



Vendor Ranking

Letting: 04200103 January 03, 2020 10:30 AM **Call Order:** 001 **Contract:** E4T67
District: District 4 **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 171 AVAILABLE DAYS **Project(s):** 43990015201 (*)
Contract Desc: SR-A1A FROM SR-858/HALLANDALE BEACH BLVD TO BOUGANVILLA TER

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	POWERCORE, INC.	Responsive	Winning bid	\$399,288.37	100.00%
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$575,000.00	144.01%

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.

NOTICE TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 01/17/20 BEGIN TIME: 10:30 AM
 END DATE: 01/23/20 END TIME: 10:30 AM



Tabulation of Bids

Letting: 04200103 January 03, 2020 **Call Order:** 001 **Contract:** E4T67
District: District 4 **Counties:** BROWARD **Fed Aid No:** N/A
Contract Time: 171 AVAILABLE DAYS **Project(s):** 43990015201 (*)
Contract Descr: SR-A1A FROM SR-858/HALLANDALE BEACH BLVD TO BOUGANVILLA TER

The Improvements under this Contract consist of, but are not limited to, Repair/rewire existing street lighting along State Road A1A, from Hallandale Beach Boulevard to Bougainvillea Terrace within City of Hollywood in Broward County.

- BUSINESS DEVELOPMENT INITIATIVE (BDI) CONTRACT.
- REQUIRED SUBMITTAL WITH BID: Form 275-000-02 Business Development Initiative Reference Sheet must be submitted with the bid.
- PERFORMANCE BOND: A Contract / Performance bond is required for this project.
- PROPOSAL BID GUARANTEE: On proposals over \$150,000, a proposal guaranty of \$500 in the form of a bid bond, certified check, cashier's check, trust company treasurer's check, or a bank draft of any national or state bank made payable to the Florida Department of Transportation is required.
- Special Notes: 45 Calendar days for Shop Drawing Review/Acquisition of Stub Pole and Load Center Materials.

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/contracts/more-requested.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



Tabulation of Bids

Letting: 04200103 January 03, 2020
the AASHTOWare Project Bids Application.

Call Order: 001

Contract: E4T67

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).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) AUM CONSTRUCTION INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43990015201		(1.000) LS	44,120.65000	44,120.65	25,000.00000	25,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 43990015201		(171.000) DA (LS)	25,326.54000	25,326.54	25,000.00000	25,000.00		
0015 0102 60 WORK ZONE SIGN		4,275.000 ED	0.30000	1,282.50	1.00000	4,275.00		
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,755.000 ED	0.17000	978.35	0.50000	2,877.50		
0025 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		342.000 ED	0.36000	123.12	2.00000	684.00		
0030 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,536.000 LF	3.87000	5,944.32	10.00000	15,360.00		
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		171.000 ED	6.25000	1,068.75	15.00000	2,565.00		



Tabulation of Bids

Letting: 04200103 January 03, 2020 Call Order: 001 Contract: E4T67

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) AUM CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		370.000 ED	12.49000	4,621.30	18.00000	6,660.00		
0045 0104 18 INLET PROTECTION SYSTEM		32.000 EA	26.68000	853.76	300.00000	9,600.00		
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43990015201		(1.000) LS	21,674.57000	21,674.57	21,674.57000	21,674.57		
0001 Roadway Section Totals:			\$105,993.86		\$113,696.07			

SECTION: 0002 Lighting								
0055 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		20.000 LF	6.64000	132.80	25.00000	500.00		
0060 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		10,175.000 LF	16.47000	167,582.25	26.00000	264,550.00		
0065 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		60.000 LF	45.54000	2,732.40	60.00000	3,600.00		
0070 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		54.000 EA	882.49000	47,654.46	1,000.00000	54,000.00		



Tabulation of Bids

Letting: 04200103 January 03, 2020 Call Order: 001 Contract: E4T67

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) POWERCORE, INC.		(2) AUM CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0075 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		240.000 LF	0.78000	187.20	4.00000	960.00		
0080 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		33,034.000 LF	1.21000	39,971.14	2.70000	89,191.80		
0085 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		32,080.000 LF	0.20000	6,416.00	0.10000	3,208.00		
0090 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	11,046.06000	11,046.06	15,000.00000	15,000.00		
0095 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	582.00000	582.00	1,044.13000	1,044.13		
0100 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		45.000 EA	377.56000	16,990.20	650.00000	29,250.00		
0002 Lighting Section Totals:				\$293,294.51		\$461,303.93		
Contract Grand Totals:				\$399,288.37		\$575,000.00		



Tabulation of Bids

Letting: 04200103 January 03, 2020 **Call Order:** 001 **Contract:** E4T67

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.