

			Vendor Ranking	Page 1 of	1
Letting:	04220506	May 06, 2022 10:30 AM	Call Order: 005	Contract: E4V92-R0	
District:	District 4		Counties: DIST/ST-WIDE	Fed Aid No: N/A	
Contract Time:	730 CALEN	DAR DAYS		Project(s): 44476837201 (*)	
Contract Doco					

Contract Desc: D/W STRUCTURES REPAIRS PUSHBUTTON - ANCILLARIES

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AUM CONSTRUCTION INC.	Responsive	Winning bid	\$435,000.00	100.00%
2	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$498,945.00	114.70%
3	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$871,692.69	200.39%
4	BRIDGE MASTERS CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$916,680.00	210.73%

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: END DATE: 05/31/22 06/03/22 BEGIN TIME: END TIME: 10:30 AM 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the maximum limiting budgeted amount of \$450,000.00 and not the contractors bid total.



05/24/2022

Tabulation of Bids

Page 1 of 10

Letting:	04220506	May 06, 2022	Call Order:	005	Contract: E4V92-R0
District:	District 4		Counties:	DIST/ST-WIDE	Fed Aid No: N/A
Contract Time	: 730 CALEN	DAR DAYS			Project(s): 44476837201 (*)

Contract Descr: D/W STRUCTURES REPAIRS PUSHBUTTON - ANCILLARIES

The work under this Contract consists of a Work Document driven contract to perform routine and priority repairs on ancillary structures including but not limited to, traffic signal mast arms and sign structure repairs, coating of existing structural steel, bolt replacement, bolt tightening, grout pad replacement, and other miscellaneous concrete and steel repairs at various locations throughout District 4.

٠ WORK DRIVEN CONTRACT: The award amount and contract performance bond shall be based on the budgeted amount of \$450,000.00 and not the contractors bid total over the 730 calendar days term of the contract.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned 0 requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed.

0 For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

٠ MAXIMUM LIMITING: The award amount and contract performance bond shall be based on maximum limiting budgeted amount of \$450.000.00 and not the contractors bid total. There is no guarantee of minimum or maximum amount to be issued under this contract.

PERFORMANCE BOND: A Contract / Performance bond is required for this project. ٠

REQUIRED SUBMITTAL WITH BID: Experience in Traffic Signal Repair experience form 850-070-07 must be submitted with the bid.

COMMERCIAL GENERAL LIABILITY INSURANCE: The limits of coverage shall not be less than \$1,000,000 for ٠ each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

Line No / Item ID Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) HORSEPOWER ELECTRIC, INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Page 2 of 10

Letting: 04220506 Ma	y 06, 2022	Cal	l Order: 005		Contract:	E4V92-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW INC		(3) SIGNAL T AND INSTALL	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (T	RAFFIC CON		CONTROL (MH				
0005 0102 14 TRAFFIC CONTROL OFFICER	21.000 HR	70.00000	1,470.00	125.00000	2,625.00	70.02000	1,470.42
0010 0400145 CLEANING CONCRETE SURFACE	26.000 SF	100.00000	2,600.00	20.00000	520.00	211.78000	5,506.28
0015 0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB	4.000 CF	350.00000	1,400.00	250.00000	1,000.00	1,044.99000	4,179.96
0020 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC	8.000 CF	1,000.00000	8,000.00	1,200.00000	9,600.00	1,067.40000	8,539.20
0025 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	3.000 GA	500.00000	1,500.00	250.00000	750.00	1,371.86000	4,115.58
0030 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	11.000 LF	300.00000	3,300.00	125.00000	1,375.00	636.67000	7,003.37
0035 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS NUTS, WASHERS & PLATES	1,020.000 , LB	50.00000	51,000.00	50.00000	51,000.00	104.75000	106,845.00
0040 0460 94 STRUCTURAL STEEL REPAIR- WELDS	4.000 S LF	4,500.00000	18,000.00	1,000.00000	4,000.00	1,197.22000	4,788.88



