



Vendor Ranking

Letting: CT260325 March 25, 2026 10:30 AM **Call Order:** 024 **Contract:** T4753
District: District 4 **Counties:** BROWARD **Fed Aid No:** D426011B
Contract Time: 55 AVAILABLE DAYS **Project(s):** 45108215201 (*)
Contract Desc: SR 814 (W ATLANTIC BLVD) FROM W OF LAKESIDE DR TO VISTA...

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRAFFICO LLC	Responsive	Winning bid	\$277,277.00	100.00%
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$285,285.00	102.89%
3	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$324,171.70	116.91%

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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The Improvements under this Contract consist of , but are not limited to, MOT (standard, traffic control officer, ped LCD, arrow board, PCMS, signalization, traffic detection), concrete (remove, sidewalk, driveways), conduit, pull/splice box, lighting (prestressed pole, prestressed pole remove, conductors, luminaire, pole complete, cable distribution), signalization (cable, span wire, controller, illuminated sign, illuminated sign remove), electrical service (remove, power, wire, disconnect, load center, load center remove), along State Road 814 (W. Atlantic Boulevard) from west of Lakeside Drive to Vista Verde for 0.549 miles in the Cities of Margate and Coconut Creek, 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/equalopportunity/bdi.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 SmallBusiness@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 projects 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 downloaded from CPP Online Ordering.

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) TRAFFICO LLC		(2) AUM CONSTRUCTION INC.		(3) JONES BENITEZ CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45108215201		(1.000) LS	26,196.75000	26,196.75	35,000.00000	35,000.00	15,000.00000	15,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45108215201		(55.000) DA (LS)	10,900.90000	10,900.90	40,000.00000	40,000.00	32,000.00000	32,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		16.000 HR	110.00000	1,760.00	80.00000	1,280.00	113.00000	1,808.00
0020 0102 60 WORK ZONE SIGN		2,860.000 ED	0.25000	715.00	0.30000	858.00	0.40000	1,144.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,440.000 ED	0.10000	1,144.00	0.15000	1,716.00	0.18000	2,059.20
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,320.000 FD	0.10000	132.00	0.20000	264.00	0.22000	290.40
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		55.000 ED	12.00000	660.00	10.00000	550.00	10.00000	550.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		138.000 ED	20.00000	2,760.00	18.00000	2,484.00	20.00000	2,760.00



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SECTION: 0001 Roadway								
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		55.000 ED	7.00000	385.00	10.00000	550.00	10.00000	550.00
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		55.000 ED	7.00000	385.00	10.00000	550.00	10.00000	550.00
0055 0107 1 LITTER REMOVAL		2.770 AC	80.00000	221.60	100.00000	277.00	200.00000	554.00
0060 0107 2 MOWING		1.260 AC	100.00000	126.00	200.00000	252.00	350.00000	441.00
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		44.000 SY	80.00000	3,520.00	60.00000	2,640.00	90.00000	3,960.00
0070 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		44.000 SY	120.00000	5,280.00	120.00000	5,280.00	200.00000	8,800.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45108215201		(1.000) LS	15,165.50000	15,165.50	15,165.50000	15,165.50	15,165.50000	15,165.50
0001 Roadway Section Totals:				\$69,351.75		\$106,866.50		\$85,632.10



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SECTION: 0002 Lighting								
0080 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		560.000 LF	33.00000	18,480.00	35.00000	19,600.00	46.00000	25,760.00
0085 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		12.000 EA	1,980.00000	23,760.00	1,500.00000	18,000.00	2,050.00000	24,600.00
0090 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,200.00000	6,200.00	7,500.00000	7,500.00	10,000.00000	10,000.00
0095 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	1,500.00000	1,500.00	750.00000	750.00	860.00000	860.00
0100 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		15.000 LF	30.00000	450.00	40.00000	600.00	22.00000	330.00
0105 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		115.000 LF	1.00000	115.00	1.00000	115.00	0.80000	92.00
0110 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,850.00000	2,850.00	2,500.00000	2,500.00	4,900.00000	4,900.00
0115 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	3,150.00000	3,150.00	3,000.00000	3,000.00	4,100.00000	4,100.00



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SECTION: 0002 Lighting								
0120 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	2,500.00000	2,500.00	750.00000	750.00	875.00000	875.00
0125 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,321.000 LF	5.25000	12,185.25	3.50000	8,123.50	4.60000	10,676.60
0130 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		1,220.000 LF	1.50000	1,830.00	0.50000	610.00	1.80000	2,196.00
0135 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	19,000.00000	19,000.00	20,000.00000	20,000.00	22,400.00000	22,400.00
0140 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	2,500.00000	2,500.00	1,500.00000	1,500.00	1,150.00000	1,150.00
0145 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		14.000 EA	1,420.00000	19,880.00	1,200.00000	16,800.00	2,180.00000	30,520.00
0150 0715 61442 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH		1.000 EA	11,950.00000	11,950.00	10,500.00000	10,500.00	16,400.00000	16,400.00
0155 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		15.000 EA	915.00000	13,725.00	750.00000	11,250.00	1,200.00000	18,000.00



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SECTION: 0002 Lighting								
0002 Lighting Section Totals:				\$140,075.25		\$121,598.50		\$172,859.60

SECTION: 0003 Signalization								
0160	0632 7 1	1.000	11,500.00000	11,500.00	12,000.00000	12,000.00	10,600.00000	10,600.00
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0165	0632 7 6	1.000	2,500.00000	2,500.00	820.00000	820.00	1,720.00000	1,720.00
	SIGNAL CABLE, REMOVE- INTERSECTION	PI						
0170	0634 4153	1.000	22,500.00000	22,500.00	20,000.00000	20,000.00	19,160.00000	19,160.00
	SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	PI						
0175	0671 2 40	1.000	19,250.00000	19,250.00	15,000.00000	15,000.00	19,160.00000	19,160.00
	TRAFFIC CONTROLLER, MODIFY	EA						
0185	0700 5 21	2.000	5,050.00000	10,100.00	4,000.00000	8,000.00	6,800.00000	13,600.00
	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0190	0700 5 60	2.000	1,000.00000	2,000.00	500.00000	1,000.00	720.00000	1,440.00
	INTERNALLY ILLUMINATED SIGN, REMOVE	EA						
0003 Signalization Section Totals:				\$67,850.00		\$56,820.00		\$65,680.00



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Contract Grand Totals:				\$277,277.00		\$285,285.00		324,171.70



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

A Mirza Rezagadeh

04/08/2026

Manager, Contracts Administration Office