



Vendor Ranking

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Letting: CT200930 September 30, 2020 10:30 AM**Call Order:** 008**Contract:** T4555**District:** District 4**Counties:** BROWARD**Fed Aid No:** D420017B**Contract Time:** 128 AVAILABLE DAYS**Project(s):** 43990915201 (*)**Contract Desc:** SR 845 (POWERLINE RD)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	UNDER POWER CORP	Responsive	Winning bid	\$441,981.59	100.00%
2	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$456,832.70	103.36%
3	ALPHATEC CORP.	Responsive	Non-Winning Bid	\$458,891.83	103.83%
4	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$470,470.00	106.45%
5	POWERCORE, INC.	Responsive	Non-Winning Bid	\$505,346.84	114.34%
6	IMECO, INC.	Responsive	Non-Winning Bid	\$505,913.64	114.46%
	HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	Non Responsive	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: CT200930 September 30, 2020 **Call Order:** 008 **Contract:** T4555
District: District 4 **Counties:** BROWARD **Fed Aid No:** D420017B
Contract Time: 128 AVAILABLE DAYS **Project(s):** 43990915201 (*)
Contract Descr: SR 845 (POWERLINE RD)

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 845 (Powerline Rd.).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNDER POWER CORP		(2) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(3) ALPHATEC CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

Letting: CT200930 September 30, 2020			Call Order: 008		Contract: T4555			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNDER POWER CORP		(2) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(3) ALPHATEC CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43990915201		(1.000) LS	10,455.50000	10,455.50	21,349.01000	21,349.01	30,000.00000	30,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43990915201		(128.000) DA (LS)	2,218.70000	2,218.70	17,197.82000	17,197.82	1,000.00000	1,000.00
0015 0102 60 WORK ZONE SIGN		9,216.000 ED	0.30000	2,764.80	0.41000	3,778.56	0.22000	2,027.52
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,320.000 ED	0.20000	4,864.00	0.26000	6,323.20	0.12000	2,918.40
0025 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		185,088.000 FD	0.10000	18,508.80	0.07000	12,956.16	0.05000	9,254.40
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		128.000 ED	7.50000	960.00	12.99000	1,662.72	7.00000	896.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		852.000 ED	13.60000	11,587.20	18.92000	16,119.84	9.00000	7,668.00
0040 0104 10 3 SEDIMENT BARRIER		1,625.000 LF	2.80000	4,550.00	2.35000	3,818.75	1.35000	2,193.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0104 18 INLET PROTECTION SYSTEM		10.000 EA	135.30000	1,353.00	135.51000	1,355.10	134.00000	1,340.00
0050 0107 1 LITTER REMOVAL		35.870 AC	33.90000	1,215.99	8.60000	308.48	17.78000	637.77
0055 0107 2 MOWING		27.910 AC	13.60000	379.58	64.15000	1,790.43	31.03000	866.05
0060 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.020 AC	676.30000	13.53	10,201.00000	204.02	50,000.00000	1,000.00
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		31.000 SY	42.90000	1,329.90	20.07000	622.17	20.00000	620.00
0070 0110 21 TREE PROTECTION BARRIER		55.000 LF	1.50000	82.50	37.55000	2,065.25	1.35000	74.25
0075 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		24.000 SY	171.40000	4,113.60	52.11000	1,250.64	57.00000	1,368.00
0080 0570 1 2 PERFORMANCE TURF, SOD		144.000 SY	7.20000	1,036.80	10.05000	1,447.20	3.00000	432.00
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43990915201		(1.000) LS	24,321.79000	24,321.79	24,321.79000	24,321.79	24,321.79000	24,321.79



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:			\$89,755.69		\$116,571.14		\$86,617.93	

SECTION: 0002 Lighting								
0090 0630 2 11		1,314.000	25.20000	33,112.80	12.00000	15,768.00	8.05000	10,577.70
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
		LF						
0095 0630 2 12		2,327.000	25.20000	58,640.40	24.76000	57,616.52	19.96000	46,446.92
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
		LF						
0100 0635 2 11		37.000	678.00000	25,086.00	711.99000	26,343.63	938.49000	34,724.13
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								
		EA						
0105 0639 1122		2.000	2,010.50000	4,021.00	2,269.98000	4,539.96	3,294.00000	6,588.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR								
		AS						
0110 0639 2 1		192.000	5.30000	1,017.60	3.40000	652.80	8.84000	1,697.28
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL								
		LF						
0115 0639 2 6		184.000	0.10000	18.40	0.58000	106.72	1.86000	342.24
ELECTRICAL SERVICE WIRE, REMOVE								
		LF						
0120 0641 2 12		2.000	2,885.20000	5,770.40	1,304.34000	2,608.68	1,634.00000	3,268.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE								
		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	388.20000	388.20	229.31000	229.31	824.00000	824.00
0130 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		12,883.000 LF	2.20000	28,342.60	1.71000	22,029.93	1.53000	19,710.99
0135 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		4.000 EA	4,281.60000	17,126.40	5,036.58000	20,146.32	4,903.00000	19,612.00
0140 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		2.000 EA	4,410.00000	8,820.00	5,155.03000	10,310.06	5,940.00000	11,880.00
0145 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		13.000 EA	5,759.20000	74,869.60	6,308.48000	82,010.24	6,810.00000	88,530.00
0150 0715 4 25 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 50' MOUNTING HEIGHT		3.000 EA	6,103.00000	18,309.00	6,615.88000	19,847.64	10,842.00000	32,526.00
0155 0715 4803 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE,SPECIAL FOUND, 35' HEIGHT, PROJECT 439909-1-52		5.000 EA	5,083.90000	25,419.50	5,678.17000	28,390.85	8,230.00000	41,150.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting									
0160	0715 7 11		2.000	13,263.60000	26,527.20	11,878.83000	23,757.66	13,800.00000	27,600.00
LOAD CENTER, F&I, SECONDARY VOLTAGE			EA						
0165	0715 11211		7.000	1,430.30000	10,012.10	1,305.64000	9,139.48	1,420.00000	9,940.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						
0170	0715500 1		27.000	546.10000	14,744.70	620.88000	16,763.76	624.32000	16,856.64
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0002 Lighting Section Totals:					\$352,225.90		\$340,261.56		\$372,273.90
Contract Grand Totals:					\$441,981.59		\$456,832.70		458,891.83



