



Vendor Ranking

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Letting: CT201118 November 18, 2020 10:30 AM
District: District 6
Contract Time: 155 AVAILABLE DAYS
Contract Desc: SR 826 (NE 163RD ST) AND SR 934 (NW 81ST ST/NW 82ND ST)

Call Order: 012
Counties: MIAMI-DADE
Fed Aid No: D619077B
Project(s): 44017715201
44028115201 (*)

Contract: T6479

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AUM CONSTRUCTION INC.	Responsive	Winning bid	\$557,557.00	100.00%
2	UNDER POWER CORP	Responsive	Non-Winning Bid	\$599,934.42	107.60%
3	IMECO, INC.	Responsive	Non-Winning Bid	\$600,908.35	107.78%
4	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$625,200.56	112.13%

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: CT201118 November 18, 2020 **Call Order:** 012 **Contract:** T6479
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** D619077B
Contract Time: 155 AVAILABLE DAYS **Project(s):** 44017715201
Contract Descr: SR 826 (NE 163RD ST) AND SR 934 (NW 81ST ST/NW 82ND ST) 44028115201 (*)

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:
<http://www.cmdp-bgp.com/bdi-projects.html>

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.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's 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 Expedite 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 Cashier's 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).

The improvements under this contract consist of Lighting along SR 826 (NE 163rd St.) and SR 934 (NW 81st St. / NW 82nd St.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) UNDER POWER CORP		(3) IMECO, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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Line No / Item ID		Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) UNDER POWER CORP		(3) IMECO, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0005	0101 1		(1.000)	10,000.00000	10,000.00	13,830.80000	13,830.80	16,000.00000	16,000.00
MOBILIZATION 44017715201			LS						
0010	0101 1		(1.000)	10,000.00000	10,000.00	14,118.70000	14,118.70	38,000.00000	38,000.00
MOBILIZATION 44028115201			LS						
0015	0102 1		(55.000)	15,000.00000	15,000.00	4,156.40000	4,156.40	1,500.00000	1,500.00
MAINTENANCE OF TRAFFIC 44017715201			DA (LS)						
0020	0102 1		(100.000)	20,000.00000	20,000.00	3,896.60000	3,896.60	3,500.00000	3,500.00
MAINTENANCE OF TRAFFIC 44028115201			DA (LS)						
0025	0102 60		4,030.000	0.35000	1,410.50	0.30000	1,209.00	0.25000	1,007.50
WORK ZONE SIGN			ED						
0030	0102 74 1		5,115.000	0.25000	1,278.75	0.20000	1,023.00	0.20000	1,023.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		1,630.000	0.50000	815.00	0.20000	326.00	0.25000	407.50
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		155.000	9.00000	1,395.00	8.20000	1,271.00	8.00000	1,240.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 99		366.000	8.00000	2,928.00	13.70000	5,014.20	12.00000	4,392.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0110 1 1		(0.010)	500.00000	500.00	136.10000	136.10	2,500.00000	2,500.00
CLEARING & GRUBBING 44017715201			AC (LS)						
0055	0110 1 1		(0.020)	748.80000	748.80	136.10000	136.10	3,500.00000	3,500.00
CLEARING & GRUBBING 44028115201			AC (LS)						
0060	0110 2 2		0.030	20,000.00000	600.00	13,600.70000	408.02	10,000.00000	300.00
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0065	0110 4 10		296.000	20.00000	5,920.00	45.10000	13,349.60	15.00000	4,440.00
REMOVAL OF EXISTING CONCRETE			SY						
0070	0522 1		208.000	60.00000	12,480.00	67.00000	13,936.00	55.00000	11,440.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0075	0522 2		68.000	70.00000	4,760.00	90.20000	6,133.60	60.00000	4,080.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0080	0570 1 2		41.000	25.00000	1,025.00	68.10000	2,792.10	10.00000	410.00
PERFORMANCE TURF, SOD			SY						
0085	0999 25		(1.000)	8,348.00000	8,348.00	8,348.00000	8,348.00	8,348.00000	8,348.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44017715201			LS						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) UNDER POWER CORP		(3) IMECO, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0999 25		(1.000)	23,876.00000	23,876.00	23,876.00000	23,876.00	23,876.00000	23,876.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44028115201		LS						
0001 Roadway Section Totals:			\$121,085.05		\$113,961.22		\$125,964.00	
SECTION: 0002 Signing								
0095 0700 1 50		2.000	500.00000	1,000.00	138.00000	276.00	350.00000	700.00
SINGLE POST SIGN, RELOCATE		AS						
0002 Signing Section Totals:			\$1,000.00		\$276.00		\$700.00	
SECTION: 0003 Lighting								
0100 0630 2 12		5,018.000	16.00000	80,288.00	12.90000	64,732.20	15.00000	75,270.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0105 0635 2 11		67.000	600.00000	40,200.00	991.10000	66,403.70	550.00000	36,850.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0110 0715 1 12		5,589.000	1.80000	10,060.20	2.40000	13,413.60	1.65000	9,221.85
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0115 0715 1 13		14,075.000	2.00000	28,150.00	3.00000	42,225.00	2.45000	34,483.75
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0120 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		8,475.000 LF	0.05000	423.75	0.20000	1,695.00	0.25000	2,118.75
0125 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		10.000 EA	5,500.00000	55,000.00	5,106.10000	51,061.00	5,200.00000	52,000.00
0130 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		3.000 EA	7,000.00000	21,000.00	5,939.00000	17,817.00	6,000.00000	18,000.00
0135 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		5.000 EA	7,500.00000	37,500.00	6,742.40000	33,712.00	6,800.00000	34,000.00
0140 0715 4 22 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 35' MOUNTING HEIGHT		1.000 EA	9,000.00000	9,000.00	10,626.70000	10,626.70	8,800.00000	8,800.00
0145 0715 4 24 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT		1.000 EA	9,500.00000	9,500.00	11,411.20000	11,411.20	9,800.00000	9,800.00
0150 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		64.000 EA	1,175.00000	75,200.00	1,385.70000	88,684.80	1,300.00000	83,200.00



