

Letting:

Florida Department of Transportation

11/05/2019

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Vendor Ranking

04191101 November 01, 2019 10:30 **Call Order:** 002 **Contract:** E4U17

ΑM

District: District 4 Counties: BROWARD Fed Aid No: N/A

Contract Time: 730 AVAILABLE DAYS Project(s): 43471125201 (*)

Contract Desc: BROWARD COUNTY PAVEMENT MARKINGS & SIGNING

Ranl	c Vendor	Bid Factor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COMPLETE HIGHWAY IDENTITY, INC.	0.790	Responsive Property of the Responsive Property o	Winning bid	\$ <mark>473,990.42</mark>	100.00%
2	AUM CONSTRUCTION INC.	1.069	Responsive	Non-Winning Bid	\$641,387.06	135.32%

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: 11/19/19 BEGIN TIME: 10:30 AM

END DATE: 11/22/19 END TIME: 10:30 AM

NOTE: The award amount shall be based on the budgeted amount of \$ 600,000.00 and not the contractors bid total over the two (2) year term of the contract.



11/05/2019

Tabulation of Bids

04191101 Letting: Contract: E4U17 November 01, 2019 Call Order: 002 District 4

District: Fed Aid No: N/A Counties: BROWARD

Contract Time: 730 AVAILABLE DAYS **Project(s):** 43471125201 (*)

Contract Descr: BROWARD COUNTY PAVEMENT MARKINGS & SIGNING

The Improvements under this Contract consist of, but are not limited to, signing and pavement markings through a Task Work Order/Work Document-driven. Push-Button contract, at various locations in Broward County, Florida.

BDI CONTRACT

WORK DRIVEN CONTRACT: The award amount shall be based on the budgeted amount of \$600,000.00 and not the contractors bid total over the two (2) year term of the contract.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned 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 Department's estimated quantities and the Contractor's 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. 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.

METHOD OF PROCUREMENT: This project will be procured using a Bid Factor method.

- 0 The Department provides quantities and predetermined Base Unit Prices for pay items which are included in the Contract Plans and Advertisement.
- The Bidder shall propose a single Bid Factor expressed as a number carried out to 3 decimal places. The proposed Bid Factor will be applied to all predetermined pay item Base Unit Prices included in the advertisement.
- The Bid Factor of 1.000 shall be 100% of the Base Unit Price, any number above 1.000 will increase the Base Unit Price, and any number below 1.000 will decrease the Base Unit Price.
- The lowest Bidder will be determined by the lowest Bid Factor submitted in response to the advertisement.
- Award of the contract is based upon the bidder who submits a responsive and responsible bid with the lowest Bid Factor.

REQUIRED SUBMITTALS WITH BID:

- 0 Bid Factor Bidding Sheet must be submitted with the bid.
- Form 275-000-02 Business Development Initiative Reference Sheet must be submitted with the bid. 0

BUSINESS DEVELOPMENT INITIATIVE (BDI) CONTRACT-- 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/bdiprojects.html

Pregualification per Rule 14-22 is not required.

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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 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).

Line No / Item ID Alte	ernate Quantity Units	(1) COMPLET IDENTIT		(2) AUM CONST	RUCTION INC.		
() indicates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Signing						
0005 0102 14 TRAFFIC CONTROL OFFICER	40.000 HR	51.35000	2,054.00	69.48500	2,779.40		
0010 0102 60 WORK ZONE SIGN	1,500.000 ED	0.59250	888.75	0.80175	1,202.63		
0015 0102 74 1 CHANNELIZING DEVICE- TYPI VP, DRUM, OR LCD	3,000.000 ES I, II, DI, ED	0.47400	1,422.00	0.64140	1,924.20		





