



Vendor Ranking

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04221104 Letting:

November 04, 2022 10:30

Call Order: 001

Contract:

E4V97

District 4 District:

Counties: BROWARD

Fed Aid No: N/A

Contract Time: 128 AVAILABLE DAYS

Project(s): 44175915201 (*)

Contract Desc: SR-84 RAIL MONITORING & 4 FEC CROSSINGS - ITS

AM

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Winning bid	\$3,019,043.42	100.00%
2	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$3,127,602.32	103.60%

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:

11/29/22 12/02/22 **BEGIN TIME END TIME**

10:30 AM 10:30 AM





Tabulation of Bids

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Letting:04221104November 04, 2022Call Order:001Contract:E4V97District:District 4Counties:BROWARDFed Aid No: N/A

Contract Time: 128 AVAILABLE DAYS Project(s): 44175915201 (*)

Contract Descr: SR-84 RAIL MONITORING & 4 FEC CROSSINGS - ITS

The Improvements under this Contract consist of, but are not limited to, asphaltic concrete (milling and resurfacing), concrete (removal, curb and gutter, sidewalk), signing (panel relocation, overhead sign structure), pavement markings (raised markers, painted, thermoplastic), ITS (CCTV, MVDS, conduit, cable, pull box), monitor existing structures (inspection and settlement, vibration), utility adjustments (manhole), and sod along SR 84, Oakland Park Blvd, Sunrise Blvd, Pembroke Rd, and Hallandale Beach Blvd, for 2.505 miles, in Broward County, FL.

PRE-QUALIFIED: Contractor needs to be pre-qualified.

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

COMMERCIAL GENERAL LIABILITY INSURANCE:

The limits of coverage shall not be less than \$1,000,000 for 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.

WORKERS COMPENSATION INSURANCE

Line No / Item ID Item Description	·	antity nits	(1) SIGNAL TE AND INSTALLA		(2) WEEKLEY PAVING			
() indicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 00	01 Roadw	ay						
0005 0101 1 MOBILIZATION 44175915	,	1.000) LS	432,697.83000	432,697.83	247,440.00000	247,440.00		
0010 0102 1 MAINTENANCE OF TRAF 44175915201	,	8.000) A (LS)	127,653.56000	127,653.56	116,900.00000	116,900.00		
0015 0102 14 TRAFFIC CONTROL OFF	•	32.000 HR	90.67000	138,906.44	50.00000	76,600.00		



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Florida Department of Transportation



Letting:	04221104	November 04,	2022 Cal	l Order: 001		Contract:	E4V97	
Line No / It		ate Quantity Units	(1) SIGNAL TE AND INSTALLA		(2) WEEKLEY PAVING			
() indicates	item is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	Roadway						
0020 0102 WORK ZONE		3,105.000 ED	0.27000	838.35	0.25000	776.25		
0025 0102 CHANNELIZIN VP, DRUM, OI	IG DEVICE- TYPES	16,489.000 I, II, DI, ED	0.16000	2,638.24	0.15000	2,473.35		
CHANNELIZIN	74 8 IG DEVICE- PEDEST UDINAL CHANNELIZ		0.19000	1,958.52	0.10000	1,030.80		
0035 0102 ARROW BOAI ARROW PANI	RD / ADVANCE WAR	207.000 RNING ED	6.28000	1,299.96	8.00000	1,656.00		
0040 0102 PORTABLE C SIGN, TEMPO	HANGEABLE MESS	294.000 AGE ED	13.26000	3,898.44	13.00000	3,822.00		
	104 SIGNALIZATION AN E, INTERSECTION	1,152.000 ID ED	32.64000	37,601.28	17.30000	19,929.60		
TEMPORARY	107 1 TRAFFIC DETECTION NANCE, INTERSEC		38.08000	43,868.16	2.00000	2,304.00		
0055 0102 TYPE III BARF		388.000 ED	0.42000	162.96	0.70000	271.60		





