



Vendor Ranking

Letting: 08211214 December 14, 2021 02:30 PM **Call Order:** 002 **Contract:** E8T40
District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 451 CALENDAR DAYS **Project(s):** 44497815201 (*)
Contract Desc: POWER SYSTEM HARDENING FOR ITS INFRASTRUCTURE - OTHER ITS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	RTECH ENGINEERING, LLC	Responsive	Winning bid	\$3,179,901.56	100.00%	Intent to AWARD
2	TRAFFIC MANAGEMENT SOLUTIONS, INC.	Responsive	Non-Winning Bid	\$3,390,000.00	106.61%	
3	TRAFFIC CONTROL DEVICES, LLC	Responsive	Non-Winning Bid	\$3,585,585.00	112.76%	
4	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$3,838,212.26	120.70%	
5	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$3,865,310.73	121.55%	

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.

POSTING DATE AND TIME: JANUARY 11, 2022, 4:00 PM



Tabulation of Bids

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District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 451 CALENDAR DAYS **Project(s):** 44497815201 (*)

Contract Descr: POWER SYSTEM HARDENING FOR ITS INFRASTRUCTURE - OTHER ITS

Work consists of providing all labor, materials, equipment and incidentals necessary for providing back-up power to the twenty-three (23) ITS Power Distribution Subsystems (PDSs) District-wide including along Homestead Extension of Floridas Turnpike (HEFT) (SR 821) from MP 1.274 to MP 1.411 in Miami Dade County, Floridas Turnpike (SR 91) from MP 73.708 to MP 308.544 in Palm Beach, Martin, Saint Lucie, Okeechobee, Osceola, Orange, Sumter Counties and Seminole Expressway (SR 417) from MP 44.563 to MP 48.476 in Seminole County to feed Dynamic Message Signs (DMSs) and Closed-Circuit Television (CCTV) cameras that are key assets to the FTEs emergency evacuation route. The back-up power includes diesel fuel generators and Automatic Transfer Switches (ATSs) at or near each commercial power supply location to substitute the conventional power during outages for a minimum of 72 hours without refueling. The backup generators shall communicate with TMCs through the Ethernet IP network. No Pre-Bid Conference. Contractor must be prequalified in Electrical Work.

The summary of pay items for this project is listed in the Plans.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RTECH ENGINEERING, LLC		(2) TRAFFIC MANAGEMENT SOLUTIONS, INC.		(3) TRAFFIC CONTROL DEVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44497815201		(1.000) LS	427,700.00000	427,700.00	118,393.89000	118,393.89	250,000.00000	250,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44497815201		(533.000) DA (LS)	28,000.00000	28,000.00	34,137.61000	34,137.61	95,000.00000	95,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		184.000 HR	45.00000	8,280.00	61.88000	11,385.92	77.00000	14,168.00
0020 0102 60 WORK ZONE SIGN		16,296.000 ED	0.15000	2,444.40	0.26000	4,236.96	0.30000	4,888.80
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		644.000 ED	0.50000	322.00	0.19000	122.36	0.40000	257.60