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Line No / Item ID		Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) UNDER POWER CORP		(3) IMECO, 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 11213		2.000	1,200.00000	2,400.00	1,600.90000	3,201.80	1,500.00000	3,000.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP			EA						
0160	0715500 1		51.000	650.00000	33,150.00	1,045.00000	53,295.00	1,350.00000	68,850.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0165	0715511135		4.000	7,500.00000	30,000.00	5,367.90000	21,471.60	8,800.00000	35,200.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 35'			EA						
0003 Lighting Section Totals:				\$431,871.95		\$479,750.60		\$470,794.35	
SECTION: 0004		Signalization							
0170	0635 2 11		6.000	600.00000	3,600.00	991.10000	5,946.60	575.00000	3,450.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0004 Signalization Section Totals:				\$3,600.00		\$5,946.60		\$3,450.00	
Contract Grand Totals:				\$557,557.00		\$599,934.42		600,908.35	



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Line No / Item ID		Alternate	Quantity Units	(4) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
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)	10,271.98000	10,271.98				
MOBILIZATION 44017715201			LS						
0010	0101 1		(1.000)	10,193.21000	10,193.21				
MOBILIZATION 44028115201			LS						
0015	0102 1		(55.000)	8,223.89000	8,223.89				
MAINTENANCE OF TRAFFIC 44017715201			DA (LS)						
0020	0102 1		(100.000)	10,142.80000	10,142.80				
MAINTENANCE OF TRAFFIC 44028115201			DA (LS)						
0025	0102 60		4,030.000	0.34000	1,370.20				
WORK ZONE SIGN			ED						
0030	0102 74 1		5,115.000	0.15000	767.25				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		1,630.000	0.28000	456.40				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		155.000	7.40000	1,147.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



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Line No / Item ID		Alternate	Quantity Units	(4) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 99		366.000	14.21000	5,200.86				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0110 1 1		(0.010)	1,096.53000	1,096.53				
CLEARING & GRUBBING 44017715201			AC (LS)						
0055	0110 1 1		(0.020)	1,096.53000	1,096.53				
CLEARING & GRUBBING 44028115201			AC (LS)						
0060	0110 2 2		0.030	30,000.00000	900.00				
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0065	0110 4 10		296.000	19.19000	5,680.24				
REMOVAL OF EXISTING CONCRETE			SY						
0070	0522 1		208.000	35.09000	7,298.72				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0075	0522 2		68.000	49.67000	3,377.56				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0080	0570 1 2		41.000	22.15000	908.15				
PERFORMANCE TURF, SOD			SY						
0085	0999 25		(1.000)	8,348.00000	8,348.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44017715201			LS						



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Line No / Item ID		Alternate	Quantity Units	(4) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0090	0999 25		(1.000)	23,876.00000	23,876.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44028115201			LS						
0001 Roadway Section Totals:				\$100,355.32					
SECTION: 0002		Signing							
0095	0700 1 50		2.000	571.71000	1,143.42				
SINGLE POST SIGN, RELOCATE			AS						
0002 Signing Section Totals:				\$1,143.42					
SECTION: 0003		Lighting							
0100	0630 2 12		5,018.000	21.08000	105,779.44				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0105	0635 2 11		67.000	675.09000	45,231.03				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0110	0715 1 12		5,589.000	2.61000	14,587.29				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6			LF						
0115	0715 1 13		14,075.000	5.88000	82,761.00				
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2			LF						



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Line No / Item ID		Alternate	Quantity Units	(4) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0120	0715 1 60		8,475.000	0.55000	4,661.25				
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS			LF						
0125	0715 4 12		10.000	4,898.15000	48,981.50				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT			EA						
0130	0715 4 14		3.000	5,553.57000	16,660.71				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT			EA						
0135	0715 4 15		5.000	6,256.18000	31,280.90				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT			EA						
0140	0715 4 22		1.000	7,071.63000	7,071.63				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 35' MOUNTING HEIGHT			EA						
0145	0715 4 24		1.000	7,961.70000	7,961.70				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT			EA						
0150	0715 11211		64.000	1,205.60000	77,158.40				
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0155 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		2.000 EA	1,184.02000	2,368.04				
0160 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		51.000 EA	890.49000	45,414.99				
0165 0715511135 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 35'		4.000 EA	7,431.70000	29,726.80				
0003 Lighting Section Totals:			\$519,644.68					
SECTION: 0004 Signalization								
0170 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	676.19000	4,057.14				
0004 Signalization Section Totals:			\$4,057.14					
Contract Grand Totals:			\$625,200.56					



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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).

Alan D. Autry

Manager, Contracts Administration Office

12/01/2020