



Vendor Ranking

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Letting: CT250924 September 24, 2025 10:30 AM
District: District 4
Contract Time: 140 AVAILABLE DAYS
Contract Desc: SR 811 (DIXIE HWY) FROM N OF SR 816 (OAKLAND PARK BLVD) TO..
Call Order: 007
Counties: BROWARD
Fed Aid No: D425021B
Project(s): 44927815201 (*)
44927815202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AUM CONSTRUCTION INC.	Responsive	Winning bid	\$825,000.00	100.00%
2	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$926,908.70	112.35%
3	NATIONAL TRAFFIC SOLUTION, INC	Responsive	Non-Winning Bid	\$938,859.70	113.80%
4	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$1,146,299.34	138.95%

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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Letting: CT250924 September 24, 2025 **Call Order:** 007 **Contract:** T4721
District: District 4 **Counties:** BROWARD **Fed Aid No:** D425021B
Contract Time: 140 AVAILABLE DAYS **Project(s):** 44927815201 (*)
Contract Descr: SR 811 (DIXIE HWY) FROM N OF SR 816 (OAKLAND PARK BLVD) TO.. 44927815202

The Improvements under this Contract consist of, but are not limited to, construction of lighting improvements (installation of new light poles, luminaire retrofits, placement of conduits, pull boxes, pole cable distribution, and conductors), and incidental reconstruction of concrete sidewalks along State Road 811 (Dixie Highway) from North of SR 816/Oakland Park Boulevard to NE 44th Street/Prospect Road, for a total of 1.091 miles in the City of Oakland Park, in Broward County

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at <https://www.fdot.gov/equalopportunity/bdi.shtm>.

For more information about bidding on BDI projects, please see the training guide located at <https://www.fdot.gov/construction/training/ctqp/smallbusiness/smallbusinessstraining.shtm>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the File Attachment Upload folder in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at: <https://www.fdot.gov/equalopportunity/bdi.shtm>

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(3) NATIONAL TRAFFIC SOLUTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 007 Contract: T4721

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(3) NATIONAL TRAFFIC SOLUTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1		(1.000)	60,000.00000	60,000.00	73,616.87000	73,616.87	95,500.00000	95,500.00
MOBILIZATION 44927815201		LS						
0010 0102 1		(140.000)	80,000.00000	80,000.00	40,612.73000	40,612.73	12,950.00000	12,950.00
MAINTENANCE OF TRAFFIC 44927815201		DA (LS)						
0015 0102 4 1		(19.000)	5,000.00000	5,000.00	6,718.41000	6,718.41	1,999.99000	1,999.99
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44927815201		SY (LS)						
0020 0102 14		144.000	80.00000	11,520.00	99.32000	14,302.08	85.00000	12,240.00
TRAFFIC CONTROL OFFICER		HR						
0025 0102 60		4,900.000	0.50000	2,450.00	0.26000	1,274.00	0.23000	1,127.00
WORK ZONE SIGN		ED						
0030 0102 74 1		7,000.000	0.30000	2,100.00	0.14000	980.00	0.12000	840.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0035 0102 74 8		78,924.000	0.06000	4,735.44	0.05000	3,946.20	0.04000	3,156.96
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0040 0102 76		200.000	10.00000	2,000.00	6.05000	1,210.00	5.30000	1,060.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 007 Contract: T4721

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(3) NATIONAL TRAFFIC SOLUTION, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 99		428.000	15.00000	6,420.00	12.10000	5,178.80	10.60000	4,536.80
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0108 2		(1.000)	9,000.00000	9,000.00	135.38000	135.38	1,999.99000	1,999.99
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44927815201			LS						
0055	0110 4 10		342.000	35.00000	11,970.00	40.62000	13,892.04	19.99000	6,836.58
REMOVAL OF EXISTING CONCRETE			SY						
0060	0520 1 10		104.000	60.00000	6,240.00	135.38000	14,079.52	36.00000	3,744.00
CONCRETE CURB & GUTTER, TYPE F			LF						
0065	0522 1		218.000	110.00000	23,980.00	62.60000	13,646.80	85.00000	18,530.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0070	0522 2		9.000	150.00000	1,350.00	94.77000	852.93	105.00000	945.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0075	0999 25		(1.000)	46,119.00000	46,119.00	46,119.00000	46,119.00	46,119.00000	46,119.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44927815201			LS						
0001 Roadway Section Totals:				\$272,884.44		\$236,564.76		\$211,585.32	



