



**Vendor Ranking** 

Page 1 of 1

 Letting:
 05230606
 June 06, 2023 2:00 PM
 Call Order: 017
 Contract: Z5078

 District:
 District 5
 Counties: DIST/ST-WIDE
 Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 4529481F201 (\*)

Contract Desc: Pre-Event Emergency Permanent Traffic Signal Repair

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Winning bid	\$8,043,400.00	100.00%

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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 05230606
 June 06, 2023
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 017
 Contract:
 Z5078

 District:
 District 5
 Counties:
 DIST/ST-WIDE
 Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 4529481F201 (\*)

Contract Descr: Pre-Event Emergency Permanent Traffic Signal Repair

FDOT District 5

Proposal ID No.: Z5078

Financial Project No.: 452948-1-F2-01

Fiscal Year: 2023

Counties: Districtwide (Volusia, Flagler, Brevard, Seminole, Lake, Osceola, Orange, Marion, Sumter)

Contract Calendar Days: 365

Lead Time: 0 Days (Contract Term begins on the effective date of the Notice to Proceed).

#### Intent:

The purpose of this Contract is to provide permanent Traffic Signal Repair Operations pursuant to a Governors and/or Presidents Declaration of a State Emergency. This Contract will be a regional contract that includes counties within District 5. The Contractor shall perform Traffic Signal Repair Operations pursuant to the terms of this Contract and at the direction of the Department.

#### PREQUALIFICATION REQUIRED

#### Bid Bond:

There is no requirement for a bid bond. The Contractor shall provide a letter to the Department at the time of bid, from a surety authorized to do business in the State of Florida, verifying the bonding capability in the State of Florida. For the purpose of this Contract, the dollar amount is established at \$1,000,000.00. The total value of task work orders for this Contract may not exceed \$2,000,000.00 per year on average over the Contract term.

Awarded Contractor must execute Contract documents within five (5) calendar days, excluding Saturdays, Sundays and state holidays.

#### Note:

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Alternate Item Description	Quantity Units	, ,	LIGHTING AND ATION, LLC.				
() indicates item is bid as Lump Sum	<b>C</b> ime	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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## Florida Department of Transportation



Letting:	052306	606 Jun	e 06, 2023	Cal	l Order: 017		Contract:	Z5078	
	lo / Item ID	Alternate	Quantity Units	(1) AMERICAN L SIGNALIZA					
() indica	eates item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	l (EN	MERGENCY	MAINTENANCE (I	МН				
WOOD PO	0102108 OLE, MAX 50', FUI TEMPORARY POI ONTRACTS ONLY	_E, FOR PRE	10.000 EA	5,000.00000	50,000.00				
GUY WIRI POLE, FU	0102109 E FOR WOOD OR IRNISH AND INST NT CONTRACTS	ALL, FOR	10.000 E EA	2,000,00000	20,000.00				
NATURAL CONTRAC	0129 1 1 _ DISASTER /PRE CTS, CREW PRE- NING: DO NOT BIE		4.000 ED	2,500.00000	10,000.00				
	0630 2 11 -, FURNISH & INS	TALL, OPEN	1,000.000 LF	20.00000	20,000.00				
	0630 2 14 -, FURNISH & INS <sup>-</sup> ROUND	TALL,	3,000.000 LF	30.00000	90,000.00				
SIGNAL C	0632 7 1 CABLE- NEW OR TRUCTED INTERS & INSTALL	SECTION,	15.000 P <b>I</b>	16,000.00000	240,000.00				
SIGNAL C	0632 7 2 CABLE- REPLACE/OTHER,	FURNISH &	1,500.000 LF	10.00000	15,000.00				
	0634 4152 RE ASSEMBLY, F IAGONAL	&I, TWO	12.000 PI	12,000.00000	144,000.00				



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## Florida Department of Transportation



Letting:	05230	0606 J	une 06, 2023	Cal	l Order: 017		Contract:	Z5078	
Line No / Item Desc		Alternate	Quantity Units	(1) AMERICAN L SIGNALIZA					
() indicates	s item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 00	01 (	<b>EMERGENCY</b>	MAINTENANCE (	МН				
0045 0634 SPAN WIRE A POINT, BOX			12.000 PI	16,000.00000	192,000.00				
0050 0634 SPAN WIRE A POINT, OTHE		F&I, TWO	10.000 PI	16,000.00000	160,000.00				
0055 0634 SPAN WIRE A SINGLE POIN PERPENDIC	NT ATTACH,	INSTALL,	15.000 PI	4,000.00000	60,000.00				
0060 0634 SPAN WIRE A SINGLE POIN		•	10.000 PI	5,000.00000	50,000.00				
0065 0634 SPAN WIRE A SINGLE POIN			8.000 PI S	7,000.00000	56,000.00				
0070 0634 SPAN WIRE A POINT ATTA			8.000 WO PI	6,000.00000	48,000.00				
0075 0634 SPAN WIRE A POINT ATTA			12.000 WO PI	7,000.00000	84,000.00				
0080 0634 SPAN WIRE A POINT ATTA			5.000 WO PI	10,000.00000	50,000.00				



