



Vendor Ranking

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Letting: CT210728 July 28, 2021 10:30 AM
District: District 4
Contract Time: 222 AVAILABLE DAYS
Contract Desc: SR 25 (US 27)

Call Order: 012
Counties: BROWARD

Contract: T4574
Fed Aid No: D421001B
Project(s): 44179515201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ARC ELECTRIC INC	Responsive	Winning bid	\$622,222.22	100.00%
2	UNDER POWER CORP	Responsive	Non-Winning Bid	\$654,303.43	105.16%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$657,188.44	105.62%
4	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$711,711.00	114.38%
5	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$765,741.15	123.07%
6	AGC ELECTRIC, INC.	Responsive	Non-Winning Bid	\$919,493.07	147.78%

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: CT210728 July 28, 2021

Call Order: 012

Contract: T4574

District: District 4

Counties: BROWARD

Fed Aid No: D421001B

Contract Time: 222 AVAILABLE DAYS

Project(s): 44179515201 (*)

Contract Descr: SR 25 (US 27)

The improvements under this contract consist of, but are not limited to, lighting (conduit, pull and splice, distribution system, cable, conductors, light poles, luminaires), electrical power service and guardrail replacement along SR 25 (US 27).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ARC ELECTRIC INC		(2) UNDER POWER CORP		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44179515201		(1.000) LS	45,000.00000	45,000.00	66,806.20000	66,806.20	39,471.00000	39,471.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44179515201		(222.000) DA (LS)	14,262.40000	14,262.40	4,635.00000	4,635.00	59,590.00000	59,590.00
0015 0102 60 WORK ZONE SIGN		3,996.000 ED	0.30000	1,198.80	0.30000	1,198.80	0.22000	879.12
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		8,436.000 ED	0.20000	1,687.20	0.20000	1,687.20	0.12000	1,012.32
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		222.000 ED	7.00000	1,554.00	5.70000	1,265.40	5.50000	1,221.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		472.000 ED	15.00000	7,080.00	9.80000	4,625.60	9.50000	4,484.00
0035 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		1,494.000 LF	5.00000	7,470.00	8.00000	11,952.00	1.40000	2,091.60



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0110 1 1		(0.080)	2,500.00000	2,500.00	515.00000	515.00	12,350.00000	12,350.00
CLEARING & GRUBBING 44179515201			AC (LS)						
0045	0110 4 10		34.000	15.00000	510.00	76.40000	2,597.60	50.00000	1,700.00
REMOVAL OF EXISTING CONCRETE			SY						
0050	0120 4		78.000	55.00000	4,290.00	49.40000	3,853.20	50.00000	3,900.00
SUBSOIL EXCAVATION			CY						
0055	0120 6		26.000	50.00000	1,300.00	94.00000	2,444.00	70.30000	1,827.80
EMBANKMENT			CY						
0060	0339 1		22.900	350.00000	8,015.00	528.40000	12,100.36	200.00000	4,580.00
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0065	0536 1 1		706.000	65.00000	45,890.00	33.60000	23,721.60	56.63000	39,980.78
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0070	0536 8123		1.000	1,850.00000	1,850.00	2,085.40000	2,085.40	1,603.00000	1,603.00
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING			EA						
0075	0536 73		688.000	2.00000	1,376.00	2.10000	1,444.80	1.75000	1,204.00
GUARDRAIL REMOVAL			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0570 1 2		470.000	2.50000	1,175.00	16.30000	7,661.00	9.00000	4,230.00
PERFORMANCE TURF, SOD		SY						
0085 0999 25		(1.000)	31,097.57000	31,097.57	31,097.57000	31,097.57	31,097.57000	31,097.57
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44179515201		LS						
0001 Roadway Section Totals:			\$176,255.97		\$179,690.73		\$211,222.19	

