	Responsive	Non-Winning Bid	\$9,435,206.08	117.60%

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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Call Order: 007

Contract: T3915

District: District 3

Counties: JEFFERSON

Fed Aid No: D323093B

Contract Time: 340 AVAILABLE DAYS

Project(s): 45223015201 (*)

Contract Descr: SR 8 (I-10) AT JEFFERSON COUNTY WB REST AREA

The Improvements under this Contract consist of concrete pavement, base work, drainage improvements, curb and gutters, lighting, highway signing, sidewalks, ITS, utility installation and other incidental construction in the SR 8 (I-10) Jefferson County Rest Area Truck Parking – WB Rest Area in Jefferson County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) COMMERCIAL INDUSTRIAL CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45223015201		(1.000) LS	797,000.00000	797,000.00	1,375,000.00000	1,375,000.00	820,282.00000	820,282.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45223015201		(340.000) DA (LS)	120,000.00000	120,000.00	30,000.00000	30,000.00	125,000.00000	125,000.00
0015 0102 60 WORK ZONE SIGN		2,040.000 ED	0.50000	1,020.00	0.75000	1,530.00	0.50000	1,020.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,776.000 ED	0.50000	1,388.00	0.75000	2,082.00	0.20000	555.20
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		694.000 ED	13.00000	9,022.00	17.00000	11,798.00	20.00000	13,880.00
0030 0102115 TYPE III BARRICADE		3,060.000 ED	0.50000	1,530.00	0.75000	2,295.00	0.50000	1,530.00
0035 0104 10 3 SEDIMENT BARRIER		4,417.000 LF	1.94000	8,568.98	6.00000	26,502.00	5.00000	22,085.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0104 18 INLET PROTECTION SYSTEM		7.000 EA	195.00000	1,365.00	500.00000	3,500.00	160.00000	1,120.00
0045 0107 1 LITTER REMOVAL		14.850 AC	50.00000	742.50	1,200.00000	17,820.00	80.00000	1,188.00
0050 0107 2 MOWING		14.850 AC	70.00000	1,039.50	900.00000	13,365.00	88.00000	1,306.80
0055 0110 1 1 CLEARING & GRUBBING 45223015201		(4.760) AC (LS)	249,000.00000	249,000.00	410,000.00000	410,000.00	1,145,000.00000	1,145,000.00
0060 0110 4 10 REMOVAL OF EXISTING CONCRETE		645.000 SY	31.20000	20,124.00	26.00000	16,770.00	23.00000	14,835.00
0065 0110 21 TREE PROTECTION BARRIER		2,387.000 LF	10.40000	24,824.80	13.50000	32,224.50	19.00000	45,353.00
0070 0120 1 REGULAR EXCAVATION		12,475.500 CY	45.00000	561,397.50	25.00000	311,887.50	45.00000	561,397.50
0075 0120 6 EMBANKMENT		1,899.800 CY	55.00000	104,489.00	15.00000	28,497.00	12.00000	22,797.60
0080 0285701 OPTIONAL BASE, BASE GROUP 01		13,222.000 SY	41.00000	542,102.00	39.00000	515,658.00	45.00000	594,990.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0085	0285703		13,222.000	41.00000	542,102.00	46.00000	608,212.00	50.00000	661,100.00
OPTIONAL BASE, BASE GROUP 03			SY						
0090	0350 3 6		12,243.000	190.00000	2,326,170.00	166.00000	2,032,338.00	155.00000	1,897,665.00
PLAIN CEMENT CONCRETE PAVEMENT, 8.5"			SY						
0095	0350 5		18,327.000	4.90000	89,802.30	2.55000	46,733.85	6.50000	119,125.50
CLEANING & SEALING JOINTS- CONCRETE PAVEMENT			LF						
0100	0352 70		12,243.000	5.65000	69,172.95	7.00000	85,701.00	19.00000	232,617.00
GRINDING CONCRETE PAVEMENT			SY						
0105	0400 0 11		3.200	8,293.20000	26,538.24	400.00000	1,280.00	1,568.00000	5,017.60
CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011			CY						
0110	0425 1311		5.000	11,440.00000	57,200.00	16,000.00000	80,000.00	18,950.00000	94,750.00
INLETS, CURB, TYPE P-1, <10'			EA						
0115	0425 1321		7.000	11,726.00000	82,082.00	15,000.00000	105,000.00	18,200.00000	127,400.00
INLETS, CURB, TYPE P-2, <10'			EA						
0120	0425 1361		1.000	10,140.00000	10,140.00	15,000.00000	15,000.00	14,120.00000	14,120.00
INLETS, CURB, TYPE P-6, <10'			EA						
0125	0425 1412		1.000	11,336.00000	11,336.00	19,000.00000	19,000.00	17,356.00000	17,356.00
INLETS, CURB, TYPE J-1, >10'			EA						