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## Florida Department of Transportation



Lettin	<b>g</b> : 05	5230606	June 06, 2023	Ca	II Order: 017		Contract:	Z5078	
	No / Item ID	Alterna	te Quantity Units	(1) AMERICAN I SIGNALIZA					
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMERGENCY	MAINTENANCE (	МН				
0085 SPAN V	0634 4400 WIRE ASSEMB	LY, ADJUST	25.000 Pl	3,000.00000	75,000.00				
	0634 4600 WIRE ASSEMB REMAIN	LY, REMOVE	25.000 - PI	4,000.00000	100,000.00				
0095 FIBERG INSTAL	0634 5 1 GLASS INSULA L	TOR, FURNI	250.000 SH & LF	60.00000	15,000.00				
0100 PULL & COVER	0635 2 11 SPLICE BOX, SIZE	F&I, 13" x 24	35.000 " EA	2,500.00000	87,500.00				
0105 PULL & COVER	0635 2 12 SPLICE BOX, SIZE	F&I, 24" X 36	35.000 " EA	3,500.00000	122,500.00				
0110 PULL &	0635 230 SPLICE BOX,	INSTALL	35.000 EA	2,000.00000	70,000.00				
0115 PULL &	0635 2 50 SPLICE BOX,	REPAIR	50.000 EA	1,000.00000	50,000.00				
0120 JUNCTI AERIAL	0635 3 11 ION BOX, FUR -	NISH & INST	20.000 ALL, EA	1,000.00000	20,000.00				





# **Tabulation of Bids**

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Letting	<b>g</b> : 0	5230606 J	lune 06, 2023	Cal	Il Order: 017		Contract:	Z5078	
	No / Item ID Description	Alternate	Quantity Units	(1) AMERICAN I SIGNALIZA					
		id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMERGENCY	MAINTENANCE (	мн				
OVERH		R SERVICE, F&I FURNISHED BY		4,500.00000	22,500.00				
<b>OVERH</b>	IEAD METER I	R SERVICE, F&I PURCHASED B M POWER		4,500.00000	22,500.00				
		R SERVICE, F&I NOT REQUIRED		4,000.00000	24,000.00				
<b>UNDER</b>		R SERVICE, F&I ETER FURNISHI IY		5,000.00000	30,000.00				
UNDER		R SERVICE, F&I ETER PURCHAS	' I	5,000.00000	30,000.00				
	GROUND, ME	R SERVICE, F&I ETER NOT	6.000 , AS	4,000.00000	24,000.00				
0155 ELECTE & INSTA		CE WIRE, FURN	1,500.000 ISH LF	10.00000	15,000.00				





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Letting:	: 05	230606	June 06, 2023	Cal	l Order: 017		Contract:	Z5078	
	No / Item ID Description	Alternat	e Quantity Units	(1) AMERICAN L SIGNALIZA					
	cates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(EMERGENCY	MAINTENANCE (I	МН				
EMERGE	0639 4 3 ENCY GENER - RETROFIT; I			2,000.00000	300,000.00				
EMERGE	0639 4 5 ENCY GENER BLE, MONITOR		268.000 HR	750.00000	201,000.00				
EMERGE	0639 4 7 ENCY GENER BINET RETRO		45.000 NESS EA	1,000.00000	45,000.00				
ELECTRI	0639 6 1 ICAL POWER ORMER FURN		8.000 EA ALL	3,000.00000	24,000.00				
ELECTRI	0639 10 ICAL POWER STIC AND MIS		5.000 EA JS	1,000.00000	5,000.00				
PRESTRI	0641 212 ESSED CONC II SERVICE PO		5.000 , F&I, EA	3,000.00000	15,000.00				
	0641 215 ESSED CONC V	CRETE POLE	4.000 , F&I, EA	25,000.00000	100,000.00				
	0646 1 11 UM SIGNALS I	POLE, PEDE	12.000 STAL EA	3,000.00000	36,000.00				



