



Vendor Ranking

Letting: 08250812 August 12, 2025 02:30 PM **Call Order:** 001 **Contract:** E8W32-R0
District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 730 CALENDAR DAYS **Project(s):** 45496215201 (*)
Contract Desc: TPK NORTH - PUSH BUTTON CONTRACT

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CHINCHOR ELECTRIC INC.	Responsive	Winning bid	\$2,903,030.94	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,479,785.75	119.87%

[Intent to Award](#)

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: AUGUST 26, 2025 AT 4:00 P.M.



Tabulation of Bids

Letting: 08250812 August 12, 2025 **Call Order:** 001 **Contract:** E8W32-R0
District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 730 CALENDAR DAYS **Project(s):** 45496215201 (*)

Contract Descr: TPK NORTH - PUSH BUTTON CONTRACT

Work consists of providing all labor, materials, equipment and incidentals necessary for installing, repairing and/or modifying signalization infrastructure, signing and pavement markings, ITS systems, lighting components, minor roadway and/or drainage system construction or repair on the Beachline (SR528), Seminole Expressway (SR 417), Western Beltway, (SR 429), Polk Parkway (SR 570), and Turnpike Mainline (SR 91) throughout Osceola County, Orange County, Polk County, Lake County, Sumter County and Seminole County.

The intent of this contract is to provide means for the Department to quickly respond to unexpected safety and/or operational issues for a period of 730 days or until the contracted amount has been reached.

The contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the work plan, specifications, procedures, and terms of the contract. The work under this contract will be controlled by the issuance of work documents. Contract work documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work. The budgetary ceiling for this contract is \$1,000,000.

All work documents will include mobilization compensation that will account for 10% of the final document costs per this contract's specifications.

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 the quantities, or the exact quantities shown for each bid item. The Department estimated quantities and the contractor's bid price will be used to calculate the 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.

