



Vendor Ranking

Letting: 08260512 May 12, 2026 02:30 PM **Call Order:** 005 **Contract:** E8W83
District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 329 CALENDAR DAYS **Project(s):** 45208625201 (*)
Contract Desc: NORTHERN TURNPIKE CCTV UPGRADES - ITS SURVEILLANCE SYSTEM

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	NEW ERA ELECTRIC INC	Responsive	Winning bid	\$4,383,165.51	100.00% Intent to Award
2	SICE INC	Responsive	Non-Winning Bid	\$4,585,963.62	104.63%
3	TRAFFIC MANAGEMENT SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$4,957,607.69	113.11%
4	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$4,988,645.38	113.81%
5	TRAFFIC CONTROL DEVICES, LLC	Responsive	Non-Winning Bid	\$5,099,999.00	116.35%
6	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$5,699,999.00	130.04%

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: MAY 26, 2026 AT 4:00 PM



Tabulation of Bids

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District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 329 CALENDAR DAYS **Project(s):** 45208625201 (*)

Contract Descr: NORTHERN TURNPIKE CCTV UPGRADES - ITS SURVEILLANCE SYSTEM

Work consists of providing all labor, materials, equipment and incidentals necessary for installation of additional CCTVs to provide better operational awareness during regular congestion and emergency scenarios along the turnpike roadway system within Osceola, Seminole, Orange, Polk, and Sumter Counties including State Road (S.R.) 91 at mileposts (M.P.) 244.0, 263.3, 300.2, and 260.8; S.R. 417 at M.P. 2.9, 49.2, and 52.0; S.R. 429 at M.P. 6.0; S.R. 528 at M.P. 4.6; S.R. 570 at M.P. 0.0, and 24.5; Turkey Lake Service Plaza; and Okahumpka Service Plaza.

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) NEW ERA ELECTRIC INC		(2) SICE INC		(3) TRAFFIC MANAGEMENT SOLUTIONS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45208625201		(1.000) LS	412,700.00000	412,700.00	433,958.85000	433,958.85	475,004.29000	475,004.29
0010 0102 1 MAINTENANCE OF TRAFFIC 45208625201		(329.000) DA (LS)	734,300.00000	734,300.00	93,875.15000	93,875.15	259,551.21000	259,551.21
0015 0102 14 TRAFFIC CONTROL OFFICER		3,290.000 HR	25.00000	82,250.00	80.94000	266,292.60	91.52000	301,100.80
0020 0102 60 WORK ZONE SIGN		49,350.000 ED	0.05000	2,467.50	0.24000	11,844.00	0.26000	12,831.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		118,440.000 ED	0.02000	2,368.80	0.12000	14,212.80	0.13000	15,397.20
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		40,138.000 FD	0.01000	401.38	0.06000	2,408.28	0.07000	2,809.66



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		8,225.000 ED	2.00000	16,450.00	7.07000	58,150.75	7.84000	64,484.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		4,459.000 ED	3.00000	13,377.00	11.78000	52,527.02	13.07000	58,279.13
0045 0102115 TYPE III BARRICADE		6,580.000 ED	0.03000	197.40	0.27000	1,776.60	0.30000	1,974.00
0050 0104 10 3 SEDIMENT BARRIER		500.000 LF	1.20000	600.00	4.24000	2,120.00	3.57000	1,785.00
0055 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		13.600 CY	487.03000	6,623.61	1,236.75000	16,819.80	915.10000	12,445.36
0060 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		20.000 LF	51.66000	1,033.20	212.01000	4,240.20	130.73000	2,614.60
0065 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		207.000 SY	92.98000	19,246.86	164.90000	34,134.30	114.18000	23,635.26
0070 0639 8100 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), DUKE (DO NOT BID) 45208625201		(1.000) LS	45,000.00000	45,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0639 8120 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), TECO (DO NOT BID) 45208625201		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0080 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45208625201		(1.000) LS	140,000.00000	140,000.00	140,000.00000	140,000.00	140,000.00000	140,000.00
0085 0639 8150 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), KISSIMMEE UTILITY AUTHORITY (DO NOT BID) 45208625201		(1.000) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
0090 0999 16 PARTNERING, DO NOT BID 45208625201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45208625201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:				\$1,548,015.75		\$1,248,360.35		\$1,487,911.51

SECTION: 0002 Intelligent Transportation System								
0100 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.000 MI	3,110.66000	3,110.66	3,769.14000	3,769.14	3,172.47000	3,172.47



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0105 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		11.000 EA	1,900.0000	20,900.00	2,149.59000	23,645.49	1,903.49000	20,938.39
0110 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		20,462.000 LF	11.68000	238,996.16	18.13000	370,976.06	13.03000	266,619.86
0115 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		7,596.000 LF	25.00000	189,900.00	36.38000	276,342.48	35.67000	270,949.32
0120 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		450.000 LF	50.00000	22,500.00	73.20000	32,940.00	34.39000	15,475.50
0125 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		38,356.000 LF	3.00000	115,068.00	4.53000	173,752.68	5.03000	192,930.68
0130 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		652.000 EA	58.24000	37,972.48	53.00000	34,556.00	58.82000	38,350.64
0135 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		11.000 EA	1,481.31000	16,294.41	1,472.32000	16,195.52	1,634.11000	17,975.21
0140 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		15.000 EA	58.10000	871.50	64.78000	971.70	65.36000	980.40