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SECTION: 0001 Roadway								
0130 0425 1421 INLETS, CURB, TYPE J-2, <10'		1.000 EA	10,920.00000	10,920.00	17,000.00000	17,000.00	15,475.00000	15,475.00
0135 0425 1541 INLETS, DT BOT, TYPE D, <10'		1.000 EA	8,060.00000	8,060.00	13,000.00000	13,000.00	14,175.00000	14,175.00
0140 0425 1549 INLETS, DT BOT, TYPE D, MODIFY		1.000 EA	9,360.00000	9,360.00	16,000.00000	16,000.00	10,673.00000	10,673.00
0145 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	11,440.00000	11,440.00	15,000.00000	15,000.00	10,037.00000	10,037.00
0150 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	9,594.00000	9,594.00	12,500.00000	12,500.00	8,925.00000	8,925.00
0155 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	2,600.00000	2,600.00	11,000.00000	11,000.00	11,310.00000	11,310.00
0160 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		1,283.000 LF	150.80000	193,476.40	95.00000	121,885.00	160.00000	205,280.00
0165 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		688.000 LF	173.68000	119,491.84	135.00000	92,880.00	186.00000	127,968.00
0170 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		67.000 LF	286.00000	19,162.00	230.00000	15,410.00	237.00000	15,879.00



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SECTION: 0001 Roadway								
0175 0430982125		2.000	3,640.00000	7,280.00	3,500.00000	7,000.00	1,700.00000	3,400.00
MITERED END SECTION, OPTIONAL ROUND, 18" CD		EA						
0180 0430982133		1.000	5,896.80000	5,896.80	3,500.00000	3,500.00	3,360.00000	3,360.00
MITERED END SECTION, OPTIONAL ROUND, 30" CD		EA						
0185 0446 1 1		2,632.000	75.00000	197,400.00	42.00000	110,544.00	71.00000	186,872.00
EDGEDRAIN DRAINCRETE, STANDARD		LF						
0190 0446 71 1		88.000	300.00000	26,400.00	125.00000	11,000.00	128.00000	11,264.00
EDGEDRAIN OUTLET PIPE, 4"		LF						
0195 0520 1 10		3,114.000	65.37000	203,562.18	36.00000	112,104.00	45.00000	140,130.00
CONCRETE CURB & GUTTER, TYPE F		LF						
0200 0520 1 12		248.000	131.81000	32,688.88	50.00000	12,400.00	45.00000	11,160.00
CONCRETE CURB & GUTTER, TYPE F WITH SPECIAL GUTTER PROFILE		LF						
0205 0520 2 1		123.000	102.57000	12,616.11	60.00000	7,380.00	105.00000	12,915.00
CONCRETE CURB, TYPE A		LF						
0210 0520 4		3,362.000	4.90000	16,473.80	3.00000	10,086.00	20.00000	67,240.00
CURB-CONCRETE PAVEMENT JOINT		LF						
0215 0520 70		4.000	947.38000	3,789.52	500.00000	2,000.00	250.00000	1,000.00
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		SY						