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 007 Contract: T4721

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(3) NATIONAL TRAFFIC SOLUTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0080 0700 1500		3.000	750.00000	2,250.00	270.76000	812.28	250.00000	750.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		EA						
0002 Signing Section Totals:				\$2,250.00	\$812.28		\$750.00	
SECTION: 0003 Lighting								
0085 0630 2 11		244.000	28.00000	6,832.00	24.37000	5,946.28	21.18000	5,167.92
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0090 0630 2 12		802.000	30.00000	24,060.00	43.00000	34,486.00	47.06000	37,742.12
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0095 0635 2 11		36.000	2,000.00000	72,000.00	1,918.79000	69,076.44	1,699.99000	61,199.64
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0100 0639 1122		2.000	7,500.00000	15,000.00	7,685.52000	15,371.04	6,999.99000	13,999.98
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0105 0641 2 12		2.000	2,500.00000	5,000.00	2,647.17000	5,294.34	3,294.12000	6,588.24
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
0110 0641 2 60		2.000	750.00000	1,500.00	583.17000	1,166.34	1,058.83000	2,117.66
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		EA						



Tabulation of Bids

Letting: CT250924 September 24, 2025

Call Order: 007

Contract: T4721

Line No / Item ID		Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(3) NATIONAL TRAFFIC SOLUTION, INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Lighting						
0115	0715 1 12		17,711.000	3.00000	53,133.00	3.83000	67,833.13	3.53000	62,519.83
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6			LF						
0120	0715 1 13		1,180.000	6.00000	7,080.00	7.03000	8,295.40	5.88000	6,938.40
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2			LF						
0125	0715 1 60		17,404.000	0.25000	4,351.00	1.36000	23,669.44	0.59000	10,268.36
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS			LF						
0130	0715 7 11		2.000	18,000.00000	36,000.00	17,117.82000	34,235.64	25,882.35000	51,764.70
LOAD CENTER, F&I, SECONDARY VOLTAGE			EA						
0135	0715 7 41		2.000	1,500.00000	3,000.00	3,644.74000	7,289.48	1,647.06000	3,294.12
LOAD CENTER, REMOVE, SECONDARY VOLTAGE			EA						
0140	0715 11211		25.000	1,200.00000	30,000.00	1,586.57000	39,664.25	1,999.99000	49,999.75
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						
0145	0715 61352		14.000	12,000.00000	168,000.00	14,740.60000	206,368.40	17,250.00000	241,500.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0150	0715 62352		3.000	12,500.00000	37,500.00	15,544.94000	46,634.82	16,500.00000	49,500.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH			EA						



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 007 Contract: T4721

Line No / Item ID		Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(3) NATIONAL TRAFFIC SOLUTION, INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Lighting						
0155	0715 65266		2.000	12,404.78000	24,809.56	15,523.37000	31,046.74	16,500.00000	33,000.00
	LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH		EA						
0160	0715 69000		1.000	3,000.00000	3,000.00	2,332.64000	2,332.64	1,411.76000	1,411.76
	LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
0165	0715500 1		46.000	750.00000	34,500.00	1,089.08000	50,097.68	1,117.65000	51,411.90
	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0170	0999 26		(1.000)	3,100.00000	3,100.00	3,100.00000	3,100.00	3,100.00000	3,100.00
	LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44927815202		LS						
0003 Lighting Section Totals:				\$528,865.56		\$651,908.06		\$691,524.38	

SECTION: 0004 Intelligent Transportation System								
0175 0633 6 FIBER OPTIC CABLE LOCATOR		140.000 DA	150.00000	21,000.00	268.74000	37,623.60	250.00000	35,000.00
0004 Intelligent Transportation System Section Totals:			\$21,000.00		\$37,623.60		\$35,000.00	