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0145 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		552.000 EA	58.00000	32,016.00	58.89000	32,507.28	65.36000	36,078.72
0150 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		23.000 EA	1,400.00000	32,200.00	1,407.54000	32,373.42	1,562.21000	35,930.83
0155 0633 6 FIBER OPTIC CABLE LOCATOR		329.000 DA	171.16000	56,311.64	147.23000	48,438.67	117.49000	38,654.21
0160 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		127.000 EA	1,100.00000	139,700.00	1,301.53000	165,294.31	1,071.03000	136,020.81
0165 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		87.000 EA	2,150.00000	187,050.00	2,214.37000	192,650.19	2,101.38000	182,820.06
0170 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	5,500.00000	22,000.00	6,809.78000	27,239.12	6,750.87000	27,003.48
0175 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		23,391.000 LF	4.00000	93,564.00	5.67000	132,626.97	9.63000	225,255.33
0180 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		24.000 EA	2,200.00000	52,800.00	2,127.80000	51,067.20	2,534.14000	60,819.36



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0185 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		25.000 EA	3,583.33000	89,583.25	3,388.10000	84,702.50	2,336.52000	58,413.00
0190 0639 6141 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 16-25 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	5,936.20000	5,936.20	6,664.90000	6,664.90	5,594.84000	5,594.84
0195 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	2,350.67000	9,402.68	3,239.10000	12,956.40	2,178.40000	8,713.60
0200 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		1.000 EA	31,000.00000	31,000.00	45,141.96000	45,141.96	48,829.07000	48,829.07
0205 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		18.000 EA	33,000.00000	594,000.00	43,587.60000	784,576.80	46,882.59000	843,886.62
0210 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		3.000 EA	37,000.00000	111,000.00	48,032.00000	144,096.00	49,063.31000	147,189.93
0215 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'		1.000 EA	45,000.00000	45,000.00	51,835.13000	51,835.13	47,756.32000	47,756.32
0220 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		23.000 EA	7,000.00000	161,000.00	7,657.18000	176,115.14	8,352.21000	192,100.83



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0225 0682 1173 ITS CCTV CAMERA, NON-PRESSURIZED, IP, HIGH DEFINITION		23.000 EA	5,000.00000	115,000.00	4,178.52000	96,105.96	5,193.52000	119,450.96
0230 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		23.000 EA	11,000.00000	253,000.00	10,154.70000	233,558.10	13,496.41000	310,417.43
0235 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		23.000 EA	5,781.74000	132,980.02	2,892.80000	66,534.40	3,960.20000	91,084.60
0240 0685 2 1 REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL		23.000 EA	1,130.12000	25,992.76	868.25000	19,969.75	1,142.77000	26,283.71
0002 Intelligent Transportation System Section Totals:				\$2,835,149.76		\$3,337,603.27		\$3,469,696.18
Contract Grand Totals:				\$4,383,165.51		\$4,585,963.62		4,957,607.69



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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) TRAFFIC CONTROL DEVICES, LLC		(6) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45208625201		(1.000) LS	489,342.69000	489,342.69	500,000.00000	500,000.00	400,000.00000	400,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45208625201		(329.000) DA (LS)	141,812.00000	141,812.00	173,900.00000	173,900.00	300,000.00000	300,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		3,290.000 HR	88.00000	289,520.00	100.00000	329,000.00	100.00000	329,000.00
0020 0102 60 WORK ZONE SIGN		49,350.000 ED	0.24000	11,844.00	0.25000	12,337.50	0.25000	12,337.50
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		118,440.000 ED	0.12000	14,212.80	0.12000	14,212.80	0.15000	17,766.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		40,138.000 FD	0.09000	3,612.42	0.10000	4,013.80	0.10000	4,013.80
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		8,225.000 ED	5.50000	45,237.50	7.25000	59,631.25	8.00000	65,800.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		4,459.000 ED	13.20000	58,858.80	13.30000	59,304.70	12.00000	53,508.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102115 TYPE III BARRICADE		6,580.000 ED	0.33000	2,171.40	0.35000	2,303.00	1.00000	6,580.00
0050 0104 10 3 SEDIMENT BARRIER		500.000 LF	5.50000	2,750.00	8.75000	4,375.00	10.00000	5,000.00
0055 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		13.600 CY	1,320.00000	17,952.00	1,325.00000	18,020.00	2,000.00000	27,200.00
0060 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		20.000 LF	149.60000	2,992.00	361.00000	7,220.00	250.00000	5,000.00
0065 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		207.000 SY	290.40000	60,112.80	390.00000	80,730.00	150.00000	31,050.00
0070 0639 8100 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), DUKE (DO NOT BID) 45208625201		(1.000) LS	45,000.00000	45,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00
0075 0639 8120 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), TECO (DO NOT BID) 45208625201		(1.000) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45208625201		(1.000) LS	140,000.00000	140,000.00	140,000.00000	140,000.00	140,000.00000	140,000.00
0085 0639 8150 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), KISSIMMEE UTILITY AUTHORITY (DO NOT BID) 45208625201		(1.000) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
0090 0999 16 PARTNERING, DO NOT BID 45208625201		(1.000) LS	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0095 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45208625201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:				\$1,396,418.41		\$1,521,048.05		\$1,513,255.30