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SECTION: 0001 Roadway									
0220	0522 1		556.000 SY	161.98000	90,060.88	105.00000	58,380.00	63.00000	35,028.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK									
0225	0522 2		146.000 SY	256.82000	37,495.72	175.00000	25,550.00	87.00000	12,702.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK									
0230	0524 1 2		97.000 SY	216.43000	20,993.71	150.00000	14,550.00	56.00000	5,432.00
CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"									
0235	0527 2		48.000 SF	53.54000	2,569.92	35.00000	1,680.00	120.00000	5,760.00
DETECTABLE WARNINGS									
0240	0530 3 4		6.000 TN	520.00000	3,120.00	700.00000	4,200.00	132.00000	792.00
RIPRAP, RUBBLE, F&I, DITCH LINING									
0245	0530 74		4.300 TN	520.00000	2,236.00	650.00000	2,795.00	106.00000	455.80
BEDDING STONE									
0250	0542 70100		30.000 EA	350.00000	10,500.00	1,000.00000	30,000.00	398.00000	11,940.00
BUMPER GUARDS, CONCRETE, NON STANDARD SIZE									
0255	0570 1 2		928.000 SY	14.37000	13,335.36	12.00000	11,136.00	10.00000	9,280.00
PERFORMANCE TURF, SOD									
0260	0999 25		(1.000) LS	81,248.36000	81,248.36	81,248.36000	81,248.36	81,248.36000	81,248.36
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45223015201									



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SECTION: 0001 Roadway								
0001 Roadway Section Totals:			\$6,809,928.25		\$6,612,422.21		\$7,561,192.36	

SECTION: 0002 Signing								
0265 0700 1111		4.000	350.00000	1,400.00	440.00000	1,760.00	876.00000	3,504.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		EA						
0270 0700 1112		1.000	190.00000	190.00	2,400.00000	2,400.00	4,176.00000	4,176.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		EA						
0275 0700 1113		2.000	2,845.00000	5,690.00	3,600.00000	7,200.00	4,800.00000	9,600.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		EA						
0280 0700 1500		1.000	100.00000	100.00	125.00000	125.00	478.00000	478.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		EA						
0285 0700 1600		9.000	50.00000	450.00	63.00000	567.00	96.00000	864.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		EA						
0290 0706 1 3		100.000	6.00000	600.00	5.00000	500.00	14.00000	1,400.00
RAISED PAVEMENT MARKER, TYPE B		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0295 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		16.000 SF	10.00000	160.00	6.50000	104.00	13.00000	208.00
0300 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45223015201		(1.000) LS	7,500.00000	7,500.00	7,700.00000	7,700.00	13,650.00000	13,650.00
0305 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,501.000 LF	6.00000	9,006.00	8.00000	12,008.00	9.65000	14,484.65
0310 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		4.000 EA	125.00000	500.00	110.00000	440.00	142.00000	568.00
0315 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		119.000 LF	10.00000	1,190.00	8.00000	952.00	9.65000	1,148.35
0320 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.786 GM	7,442.75000	5,850.00	12,700.00000	9,982.20	16,059.00000	12,622.37
0325 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.097 GM	7,886.60000	765.00	15,500.00000	1,503.50	19,270.00000	1,869.19
0330 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.184 GM	7,336.96000	1,350.00	12,300.00000	2,263.20	16,059.00000	2,954.86