No Pre-Bid Conference. Contractor must be prequalified.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0005 0102 14 TRAFFIC CONTROL OFFICER		10.000 HR	130.00000	1,300.00	135.00000	1,350.00		
0010 0102 60 WORK ZONE SIGN		500.000 ED	0.65000	325.00	0.65000	325.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0015 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		200.000 LF	110.50000	22,100.00	67.00000	13,400.00		
0020 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		200.000 LF	71.50000	14,300.00	54.00000	10,800.00		
0025 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		50.000 LF	45.50000	2,275.00	27.00000	1,350.00		
0030 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		50.000 LF	39.00000	1,950.00	20.00000	1,000.00		
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,000.000 ED	0.20000	200.00	0.35000	350.00		
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		50.000 ED	6.50000	325.00	13.50000	675.00		
0045 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		1.000 LO	4,068.00000	4,068.00	2,000.00000	2,000.00		
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		50.000 ED	19.50000	975.00	27.00000	1,350.00		
0055 0102115 TYPE III BARRICADE		5.000 ED	0.46000	2.30	1.65000	8.25		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0060 0104 10 3 SEDIMENT BARRIER		1,000.000 LF	6.50000	6,500.00	15.00000	15,000.00		
0065 0104 11 FLOATING TURBIDITY BARRIER		20.000 LF	36.40000	728.00	145.00000	2,900.00		
0070 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		20.000 LF	23.40000	468.00	120.00000	2,400.00		
0075 0104 18 INLET PROTECTION SYSTEM		2.000 EA	273.00000	546.00	440.00000	880.00		
0080 0110 2 1 CLEARING & GRUBBING (PUSH BUTTON CONTRACT)		0.300 AC	65,000.00000	19,500.00	320,000.00000	96,000.00		
0085 0120 1 REGULAR EXCAVATION		50.000 CY	587.60000	29,380.00	1,300.00000	65,000.00		
0090 0120 6 EMBANKMENT		90.000 CY	587.60000	52,884.00	966.00000	86,940.00		
0095 0160 4 TYPE B STABILIZATION		50.000 SY	587.60000	29,380.00	378.00000	18,900.00		
0100 0285701 OPTIONAL BASE, BASE GROUP 01		50.000 SY	587.60000	29,380.00	542.00000	27,100.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0105 0285702 OPTIONAL BASE, BASE GROUP 02		50.000 SY	587.60000	29,380.00	542.00000	27,100.00		
0110 0285703 OPTIONAL BASE, BASE GROUP 03		50.000 SY	587.60000	29,380.00	542.00000	27,100.00		
0115 0285704 OPTIONAL BASE, BASE GROUP 04		50.000 SY	160.46000	8,023.00	542.00000	27,100.00		
0120 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		100.000 SY	160.46000	16,046.00	132.00000	13,200.00		
0125 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		100.000 SY	160.46000	16,046.00	132.00000	13,200.00		
0130 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		100.000 SY	3,559.50000	355,950.00	132.00000	13,200.00		
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		10.000 TN	3,559.50000	35,595.00	3,200.00000	32,000.00		
0140 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		10.000 TN	3,638.60000	36,386.00	3,200.00000	32,000.00		
0145 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		10.000 TN	3,638.60000	36,386.00	3,300.00000	33,000.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0150 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		10.000 TN	3,638.60000	36,386.00	3,300.00000	33,000.00		
0155 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		10.000 TN	4,011.50000	40,115.00	3,600.00000	36,000.00		
0160 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		10.000 TN	3,729.00000	37,290.00	3,400.00000	34,000.00		
0165 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		60.000 TN	960.50000	57,630.00	940.00000	56,400.00		
0170 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	2,373.00000	2,373.00	23,000.00000	23,000.00		
0175 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	24,860.00000	24,860.00	23,150.00000	23,150.00		
0180 0425 1501 INLETS, DT BOT, TYPE A, <10'		1.000 EA	21,470.00000	21,470.00	20,500.00000	20,500.00		
0185 0425 1511 INLETS, DT BOT, TYPE B, <10'		1.000 EA	21,696.00000	21,696.00	20,700.00000	20,700.00		
0190 0425 1521 INLETS, DT BOT, TYPE C,<10'		1.000 EA	21,470.00000	21,470.00	20,400.00000	20,400.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0195 0425 1541 INLETS, DT BOT, TYPE D, <10'		1.000 EA	23,730.00000	23,730.00	22,400.00000	22,400.00		
0200 0425 1701 INLETS, GUTTER, TYPE S, <10'		1.000 EA	24,295.00000	24,295.00	22,800.00000	22,800.00		
