



District:

**Vendor Ranking** 

Page 1 of 1

Letting: CT250924

September 24, 2025 10:30

Call Order: 009

Contract: T4752

AM

District 4

Counties: BROWARD

Fed Aid No: D425059B

Contract Time: 68 AVAILABLE DAYS

**Project(s):** 44754815201 (\*)

Contract Desc: SR 858 HALLANDALE BEACH BLVD FROM E OF SR 7 (US 441) TO SW...

Rani	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AUM CONSTRUCTION INC.	Responsive	Winning bid	\$279,999.00	100.00%
2	NATIONAL TRAFFIC SOLUTION, INC	Responsive	Non-Winning Bid	\$294,981.04	105.35%
3	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$319,104.16	113.97%
4	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$436,254.89	155.81%
5	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$566,072.13	202.17%
	YOROCA ENGINEERING CONTRACTORS,	Irregular	Irregular bid		

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:** 009 **Contract:** T4752

District: District 4 Counties: BROWARD Fed Aid No: D425059B

Contract Time: 68 AVAILABLE DAYS Project(s): 44754815201 (\*)

Contract Descr: SR 858 HALLANDALE BEACH BLVD FROM E OF SR 7 (US 441) TO SW..

The Improvements under this Contract consist of , but are not limited to, MOT (standard, pedestrian LCD, Arrow Board, PCMS), concrete (removal, sidewalk, driveways), and lighting (conduit, fiber optic, pull/splice box, electrical power service, electrical service wire, prestressed pole, conductors, load center, load center remove, luminaire, pole complete, cable distribution) along State Road 858 (Hallandale Beach Boulevard) from east of State Road 7 (US 441) to SW 44th Avenue for 1.212 miles in the City of West Park and the Town of Pembroke Park, 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/smallbusinesstraining.shtm

Pregualification 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/egualopportunity/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 Alternate Item Description	Quantity Units	(1) AUM CONS	(1) AUM CONSTRUCTION INC.		(2) NATIONAL TRAFFIC SOLUTION, INC		TECHNOLOGY LLATION CORP.
( ) indicates item is bid as Lump Sum	,		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount





## **Tabulation of Bids**

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Letting: CT250924	September 24,	2025 <b>Ca</b> l	l Order: 009		Contract:	T4752	
Line No / Item ID Alter Item Description	nate Quantity Units	(1) AUM CONST	RUCTION INC.	(2) NATIONA SOLUTION		(3) SIGNAL T AND INSTALL	
() indicates item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 44754815201	(1.000) LS	30,000.00000	30,000.00	28,799.99000	28,799.99	65,721.46000	65,721.46
0010 0102 1 MAINTENANCE OF TRAFFIC 44754815201	(68.000) DA (LS)	40,000.00000	40,000.00	6,999.99000	6,999.99	14,058.26000	14,058.26
0015 0102 60 WORK ZONE SIGN	2,244.000 ED	0.50000	1,122.00	0.33000	740.52	0.40000	897.60
0020 0102 74 1 CHANNELIZING DEVICE- TYPE: VP, DRUM, OR LCD	2,040.000 S I, II, DI, ED	0.30000	612.00	0.14000	285.60	0.17000	346.80
0025 0102 74 8 CHANNELIZING DEVICE- PEDE LCD (LONGITUDINAL CHANNEL DEVICE)		0.30000	517.80	0.18000	310.68	0.21000	362.46
0030 0102 76  ARROW BOARD / ADVANCE WAARROW PANEL	68.000 ARNING ED	12.00000	816.00	7.06000	480.08	8.38000	569.84
0035 0102 99 PORTABLE CHANGEABLE MES SIGN, TEMPORARY	164.000 SAGE ED	16.00000	2,624.00	14.99000	2,458.36	16.75000	2,747.00
0040 0110 4 10 REMOVAL OF EXISTING CONC	38.000 RETE SY	35.00000	1,330.00	19.99000	759.62	42.18000	1,602.84