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## Florida Department of Transportation



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Line No / I		te Quantity Units	(1) AMERICAN I SIGNALIZA					
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	(EMERGENCY	MAINTENANCE (	МН				
VEHICULAR 1	1 11 FRAFFIC SIGNAL, NSTALL ALUMINUM, VAY	10.000 AS	1,500.00000	15,000.00				
VEHICULAR 1	1 12 FRAFFIC SIGNAL, ISTALL ALUMINUM, WAY	10.000 AS 1	3,000.00000	30,000.00				
VEHICULAR 1	1 14 FRAFFIC SIGNAL, ISTALL ALUMINUM, VAY	10.000 AS	3,000.00000	30,000.00				
VEHICULAR 1 FURNISH & IN	1 18 FRAFFIC SIGNAL, ISTALL ALUMINUM, RAIGHT, 1 WAY	10.000 AS 5	4,000.00000	40,000.00				
VEHICULAR T	1 24 FRAFFIC SIGNAL, NSTALL POLYCARBO , 3 SECTION, 1 WAY		3,000.00000	30,000.00				
VEHICULAR 1 FURNISH & IN	1 25 FRAFFIC SIGNAL, ISTALL POLYCARBO IUM TOP SECTION, 3 WAYS		5,000.00000	25,000.00				
VEHICULAR T	1 29 FRAFFIC SIGNAL, ISTALL POLYCARBO SECTION CLUSTER,		4,000.00000	20,000.00				



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# Florida Department of Transportation



Letting:	05230606	June 06, 2023	Cal	ll Order: 017		Contract:	Z5078	
Line No / Item Desc		Quantity Units	(1) AMERICAN I SIGNALIZA					
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(EMERGENCY	MAINTENANCE (	мн				
	) 150 TRAFFIC SIGNAL, INS	25.000 TALL AS	1,500.00000	37,500.00				
VEHICULAR T	) 160 TRAFFIC SIGNAL, DLES TO REMAIN	20.000 AS	1,500.00000	30,000.00				
VEHICULAR T	) 170 TRAFFIC SIGNAL, INCLUDES REMOVAL TION	35.000 AS AND	2,000.00000	70,000.00				
VEHICULAR :	) 180 TRAFFIC SIGNAL, DIFY EXISTING SIGNA	35.000 AS	2,500.00000	87,500.00				
VEHICULAR : REPAIR/REP	) 2102 SIGNAL AUXILIARIES, LACE/RETROFIT- FUR ACKPLATE- BLACK W ORDER		1,000.00000	20,000.00				
VEHICULAR S	) 2105 SIGNAL AUXILIARIES, LACE/RETROFIT- FUR UNNEL VISOR	20.000 EA NISH	200.00000	4,000.00				
VEHICULAR	) 2106 SIGNAL AUXILIARIES, LACE/RETROFIT- 12"   MODULE	20.000 EA LED	1,000.00000	20,000.00				



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## Florida Department of Transportation



Letting:	05	230606	June 06, 2023	Cal	l Order: 017		Contract:	Z5078	
Line No / I		Alterna	te Quantity Units	(1) AMERICAN L SIGNALIZA					
() indicates	item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION:	0001	(EMERGENCY	MAINTENANCE (	МН				
0270 0650 VEHICULAR S REPAIR/REPI & INSTALL, A SIGNAL ASSI	LACE/RE DD SEC1	TROFIT- FU	RNISH	1,500.00000	22,500.00				
0275 0650 VEHICULAR S REPAIR/REPI & INSTALL, B REQUIRED	_ACE/RE	TROFIT- FU	RNISH	1,000.00000	15,000.00				
0280 0653 PEDESTRIAN INSTALL LED				1,000.00000	12,000.00				
0285 0653 PEDESTRIAN INSTALL LED				2,000.00000	24,000.00				
0290 0653 PEDESTRIAN SIGNAL- POL				200,00000	2,400.00				
0295 0660 VEHICLE DE MICROWAVE CABINET EQ	, ADJUS <sup>-</sup>	Γ& MODIFY,	12.000 EA	2,000.00000	24,000.00				
0300 0660 VEHICLE DE MICROWAVE ABOVE GROU	, ADJUS	Γ& MODIFY,	45.000 EA	4,000.00000	180,000.00				