0205 0425 1910 INLETS, CLOSED FLUME		1.000 EA	24,182.00000	24,182.00	22,700.00000	22,700.00		
0210 0425 1921 INLETS, ADJACENT BARRIER, <=10'		1.000 EA	31,640.00000	31,640.00	31,700.00000	31,700.00		
0215 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	21,696.00000	21,696.00	20,600.00000	20,600.00		
0220 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	20,566.00000	20,566.00	19,700.00000	19,700.00		
0225 0425 2 91 MANHOLES, J-8, <10'		1.000 EA	22,600.00000	22,600.00	21,400.00000	21,400.00		
0230 0430 94 1 DESILTING PIPE, 0 - 24"		16.000 LF	129.95000	2,079.20	106.50000	1,704.00		
0235 0430 94 2 DESILTING PIPE, 25 - 36"		16.000 LF	129.95000	2,079.20	106.50000	1,704.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0240 0430173136 PIPE CULVERT OPTIONAL MATERIAL, ROUND, 36", GUTTER DRAIN		16.000 LF	1,921.00000	30,736.00	1,930.00000	30,880.00		
0245 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		16.000 LF	1,921.00000	30,736.00	1,930.00000	30,880.00		
0250 0430536100 STRAIGHT CONCRETE ENDWALLS, 36", SINGLE, 0 DEGREES, ROUND		1.000 EA	22,148.00000	22,148.00	21,000.00000	21,000.00		
0255 0430536200 STRAIGHT CONCRETE ENDWALLS, 36", DOUBLE, 0 DEGREES, ROUND		1.000 EA	23,730.00000	23,730.00	22,400.00000	22,400.00		
0260 0430610033 U-ENDWALL, INDEX 261/430-011, 1:6 SLOPE, 30"PIPE		1.000 EA	21,752.50000	21,752.50	20,700.00000	20,700.00		
0265 0430611033 U-ENDWALL, INDEX 261/430-011, BAFFLES, 1:6 SLOPE, 30"PIPE		1.000 EA	21,752.50000	21,752.50	20,700.00000	20,700.00		
0270 0430612033 U-ENDWALL WITH GRATE, INDEX 261/430-011, 1:6 SLOPE, 30"		1.000 EA	21,752.50000	21,752.50	20,700.00000	20,700.00		
0275 0430613033 U-ENDWALL, WITH BAFFLES & GRATE, INDEX 261/430-011, 1:6 SLOPE, 30"		1.000 EA	21,752.50000	21,752.50	20,700.00000	20,700.00		
0280 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		10.000 CY	1,005.70000	10,057.00	1,100.00000	11,000.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0285 0430950 DESILTING CONCRETE BOX CULVERT		10.000 CY	206.79000	2,067.90	170.00000	1,700.00		
0290 0430990 MITERED END SECT, REPLACE GRATE		1.000 EA	10,848.00000	10,848.00	11,700.00000	11,700.00		
0295 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		50.000 LF	649.75000	32,487.50	750.00000	37,500.00		
0300 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		50.000 LF	649.75000	32,487.50	750.00000	37,500.00		
0305 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		50.000 LF	666.70000	33,335.00	770.00000	38,500.00		
0310 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		50.000 LF	864.45000	43,222.50	935.00000	46,750.00		
0315 0520 6 SHOULDER GUTTER- CONCRETE		20.000 LF	971.80000	19,436.00	1,100.00000	22,000.00		
0320 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		10.000 SY	1,779.75000	17,797.50	2,000.00000	20,000.00		
0325 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		10.000 SY	1,779.75000	17,797.50	2,000.00000	20,000.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0330 0530 3 9 RIPRAP- RUBBLE, REMOVE EXISTING AND REINSTALL - PUSH BUTTON ONLY		50.000 SF	429.40000	21,470.00	465.00000	23,250.00		
0335 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		200.000 LF	41.60000	8,320.00	210.00000	42,000.00		
0340 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		200.000 LF	62.40000	12,480.00	230.00000	46,000.00		
0345 0536 73 GUARDRAIL REMOVAL		200.000 LF	6.50000	1,300.00	173.00000	34,600.00		
0350 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	2,340.00000	2,340.00	2,300.00000	2,300.00		
0355 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	4,940.00000	4,940.00	5,200.00000	5,200.00		
0360 0536 85 26 GUARDRAIL END TREATMENT- TYPE CRT		1.000 EA	4,940.00000	4,940.00	5,150.00000	5,150.00		
0365 0536 85 27 GUARDRAIL END TREATMENT- DOUBLE FACE APPROACH TERMINAL		1.000 EA	16,250.00000	16,250.00	16,250.00000	16,250.00		
0370 0536 85 29 GUARDRAIL END TREATMENT- DOUBLE FACE TRAILING ANCHORAGE		1.000 EA	2,730.00000	2,730.00	2,900.00000	2,900.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0375 0538 1 GUARDRAIL RESET		50.000 LF	27.30000	1,365.00	192.25000	9,612.50		
0380 0570 1 1 PERFORMANCE TURF		150.000 SY	19.50000	2,925.00	99.00000	14,850.00		
0385 0570 1 2 PERFORMANCE TURF, SOD		100.000 SY	15.60000	1,560.00	147.00000	14,700.00		
0001 Roadway Section Totals:				\$1,710,452.10		\$1,648,908.75		