## **Tabulation of Bids**

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Letting	g: C	T250924	September 24,	2025 <b>Ca</b> l	l Order: 009		Contract:	T4752		
	No / Item ID Description	Alternate	e Quantity Units	(1) AUM CONSTRUCTION INC.		(2) NATIONAL TRAFFIC SOLUTION, INC			(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
	dicates item is bid	d as Lump Sum	<b>55</b>	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION:	0001	Roadway							
	0522 1 ETE SIDEWAL VAYS, 4" THIC		38.000 SY	110.00000	4,180.00	85.00000	3,230.00	65.01000	2,470.38	
	0999 25 CONTINGENO D 4475481520	•	(1.000) DO LS	15,154.89000	15,154.89	15,154.89000	15,154.89	15,154.89000	15,154.89	
	000	1 Roadway S	Section Totals:		\$96,356.69		\$59,219.73		\$103,931.53	
0055 CONDU TRENCI	SECTION: 0630 2 11 DIT, FURNISH 8	<b>0002</b> & INSTALL, OF	Lighting 20.000 PEN LF	30.00000	600.00	21.18000	423.60	25.87000	517.40	
	0630 2 12 IIT, FURNISH 8 TIONAL BORE	& INSTALL,	398.000 LF	30.00000	11,940.00	49.42000	19,669.16	39.54000	15,736.92	
0065 FIBER (	0633 6 OPTIC CABLE	LOCATOR	68.000 DA	150.00000	10,200.00	300.00000	20,400.00	197.68000	13,442.24	
0070 PULL & COVER	0635 2 11 SPLICE BOX, SIZE	F&I, 13" x 24"	9.000 EA	2,000.00000	18,000.00	1,882.35000	16,941.15	1,805.96000	16,253.64	
UNDER	0639 1122 RICAL POWER GROUND, ME ITRACTOR			7,500.00000	15,000.00	6,999.99000	13,999.98	7,981.12000	15,962.24	





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Letting:	CT250924	September 24,	2025 <b>Cal</b>	II Order: 009		Contract:	T4752	
	lo / Item ID Alternate Description	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) NATIONA SOLUTION		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
() indic	cates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Lighting						
	0639 2 1 CAL SERVICE WIRE, FURI L	131.000 NISH LF	10.00000	1,310.00	22.35000	2,927.85	7.71000	1,010.01
PRESTRE	0641 2 12 ESSED CONCRETE POLE, I SERVICE POLE	2.000 F&I, EA	2,500.00000	5,000.00	3,294.11000	6,588.22	3,004.12000	6,008.24
LIGHTING	0715 1 12 G CONDUCTORS, F&I, ED, NO.8 - 6	2,033.000 LF	3.00000	6,099.00	3.53000	7,176.49	4.13000	8,396.29
	0715 7 11 NTER, F&I, SECONDARY E	2.000 EA	16,000.00000	32,000.00	25,882.35000	51,764.70	23,687.15000	47,374.30
	0715 7 41 NTER, REMOVE, SECOND E	2.000 DARY EA	1,500.00000	3,000.00	1,647.06000	3,294.12	2,811.66000	5,623.32
LUMINAIF LUMINAIF	0715 11211 RE, F&I- REPLACE EXISTII RE ON EXISTING POLE/AR IY, COBRA HEAD		1,300.00000	57,200.00	1,599.99000	70,399.56	1,491.85000	65,641.40
LIGHT PC STANDAR	0715 61452 DLE COMPLETE, F&I, RD POLE STANDARD TION, 45' MOUNTING HEIC LENGTH	1.000 EA GHT,	15,043.31000	15,043.31	15,294.12000	15,294.12	13,967.55000	13,967.55
LIGHT PC	0715 69000 DLE COMPLETE, REMOVE D FOUNDATION	2.000 EA	3,000.00000	6,000.00	1,411.77000	2,823.54	1,124.67000	2,249.34



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## **Tabulation of Bids**

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Letting: CT250924 September 24	, 2025 <b>Call Order:</b> 009	Contract:	T4752	
Line No / Item ID Alternate Quantity Item Description Units	(1) AUM CONSTRUCTION INC.	(2) NATIONAL TRAFFIC SOLUTION, INC	(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
( ) indicates item is bid as Lump Sum	Unit Price Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount	
SECTION: 0002 Lighting				
0120 0715500 1 3.000 POLE CABLE DISTRIBUTION SYSTEM, EA FURNISH AND INSTALL, CONVENTIONAL	750.00000 2,250.00	1,352.94000 4,058.82	996.58000 2,989.74	
0002 Lighting Section Totals:	\$183,642.31	\$235,761.31	\$215,172.63	
Contract Grand Totals:	\$279,999.00	\$294,981.04	319,104.16	





## **Tabulation of Bids**

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Letting:	CT250924	September 24,	2025 <b>Cal</b>	Order: 009		Contract:	T4752	
	Line No / Item ID Alternate Qu Item Description		(4) AMERICAN DESIGN ENGINEERING		(5) WRANGLER CONSTRUCTION INC.			
() indicates ite	m is bid as Lump Sun	7	CONSTRUC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	Roadway						
0005 0101 1 MOBILIZATION		(1.000) LS	60,000.00000	60,000.00	159,800.00000	159,800.00		
0010 0102 1 MAINTENANCE 44754815201		(68.000) DA (LS)	10,500.00000	10,500.00	32,800.00000	32,800.00		
0015 0102 6 WORK ZONE SI		2,244.000 ED	2.00000	4,488.00	0.31000	695.64		
0020 0102 7 CHANNELIZING VP, DRUM, OR	DEVICE- TYPES I	2,040.000 , II, DI, ED	1.00000	2,040.00	0.19000	387.60		
•	4 8 DEVICE- PEDEST DINAL CHANNELIZ		1.00000	1,726.00	1.25000	2,157.50		
0030 0102 7 ARROW BOARD ARROW PANEL	) / ADVANCE WAR	68.000 NING ED	20.00000	1,360.00	35.00000	2,380.00		
0035 0102 9 PORTABLE CHA SIGN, TEMPOR	ANGEABLE MESSA	164.000 AGE ED	35.00000	5,740.00	12.50000	2,050.00		
0040 0110 4 REMOVAL OF E	10 XISTING CONCRE	38.000 ETE SY	65.00000	2,470.00	31.25000	1,187.50		