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway									
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		54.000 FD	0.50000	27.00	0.19000	10.26	1.10000	59.40	
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		23.000 ED	3.00000	69.00	9.91000	227.93	16.50000	379.50	
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		44.000 ED	5.00000	220.00	19.80000	871.20	27.50000	1,210.00	
0045 0102150 1 PORTABLE REGULATORY, SIGN		23.000 ED	6.00000	138.00	9.91000	227.93	27.50000	632.50	
0050 0102150 2 RADAR SPEED DISPLAY UNIT		23.000 ED	6.00000	138.00	9.91000	227.93	27.50000	632.50	
0055 0104 10 3 SEDIMENT BARRIER		4,175.000 LF	2.00000	8,350.00	2.26000	9,435.50	5.50000	22,962.50	
0060 0107 1 LITTER REMOVAL		70.940 AC	7.00000	496.58	30.94000	2,194.88	33.00000	2,341.02	
0065 0107 2 MOWING		70.940 AC	7.00000	496.58	61.88000	4,389.77	55.00000	3,901.70	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway									
0070 0110 1 1 CLEARING & GRUBBING 44497815201		(1.000) AC (LS)	100.00000	100.00	12,376.59000	12,376.59	6,540.08000	6,540.08	
0075 0110 4 10 REMOVAL OF EXISTING CONCRETE		76.000 SY	1.00000	76.00	24.76000	1,881.76	70.00000	5,320.00	
0080 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		154.000 CY	1.00000	154.00	928.24000	142,948.96	500.00000	77,000.00	
0085 0415 1 6 REINFORCING STEEL- MISCELLANEOUS		7,128.000 LB	1.00000	7,128.00	4.34000	30,935.52	2.40000	17,107.20	
0090 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT		67.000 LF	300.00000	20,100.00	92.82000	6,218.94	55.00000	3,685.00	
0095 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1-12.0' OPENING		3.000 EA	4,000.00000	12,000.00	3,712.98000	11,138.94	3,300.00000	9,900.00	
0100 0570 1 2 PERFORMANCE TURF, SOD		116.000 SY	4.00000	464.00	3.09000	358.44	30.00000	3,480.00	
0105 0999 16 PARTNERING, DO NOT BID 44497815201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44497815201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00	



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

SECTION: 0001 Roadway

0001 Roadway Section Totals: **\$581,703.56** **\$456,721.29** **\$584,465.80**

SECTION: 0002 Intelligent Transportation System

0115	0611 1 1	9.000	400.00000	3,600.00	1,237.66000	11,138.94	1,100.00000	9,900.00
	ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH	MI						
0120	0611 2 2	86.000	50.00000	4,300.00	649.77000	55,880.22	575.00000	49,450.00
	ITSFM LOCATION DOCUMENTATION- ITS SITE	EA						
0125	0630 2 11	10,057.000	18.00000	181,026.00	10.39000	104,492.23	14.30000	143,815.10
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0130	0630 2 12	6,913.000	35.00000	241,955.00	25.63000	177,180.19	25.10000	173,516.30
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0135	0630 2 14	1,465.000	30.00000	43,950.00	20.49000	30,017.85	50.50000	73,982.50
	CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF						
0140	0633 1121	9,898.000	2.00000	19,796.00	3.41000	33,752.18	3.00000	29,694.00
	FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS	LF						
0145	0633 2 32	156.000	45.00000	7,020.00	80.44000	12,548.64	72.00000	11,232.00
	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Intelligent Transportation System									