SECTION: 0002 Signing								
0390 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		1.000 EA	776.40000	776.40	1,200.00000	1,200.00		
0395 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF		1.000 EA	2,679.96000	2,679.96	3,800.00000	3,800.00		
0400 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF		1.000 EA	3,248.08000	3,248.08	4,500.00000	4,500.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0405 0700 1312 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, 12.0-20.0 SF		1.000 EA	4,035.92000	4,035.92	5,500.00000	5,500.00		
0410 0700 1313 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, 20.1-30.0 SF		1.000 EA	4,035.92000	4,035.92	5,500.00000	5,500.00		
0415 0700 1400 SINGLE COLUMN GROUND SIGN ASSEMBLY, INSTALL		1.000 EA	1,176.50000	1,176.50	1,750.00000	1,750.00		
0420 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		1.000 EA	715.00000	715.00	1,100.00000	1,100.00		
0425 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	325.00000	325.00	605.00000	605.00		
0430 0700 2111 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		1.000 EA	6,122.22000	6,122.22	8,400.00000	8,400.00		
0435 0700 2112 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF		1.000 EA	8,545.04000	8,545.04	11,600.00000	11,600.00		
0440 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF		1.000 EA	10,539.67000	10,539.67	14,300.00000	14,300.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0445 0700 2500 MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE		1.000 EA	5,657.34000	5,657.34	7,800.00000	7,800.00		
0450 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	3,250.00000	3,250.00	4,500.00000	4,500.00		
0455 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	2,538.36000	2,538.36	3,500.00000	3,500.00		
0460 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		1.000 EA	3,205.94000	3,205.94	4,500.00000	4,500.00		
0465 0700 3103 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF		1.000 EA	3,345.04000	3,345.04	4,600.00000	4,600.00		
0470 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		1.000 EA	2,598.17000	2,598.17	570.00000	570.00		
0475 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	390.00000	390.00	700.00000	700.00		
0480 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		1.000 EA	715.00000	715.00	1,100.00000	1,100.00		
0485 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		1.000 EA	1,040.00000	1,040.00	1,600.00000	1,600.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0490 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		1.000 EA	1,365.00000	1,365.00	2,000.00000	2,000.00		
0495 0700141140 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, HIGHLIGHTED SIGN <12 SF		4.000 EA	12,966.89000	51,867.56	17,500.00000	70,000.00		
0500 0704 1 3 TUBULAR MARKER, 36" WHITE POST		10.000 EA	487.50000	4,875.00	650.00000	6,500.00		
0505 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		10.000 EA	487.50000	4,875.00	650.00000	6,500.00		
0510 0705 10 1 OBJECT MARKER, TYPE 1		10.000 EA	387.75000	3,877.50	520.00000	5,200.00		
0515 0705 10 2 OBJECT MARKER, TYPE 2		10.000 EA	334.95000	3,349.50	450.00000	4,500.00		
0520 0705 10 3 OBJECT MARKER, TYPE 3		10.000 EA	382.04000	3,820.40	515.00000	5,150.00		
0525 0705 10 4 OBJECT MARKER, TYPE 4		10.000 EA	387.75000	3,877.50	520.00000	5,200.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0530 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		10.000 EA	299.00000	2,990.00	120.00000	1,200.00		
0535 0705 11 2 DELINEATOR, NON-FLEXIBLE		10.000 EA	221.00000	2,210.00	160.00000	1,600.00		
0540 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		100.000 EA	5.20000	520.00	5.75000	575.00		
0545 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.200 GM	3,250.00000	650.00	2,300.00000	460.00		
0550 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.200 GM	4,335.50000	867.10	3,400.00000	680.00		
0555 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.200 GM	6,500.00000	1,300.00	5,300.00000	1,060.00		
0560 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		100.000 LF	2.47000	247.00	1.50000	150.00		
0565 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		100.000 LF	2.60000	260.00	3.00000	300.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0570 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.200 GM	747.50000	149.50	1,100.00000	220.00		
0575 0710 11133 PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.200 GM	1,495.00000	299.00	1,700.00000	340.00		
0580 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.200 GM	1,007.50000	201.50	1,000.00000	200.00		
0585 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	65.00000	130.00	87.00000	174.00		
0590 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		2.000 EA	65.00000	130.00	54.00000	108.00		
0595 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.200 GM	3,250.00000	650.00	2,300.00000	460.00		
0600 0710 11202 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.200 GM	4,335.50000	867.10	3,100.00000	620.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0605 0710 11203 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 12"		0.200 GM	6,500.00000	1,300.00	5,325.00000	1,065.00		
0610 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		100.000 LF	2.47000	247.00	3.00000	300.00		
0615 0710 11331 PAINTED PAVEMENT MARKINGS, STANDARD,BLACK, SKIP, 6"		0.200 GM	747.50000	149.50	1,200.00000	240.00		
0620 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.200 GM	12,135.50000	2,427.10	11,600.00000	2,320.00		
0625 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.200 GM	18,200.00000	3,640.00	17,100.00000	3,420.00		
0630 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		100.000 LF	7.15000	715.00	7.00000	700.00		
0635 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		100.000 LF	9.56000	956.00	10.00000	1,000.00		
0640 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.200 GM	3,575.00000	715.00	4,000.00000	800.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0645 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	195.00000	390.00	220.00000	440.00		
0650 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		2.000 EA	130.00000	260.00	115.00000	230.00		
0655 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		100.000 LF	7.15000	715.00	7.00000	700.00		
0660 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		100.000 LF	26.00000	2,600.00	22.00000	2,200.00		
0665 0711 14141 THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.200 GM	7,722.00000	1,544.40	14,000.00000	2,800.00		
0670 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		2.000 EA	585.00000	1,170.00	320.00000	640.00		
0675 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	455.00000	910.00	175.00000	350.00		
0680 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		0.200 GM	9,100.00000	1,820.00	8,700.00000	1,740.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0685 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.200 GM	12,135.50000	2,427.10	10,000.00000	2,000.00		
0690 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.200 GM	2,275.00000	455.00	3,700.00000	740.00		
0695 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		0.200 GM	9,100.00000	1,820.00	8,700.00000	1,740.00		
0700 0711 15202 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"		0.200 GM	12,135.50000	2,427.10	9,600.00000	1,920.00		
0705 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		800.000 SF	2.28000	1,824.00	3.35000	2,680.00		
0002 Signing Section Totals:			\$182,830.42		\$228,347.00			