Page 3 of 10

Letting:	0422	0506 N	lay 06, 2022	Cal	l Order: 005		Contract:	E4V92-R0	
	lo / Item ID Description	Alternate	Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW		· · ·	ECHNOLOGY ATION CORP.
() indic	cates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	01 (TRAFFIC CON	TROL DEVICES C	ONTROL (MH				
	0561 2 S EXISTING STR	UCTURAL	255.000 SF	150.00000	38,250.00	175.00000	44,625.00	254.32000	64,851.60
STEEL MA	0649 26 1 AST ARM ASSE , POLE ONLY- E TION REMAINS		1.000 EA	2,980.00000	2,980.00	4,500.00000	4,500.00	7,145.63000	7,145.63
STEEL MA	0649 26 3 AST ARM ASSE , SHALLOW FOU ATTACHMENT		1.000 EA	6,000.00000	6,000.00	10,000.00000	10,000.00	7,145.63000	7,145.63
STEEL MA	0649 26 7 AST ARM ASSE , REMOVE ARM MENTS; POLE R	AND	1.000 EA	2,500.00000	2,500.00	5,000.00000	5,000.00	7,145.63000	7,145.63
STEEL M	0649 40 1 AST ARM ASSE E SCREEN ON E		41.000 EA DLE	1,000.00000	41,000.00	750.00000	30,750.00	1,838.80000	75,390.80
STEEL M	0649 40 2 AST ARM ASSE E HAND HOLE C G POLE		3.000 EA	1,000.00000	3,000.00	350.00000	1,050.00	2,673.80000	8,021.40
STEEL M	0649 40 3 AST ARM ASSE E POLE CAP ON		31.000 EA	500.00000	15,500.00	900.00000	27,900.00	3,237.05000	100,348.55
STEEL MA	0649 40 4 AST ARM ASSE E STRUCTURAL TING POLE		64.000 EA D	600.00000	38,400.00	2,000.00000	128,000.00	3,465.40000	221,785.60



Page 4 of 10

Letting:	04220506	May 06, 2022	Cal	I Order: 005		Contract:	E4V92-R0	
Line No / It Item Desci		te Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW INC		(3) SIGNAL T AND INSTALL	
() indicates	item is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(TRAFFIC CON	TROL DEVICES O	CONTROL (MH				
STEEL MAST	40 5 ARM ASSEMBLY- ACE BROKEN WELI LE	3.000 EA D ON	7,500.00000	22,500.00	2,500.00000	7,500.00	2,394.44000	7,183.32
STEEL MAST	40 8 ARM ASSEMBLY- FI RD SCREEN ON EXI		1,000.00000	77,000.00	1,000.00000	77,000.00	1,022.16000	78,706.32
	4610 TATIC SIGN STRUC ITILEVER	1.000 TURE, EA	15,000.00000	15,000.00	10,000.00000	10,000.00	14,769.62000	14,769.62
	4620 TATIC SIGN STRUC N	1.000 TURE, EA	20,000.00000	20,000.00	20,000.00000	20,000.00	29,539.23000	29,539.23
	19 60 IGHT POLE, REMOV DUNDATION	1.000 /E EA	15,000.00000	15,000.00	11,500.00000	11,500.00	20,291.55000	20,291.55
HIGH MAST L	19 61 IGHT POLE, REMOV DATION REMAINS	1.000 /E EA	10,000.00000	10,000.00	7,000.00000	7,000.00	17,229.15000	17,229.15
0115 E101 MOBILIZATIO RESPONSE)	72 N (EMERGENCY	1.000 EA	10,000.00000	10,000.00	5,000.00000	5,000.00	22,833.72000	22,833.72
0120 E460 BOLT TIGHTE	-	153.000 EA	200.00000	30,600.00	250.00000	38,250.00	306.25000	46,856.25



Page 5 of 10

Letting:	04220506	May 06, 2022	Ca	all Order: 005		Contract:	E4V92-R0		
Line No / Item ID Alternate Quantity Item Description Units		(1) AUM CONSTRUCTION INC.		(2) HORSEPOWER ELECTRIC, INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.			
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTI	ON: 0001	(TRAFFIC CON	ITROL DEVICES	CONTROL (MH					
0001 TRAFFIC CONTROL Section Totals: DEVICES CONTROL (MH)			\$435,000.00		\$498,945.00			\$871,692.69	

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\$435,000.00

\$498,945.00

871,692.69



Page 6 of 10

Letting: 04220506 Ma	y 06, 2022	Cal	l Order: 005		Contract:	E4V92-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(4) BRIDGE CONSTRUC					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TR	RAFFIC CON	TROL DEVICES C	ONTROL (MH				
0005 0102 14 TRAFFIC CONTROL OFFICER	21.000 HR	100.00000	2,100.00				
0010 0400145 CLEANING CONCRETE SURFACE	26.000 SF	50.00000	1,300.00				
0015 0400153 NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB	4.000 CF	1,250.00000	5,000.00				
0020 0401 70 3 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- ACRYLIC	8.000 CF	1,250.00000	10,000.00				
0025 0411 1 EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	3.000 GA	100.00000	300.00				
0030 0411 2 CRACKS INJECT & SEAL- STRUCTURES REHAB	11.000 LF	180.00000	1,980.00				
0035 0460 1 13 STRUCTURAL STEEL REHAB- BOLTS, NUTS, WASHERS & PLATES	1,020.000 , LB	100.00000	102,000.00				
0040 0460 94 STRUCTURAL STEEL REPAIR- WELDS	4.000 S LF	250.00000	1,000.00				