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0335 0711 17 1		64.000	60.00000	3,840.00	13.00000	832.00	129.00000	8,256.00
THERMOPLASTIC, REMOVE EXISTING		SF						
THERMOPLASTIC PAVEMENT								
MARKINGS- SURFACE TO REMAIN								
0002 Signing Section Totals:				\$38,591.00		\$48,336.90		\$75,783.42
SECTION: 0003 Lighting								
0340 0630 2 11		2,979.000	13.29000	39,590.91	19.00000	56,601.00	24.00000	71,496.00
CONDUIT, FURNISH & INSTALL, OPEN		LF						
TRENCH								
0345 0630 2 12		855.000	31.37000	26,821.35	41.00000	35,055.00	52.00000	44,460.00
CONDUIT, FURNISH & INSTALL,		LF						
DIRECTIONAL BORE								
0350 0635 2 11		38.000	1,503.15000	57,119.70	1,800.00000	68,400.00	2,228.00000	84,664.00
PULL & SPLICE BOX, F&I, 13" x 24"		EA						
COVER SIZE								
0355 0715 1 12		15,378.000	2.47000	37,983.66	3.00000	46,134.00	3.75000	57,667.50
LIGHTING CONDUCTORS, F&I,		LF						
INSULATED, NO.8 - 6								
0360 0715 7 21		1.000	3,065.11000	3,065.11	3,900.00000	3,900.00	4,910.00000	4,910.00
LOAD CENTER, REWORK, SECONDARY		EA						
VOLTAGE								
0365 0715 11211		3.000	1,236.27000	3,708.81	1,450.00000	4,350.00	1,830.00000	5,490.00
LUMINAIRE, F&I- REPLACE EXISTING		EA						
LUMINAIRE ON EXISTING POLE/ARM,								
ROADWAY, COBRA HEAD								



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SECTION: 0003 Lighting									
0370	0715 61121		17.000	8,768.10000	149,057.70	10,250.00000	174,250.00	12,953.00000	220,201.00
	LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 10' ARM LENGTH		EA						
0375	0715 68000		11.000	6,580.84000	72,389.24	7,700.00000	84,700.00	9,722.00000	106,942.00
	LIGHT POLE COMPLETE, RELOCATE		EA						
0380	0715500 1		28.000	946.03000	26,488.84	1,105.00000	30,940.00	1,400.00000	39,200.00
	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0003 Lighting Section Totals:					\$416,225.32		\$504,330.00		\$635,030.50
SECTION: 0004 Utilities									
0385	0630 2 11		801.000	15.86000	12,703.86	21.00000	16,821.00	28.00000	22,428.00
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0390	0630 2 12		295.000	31.37000	9,254.15	37.00000	10,915.00	48.00000	14,160.00
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0395	0635 2 11		12.000	1,582.03000	18,984.36	1,850.00000	22,200.00	2,388.00000	28,656.00
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0400	0639 2 1		741.000	18.48000	13,693.68	22.00000	16,302.00	29.00000	21,489.00
	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						



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SECTION: 0004 Utilities								
0405 1050 31200		125.000	75.00000	9,375.00	63.00000	7,875.00	95.00000	11,875.00
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, LESS THAN 1"		LF						
0410 1050 31202		125.000	110.00000	13,750.00	61.00000	7,625.00	95.00000	11,875.00
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 2"		LF						
0415 1050 31204		315.000	40.00000	12,600.00	135.00000	42,525.00	104.00000	32,760.00
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 4"		LF						
0004 Utilities Section Totals:			\$90,361.05		\$124,263.00		\$143,243.00	

SECTION: 0005 Intelligent Transportation System								
0420 0611 2 2		1.000	1,830.67000	1,830.67	2,150.00000	2,150.00	2,705.00000	2,705.00
ITSFM LOCATION DOCUMENTATION- EA ITS SITE								
0425 0630 2 11		1,786.000	15.46000	27,611.56	24.00000	42,864.00	30.00000	53,580.00
CONDUIT, FURNISH & INSTALL, OPEN LF TRENCH								
0430 0630 2 12		1,419.000	37.20000	52,786.80	49.00000	69,531.00	62.00000	87,978.00
CONDUIT, FURNISH & INSTALL, LF DIRECTIONAL BORE								
0435 0630 2 14		235.000	40.75000	9,576.25	48.00000	11,280.00	60.00000	14,100.00
CONDUIT, FURNISH & INSTALL, LF ABOVEGROUND								