0150 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		13.000 EA	35.00000	455.00	61.88000	804.44	55.00000	715.00	
0155 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		13.000 EA	1,400.00000	18,200.00	1,565.63000	20,353.19	1,390.00000	18,070.00	
0160 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		13.000 EA	1,400.00000	18,200.00	600.27000	7,803.51	533.00000	6,929.00	
0165 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		13.000 EA	50.00000	650.00	117.58000	1,528.54	105.00000	1,365.00	
0170 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		2,286.000 LF	8.00000	18,288.00	2.11000	4,823.46	5.10000	11,658.60	
0175 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		83.000 EA	600.00000	49,800.00	867.28000	71,984.24	837.00000	69,471.00	
0180 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		22.000 EA	800.00000	17,600.00	1,539.55000	33,870.10	2,100.00000	46,200.00	
0185 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	3,800.00000	15,200.00	3,338.08000	13,352.32	2,617.00000	10,468.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Intelligent Transportation System									
0190 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		5.000 AS	500.00000	2,500.00	544.87000	2,724.35	712.00000	3,560.00	
0195 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		14,799.000 LF	14.00000	207,186.00	10.51000	155,537.49	15.30000	226,424.70	
0200 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		944.000 LF	0.50000	472.00	0.64000	604.16	3.00000	2,832.00	
0205 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		91.000 EA	1,200.00000	109,200.00	2,669.75000	242,947.25	960.00000	87,360.00	
0210 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		3.000 EA	300.00000	900.00	112.08000	336.24	427.00000	1,281.00	
0215 0639 5 23 EMERGENCY GENERATOR- PERMANENT, UP TO 25 KW, PROJECT 444978-1-52-01		8.000 EA	58,000.00000	464,000.00	69,949.01000	559,592.08	69,000.00000	552,000.00	
0220 0639 5 24 EMERGENCY GENERATOR- PERMANENT, REMOVE, PROJECT 444978-1-52-01		5.000 EA	2,000.00000	10,000.00	504.63000	2,523.15	2,845.00000	14,225.00	
0225 0639 5 29 EMERGENCY GENERATOR- PERMANENT, 25-50 KW, PROJECT 444978-1-52-01		14.000 EA	60,000.00000	840,000.00	79,370.99000	1,111,193.86	76,000.00000	1,064,000.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 Intelligent Transportation System									
0230	0639 6 1	14.000	3,800.00000	53,200.00	2,925.08000	40,951.12	3,200.00000	44,800.00	
ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		EA							
0235	0641 2 12	69.000	2,500.00000	172,500.00	1,425.70000	98,373.30	2,800.00000	193,200.00	
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA							
0240	0676 3 10	45.000	1,200.00000	54,000.00	2,036.94000	91,662.30	2,450.00000	110,250.00	
SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		EA							
0245	0684 5 1	52.000	850.00000	44,200.00	909.68000	47,303.36	860.00000	44,720.00	
MEDIA CONVERTER, FURNISH & INSTALL		EA							
0002 Intelligent Transportation System Totals:			\$2,598,198.00		\$2,933,278.71		\$3,001,119.20		
Contract Grand Totals:			\$3,179,901.56		\$3,390,000.00		3,585,585.00		