# **Tabulation of Bids**

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Letting:	0523	30606 Jui	ne 06, 2023	Cal	l Order: 017		Contract:	Z5078	
	o / Item ID escription	Alternate	Quantity Units	(1) AMERICAN L SIGNALIZA					
() indicat	tes item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0	001 (E	MERGENCY	MAINTENANCE (I	мн				
0305 06	660 4 11		5.000	30,000.00000	150,000.00				
	& INSTALL CA	SYSTEM- VIDEO ABINET	D, EA						
0310 06	660 4 12		5.000	15,000.00000	75,000.00				
	& INSTALL AB	SYSTEM- VIDEO BOVE GROUND							
0315 06	660 441		5.000	2,000.00000	10,000.00				
	DETECTION S E CABINET E	SYSTEM- VIDE( QUIPMENT	D, EA						
	660 442		5.000	4,000.00000	20,000.00				
	E ABOVE GRO	SYSTEM- VIDEO OUND	D, EA						
0325 06	660 4 51		5.000	2,000.00000	10,000.00				
		SYSTEM- VIDEO NET EQUIPMEN							
0330 06	660 4 52		5.000	4,000.00000	20,000.00				
	IODIFY ABOV	SYSTEM- VIDEO E GROUND	D, EA						
0335 06	665 1 11		8.000	500.00000	4,000.00				
	IAN DETECTO STANDARD	OR, FURNISH 8	. EA						
	670 4 1		4.000	5,000.00000	20,000.00				
	CTION CONTR LER ASSEMB	ROL BEACON BLY, FURNISH (	AS &						





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Letting:	05	230606	June 06, 2023	Cal	l Order: 017		Contract:	Z5078	
Line No / It		Alternate	Quantity Units	(1) AMERICAN L SIGNALIZA					
() indicates	tem is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION:	0001	(EMERGENCY	MAINTENANCE (	MH				
0345 0670 TRAFFIC CON F&I, NEMA	5110 ITROLLE	R ASSEMBLY	5.000 , AS	40,000.00000	200,000.00				
0350 0670 TRAFFIC CON F&I, NEMA, 1			5.000 , AS	40,000.00000	200,000.00				
0355 0670 TRAFFIC CON F&I, NEMA, 2			5.000 , AS	40,000.00000	200,000.00				
0360 0670 TRAFFIC CON REMOVE CON				3,000.00000	30,000.00				
0365 0670 TRAFFIC CON RESTORE- MI			10.000 , AS	1,000.00000	10,000.00				
0370 0671 TRAFFIC CON CABINET, F&I NEMA	ITROLLE		10.000 EA T,	5,000.00000	50,000.00				
0375 0671 TRAFFIC CON		R, INSTALL	15.000 EA	5,000.00000	75,000.00				
0380 0676 TRAFFIC SIGI CABINET, REI MONITOR IN I	PLACE C	ONFLICT	10.000 EA	8,000.00000	80,000.00				





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Letting:	: 0523	30606 J	une 06, 2023	Cal	l Order: 017		Contract:	Z5078	
	No / Item ID Description	Alternate	Quantity Units	(1) AMERICAN L SIGNALIZA					
() indic	cates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001	(EMERGENCY	MAINTENANCE (	МН				
CONTRO REPLACE	0678 1104 DLLER ACCESS E EXISTING- FU , LOAD SWITCH	JRNISH AND	10.000 EA	2,000.00000	20,000.00				
CONTRO REPLACE	0678 1109 DLLER ACCESS E EXISTING- FU TYPE 3 TIME S	JRNISH AND	10.000 EA	4,000.00000	40,000.00				
CONTRO REPLACE	0678 1110 DLLER ACCESS E EXISTING- FU TYPE 4 TIME S	JRNISH AND	10.000 EA	5,000.00000	50,000.00				
ITS CCT\	0682 1111 V CAMERA, F& SURE - PRESSU S- STANDARD D	IRIZED, IP,	10.000 EA	10,000.00000	100,000.00				
ITS CCT\ ENCLOS	0682 1112 V CAMERA, F& SURE - PRESSU RD DEFINITION	IRIZED, IP,	10.000 EA	10,000.00000	100,000.00				
ITS CCT\	0682 1113 V CAMERA, F& SURE - PRESSU ION			10,000.00000	50,000.00				
ITS CCT\ ENCLOS	0682 1114 V CAMERA, F& SURE - PRESSU NL HYBRID		5.000 EA	40,000.00000	200,000.00				





