



Vendor Ranking

Page 1 of 1

Letting: CT200729 July 29, 2020 10:30 AM
District: District 6
Contract Time: 140 AVAILABLE DAYS
Contract Desc: SR 90/SW 8TH ST

Call Order: 022
Counties: MIAMI-DADE

Contract: T6526
Fed Aid No: D620023B
Project(s): 44167215201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AUM CONSTRUCTION INC.	Responsive	Winning bid	\$349,349.00	100.00%
2	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$374,014.71	107.06%
3	UNDER POWER CORP	Responsive	Non-Winning Bid	\$381,845.90	109.30%
4	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$454,661.54	130.15%

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

Letting: CT200729 July 29, 2020

Call Order: 022

Contract: T6526

District: District 6

Counties: MIAMI-DADE

Fed Aid No: D620023B

Contract Time: 140 AVAILABLE DAYS

Project(s): 44167215201 (*)

Contract Descr: SR 90/SW 8TH ST

The improvements under this contract consist of intersection improvements SR 90/SW 8th St.

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) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44167215201		(1.000) LS	20,000.00000	20,000.00	29,914.89000	29,914.89	35,082.70000	35,082.70
0010 0102 1 MAINTENANCE OF TRAFFIC 44167215201		(140.000) DA (LS)	25,000.00000	25,000.00	22,661.15000	22,661.15	27,666.20000	27,666.20
0015 0102 14 TRAFFIC CONTROL OFFICER		400.000 HR	40.00000	16,000.00	72.13000	28,852.00	84.90000	33,960.00
0020 0102 60 WORK ZONE SIGN		4,620.000 ED	0.25000	1,155.00	1.91000	8,824.20	0.40000	1,848.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,040.000 ED	0.20000	1,008.00	1.78000	8,971.20	0.20000	1,008.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		4,830.000 FD	0.30000	1,449.00	2.01000	9,708.30	0.10000	483.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		140.000 ED	10.00000	1,400.00	9.15000	1,281.00	7.10000	994.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 99		308.000	11.00000	3,388.00	15.38000	4,737.04	14.20000	4,373.60
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102104		140.000	6.00000	840.00	12.95000	1,813.00	17.40000	2,436.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		140.000	6.00000	840.00	12.95000	1,813.00	17.40000	2,436.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0102115		140.000	1.00000	140.00	3.64000	509.60	0.50000	70.00
TYPE III BARRICADE			ED						
0060	0104 18		4.000	250.00000	1,000.00	172.70000	690.80	488.80000	1,955.20
INLET PROTECTION SYSTEM			EA						
0065	0107 1		0.260	1,000.00000	260.00	647.54000	168.36	1,137.30000	295.70
LITTER REMOVAL			AC						
0070	0110 1 1		(0.010)	1,057.00000	1,057.00	4,855.97000	4,855.97	697.10000	697.10
CLEARING & GRUBBING 44167215201			AC (LS)						
0075	0110 4 10		105.000	20.00000	2,100.00	18.36000	1,927.80	62.40000	6,552.00
REMOVAL OF EXISTING CONCRETE			SY						
0080	0522 1		81.000	60.00000	4,860.00	61.90000	5,013.90	63.40000	5,135.40
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						



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Line No / Item ID		Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(3) UNDER POWER 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									
0085	0522 2		58.000	70.00000	4,060.00	88.58000	5,137.64	126.50000	7,337.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0090	0527 2		19.000	30.00000	570.00	202.93000	3,855.67	48.30000	917.70
DETECTABLE WARNINGS			SF						
0095	0999 25		(1.000)	16,852.00000	16,852.00	16,852.00000	16,852.00	16,852.00000	16,852.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44167215201			LS						
0001 Roadway Section Totals:				\$101,979.00		\$157,587.52		\$150,099.60	
SECTION: 0002 Signing									
0100	0700 1 12		1.000	1,500.00000	1,500.00	918.78000	918.78	525.10000	525.10
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
0105	0700 1 50		1.000	500.00000	500.00	798.62000	798.62	75.10000	75.10
SINGLE POST SIGN, RELOCATE			AS						
0002 Signing Section Totals:				\$2,000.00		\$1,717.40		\$600.20	
SECTION: 0003 Signalization									
0110	0630 2 12		645.000	20.00000	12,900.00	23.59000	15,215.55	30.30000	19,543.50
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0115 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	5,000.00000	5,000.00	4,547.30000	4,547.30	7,121.90000	7,121.90
0120 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	250.00000	250.00	971.21000	971.21	555.40000	555.40
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		23.000 EA	700.00000	16,100.00	812.04000	18,676.92	737.50000	16,962.50
0130 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,000.00000	4,000.00	3,890.81000	3,890.81	2,593.80000	2,593.80
0135 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	500.00000	500.00	517.98000	517.98	416.60000	416.60
0140 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		450.000 LF	5.00000	2,250.00	3.50000	1,575.00	5.50000	2,475.00
0145 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		480.000 LF	0.25000	120.00	0.65000	312.00	0.10000	48.00
0150 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	250.00000	250.00	388.50000	388.50	416.60000	416.60