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) HORSEPOWER ELECTRIC, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44497815201		(1.000) LS	382,324.52000	382,324.52	250,000.00000	250,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44497815201		(533.000) DA (LS)	130,048.00000	130,048.00	331,406.53000	331,406.53		
0015 0102 14 TRAFFIC CONTROL OFFICER		184.000 HR	91.80000	16,891.20	65.00000	11,960.00		
0020 0102 60 WORK ZONE SIGN		16,296.000 ED	0.23000	3,748.08	0.35000	5,703.60		
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		644.000 ED	0.16000	103.04	0.20000	128.80		
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		54.000 FD	0.16000	8.64	0.15000	8.10		
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		23.000 ED	8.64000	198.72	10.00000	230.00		
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		44.000 ED	17.28000	760.32	15.00000	660.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102150 1 PORTABLE REGULATORY, SIGN		23.000 ED	8.64000	198.72	10.00000	230.00		
0050 0102150 2 RADAR SPEED DISPLAY UNIT		23.000 ED	8.64000	198.72	10.00000	230.00		
0055 0104 10 3 SEDIMENT BARRIER		4,175.000 LF	4.32000	18,036.00	2.00000	8,350.00		
0060 0107 1 LITTER REMOVAL		70.940 AC	43.20000	3,064.61	100.00000	7,094.00		
0065 0107 2 MOWING		70.940 AC	108.00000	7,661.52	100.00000	7,094.00		
0070 0110 1 1 CLEARING & GRUBBING 44497815201		(1.000) AC (LS)	2,700.00000	2,700.00	100,000.00000	100,000.00		
0075 0110 4 10 REMOVAL OF EXISTING CONCRETE		76.000 SY	32.40000	2,462.40	20.00000	1,520.00		
0080 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		154.000 CY	815.40000	125,571.60	800.00000	123,200.00		
0085 0415 1 6 REINFORCING STEEL- MISCELLANEOUS		7,128.000 LB	3.24000	23,094.72	1.00000	7,128.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0550 10221 FENCING, TYPE B, 5.1-6.0', W/ BARB WIRE ATTMT		67.000 LF	85.32000	5,716.44	40.00000	2,680.00		
0095 0550 60222 FENCE GATE, TYPE B, DOUBLE, 6.1-12.0' OPENING		3.000 EA	1,890.00000	5,670.00	1,500.00000	4,500.00		
0100 0570 1 2 PERFORMANCE TURF, SOD		116.000 SY	19.98000	2,317.68	8.00000	928.00		
0105 0999 16 PARTNERING, DO NOT BID 44497815201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44497815201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0001 Roadway Section Totals:				\$795,774.93		\$928,051.03		
SECTION: 0002 Intelligent Transportation System								
0115 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		9.000 MI	1,296.00000	11,664.00	1,100.00000	9,900.00		
0120 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		86.000 EA	168.48000	14,489.28	600.00000	51,600.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0125 0630 2 11		10,057.000	30.73000	309,051.61	20.00000	201,140.00		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0130 0630 2 12		6,913.000	25.38000	175,451.94	20.00000	138,260.00		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0135 0630 2 14		1,465.000	39.15000	57,354.75	30.00000	43,950.00		
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0140 0633 1121		9,898.000	2.43000	24,052.14	3.15000	31,178.70		
FIBER OPTIC CABLE, F&I, UNDERGROUND, 2-12 FIBERS		LF						
0145 0633 2 32		156.000	83.16000	12,972.96	75.00000	11,700.00		
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						
0150 0633 3 12		13.000	63.72000	828.36	60.00000	780.00		
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		EA						
0155 0633 3 15		13.000	1,486.08000	19,319.04	1,500.00000	19,500.00		
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		EA						
0160 0633 3 16		13.000	1,467.72000	19,080.36	550.00000	7,150.00		
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0165 0633 3 17		13.000	1,377.00000	17,901.00	110.00000	1,430.00		
FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		EA						
0170 0633 8 1		2,286.000	5.35000	12,230.10	3.00000	6,858.00		
MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		LF						
0175 0635 2 11		83.000	1,032.48000	85,695.84	1,200.00000	99,600.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0180 0635 2 12		22.000	1,844.64000	40,582.08	2,500.00000	55,000.00		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0185 0639 1122		4.000	3,963.06000	15,852.24	25,000.00000	100,000.00		
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0190 0639 1620		5.000	1,404.00000	7,020.00	1,500.00000	7,500.00		
ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		AS						
0195 0639 2 1		14,799.000	15.18000	224,648.82	25.00000	369,975.00		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0200 0639 2 6		944.000	2.11000	1,991.84	2.00000	1,888.00		
ELECTRICAL SERVICE WIRE, REMOVE		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0205 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		91.000 EA	1,569.51000	142,825.41	1,500.00000	136,500.00		
0210 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		3.000 EA	210.60000	631.80	250.00000	750.00		
0215 0639 5 23 EMERGENCY GENERATOR- PERMANENT, UP TO 25 KW, PROJECT 444978-1-52-01		8.000 EA	63,889.93000	511,119.44	58,000.00000	464,000.00		
0220 0639 5 24 EMERGENCY GENERATOR- PERMANENT, REMOVE, PROJECT 444978-1-52-01		5.000 EA	2,808.00000	14,040.00	1,500.00000	7,500.00		
0225 0639 5 29 EMERGENCY GENERATOR- PERMANENT, 25-50 KW, PROJECT 444978-1-52-01		14.000 EA	68,653.44000	961,148.16	60,000.00000	840,000.00		
0230 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		14.000 EA	3,094.74000	43,326.36	4,500.00000	63,000.00		
0235 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		69.000 EA	2,991.60000	206,420.40	2,500.00000	172,500.00		
0240 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		45.000 EA	1,070.12000	48,155.40	1,200.00000	54,000.00		



Tabulation of Bids

Letting:		08211214 December 14, 2021		Call Order: 002		Contract: E8T40		
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) HORSEPOWER ELECTRIC, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0245 0684 5 1		52.000	1,242.00000	64,584.00	800.00000	41,600.00		
MEDIA CONVERTER, FURNISH & INSTALL		EA						
0002 Intelligent Transportation System		Section Totals:		\$3,042,437.33		\$2,937,259.70		
Contract Grand Totals:				\$3,838,212.26		\$3,865,310.73		



Tabulation of Bids

Letting: 08211214 December 14, 2021 **Call Order:** 002 **Contract:** E8T40

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.