



Vendor Ranking

Page 1 of 1

Letting: CT201118 November 18, 2020 10:30 AM
District: District 6
Contract Time: 150 AVAILABLE DAYS
Contract Desc: SR 934 (NW 79 ST), SR 25 AND SR 934 (E 25TH ST)

Call Order: 013
Counties: MIAMI-DADE
Fed Aid No: D619079B
Project(s): 44017725201
44516715201
44516815201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HORSEPOWER ELECTRIC, INC.	Responsive	Winning bid	\$541,368.00	100.00%
2	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$580,485.00	107.23%
3	UNDER POWER CORP	Responsive	Non-Winning Bid	\$595,040.41	109.91%
4	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$703,243.65	129.90%

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: CT201118 November 18, 2020 **Call Order:** 013 **Contract:** T6497
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** D619079B
Contract Time: 150 AVAILABLE DAYS **Project(s):** 44017725201
Contract Descr: SR 934 (NW 79 ST), SR 25 AND SR 934 (E 25TH ST) 44516715201
The improvements under this contract consist of Lighting improvements along SR (NW 79 St.), SR 25 and SR 934 (E 25th St.). 44516815201 (*)

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, 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 44017725201		(1.000) LS	10,000.00000	10,000.00	6,320.74000	6,320.74	5,926.10000	5,926.10
0010 0101 1 MOBILIZATION 44516715201		(1.000) LS	10,000.00000	10,000.00	3,919.75000	3,919.75	8,636.20000	8,636.20
0015 0101 1 MOBILIZATION 44516815201		(1.000) LS	10,000.00000	10,000.00	10,470.49000	10,470.49	2,764.80000	2,764.80
0020 0102 1 MAINTENANCE OF TRAFFIC 44017725201		(20.000) DA (LS)	7,500.00000	7,500.00	5,838.65000	5,838.65	1,082.70000	1,082.70
0025 0102 1 MAINTENANCE OF TRAFFIC 44516715201		(85.000) DA (LS)	10,000.00000	10,000.00	9,112.45000	9,112.45	3,789.20000	3,789.20
0030 0102 1 MAINTENANCE OF TRAFFIC 44516815201		(70.000) DA (LS)	1,899.80000	1,899.80	5,016.27000	5,016.27	1,624.00000	1,624.00
0035 0102 60 WORK ZONE SIGN		4,310.000 ED	0.23000	991.30	0.43000	1,853.30	0.30000	1,293.00



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, 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								
0040 0102 74 1		5,415.000	0.15000	812.25	0.24000	1,299.60	0.20000	1,083.00
CHANNELIZING DEVICE- TYPES I, II, DI, ED VP, DRUM, OR LCD								
0045 0102 74 8		2,005.000	0.11000	220.55	0.23000	461.15	0.20000	401.00
CHANNELIZING DEVICE- PEDESTRIAN FD LCD (LONGITUDINAL CHANNELIZING DEVICE)								
0050 0102 76		175.000	5.50000	962.50	6.42000	1,123.50	6.90000	1,207.50
ARROW BOARD / ADVANCE WARNING ED ARROW PANEL								
0055 0102 99		400.000	10.50000	4,200.00	12.40000	4,960.00	13.70000	5,480.00
PORTABLE CHANGEABLE MESSAGE ED SIGN, TEMPORARY								
0060 0108 1		(1.000)	2,500.00000	2,500.00	4,033.18000	4,033.18	1,751.10000	1,751.10
MONITOR EXISTING STRUCTURES- LS INSPECTION AND SETTLEMENT MONITORING 44516715201								
0065 0108 1		(1.000)	2,500.00000	2,500.00	6,837.48000	6,837.48	1,751.10000	1,751.10
MONITOR EXISTING STRUCTURES- LS INSPECTION AND SETTLEMENT MONITORING 44516815201								
0070 0108 2		(1.000)	2,500.00000	2,500.00	4,033.18000	4,033.18	1,088.10000	1,088.10
MONITOR EXISTING STRUCTURES- LS VIBRATION MONITORING 44516715201								
0075 0108 2		(1.000)	2,500.00000	2,500.00	6,837.48000	6,837.48	1,088.10000	1,088.10
MONITOR EXISTING STRUCTURES- LS VIBRATION MONITORING 44516815201								



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0080	0110 2 2		0.150	5,000.00000	750.00	10,965.27000	1,644.79	13,600.70000	2,040.11
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN			AC						
0085	0110 4 10		292.000	24.00000	7,008.00	19.19000	5,603.48	47.70000	13,928.40
REMOVAL OF EXISTING CONCRETE			SY						
0090	0522 1		245.000	57.00000	13,965.00	35.09000	8,597.05	70.80000	17,346.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0095	0522 2		46.000	75.00000	3,450.00	49.67000	2,284.82	95.30000	4,383.80
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0100	0999 25		(1.000)	1,946.00000	1,946.00	1,946.00000	1,946.00	1,946.00000	1,946.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44017725201			LS						
0105	0999 25		(1.000)	15,257.00000	15,257.00	15,257.00000	15,257.00	15,257.00000	15,257.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44516715201			LS						
0110	0999 25		(1.000)	12,561.00000	12,561.00	12,561.00000	12,561.00	12,561.00000	12,561.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44516815201			LS						
0001 Roadway Section Totals:				\$121,523.40		\$120,011.36		\$106,428.21	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(3) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0115 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,979.000 LF	11.00000	32,769.00	21.05000	62,707.95	18.40000	54,813.60
0120 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		51.000 EA	1,000.00000	51,000.00	682.76000	34,820.76	1,022.60000	52,152.60
0125 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		11,457.000 LF	2.50000	28,642.50	2.61000	29,902.77	2.40000	27,496.80
0130 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		2,331.000 LF	0.10000	233.10	0.55000	1,282.05	0.20000	466.20
0135 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		3.000 EA	7,500.00000	22,500.00	5,646.20000	16,938.60	5,775.40000	17,326.20
0140 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		3.000 EA	8,500.00000	25,500.00	5,946.94000	17,840.82	6,123.20000	18,369.60
0145 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		143.000 EA	1,100.00000	157,300.00	1,328.27000	189,942.61	1,403.20000	200,657.60
0150 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		22.000 EA	1,000.00000	22,000.00	1,200.15000	26,403.30	1,431.40000	31,490.80