Page 7 of 10

Letting:	0422	20506 N	lay 06, 2022	Cal	l Order: 005		Contract:	E4V92-R0	
	lo / Item ID Description	Alternate	Quantity Units	(4) BRIDGE CONSTRUC					
() indic	cates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001 (TRAFFIC CON	TROL DEVICES O	CONTROL (MH				
	0561 2 EXISTING STR	RUCTURAL	255.000 SF	100.00000	25,500.00				
STEEL MA REMOVE,	0649 26 1 AST ARM ASSE , POLE ONLY- I TION REMAINS	ENTIRE	1.000 EA	30,000.00000	30,000.00				
STEEL MA	0649 26 3 AST ARM ASSE , SHALLOW FO I ATTACHMENT	UNDATION-	1.000 EA	40,000.00000	40,000.00				
STEEL MA REMOVE,	0649 26 7 AST ARM ASSE , REMOVE ARM MENTS; POLE F	/I AND	1.000 EA	40,000.00000	40,000.00				
STEEL MA	0649 40 1 AST ARM ASSE E SCREEN ON I		41.000 EA DLE	1,000.00000	41,000.00				
STEEL MA	0649 40 2 AST ARM ASSE E HAND HOLE (G POLE		3.000 EA	1,000.00000	3,000.00				
STEEL MA	0649 40 3 AST ARM ASSE E POLE CAP ON		31.000 EA	1,000.00000	31,000.00				
STEEL MA	0649 40 4 AST ARM ASSE E STRUCTURAI TING POLE		64.000 EA D	1,000.00000	64,000.00				



Page 8 of 10

Letting: 04220506 May	/ 06, 2022	Cal	l Order: 005		Contract:	E4V92-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(4) BRIDGE CONSTRUC					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TR		TROL DEVICES C	ONTROL (MH				
0085 0649 40 5 STEEL MAST ARM ASSEMBLY- REPAIR/REPLACE BROKEN WELD ON EXISTING POLE	3.000 EA	15,000.00000	45,000.00				
0090 0649 40 8	77.000	1,000.00000	77,000.00				
STEEL MAST ARM ASSEMBLY- FURNIS & INSTALL BIRD SCREEN ON EXISTING POLE							
0095 0700 4610	1.000	100,000.00000	100,000.00				
OVERHEAD STATIC SIGN STRUCTURE REMOVE CANTILEVER	, EA						
0100 0700 4620 OVERHEAD STATIC SIGN STRUCTURE REMOVE SPAN	1.000 , EA	80,000.00000	80,000.00				
0105 0715 19 60 HIGH MAST LIGHT POLE, REMOVE POLE AND FOUNDATION	1.000 EA	65,000.00000	65,000.00				
0110 0715 19 61 HIGH MAST LIGHT POLE, REMOVE POLE- FOUNDATION REMAINS	1.000 EA	50,000.00000	50,000.00				
0115 E101 72 MOBILIZATION (EMERGENCY RESPONSE)	1.000 EA	25,000.00000	25,000.00				
0120 E460 82 BOLT TIGHTENING	153.000 EA	500.00000	76,500.00				

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Page 9 of 10

Letting:	04220506	May 06, 2022	Ca	Il Order: 005		Contract:	E4V92-R0	
Line No / Iter Item Descrip		ate Quantity Units	· · /	E MASTERS CTION, LLC				
() indicates ite	em is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL DEVICES CONTROL (MH								
	AFFIC CONTROL S CONTROL (MH)	Section Totals:		\$916,680.00				

Contract Grand Totals:

\$916,680.00



Page 10 of 10

Letting:	04220506	May 06, 2022	Call Order:	005	Contract:	E4V92-R0
		120.57(3), Fl	orida Statutes, or fa	ilure to post i	e prescribed in section the bond or other security	
			aw within the time al roceedings under cl		ing a bond shall constitute Florida Statutes.	