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0155 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,500.00000	1,500.00	2,932.81000	2,932.81	3,644.60000	3,644.60
0160 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	1,200.00000	2,400.00	1,580.98000	3,161.96	1,350.00000	2,700.00
0165 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	48,000.00000	48,000.00	36,002.80000	36,002.80	40,164.30000	40,164.30
0170 0649 21 5 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40'-40'		1.000 EA	67,000.00000	67,000.00	50,668.11000	50,668.11	54,358.20000	54,358.20
0175 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	1,500.00000	3,000.00	1,348.52000	2,697.04	2,499.20000	4,998.40
0180 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		6.000 AS	1,200.00000	7,200.00	967.80000	5,806.80	929.90000	5,579.40
0185 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		1.000 AS	1,500.00000	1,500.00	1,393.38000	1,393.38	1,611.40000	1,611.40
0190 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,500.00000	3,000.00	1,220.57000	2,441.14	1,088.70000	2,177.40



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization									
0195	0660 4 11		1.000	13,000.00000	13,000.00	11,041.80000	11,041.80	11,785.80000	11,785.80
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT			EA						
0200	0660 4 12		3.000	3,000.00000	9,000.00	1,850.99000	5,552.97	1,856.70000	5,570.10
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT			EA						
0205	0665 1 11		8.000	250.00000	2,000.00	222.81000	1,782.48	181.60000	1,452.80
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			EA						
0210	0670 5140		1.000	30,000.00000	30,000.00	30,609.71000	30,609.71	33,185.20000	33,185.20
TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070			AS						
0215	0670 5600		1.000	500.00000	500.00	1,035.94000	1,035.94	555.40000	555.40
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET			AS						
0220	0700 3201		1.000	1,400.00000	1,400.00	689.58000	689.58	812.80000	812.80
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0225	0700 5 21		5.000	2,900.00000	14,500.00	2,559.60000	12,798.00	2,483.40000	12,417.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0003 Signalization Section Totals:				\$245,370.00		\$214,709.79		\$231,146.10	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$349,349.00		\$374,014.71		381,845.90	



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Line No / Item ID		Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, 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)	42,800.00000	42,800.00				
MOBILIZATION 44167215201			LS						
0010	0102 1		(140.000)	111,525.00000	111,525.00				
MAINTENANCE OF TRAFFIC 44167215201			DA (LS)						
0015	0102 14		400.000	48.00000	19,200.00				
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		4,620.000	0.22000	1,016.40				
WORK ZONE SIGN			ED						
0025	0102 74 1		5,040.000	0.12000	604.80				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 74 8		4,830.000	0.05000	241.50				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0035	0102 76		140.000	5.00000	700.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		308.000	10.00000	3,080.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



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Line No / Item ID		Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, 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									
0045	0102104		140.000	7.80000	1,092.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		140.000	7.80000	1,092.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0102115		140.000	0.30000	42.00				
TYPE III BARRICADE			ED						
0060	0104 18		4.000	150.00000	600.00				
INLET PROTECTION SYSTEM			EA						
0065	0107 1		0.260	200.00000	52.00				
LITTER REMOVAL			AC						
0070	0110 1 1		(0.010)	14,544.00000	14,544.00				
CLEARING & GRUBBING 44167215201			AC (LS)						
0075	0110 4 10		105.000	35.00000	3,675.00				
REMOVAL OF EXISTING CONCRETE			SY						
0080	0522 1		81.000	50.00000	4,050.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0085	0522 2		58.000	70.00000	4,060.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						



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Line No / Item ID		Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, 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							
0090	0527 2		19.000	55.00000	1,045.00				
DETECTABLE WARNINGS			SF						
0095	0999 25		(1.000)	16,852.00000	16,852.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44167215201			LS						
0001 Roadway Section Totals:				\$226,271.70					
SECTION: 0002		Signing							
0100	0700 1 12		1.000	970.00000	970.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF			AS						
0105	0700 1 50		1.000	400.00000	400.00				
SINGLE POST SIGN, RELOCATE			AS						
0002 Signing Section Totals:				\$1,370.00					
SECTION: 0003		Signalization							
0110	0630 2 12		645.000	27.00000	17,415.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0115	0632 7 1		1.000	4,366.00000	4,366.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0120 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	799.00000	799.00				
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		23.000 EA	689.00000	15,847.00				
0130 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,500.00000	3,500.00				
0135 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	800.00000	800.00				
0140 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		450.000 LF	4.16000	1,872.00				
0145 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		480.000 LF	0.35000	168.00				
0150 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	457.00000	457.00				
0155 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	3,600.00000	3,600.00				



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Line No / Item ID		Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization									
0160	0646 1 11		2.000	1,200.00000	2,400.00				
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0165	0649 21 3		1.000	37,249.44000	37,249.44				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'			EA						
0170	0649 21 5		1.000	51,813.68000	51,813.68				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40'-40'			EA						
0175	0649 26 3		2.000	3,500.00000	7,000.00				
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT			EA						
0180	0650 1 14		6.000	910.00000	5,460.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY			AS						
0185	0650 1 18		1.000	1,424.00000	1,424.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY			AS						
0190	0653 1 12		2.000	1,355.00000	2,710.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						
0195	0660 4 11		1.000	13,975.00000	13,975.00				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT			EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0200 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		3.000 EA	1,835.44000	5,506.32				
0205 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	322.00000	2,576.00				
0210 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		1.000 AS	28,371.40000	28,371.40				
0215 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	895.00000	895.00				
0220 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		1.000 EA	320.00000	320.00				
0225 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		5.000 EA	3,699.00000	18,495.00				
0003 Signalization Section Totals:			\$227,019.84					

Contract Grand Totals:**\$454,661.54**



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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

08/11/2020