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) POWERCORE, INC.		(6) IMECO, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	20,000.00000	20,000.00	51,021.60000	51,021.60	45,000.00000	45,000.00
MOBILIZATION 43990915201			LS						
0010	0102 1		(128.000)	25,000.00000	25,000.00	46,777.04000	46,777.04	32,000.00000	32,000.00
MAINTENANCE OF TRAFFIC 43990915201			DA (LS)						
0015	0102 60		9,216.000	0.05000	460.80	0.62000	5,713.92	0.25000	2,304.00
WORK ZONE SIGN			ED						
0020	0102 74 1		24,320.000	0.05000	1,216.00	0.15000	3,648.00	0.20000	4,864.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 74 8		185,088.000	0.01000	1,850.88	0.05000	9,254.40	0.20000	37,017.60
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0030	0102 76		128.000	7.00000	896.00	7.91000	1,012.48	7.00000	896.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0035	0102 99		852.000	9.00000	7,668.00	13.20000	11,246.40	15.00000	12,780.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0104 10 3		1,625.000	3.50000	5,687.50	2.31000	3,753.75	2.50000	4,062.50
SEDIMENT BARRIER			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0104 18 INLET PROTECTION SYSTEM		10.000 EA	250.00000	2,500.00	137.16000	1,371.60	100.00000	1,000.00
0050 0107 1 LITTER REMOVAL		35.870 AC	25.00000	896.75	34.01000	1,219.94	50.00000	1,793.50
0055 0107 2 MOWING		27.910 AC	30.00000	837.30	46.17000	1,288.60	50.00000	1,395.50
0060 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.020 AC	15,000.00000	300.00	3,343.75000	66.88	35,000.00000	700.00
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		31.000 SY	20.00000	620.00	39.78000	1,233.18	25.00000	775.00
0070 0110 21 TREE PROTECTION BARRIER		55.000 LF	10.00000	550.00	3.12000	171.60	10.00000	550.00
0075 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		24.000 SY	70.00000	1,680.00	68.19000	1,636.56	150.00000	3,600.00
0080 0570 1 2 PERFORMANCE TURF, SOD		144.000 SY	15.00000	2,160.00	5.55000	799.20	5.00000	720.00
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43990915201		(1.000) LS	24,321.79000	24,321.79	24,321.79000	24,321.79	24,321.79000	24,321.79



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:			\$96,645.02		\$164,536.94		\$173,779.89	

SECTION: 0002 Lighting								
0090 0630 2 11		1,314.000	12.00000	15,768.00	6.27000	8,238.78	6.50000	8,541.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
		LF						
0095 0630 2 12		2,327.000	17.00000	39,559.00	22.40000	52,124.80	18.00000	41,886.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
		LF						
0100 0635 2 11		37.000	750.00000	27,750.00	618.23000	22,874.51	600.00000	22,200.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								
		EA						
0105 0639 1122		2.000	4,412.99000	8,825.98	2,001.82000	4,003.64	2,700.00000	5,400.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR								
		AS						
0110 0639 2 1		192.000	5.00000	960.00	3.27000	627.84	2.75000	528.00
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL								
		LF						
0115 0639 2 6		184.000	0.25000	46.00	0.68000	125.12	0.50000	92.00
ELECTRICAL SERVICE WIRE, REMOVE								
		LF						
0120 0641 2 12		2.000	1,400.00000	2,800.00	1,581.03000	3,162.06	2,200.00000	4,400.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE								
		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	100.00000	100.00	272.05000	272.05	1,600.00000	1,600.00
0130 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		12,883.000 LF	2.00000	25,766.00	1.22000	15,717.26	2.25000	28,986.75
0135 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		4.000 EA	7,000.00000	28,000.00	5,263.55000	21,054.20	4,500.00000	18,000.00
0140 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		2.000 EA	7,150.00000	14,300.00	5,748.69000	11,497.38	5,000.00000	10,000.00
0145 0715 4 15 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		13.000 EA	7,500.00000	97,500.00	6,873.41000	89,354.33	6,200.00000	80,600.00
0150 0715 4 25 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 50' MOUNTING HEIGHT		3.000 EA	8,850.00000	26,550.00	7,545.57000	22,636.71	6,400.00000	19,200.00
0155 0715 4803 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE,SPECIAL FOUND, 35' HEIGHT, PROJECT 439909-1-52		5.000 EA	7,000.00000	35,000.00	7,478.69000	37,393.45	8,000.00000	40,000.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting									
0160	0715 7 11		2.000	13,500.00000	27,000.00	12,592.06000	25,184.12	12,000.00000	24,000.00
LOAD CENTER, F&I, SECONDARY VOLTAGE			EA						
0165	0715 11211		7.000	1,100.00000	7,700.00	1,265.29000	8,857.03	1,500.00000	10,500.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						
0170	0715500 1		27.000	600.00000	16,200.00	655.06000	17,686.62	600.00000	16,200.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0002 Lighting Section Totals:				\$373,824.98		\$340,809.90		\$332,133.75	
Contract Grand Totals:				\$470,470.00		\$505,346.84		505,913.64	



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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

10/12/2020