Tabulation of Bids

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Letting	g: 04	4221104	November 04,	2022 Cal	l Order: 001		Contract:	E4V97	
	No / Item ID Description	Alternate	Quantity Units	(1) SIGNAL TE AND INSTALL		(2) WEEKLEY PAVING			
() inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0060 REMOV	0102913 21 'ABLE TAPE, \	WHITE, SOLID	0.072 6" GM	28,005.58000	2,016.40	24,450.00000	1,760.40		
0065 SEDIME	0104 10 3 ENT BARRIER		76.000 LF	9.98000	758.48	7.00000	532.00		
0070 INLET F	0104 18 PROTECTION	SYSTEM	35.000 EA	204.42000	7,154.70	150.00000	5,250.00		
0075 LITTER	0107 1 REMOVAL		0.140 AC	2,742.36000	383.93	500.00000	70.00		
0080 MOWIN	0107 2 G		0.080 AC	68.88000	5.51	500.00000	40.00		
INSPEC	0108 1 OR EXISTING CTION AND SI ORING 441759		(1.000) S- LS	13,948.24000	13,948.24	10,000.00000	10,000.00		
		STRUCTURES RING 4417591		8,368.94000	8,368.94	5,000.00000	5,000.00		
0095 CLEARI	0110 1 1 ING & GRUBB	ING 441759152	(0.040) 201 AC (LS)	30,309.52000	30,309.52	68,000.00000	68,000.00		





Tabulation of Bids

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Letting:	042211	04 Nov	ember 04,	2022 Cal	I Order: 001		Contract:	E4V97	
	/ Item ID /	Alternate	Quantity Units	(1) SIGNAL TE AND INSTALL		(2) WEEKLE PAVING			
() indicate	es item is bid as Lu	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	Ro	adway						
	10 4 10 OF EXISTING CO	ONCRETE	142.000 SY	32.64000	4,634.88	40.00000	5,680.00		
	10 21 TECTION BARRI	ER	48.000 LF	2.38000	114.24	20.00000	960.00		
	10 22 T AND BRANCH	PRUNING	1.000 EA	11,158.59000	11,158.59	2,500.00000	2,500.00		
	20 1 EXCAVATION		14.500 CY	16.33000	236.79	75.00000	1,087.50		
0120 013 EMBANKME	20 6 ENT		2.200 CY	48.97000	107.73	100.00000	220.00		
	85713 BASE, BASE GR	OUP 13	34.000 SY	173.93000	5,913.62	100.00000	3,400.00		
MILLING EX	27 70 12 KISTING ASPHAI T, 1 1/4" AVG DEI		459.000 SY	19.73000	9,056.07	10.00000	4,590.00		
	34	ONCRETE,	4.700 TN	3,725.32000	17,509.00	1,000.00000	4,700.00		
ASPHALT C	37 782 CONCRETE FRIC RAFFIC C, FC-9.		33.900 TN	681.92000	23,117.09	250.00000	8,475.00		





Tabulation of Bids

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Letting): 042	21104 N	lovember 04, 2	2022 Cal	l Order: 001		Contract:	E4V97	
	No / Item ID Description	Alternate	Quantity Units	(1) SIGNAL TE AND INSTALLA		(2) WEEKLE' PAVING			
() indi	icates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0001 I	Roadway						
	0425 1205 CURB, TYPE 9	, PARTIAL	1.000 EA	11,856.00000	11,856.00	6,750.00000	6,750.00		
	0520 1 10 ETE CURB & G	UTTER, TYPE	62.000 F LF	71.89000	4,457.18	70.00000	4,340.00		
CONCRE	0522 1 ETE SIDEWALK 'AYS, 4" THICK		126.000 SY	79.36000	9,999.36	85.00000	10,710.00		
CONCRE	0522 2 ETE SIDEWALK 'AYS, 6" THICK		62.000 SY	97.15000	6,023.30	62.00000	3,844.00		
	0524 1 4 ETE DITCH PA\ RCED, 6"	/EMENT, NON	4.000 N SY	75.39000	301.56	220.00000	880.00		
	0527 2 ABLE WARNIN	GS	17.000 SF	33.16000	563.72	59.00000	1,003.00		
	0570 1 2 RMANCE TURF	, SOD	98.000 SY	26.34000	2,581.32	11.00000	1,078.00		
PAINTED	0710 11101 D PAVEMENT I RD, WHITE, SO		0.022 GM	2,092.73000	46.04	1,670.00000	36.74		