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Letting:	05230606	June 06, 2023	Cal	l Order: 017		Contract:	Z5078	
Line No / It		te Quantity Units	(1) AMERICAN L SIGNALIZA					
() indicates it	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(EMERGENCY	MAINTENANCE (I	МН				
ENCLOSURE,	1131 MERA, F&I, DOME NON-PRESSURIZEI NDARD DEFINITION		10,000.00000	50,000.00				
	1132 MERA, F&I, DOME P RIZED, IP, STANDA		10,000.00000	50,000.00				
	MERA, F&I, DOME - NON-PRESSURIZE	5.000 EA D, IP,	10,000.00000	50,000.00				
	MERA, F&I, EXTERNA PTZ- NON-PRESSUF		15,000.00000	75,000.00				
0440 0682 ITS CCTV CAN IP, HIGH DEFI	MERA, F&I, STATION	5.000 ARY, EA	10,000.00000	50,000.00				
	3201 FURNISH & INSTALL OUNT, UP TO 12 SF		1,500.00000	37,500.00				
,	3202 FURNISH & INSTALL OUNT, 12-20 SF	20.000 _ EA	4,000.00000	80,000.00				
0455 0700 SIGN PANEL, I	3501 RELOCATE, UP TO	40.000 12 SF EA	1,000.00000	40,000.00				





# **Tabulation of Bids**

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Letting:	05230606	June 06, 202	23 <b>C</b> a	II Order: 017		Contract:	Z5078	
Line No /		ernate Quantity Units		LIGHTING AND TION, LLC.				
() indicates	item is bid as Lum	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(EMERGENC	Y MAINTENANCE	(MH				
	0 3601 , REMOVE, UP T	20.000 O 12 SF EA		10,000.00				
INTERNALLY	0 511 'ILLUMINATED S NSTALL GROUN			125,000.00				
INTERNALLY	0 521 ′ ILLUMINATED S NSTALL OVERHI TO 12 SF			200,000.00				
INTERNALLY	0 522 'ILLUMINATED S NSTALL, OVERH 18 SF			250,000.00				
INTERNALLY	0 540 'ILLUMINATED S RNISHED BY FD			50,000.00				
	0 550 'ILLUMINATED S	25.000 SIGN, EA		50,000.00				
	0 560 'ILLUMINATED S	15.000 SIGN, EA		15,000.00				
INTERNALLY RETROFIT K	0 570 'ILLUMINATED S IT OR LED RETR EXISTING SIGN			30,000.00				





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Letting:	: 05	5230606 Ju	ne 06, 2023	Cal	II Order: 017		Contract:	Z5078	
	No / Item ID Description	Alternate	Quantity Units	(1) AMERICAN I SIGNALIZA					
() indic	cates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (E	MERGENCY	MAINTENANCE (	МН				
HIGHLIGH		F&I GROUND /ERED, UP TO 1:	25.000 AS	8,000.00000	200,000.00				
HIGHLIGH		F&I GROUND /ERED, 12-20 SF	25.000 AS	10,000.00000	250,000.00				
SIGN BEA	0700 12 11 ACON, F&I G ERED, ONE	ROUND MOUNT BEACON	25.000 - AS	8,000.00000	200,000.00				
SIGN BEA	0700 12 12 ACON, F&I G ERED, TWO	ROUND MOUNT BEACONS	20.000 - AS	10,000.00000	200,000.00				
SIGN BEA		ROUND MOUNT NE BEACON	20.000 - AS	14,000.00000	280,000.00				
SIGN BEA		ROUND MOUNT WO BEACONS	20.000 - AS	16,000.00000	320,000.00				
		VERHEAD MOUI	15.000 NT, AS	8,000.00000	120,000.00				
		VERHEAD MOUI	15.000 NT, AS	9,000.00000	135,000.00				





**Tabulation of Bids** 

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**Letting:** 05230606 June 06, 2023 **Call Order:** 017 **Contract:** Z5078

Line No / Item ID Alternate Quantity
Item Description Units

(1) AMERICAN LIGHTING AND SIGNALIZATION, LLC.

Units Unit Price Ext Amount Unit Price Ext Amount Unit Price Ext Amount

SECTION: 0001 (EMERGENCY MAINTENANCE (MH

0001 EMERGENCY Section Totals: \$8,043,400.00

**MAINTENANCE (MH)** 

Contract Grand Totals: \$8,043,400.00



06/16/2023

#### **Tabulation of Bids**

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**Letting:** 05230606 June 06, 2023 **Call Order:** 017 **Contract:** Z5078

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.