SECTION: 0003 Lighting								
0710 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		20.000 LF	1.57000	31.40	171.00000	3,420.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0715 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		20.000 LF	2.42000	48.40	172.00000	3,440.00		
0720 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		20.000 LF	5.07000	101.40	175.00000	3,500.00		
0725 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		20.000 LF	1.04000	20.80	170.00000	3,400.00		
0730 0715 11115 LUMINAIRE, F&I, ROADWAY, WALL MOUNT		2.000 EA	2,600.59000	5,201.18	3,700.00000	7,400.00		
0735 0715 11118 LUMINAIRE, F&I, ROADWAY, FLOOD		2.000 EA	2,600.59000	5,201.18	3,700.00000	7,400.00		
0740 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		2.000 EA	2,600.59000	5,201.18	3,700.00000	7,400.00		
0745 0715 11128 LUMINAIRE, F&I, UNDER DECK, FLOOD		2.000 EA	2,600.59000	5,201.18	3,700.00000	7,400.00		
0750 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		2.000 EA	2,378.03000	4,756.06	3,400.00000	6,800.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0755 0715 11212 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY HIGH MAST		2.000 EA	5,753.80000	11,507.60	7,900.00000	15,800.00		
0760 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		2.000 EA	2,053.03000	4,106.06	2,900.00000	5,800.00		
0765 0715 11214 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, SHOEBOX		2.000 EA	2,053.03000	4,106.06	2,900.00000	5,800.00		
0770 0715 11225 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE, ROADWAY, WALL MOUNT		2.000 EA	2,113.09000	4,226.18	3,000.00000	6,000.00		
0775 0715 11237 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, SIGN, SIGN MOUNT		2.000 EA	2,136.49000	4,272.98	3,000.00000	6,000.00		
0780 0715 20 4 LIGHTING - SCHEDULED CLEANING, HIGH MAST		2.000 LU	5,117.13000	10,234.26	7,000.00000	14,000.00		
0785 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		2.000 EA	981.18000	1,962.36	1,500.00000	3,000.00		
0790 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, FURNISH & INSTALL, HIGH MAST		2.000 EA	1,960.73000	3,921.46	2,800.00000	5,600.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0795 0715500 3 POLE CABLE DISTRIBUTION SYSTEM, WALL MOUNT		2.000 EA	842.08000	1,684.16	1,300.00000	2,600.00		
0800 0715516315 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I ,POLE TOP MOUNT, CONCRETE, 15'		2.000 EA	12,374.47000	24,748.94	16,800.00000	33,600.00		
0003 Lighting Section Totals:				\$96,532.84		\$148,360.00		