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Lettin	g : 04	4221104 N	November 04, 2	2022 Ca l	l Order: 001		Contract:	E4V97	
	No / Item ID	Alternate	Quantity Units	(1) SIGNAL TE AND INSTALL		(2) WEEKLE PAVING			
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0185	0710 11123		50.000	2.79000	139.50	2.50000	125.00		
STAND	ED PAVEMENT ARD, WHITE, S WALK AND R		LF 12"						
	000)1 Roadway Se	ection Totals:		\$962,285.45		\$624,235.24		
	SECTION:	0002	Signing						
0190	0700 1 50		2.000	348.16000	696.32	200.00000	400.00		
	E POST SIGN,	RELOCATE	AS	0.01.0000	333.32	200,0000	,66166		
0195	0706 1 3		4.000	27.90000	111.60	25.00000	100.00		
RAISED	D PAVEMENT I	MARKER, TYPE	EB EA						
0200	0710 90		(4.000)	4,533.18000	4,533.18	3,700.00000	3,700.00		
		MARKINGS, F	(1.000) INAL LS	4,533.16000	4,533.16	3,700.00000	3,700.00		
	CE 441759152								
0205	0711 11123		141.000	6.98000	984.18	5.70000	803.70		
		TANDARD, WHI	TE, LF						
	12" FOR CRO DABOUT	SSWALK AND							
0210	0711 11125		32.000	13.95000	446.40	12.00000	384.00		
		TANDARD, WHI	TE, LF						
SOLID, CROSS	24" FOR STOI SWALK	P LINE AND							
0215	0711 16101		0.005	69,742.00000	348.71	56,000.00000	280.00		
		TANDARD-OTH	ER GM						
SURFA	CES, WHITE,	SOLID, 6"							





Tabulation of Bids

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Letting:	04221104 No	ovember 04,	2022 Cal	l Order: 001		Contract:	E4V97	
Line No / Item Item Descripti		Quantity Units	(1) SIGNAL TE AND INSTALL		(2) WEEKLEY PAVING			
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0002 S	igning						
0220 0711 161	31	0.015	17,435.34000	261.53	14,000.00000	210.00		
	C, STANDARD-OTHE TE, SKIP, 6",10-30 SK DP							
0225 0711 162	201	0.019	69,741.06000	1,325.08	56,000.00000	1,064.00		
THERMOPLASTIC SURFACES, YELL	C, STANDARD-OTHE LOW, SOLID, 6"	R GM						
	0002 Signing Sec	tion Totals:		\$8,707.00		\$6,941.70		

SECTION: 0	003 Intelligent Trans	sportation System			
0230 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PRO	2.505 MI DJECT LENGTH	2,970.99000	7,442.33	2,155.00000	5,398.28
0235 0611 2 2 ITSFM LOCATION DOCU ITS SITE	9.000 JMENTATION- EA	1,644.50000	14,800.50	1,506.00000	13,554.00
0240 0630 2 11 CONDUIT, FURNISH & II TRENCH	135.000 NSTALL, OPEN LF	27,29000	3,684.15	28.00000	3,780.00
0245 0630 2 12 CONDUIT, FURNISH & II DIRECTIONAL BORE	11,592.000 NSTALL, LF	60.16000	697,374.72	54.35000	630,025.20
0250 0630 2 14 CONDUIT, FURNISH & II ABOVEGROUND	230.000 NSTALL, LF	48.63000	11,184.90	531.00000	122,130.00