Tabulation of Bids

Letting:		CT250924	September 24, 2025	Call Order: 007		Contract: T4721		
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(3) NATIONAL TRAFFIC SOLUTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$825,000.00		\$926,908.70		938,859.70	



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 007 Contract: T4721

Line No / Item ID		Alternate	Quantity Units	(4) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	150,000.00000	150,000.00				
MOBILIZATION 44927815201			LS						
0010	0102 1		(140.000)	20,000.00000	20,000.00				
MAINTENANCE OF TRAFFIC 44927815201			DA (LS)						
0015	0102 4 1		(19.000)	15,000.00000	15,000.00				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44927815201			SY (LS)						
0020	0102 14		144.000	85.00000	12,240.00				
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		4,900.000	2.00000	9,800.00				
WORK ZONE SIGN			ED						
0030	0102 74 1		7,000.000	2.00000	14,000.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		78,924.000	1.50000	118,386.00				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		200.000	30.00000	6,000.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 007 Contract: T4721

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 99		428.000	30.00000	12,840.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0050 0108 2		(1.000)	20,000.00000	20,000.00				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44927815201		LS						
0055 0110 4 10		342.000	10.00000	3,420.00				
REMOVAL OF EXISTING CONCRETE		SY						
0060 0520 1 10		104.000	35.00000	3,640.00				
CONCRETE CURB & GUTTER, TYPE F		LF						
0065 0522 1		218.000	60.00000	13,080.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0070 0522 2		9.000	75.00000	675.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0075 0999 25		(1.000)	46,119.00000	46,119.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44927815201		LS						
0001 Roadway Section Totals:				\$445,200.00				



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 007 Contract: T4721

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0080 0700 1500		3.000	650.00000	1,950.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		EA						
0002 Signing Section Totals:				\$1,950.00				
SECTION: 0003 Lighting								
0085 0630 2 11		244.000	28.32000	6,910.08				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0090 0630 2 12		802.000	42.48000	34,068.96				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0095 0635 2 11		36.000	2,006.00000	72,216.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0100 0639 1122		2.000	3,422.00000	6,844.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0105 0641 2 12		2.000	2,950.00000	5,900.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
0110 0641 2 60		2.000	944.00000	1,888.00				
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		EA						



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 007 Contract: T4721

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0115 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		17,711.000 LF	3.30000	58,446.30				
0120 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		1,180.000 LF	5.90000	6,962.00				
0125 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		17,404.000 LF	1.00000	17,404.00				
0130 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	25,960.00000	51,920.00				
0135 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		2.000 EA	1,180.00000	2,360.00				
0140 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		25.000 EA	2,242.00000	56,050.00				
0145 0715 61352 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		14.000 EA	13,570.00000	189,980.00				
0150 0715 62352 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		3.000 EA	20,650.00000	61,950.00				



Tabulation of Bids

Letting: CT250924 September 24, 2025 Call Order: 007 Contract: T4721

Line No / Item ID		Alternate	Quantity	(4) AMERICAN DESIGN ENGINEERING					
Item Description			Units	CONSTRUCTION INC.					
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003			Lighting						
0155	0715 65266		2.000	15,930.00000	31,860.00				
LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH			EA						
0160	0715 69000		1.000	1,770.00000	1,770.00				
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION			EA						
0165	0715500 1		46.000	1,156.00000	53,176.00				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0170	0999 26		(1.000)	3,100.00000	3,100.00				
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44927815202			LS						
0003 Lighting Section Totals:				\$662,805.34					

SECTION: 0004 Intelligent Transportation System								
0175 0633 6 FIBER OPTIC CABLE LOCATOR		140.000 DA	259.60000	36,344.00				
0004 Intelligent Transportation System Section Totals:				\$36,344.00				



Tabulation of Bids

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Letting: CT250924 September 24, 2025 Call Order: 007 Contract: T4721

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$1,146,299.34					



Tabulation of Bids

Letting: CT250924 September 24, 2025 **Call Order:** 007 **Contract:** T4721

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Mirza Rezayadeh

10/07/2025

Manager, Contracts Administration Office