SECTION: 0002 Intelligent Transportation System								
0100 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.000 MI	3,850.00000	3,850.00	4,151.35000	4,151.35	5,000.00000	5,000.00
0105 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		11.000 EA	1,320.00000	14,520.00	2,490.00000	27,390.00	2,750.00000	30,250.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0110 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		20,462.000 LF	18.89000	386,527.18	23.10000	472,672.20	18.00000	368,316.00
0115 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		7,596.000 LF	34.37000	261,074.52	27.00000	205,092.00	28.00000	212,688.00
0120 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		450.000 LF	66.78000	30,051.00	41.40000	18,630.00	50.00000	22,500.00
0125 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND, 13-48 FIBERS		38,356.000 LF	3.85000	147,670.60	4.65000	178,355.40	5.00000	191,780.00
0130 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		652.000 EA	47.03000	30,663.56	55.00000	35,860.00	60.00000	39,120.00
0135 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		11.000 EA	1,595.00000	17,545.00	1,510.00000	16,610.00	1,700.00000	18,700.00
0140 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		15.000 EA	75.35000	1,130.25	60.00000	900.00	67.50000	1,012.50
0145 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		552.000 EA	64.19000	35,432.88	60.00000	33,120.00	67.50000	37,260.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0150 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		23.000 EA	1,602.32000	36,853.36	1,442.00000	33,166.00	1,600.00000	36,800.00
0155 0633 6 FIBER OPTIC CABLE LOCATOR		329.000 DA	165.00000	54,285.00	191.00000	62,839.00	150.00000	49,350.00
0160 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		127.000 EA	1,632.73000	207,356.71	1,230.00000	156,210.00	2,000.00000	254,000.00
0165 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		87.000 EA	2,726.60000	237,214.20	3,251.00000	282,837.00	3,000.00000	261,000.00
0170 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	6,869.50000	27,478.00	6,470.00000	25,880.00	8,500.00000	34,000.00
0175 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		23,391.000 LF	5.06000	118,358.46	8.00000	187,128.00	10.00000	233,910.00
0180 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		24.000 EA	3,187.80000	76,507.20	2,385.00000	57,240.00	2,500.00000	60,000.00
0185 0639 6121 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 5-10 KVA, SINGLE PHASE, COPPER WINDINGS		25.000 EA	4,435.42000	110,885.50	2,080.00000	52,000.00	5,000.00000	125,000.00



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 005

Contract: E8W83

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) TRAFFIC CONTROL DEVICES, LLC		(6) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0190 0639 6141 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 16-25 KVA, SINGLE PHASE, COPPER WINDINGS		1.000 EA	8,642.70000	8,642.70	6,979.00000	6,979.00	9,057.20000	9,057.20
0195 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		4.000 EA	3,906.99000	15,627.96	2,920.00000	11,680.00	2,500.00000	10,000.00
0200 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		1.000 EA	38,314.95000	38,314.95	36,500.00000	36,500.00	55,000.00000	55,000.00
0205 0641 3169 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 69'		18.000 EA	39,262.43000	706,723.74	38,000.00000	684,000.00	50,000.00000	900,000.00
0210 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		3.000 EA	40,612.45000	121,837.35	40,000.00000	120,000.00	60,000.00000	180,000.00
0215 0641 3186 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 86'		1.000 EA	41,844.77000	41,844.77	45,000.00000	45,000.00	63,000.00000	63,000.00
0220 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		23.000 EA	12,397.72000	285,147.56	10,270.00000	236,210.00	12,000.00000	276,000.00
0225 0682 1173 ITS CCTV CAMERA, NON- PRESSURIZED, IP, HIGH DEFINITION		23.000 EA	6,902.50000	158,757.50	6,477.00000	148,971.00	7,000.00000	161,000.00



Tabulation of Bids

Letting: 08260512 May 12, 2026

Call Order: 005

Contract: E8W83

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CHINCHOR ELECTRIC INC.		(5) TRAFFIC CONTROL DEVICES, LLC		(6) AUM CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Intelligent Transportation System								
0230 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		23.000 EA	11,825.00000	271,975.00	13,450.00000	309,350.00	16,500.00000	379,500.00
0235 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		23.000 EA	5,759.05000	132,458.15	4,260.00000	97,980.00	6,000.00000	138,000.00
0240 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		23.000 EA	586.69000	13,493.87	1,400.00000	32,200.00	1,500.00000	34,500.00
0002 Intelligent Transportation Section Totals: System				\$3,592,226.97		\$3,578,950.95		\$4,186,743.70
Contract Grand Totals:				\$4,988,645.38		\$5,099,999.00		5,699,999.00



Tabulation of Bids

Letting: 08260512 May 12, 2026 **Call Order:** 005 **Contract:** E8W83

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.