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Letting:	CT250924	September 24,	2025 <b>Cal</b>	l Order: 009		Contract:	T4752	
Line No / Item		e Quantity Units	ENGINEEDING		(5) WRAI			
-	is bid as Lump Sum	<b></b>	CONSTRUC Unit Price	CONSTRUCTION INC. Unit Price Ext Amount		Unit Price Ext Amount		Ext Amount
SECTIO	N: 0001	Roadway						
0045 0522 1		38.000	90.00000	3,420.00	150.00000	5,700.00		
CONCRETE SIDE DRIVEWAYS, 4" T		SY						
0050 0999 25		(1.000)	15,154.89000	15,154.89	15,154.89000	15,154.89		
INITIAL CONTING NOT BID 4475481	,	DO LS						
	0001 Roadway S	Section Totals:		\$106,898.89		\$222,313.13		

SECTION: 0002 Lig	hting				
0055 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	20.000 LF	35.00000	700.00	35.00000	700.00
0060 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	398.000 LF	98.00000	39,004.00	38.00000	15,124.00
0065 0633 6 FIBER OPTIC CABLE LOCATOR	68.000 DA	500.00000	34,000.00	325.00000	22,100.00
0070 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	9.000 EA	3,200.00000	28,800.00	1,812.00000	16,308.00
0075 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	2.000 AS	7,650.00000	15,300.00	9,375.00000	18,750.00





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Letting	g: C	T250924	September 24,	2025 <b>Cal</b>	<b>Order:</b> 009		Contract:	T4752	
	No / Item ID Description	Alternate	Quantity Units	(4) AMERICA ENGINE	ERING	(5) WRA			
	dicates item is bi	d as Lump Sum		CONSTRUC Unit Price	TION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Lighting						
0080 ELECTF & INSTA		E WIRE, FURN	131.000 IISH LF	20.00000	2,620.00	13.00000	1,703.00		
	0641 212 RESSED CON -II SERVICE P	CRETE POLE, OLE	2.000 F&I, EA	3,000.00000	6,000.00	4,373.00000	8,746.00		
	0715 1 12 NG CONDUCT .TED, NO.8 - 6		2,033.000 LF	4.00000	8,132.00	12.00000	24,396.00		
0095 LOAD C VOLTAG	0715 7 11 CENTER, F&I, S GE	SECONDARY	2.000 EA	27,650.00000	55,300.00	19,800.00000	39,600.00		
0100 LOAD C VOLTAG		OVE, SECOND	2.000 ARY EA	2,000.00000	4,000.00	4,811.00000	9,622.00		
LUMINA		PLACE EXISTIN TING POLE/AR HEAD		2,500.00000	110,000.00	3,618.00000	159,192.00		
STAND/ FOUND	0715 61452 POLE COMPLE ARD POLE ST ATION, 45' MC I LENGTH		1.000 EA HT,	16,000.00000	16,000.00	14,500.00000	14,500.00		
	0715 69000 POLE COMPLE ND FOUNDAT	ETE, REMOVE TION	2.000 EA	2,500.00000	5,000.00	3,230.00000	6,460.00		



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## **Tabulation of Bids**

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Letting:	CT250924	September 24,	2025 <b>Ca</b>	II Order: 009		Contract:	T4752	
Line No / Item ID Alternate Quantity Item Description Units			(4) AMERICAN DESIGN ENGINEERING		(5) WRANGLER CONSTRUCTION INC.			
( ) indicates ite	m is bid as Lump Sun	n	CONSTRUC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0002	Lighting						
0120 071550 POLE CABLE D FURNISH AND I CONVENTIONA	STRIBUTION SYS	3.000 TEM, EA	1,500.00000	4,500.00	2,186.00000	6,558.00		
	0002 Lighting	Section Totals:		\$329,356.00		\$343,759.00		
	Contract (	Grand Totals:			\$566,072.13			



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#### **Tabulation of Bids**

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Letting:

CT250924

September 24, 2025

Call Order: 009

Contract:

T4752

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 Mirya Reyayadeh

10/07/2025

Manager, Contracts Administration Office