



Vendor Ranking

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Letting: CT221207 December 07, 2022 10:30 AM
District: District 6
Contract Time: 120 AVAILABLE DAYS
Contract Desc: SR 5 AND SR 924

Call Order: 018
Counties: MIAMI-DADE
Fed Aid No: D622020B
Project(s): 44882915201 (*)

Contract: T6563

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AUM CONSTRUCTION INC.	Responsive	Winning bid	\$565,000.00	100.00%
2	UNLIMITED ELECTRIC GROUP, INC.	Responsive	Non-Winning Bid	\$714,000.00	126.37%
3	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$930,913.40	164.76%

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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District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** D622020B
Contract Time: 120 AVAILABLE DAYS **Project(s):** 44882915201 (*)
Contract Descr: SR 5 AND SR 924

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a Small Business as defined by FDOT. Small business size standards can be found at: <http://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>

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the proposal's major work type, per Rule 14-22, Florida Administrative Code.

Please upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the File Attachment Upload tab in the AASHTOWare Project Bids 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 improvements at various locations along SR 5 and SR 924.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) UNLIMITED ELECTRIC GROUP, INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44882915201		(1.000) LS	50,000.00000	50,000.00	73,372.12000	73,372.12	64,023.00000	64,023.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44882915201		(120.000) DA (LS)	42,000.00000	42,000.00	22,916.67000	22,916.67	33,292.00000	33,292.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0015 0102 60 WORK ZONE SIGN		1,820.000 ED	0.75000	1,365.00	2.03000	3,694.60	0.33000	600.60
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,400.000 ED	0.50000	1,200.00	0.33000	792.00	0.16000	384.00
0025 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,440.000 FD	2.00000	2,880.00	0.15000	216.00	0.22000	316.80
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		120.000 ED	15.00000	1,800.00	10.61000	1,273.20	9.00000	1,080.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		268.000 ED	15.00000	4,020.00	18.18000	4,872.24	14.00000	3,752.00
0040 0110 4 10 REMOVAL OF EXISTING CONCRETE		185.000 SY	30.00000	5,550.00	22.73000	4,205.05	42.00000	7,770.00
0045 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		185.000 SY	90.00000	16,650.00	72.73000	13,455.05	93.00000	17,205.00
0050 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44882915201		(1.000) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0055 0999 25		(1.000)	26,990.00000	26,990.00	26,990.00000	26,990.00	26,990.00000	26,990.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44882915201		LS						
0001 Roadway Section Totals:			\$161,455.00		\$160,786.93		\$164,413.40	

SECTION: 0002 Lighting								
0060 0630 2 12		3,911.000	30.00000	117,330.00	41.12000	160,820.32	74.00000	289,414.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0065 0635 2 11		43.000	1,600.00000	68,800.00	2,123.80000	91,323.40	1,872.00000	80,496.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0070 0639 1122		1.000	8,454.50000	8,454.50	9,765.15000	9,765.15	4,031.00000	4,031.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0075 0639 3 11		5.000	1,500.00000	7,500.00	4,805.30000	24,026.50	6,832.00000	34,160.00
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0080 0715 1 12		8,838.000	2.50000	22,095.00	3.86000	34,114.68	5.00000	44,190.00
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0085 0715 1 13		3,798.000	5.00000	18,990.00	5.89000	22,370.22	8.00000	30,384.00
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: 0002 Lighting								
0090 0715 1 60		9,102.000	0.25000	2,275.50	0.51000	4,642.02	2.00000	18,204.00
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						
0095 0715 7 11		5.000	18,800.00000	94,000.00	21,777.27000	108,886.35	23,072.00000	115,360.00
LOAD CENTER, F&I, SECONDARY VOLTAGE		EA						
0100 0715 7 41		5.000	750.00000	3,750.00	2,454.55000	12,272.75	2,220.00000	11,100.00
LOAD CENTER, REMOVE, SECONDARY VOLTAGE		EA						
0105 0715 11211		7.000	1,300.00000	9,100.00	2,107.05000	14,749.35	2,043.00000	14,301.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		EA						
0110 0715 61421		3.000	10,000.00000	30,000.00	11,749.77000	35,249.31	14,059.00000	42,177.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 10' ARM LENGTH		EA						
0115 0715 69000		4.000	1,000.00000	4,000.00	1,346.97000	5,387.88	2,081.00000	8,324.00
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
0120 0715500 1		23.000	750.00000	17,250.00	1,287.18000	29,605.14	3,233.00000	74,359.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0002 Lighting Section Totals:			\$403,545.00		\$553,213.07		\$766,500.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$565,000.00		\$714,000.00		930,913.40	



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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

12/16/2022