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Letting:	04221104	November 04,	2022 Cal	l Order: 001		Contract:	E4V97	
Line No / I		nate Quantity Units	(1) SIGNAL TE AND INSTALLA		(2) WEEKLE' PAVING			
() indicates	item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0003	Intelligent Trar	nsportation Syster	n				
FIBER OPTIC	1121 CABLE, F&I, IND,2-12 FIBERS	1,101.000 LF	4.54000	4,998.54	5.20000	5,725.20		
FIBER OPTIC	1124 CABLE, F&I, JND, 97 - 144 FIBE	12,701.000 LF ERS	6.91000	87,763.91	7.90000	100,337.90		
	2 31 CONNECTION, IN	94.000 ISTALL, EA	55.80000	5,245.20	63.75000	5,992.50		
FIBER OPTIC	3 11 CONNECTION F&I, SPLICE ENCI	6.000 EA LOSURE	1,290.22000	7,741.32	1,475.00000	8,850.00		
FIBER OPTIC	3 12 CONNECTION F&I, SPLICE TRAY	12.000 EA	69.75000	837.00	79.65000	955.80		
FIBER OPTIC	3 13 CONNECTION F&I, PRETERMINA ASSEMBLY	60.000 EA ATED	76.72000	4,603.20	88.00000	5,280.00		
FIBER OPTIC	3 16 CONNECTION F&I, PATCH PANE	5.000 EA EL- FIELD	1,569.18000	7,845.90	1,793.00000	8,965.00		
FIBER OPTIC	3 17 CONNECTION F&I, CONNECTOR	5.000 EA R PANEL	132.51000	662.55	152.00000	760.00		



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Florida Department of Transportation



Letting	j : 04	1221104	November 04, 2	2022 Cal	l Order: 001		Contract:	E4V97	
	No / Item ID Description	Alternate	Quantity Units	(1) SIGNAL TE AND INSTALLA		(2) WEEKLE' PAVING			
() indi	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Intelligent Tran	sportation Syster	n				
		ECTION F/MODIFY SPLI	1.000 EA CE	732,28000	732.28	837.00000	837.00		
	0633 6 PTIC CABLE	LOCATOR	128.000 DA	662.55000	84,806.40	756.00000	96,768.00		
MULTI-C	0633 8 1 CONDUCTOR FURNISH & II	COMMUNICAT NSTALL	1,433.000 TION LF	4.75000	6,806.75	64.00000	91,712.00		
		F&I, 13" x 24"	29.000 EA	1,485.62000	43,082.98	2,093.00000	60,697.00		
		F&I, 24" X 36"	16.000 EA	3,424.86000	54,797.76	3,815.00000	61,040.00		
PULL & S		F&I, 30" X 60" 36" ROUND CC	7.000 EA OVER	6,597.37000	46,181.59	6,605.00000	46,235.00		
ELECTR UNDER		R SERVICE, F&I TER PURCHAS		5,086.23000	15,258.69	7,160.00000	21,480.00		
		E WIRE, FURN	3,517.000 IISH LF	6.90000	24,267.30	16.50000	58,030.50		





Tabulation of Bids

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Letting:	04221104	November 04,	2022 Cal	Order: 001		Contract:	E4V97	
Line No / Item		e Quantity Units	(1) SIGNAL TE AND INSTALLA		(2) WEEKLE' PAVING			
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0003	Intelligent Tran	nsportation Syster	n				
0335 0639 3 ELECTRICAL SE F&I, POLE MOUN	RVICE DISCONNE	8.000 CT, EA	2,281.94000	18,255.52	7,160.00000	57,280.00		
0340 0639 6 ELECTRICAL PO TRANSFORMER		5.000 EA ALL	4,504.94000	22,524.70	3,160.00000	15,800.00		
0345 0641 2 PRESTRESSED (TYPE P-II SERVIO	CONCRETE POLE	8.000 , F&I, EA	2,838.37000	22,706.96	3,840.00000	30,720.00		
0350 0646 21 ALUMINUM POLE FURNISH & INST	E- INDEX 695-001,	1.000 EA	10,351.34000	10,351.34	9,200.00000	9,200.00		
0355 0660 3 VEHICLE DETEC MICROWAVE, FL CABINET EQUIPI	TION SYSTEM- JRNISH & INSTALL	6.000 EA	2,712.94000	16,277.64	3,098.00000	18,588.00		
0360 0660 3 VEHICLE DETEC MICROWAVE, FL ABOVE GROUNE	TION SYSTEM- JRNISH & INSTALL	6.000 EA	29,828.31000	178,969.86	34,067.00000	204,402.00		
	TION SYSTEM- AV		7,319.34000	7,319.34	9,000.00000	9,000.00		
	TION SYSTEM- AV	,	13,484.46000	13,484.46	20,950.00000	20,950.00		