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0155 0715 11216 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, PENDANT/TEARDROP		13.000 EA	1,800.00000	23,400.00	2,279.44000	29,632.72	2,496.20000	32,450.60
0160 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		20.000 EA	900.00000	18,000.00	890.49000	17,809.80	909.00000	18,180.00
0165 0715511140 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 40'		2.000 EA	15,000.00000	30,000.00	13,805.19000	27,610.38	14,531.30000	29,062.60
0170 0715516125 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, POLE TOP MOUNT- ALUMINUM, 25'		1.000 EA	7,500.00000	7,500.00	4,899.11000	4,899.11	5,123.00000	5,123.00
0002 Lighting Section Totals:			\$418,844.60		\$459,790.87		\$487,589.60	
SECTION: 0003 Signalization								
0175 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	1,000.00000	1,000.00	682.77000	682.77	1,022.60000	1,022.60
0003 Signalization Section Totals:			\$1,000.00		\$682.77		\$1,022.60	
Contract Grand Totals:			\$541,368.00		\$580,485.00		595,040.41	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) WEEKLEY ASPHALT PAVING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0005	0101 1		(1.000)	15,500.00000	15,500.00				
MOBILIZATION 44017725201			LS						
0010	0101 1		(1.000)	31,100.00000	31,100.00				
MOBILIZATION 44516715201			LS						
0015	0101 1		(1.000)	31,100.00000	31,100.00				
MOBILIZATION 44516815201			LS						
0020	0102 1		(20.000)	14,753.00000	14,753.00				
MAINTENANCE OF TRAFFIC 44017725201			DA (LS)						
0025	0102 1		(85.000)	14,753.00000	14,753.00				
MAINTENANCE OF TRAFFIC 44516715201			DA (LS)						
0030	0102 1		(70.000)	88,524.00000	88,524.00				
MAINTENANCE OF TRAFFIC 44516815201			DA (LS)						
0035	0102 60		4,310.000	0.25000	1,077.50				
WORK ZONE SIGN			ED						
0040	0102 74 1		5,415.000	0.30000	1,624.50				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 74 8		2,005.000	0.15000	300.75				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0050 0102 76		175.000	10.00000	1,750.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0055 0102 99		400.000	14.00000	5,600.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0060 0108 1		(1.000)	1,700.00000	1,700.00				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44516715201		LS						
0065 0108 1		(1.000)	7,445.00000	7,445.00				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44516815201		LS						
0070 0108 2		(1.000)	1,180.00000	1,180.00				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44516715201		LS						
0075 0108 2		(1.000)	5,148.00000	5,148.00				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44516815201		LS						
0080 0110 2 2		0.150	53,334.00000	8,000.10				
SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		AC						



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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									
0085	0110 4 10		292.000	28.00000	8,176.00				
REMOVAL OF EXISTING CONCRETE			SY						
0090	0522 1		245.000	48.00000	11,760.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0095	0522 2		46.000	60.00000	2,760.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0100	0999 25		(1.000)	1,946.00000	1,946.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44017725201			LS						
0105	0999 25		(1.000)	15,257.00000	15,257.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44516715201			LS						
0110	0999 25		(1.000)	12,561.00000	12,561.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44516815201			LS						
0001 Roadway Section Totals:				\$282,015.85					

SECTION: 0002 Lighting								
0115 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,979.000 LF	15.97000	47,574.63				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0120 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		51.000 EA	807.80000	41,197.80				
0125 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		11,457.000 LF	1.58000	18,102.06				
0130 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		2,331.000 LF	0.30000	699.30				
0135 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		3.000 EA	5,987.17000	17,961.51				
0140 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		3.000 EA	6,299.65000	18,898.95				
0145 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		143.000 EA	1,216.82000	174,005.26				
0150 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		22.000 EA	1,117.91000	24,594.02				
0155 0715 11216 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, PENDANT/TEARDROP		13.000 EA	2,074.57000	26,969.41				



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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: 0002 Lighting									
0160	0715500 1		20.000	834.07000	16,681.40				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0165	0715511140		2.000	14,062.73000	28,125.46				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 40'			EA						
0170	0715516125		1.000	5,610.20000	5,610.20				
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, POLE TOP MOUNT- ALUMINUM, 25'			EA						
0002 Lighting Section Totals:				\$420,420.00					
SECTION: 0003 Signalization									
0175	0635 2 11		1.000	807.80000	807.80				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0003 Signalization Section Totals:				\$807.80					
Contract Grand Totals:				\$703,243.65					



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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

12/01/2020