SECTION: 0004 Signalization								
0805 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		0.100 MI	3,607.50000	360.75	5,000.00000	500.00		
0810 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		1.000 EA	2,853.50000	2,853.50	4,000.00000	4,000.00		
0815 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		1.000 EA	2,138.50000	2,138.50	3,000.00000	3,000.00		
0820 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		100.000 LF	27.03000	2,703.00	205.00000	20,500.00		
0825 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		100.000 LF	52.20000	5,220.00	240.00000	24,000.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0830 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		50.000 LF	61.30000	3,065.00	250.00000	12,500.00		
0840 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		100.000 LF	5.27000	527.00	176.00000	17,600.00		
0845 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		100.000 LF	6.05000	605.00	177.00000	17,700.00		
0850 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		5.000 EA	58.50000	292.50	245.00000	1,225.00		
0855 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		5.000 EA	97.50000	487.50	300.00000	1,500.00		
0860 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		5.000 EA	1,657.50000	8,287.50	2,400.00000	12,000.00		
0865 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		5.000 EA	65.00000	325.00	260.00000	1,300.00		
0870 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		5.000 EA	71.50000	357.50	265.00000	1,325.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0875 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		5.000 EA	110.50000	552.50	318.00000	1,590.00		
0880 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		5.000 EA	3,893.50000	19,467.50	5,400.00000	27,000.00		
0885 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		5.000 EA	6,890.00000	34,450.00	9,400.00000	47,000.00		
0890 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		5.000 EA	942.50000	4,712.50	1,400.00000	7,000.00		
0895 0633 3 56 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL		5.000 EA	617.50000	3,087.50	1,000.00000	5,000.00		
0900 0633 6 FIBER OPTIC CABLE LOCATOR		1.000 DA	455.00000	455.00	780.00000	780.00		
0905 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		50.000 LF	6.60000	330.00	180.00000	9,000.00		
0910 0633 8 12 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, COMPOSITE		50.000 LF	10.78000	539.00	184.00000	9,200.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0915 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	2,198.14000	4,396.28	3,100.00000	6,200.00		
0920 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	5,195.54000	10,391.08	7,150.00000	14,300.00		
0925 0635 4 11 FIBER OPTIC SPLICE VAULT, FURNISH & INSTALL, 54"W X 54"L X 48"D		2.000 EA	19,630.00000	39,260.00	26,500.00000	53,000.00		
0930 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	6,723.09000	6,723.09	9,200.00000	9,200.00		
0935 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	5,767.59000	5,767.59	8,000.00000	8,000.00		
0940 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	1,560.00000	1,560.00	2,250.00000	2,250.00		
0945 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		300.000 LF	13.26000	3,978.00	187.00000	56,100.00		
0950 0639 2 4 ELECTRICAL SERVICE WIRE, RELOCATE		200.000 LF	1.04000	208.00	170.00000	34,000.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0955 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		200.000 LF	0.65000	130.00	170.00000	34,000.00		
0960 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,375.24000	2,375.24	3,400.00000	3,400.00		
0965 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	1,560.00000	1,560.00	2,200.00000	2,200.00		
0970 0639 6111 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, <5 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	4,133.35000	4,133.35	5,700.00000	5,700.00		
0975 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	6,915.35000	6,915.35	9,400.00000	9,400.00		
0980 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	3,280.67000	6,561.34	4,600.00000	9,200.00		
0985 0641 2 13 PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		2.000 EA	4,774.37000	9,548.74	6,600.00000	13,200.00		
0990 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	16,120.00000	32,240.00	22,000.00000	44,000.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0995 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	22,360.00000	44,720.00	30,000.00000	60,000.00		
1000 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		1.000 EA	55,265.65000	55,265.65	74,500.00000	74,500.00		
1005 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'		1.000 EA	55,265.65000	55,265.65	74,500.00000	74,500.00		
1020 0660 7 21 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES, AC POWERED		2.000 EA	77,286.46000	154,572.92	104,000.00000	208,000.00		
1025 0660 7 22 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, AC POWERED		2.000 EA	77,286.46000	154,572.92	104,000.00000	208,000.00		
1030 0660 8 11 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT		2.000 EA	38,555.73000	77,111.46	52,000.00000	104,000.00		
1035 0660 8 12 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		2.000 EA	18,853.84000	37,707.68	25,000.00000	50,000.00		
1040 0660 8 60 TRAFFIC DATA DETECTION SYSTEM- MICROWAVE, REMOVE		2.000 EA	3,900.00000	7,800.00	5,400.00000	10,800.00		