Tabulation of Bids

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Letting:	04221	104 Nov	ember 04,	2022 Cal	Order: 001		Contract:	E4V97	
	o / Item ID escription	Alternate	Quantity Units	(1) SIGNAL TE AND INSTALLA		(2) WEEKLEY PAVING			
() indica	ates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 000	3 Inte	elligent Tran	nsportation System	n .				
ITS CABIN	676 2122 IET, FURNISH & UNT WITH SUNS 6" H X 22" D		3.000 EA	10,658.31000	31,974.93	11,920.00000	35,760.00		
ITS CABIN	676 2143 NET, FURNISH & UNT, 334, 24" W		2.000 EA	16,034.76000	32,069.52	13,800.00000	27,600.00		
	676 2500 NET- ADJUST/MC	DDIFY	4.000 EA	3,786.25000	15,145.00	5,120.00000	20,480.00		
SMALL EC	676 3 10 QUIPMENT ENCL AND INSTALL, L I''H X 11" D		1.000 EA	920,24000	920.24	2,432,00000	2,432.00		
ITS CCTV	682 1133 CAMERA, F&I, [IRE - NON-PRES INITION		2.000 EA	10,663.43000	21,326.86	12,180.00000	24,360.00		
ITS CCTV	682 1153 CAMERA, F&I, S DEFINITION	STATIONARY,	1.000 EA	8,682.78000	8,682.78	9,920.00000	9,920.00		
MANAGED	684 1 1 D FIELD ETHERN & INSTALL	IET SWITCH,	5.000 EA	8,361.97000	41,809.85	9,600.00000	48,000.00		
	684 1 5 D FIELD ETHERN MODIFY	IET SWITCH,	4.000 EA	557.93000	2,231.72	640.00000	2,560.00		





Tabulation of Bids

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Letting:	04221104	November 04, 2	2022 Cal	l Order: 001		Contract:	E4V97	
Line No /		te Quantity Units	(1) SIGNAL TE AND INSTALL		(2) WEEKLEY PAVING			
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0003	Intelligent Tran	sportation Syste	m				
	4 2 1 RVER, FURNISH & INS	6.000 TALL EA	1,220.47000	7,322.82	1,400.00000	8,400.00		
UNINTERRU	5 111 PTIBLE POWER SUPF ID INSTALL, LINE E	5.000 PLY, EA	5,300.02000	26,500.10	7,420.00000	37,100.00		
REMOTE PO	5 2 1 WER MANAGEMENT NISH AND INSTALL	5.000 UNIT- EA	2,566.48000	12,832.40	2,940.00000	14,700.00		
FRONT ACC	0 8135 ESS DYNAMIC MESS, ISH & INSTALL- WITH R, 51-100 SF		89,547.67000	179,095.34	125,990.00000	251,980.00		
	0 10122 PRT STRUCTURE, R, 21-30 FT	1.000 EA	97,138.29000	97,138.29	122,300.00000	122,300.00		
	0 10123 PRT STRUCTURE, R, 31-40 FT	1.000 EA	100,993.33000	100,993.33	126,340.00000	126,340.00		
	9 25 TINGENCY AMOUNT, 75915201	(1.000) DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0003 Intelli	gent Transportation	Section Totals:		\$2,048,050.97		\$2,496,425.38		

0003 Intelligent Transportation Section Totals: System \$2,048,050.97

\$2,496,425.38



11/04/2022

Tabulation of Bids

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Letting:	04221104	November 04,	2022 C	all Order: 001		Contract:	E4V97	
Line No / Item		Quantity Units	. ,	TECHNOLOGY LATION CORP.	* *	EY ASPHALT IG, INC.		
() indicates item	() indicates item is bid as Lump Sum			Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	rand Totals:		\$3,019,043.42		\$3,127,602.32		



11/04/2022

Tabulation of Bids

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Letting: 04221104

November 04, 2022

Call Order: 001

Contract:

E4V97

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.