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Contract: T3915

Line No / Item ID		Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) COMMERCIAL INDUSTRIAL CORP.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0005				Intelligent Transportation System					
0440	0633 1121		3,732.000	4.58000	17,092.56	5.50000	20,526.00	7.15000	26,683.80
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0445	0633 2 31		80.000	59.15000	4,732.00	70.00000	5,600.00	88.00000	7,040.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						
0450	0633 3 11		1.000	1,549.03000	1,549.03	1,800.00000	1,800.00	2,386.00000	2,386.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE			EA						
0455	0633 3 12		6.000	77.45000	464.70	91.00000	546.00	115.00000	690.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY			EA						
0460	0633 3 15		6.000	1,760.26000	10,561.56	2,100.00000	12,600.00	2,625.00000	15,750.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL			EA						
0465	0633 6		400.000	269.32000	107,728.00	315.00000	126,000.00	398.00000	159,200.00
FIBER OPTIC CABLE LOCATOR			DA						
0470	0635 2 11		36.000	1,488.13000	53,572.68	1,750.00000	63,000.00	2,200.00000	79,200.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0475	0635 2 12		12.000	2,523.61000	30,283.32	3,000.00000	36,000.00	3,740.00000	44,880.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE			EA						



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 007

Contract: T3915

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) COMMERCIAL INDUSTRIAL CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0480 0635 2 15 PULL & SPLICE BOX, F&I, 30" X 48" COVER SIZE		1.000 EA	4,947.23000	4,947.23	5,800.00000	5,800.00	7,312.00000	7,312.00
0485 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,349.000 LF	13.51000	18,224.99	16.00000	21,584.00	24.00000	32,376.00
0490 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		4.000 EA	2,414.38000	9,657.52	2,800.00000	11,200.00	3,580.00000	14,320.00
0495 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,450.28000	2,450.28	2,875.00000	2,875.00	3,620.00000	3,620.00
0500 0641 3263 CONCRETE CCTV POLE, FURNISH & INSTALL WITHOUT LOWERING DEVICE, 63'		2.000 EA	28,652.13000	57,304.26	33,500.00000	67,000.00	42,380.00000	84,760.00
0505 0646 2130 ALUMINUM POLE- INDEX 695-001, FURNISH & INSTALL, 30'		4.000 EA	4,884.44000	19,537.76	5,700.00000	22,800.00	7,216.00000	28,864.00
0510 0660 9 12 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		15.000 EA	9,880.00000	148,200.00	11,550.00000	173,250.00	14,640.00000	219,600.00
0515 0676 2111 ITS CABINET, FURNISH & INSTALL, POLE MOUNT, 336, 24" W X 36" H X 20" D		2.000 EA	9,415.85000	18,831.70	11,000.00000	22,000.00	14,000.00000	28,000.00



Tabulation of Bids

Letting: CT240612 June 12, 2024

Call Order: 007

Contract: T3915

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) C.W. ROBERTS CONTRACTING, INC.		(3) COMMERCIAL INDUSTRIAL CORP.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0005 Intelligent Transportation System									
0520 0676 2131		1.000	13,123.10000	13,123.10	15,350.00000	15,350.00	19,500.00000	19,500.00	
ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 336, 24" W X 36" H X 20" D		EA							
0525 0682 1113		2.000	6,558.04000	13,116.08	7,700.00000	15,400.00	9,706.00000	19,412.00	
ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		EA							
0530 0684 1 1		4.000	5,162.49000	20,649.96	6,100.00000	24,400.00	8,000.00000	32,000.00	
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA							
0535 0685 1 12		3.000	7,088.93000	21,266.79	8,300.00000	24,900.00	10,500.00000	31,500.00	
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		EA							
0540 0685 2 1		3.000	1,032.50000	3,097.50	1,200.00000	3,600.00	1,500.00000	4,500.00	
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		EA							
0005 Intelligent Transportation System Section Totals:				\$668,196.30		\$802,056.00		\$1,019,956.80	
System									
Contract Grand Totals:			\$8,023,301.92		\$8,091,408.11		9,435,206.08		



Tabulation of Bids

Letting: CT240612 June 12, 2024 **Call Order:** 007 **Contract:** T3915

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

06/25/2024

Manager, Contracts Administration Office