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0004 Signalization Section Totals:			\$813,581.09		\$1,317,670.00			

SECTION: 0005 Intelligent Transportation System								
1045	0676 2122	1.000	11,920.39000	11,920.39	16,000.00000	16,000.00		
	ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D	EA						
1050	0676 2143	1.000	16,701.71000	16,701.71	23,000.00000	23,000.00		
	ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D	EA						
1055	0676 2147	1.000	21,987.51000	21,987.51	30,000.00000	30,000.00		
	ITS CABINET, FURNISH & INSTALL, BASE MOUNT WITH SUNSHIELD, 332D 66" H x 48" W x 30" D	EA						
1060	0676 2400	1.000	9,350.74000	9,350.74	12,800.00000	12,800.00		
	ITS CABINET, RELOCATE	EA						
1065	0676 2600	1.000	2,603.25000	2,603.25	3,700.00000	3,700.00		
	ITS CABINET- REMOVE	EA						
1070	0676 3 10	1.000	2,952.63000	2,952.63	4,100.00000	4,100.00		
	SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D	EA						



Tabulation of Bids

Letting: 08250812 August 12, 2025 Call Order: 001 Contract: E8W32-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CHINCHOR ELECTRIC INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
1075 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	8,755.50000	8,755.50	12,000.00000	12,000.00		
1080 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	8,391.50000	8,391.50	11,500.00000	11,500.00		
1085 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		1.000 EA	1,163.50000	1,163.50	1,700.00000	1,700.00		
1090 0684 5 1 MEDIA CONVERTER, FURNISH & INSTALL		1.000 EA	1,072.50000	1,072.50	1,600.00000	1,600.00		
1095 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		1.000 EA	13,006.71000	13,006.71	17,600.00000	17,600.00		
1100 0685 2 1 REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL		1.000 EA	1,728.55000	1,728.55	2,500.00000	2,500.00		
0005 Intelligent Transportation System Totals:				\$99,634.49		\$136,500.00		
Contract Grand Totals:				\$2,903,030.94		\$3,479,785.75		



Tabulation of Bids

Letting: 08250812 August 12, 2025 **Call Order:** 001 **Contract:** E8W32-R0

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.