SECTION: 0002 Lighting								
0090 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,437.000 LF	8.00000	19,496.00	15.90000	38,748.30	8.00000	19,496.00
0095 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,811.000 LF	15.00000	57,165.00	14.50000	55,259.50	15.00000	57,165.00
0100 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		146.000 LF	28.00000	4,088.00	47.90000	6,993.40	28.00000	4,088.00
0105 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		49.000 EA	650.00000	31,850.00	755.80000	37,034.20	650.00000	31,850.00
0110 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	2,800.00000	2,800.00	2,788.20000	2,788.20	2,800.00000	2,800.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0115 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,900.00000	1,900.00	2,317.90000	2,317.90	1,900.00000	1,900.00
0120 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,000.00000	4,000.00	2,574.90000	5,149.80	2,000.00000	4,000.00
0125 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		22,913.000 LF	2.00000	45,826.00	2.80000	64,156.40	2.00000	45,826.00
0130 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		279.000 LF	3.55000	990.45	6.20000	1,729.80	3.55000	990.45
0135 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		7,254.000 LF	0.20000	1,450.80	0.10000	725.40	0.20000	1,450.80
0140 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		11.000 EA	6,000.00000	66,000.00	5,296.50000	58,261.50	6,000.00000	66,000.00
0145 0715 4 24 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT		21.000 EA	8,000.00000	168,000.00	8,006.30000	168,132.30	8,000.00000	168,000.00
0150 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		12.000 EA	500.00000	6,000.00	371.90000	4,462.80	500.00000	6,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0155 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	14,000.00000	14,000.00	15,787.80000	15,787.80	14,000.00000	14,000.00
0160 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	800.00000	800.00	495.80000	495.80	800.00000	800.00
0165 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		32.000 EA	675.00000	21,600.00	392.80000	12,569.60	675.00000	21,600.00
0002 Lighting Section Totals:			\$445,966.25		\$474,612.70		\$445,966.25	
Contract Grand Totals:			\$622,222.22		\$654,303.43		657,188.44	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORSEPOWER ELECTRIC, INC.		(5) SIGNAL TECHNOLOGY AND INSTALLATION CORP.		(6) AGC ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44179515201		(1.000) LS	40,089.57000	40,089.57	45,863.56000	45,863.56	20,000.00000	20,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44179515201		(222.000) DA (LS)	45,000.00000	45,000.00	6,018.18000	6,018.18	25,000.00000	25,000.00
0015 0102 60 WORK ZONE SIGN		3,996.000 ED	0.25000	999.00	0.34000	1,358.64	3.00000	11,988.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		8,436.000 ED	0.11000	927.96	0.21000	1,771.56	1.00000	8,436.00
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		222.000 ED	6.00000	1,332.00	8.84000	1,962.48	30.00000	6,660.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		472.000 ED	9.00000	4,248.00	13.87000	6,546.64	35.00000	16,520.00
0035 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		1,494.000 LF	10.00000	14,940.00	10.23000	15,283.62	11.00000	16,434.00
0040 0110 1 1 CLEARING & GRUBBING 44179515201		(0.080) AC (LS)	15,000.00000	15,000.00	12,577.17000	12,577.17	22,000.00000	22,000.00
0045 0110 4 10 REMOVAL OF EXISTING CONCRETE		34.000 SY	25.00000	850.00	85.53000	2,908.02	35.00000	1,190.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0120 4 SUBSOIL EXCAVATION		78.000 CY	25.00000	1,950.00	232.68000	18,149.04	28.00000	2,184.00
0055 0120 6 EMBANKMENT		26.000 CY	25.00000	650.00	289.28000	7,521.28	40.00000	1,040.00
0060 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		22.900 TN	350.00000	8,015.00	691.75000	15,841.08	450.00000	10,305.00
0065 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		706.000 LF	35.00000	24,710.00	49.68000	35,074.08	49.00000	34,594.00
0070 0536 8123 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING		1.000 EA	2,200.00000	2,200.00	6,477.25000	6,477.25	3,500.00000	3,500.00
0075 0536 73 GUARDRAIL REMOVAL		688.000 LF	3.00000	2,064.00	7.55000	5,194.40	5.00000	3,440.00
0080 0570 1 2 PERFORMANCE TURF, SOD		470.000 SY	7.00000	3,290.00	12.20000	5,734.00	20.00000	9,400.00
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44179515201		(1.000) LS	31,097.57000	31,097.57	31,097.57000	31,097.57	31,097.57000	31,097.57



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway		Section Totals:	\$197,363.10		\$219,378.57		\$223,788.57	

SECTION: 0002 Lighting								
0090 0630 2 11		2,437.000	15.00000	36,555.00	12.21000	29,755.77	24.00000	58,488.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
0095 0630 2 12		3,811.000	15.00000	57,165.00	21.61000	82,355.71	28.00000	106,708.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
0100 0630 2 15		146.000	50.00000	7,300.00	35.30000	5,153.80	20.00000	2,920.00
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT								
0105 0635 2 11		49.000	1,000.00000	49,000.00	710.46000	34,812.54	640.00000	31,360.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								
0110 0639 1112		1.000	2,500.00000	2,500.00	3,768.75000	3,768.75	3,800.00000	3,800.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY								
0115 0639 3 11		1.000	1,200.00000	1,200.00	1,447.01000	1,447.01	1,000.00000	1,000.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT								
0120 0641 2 12		2.000	2,500.00000	5,000.00	1,517.16000	3,034.32	2,000.00000	4,000.00
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE								



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		22,913.000 LF	2.00000	45,826.00	4.94000	113,190.22	3.00000	68,739.00
0130 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		279.000 LF	3.50000	976.50	11.71000	3,267.09	4.50000	1,255.50
0135 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		7,254.000 LF	0.10000	725.40	0.55000	3,989.70	1.00000	7,254.00
0140 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		11.000 EA	6,000.00000	66,000.00	6,951.02000	76,461.22	6,960.00000	76,560.00
0145 0715 4 24 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT		21.000 EA	9,000.00000	189,000.00	6,731.66000	141,364.86	13,400.00000	281,400.00
0150 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		12.000 EA	500.00000	6,000.00	984.80000	11,817.60	780.00000	9,360.00
0155 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	20,000.00000	20,000.00	15,288.78000	15,288.78	13,600.00000	13,600.00
0160 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	1,500.00000	1,500.00	875.37000	875.37	780.00000	780.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0165 0715500 1		32.000	800.00000	25,600.00	618.12000	19,779.84	890.00000	28,480.00
POLE CABLE DISTRIBUTION SYSTEM, EA FURNISH AND INSTALL, CONVENTIONAL								
0002 Lighting Section Totals:			\$514,347.90		\$546,362.58		\$695,704.50	
Contract Grand Totals:			\$711,711.00		\$765,741.15		919,493.07	



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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

08/09/2021