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Letting	g: 04	191101 N	lovember 01,	2019 Cal	l Order: 002		Contract:	E4U17	
	No / Item ID Description	Alternate	Quantity Units	(1) COMPLET IDENTIT		(2) AUM CONST	RUCTION INC.		
() ind	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Signing						
	0102 74 7 ELIZING DEVIO DNGITUDINAL (5.92500	2,370.00	8.01750	3,207.00		
_	0102 76 / BOARD / ADV / PANEL	'ANCE WARNII	600.000 NG ED	11.85000	7,110.00	16.03500	9,621.00		
	0102 99 BLE CHANGEA EMPORARY	BLE MESSAGE	320.000 E ED	19.75000	6,320.00	26.72500	8,552.00		
	0523 1 3 RNED PAVEME GREEN BIKE		480.000 AR SY	60.83000	29,198.40	82.31300	39,510.24		
0040 DETECT	0527 2 TABLE WARNII	NGS	140.000 SF	27.65000	3,871.00	37.41500	5,238.10		
0045 RAISED PERMAI	0546 71 1 RUMBLE STR NENT	IP SET-	8.000 EA	513.50000	4,108.00	694.85000	5,558.80		
	0700 1 11 POST SIGN, F , UP TO 12 SF	&I GROUND	150.000 AS	276.50000	41,475.00	374.15000	56,122.50		
	0700 1 12 POST SIGN, F , 12-20 SF		15.000 AS	967.75000	14,516.25	1,309.52500	19,642.88		





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Letting: 04191101 Nov	ember 01,	2019 Cal	l Order: 002		Contract:	E4U17	
Line No / Item ID Alternate Item Description	Quantity Units	(1) COMPLET IDENTIT		(2) AUM CONST	RUCTION INC.		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Sig	ıning						
0060 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	20.000 AS	1,192.90000	23,858.00	1,614.19000	32,283.80		
0065 0700 1 14 SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	15.000 AS	1,418.05000	21,270.75	1,918.85500	28,782.83		
0070 0700 1 18 SINGLE POST SIGN, F&I GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN	20.000 AS	493.75000	9,875.00	668.12500	13,362.50		
0075 0700 1 21 SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871/700-013 UP TO 12 SF	6.000 AS	908.50000	5,451.00	1,229.35000	7,376.10		
0080 0700 1 31 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, UP TO 1 SF	4.000 AS 2	1,185.00000	4,740.00	1,603.50000	6,414.00		
0085 0700 1 50 SINGLE POST SIGN, RELOCATE	30.000 AS	201.45000	6,043.50	272.59500	8,177.85		
0090 0700 1 60 SINGLE POST SIGN, REMOVE	50.000 AS	39.50000	1,975.00	53.45000	2,672.50		
0095 0700 2 11 MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	10.000 AS	1,856.50000	18,565.00	2,512.15000	25,121.50		





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Line No / Iter		te Quantity Units	(1) COMPLET IDENTIT		(2) AUM CONST	RUCTION INC.		
•	m is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	Signing						
0100 0700 2 MULTI- POST SI MOUNT, 31-50	GN, F&I GROUND	5.000 AS	3,752.50000	18,762.50	5,077.75000	25,388.75		
0105 0700 2 MULTI- POST SI MOUNT, 51-100	GN, F&I GROUND	5.000 AS	5,411.50000	27,057.50	7,322.65000	36,613.25		
0110 0700 2 MULTI- POST SI MOUNT, 101-20	GN, F&I GROUND	5.000 AS	7,445.75000	37,228.75	10,075.32500	50,376.63		
0115 0700 2 MULTI- POST SI MOUNT, 201-30	GN, F&I GROUND	5.000 AS	8,946.75000	44,733.75	12,106.42500	60,532.13		
0120 0700 2 MULTI- POST SI		20.000 AS	446.35000	8,927.00	603.98500	12,079.70		
0125 0700 3 SIGN PANEL, FU GROUND MOUN	JRNISH & INSTALI	15.000 _ EA	276.50000	4,147.50	374.15000	5,612.25		
0130 0700 3 SIGN PANEL, FU GROUND MOUN	JRNISH & INSTALI	10.000 _ EA	493.75000	4,937.50	668.12500	6,681.25		
0135 0700 3 SIGN PANEL, FU GROUND MOUN	JRNISH & INSTALI	10.000 _ EA	679.40000	6,794.00	919.34000	9,193.40		
0140 0700 3 SIGN PANEL, FU GROUND MOUN	JRNISH & INSTALI	5.000 _ EA	1,094.15000	5,470.75	1,480.56500	7,402.83		





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Letting:	041	91101	November 01,	2019 Ca l	II Order: 002		Contract:	E4U17	
	lo / Item ID Description	Alternat	e Quantity Units	(1) COMPLET IDENTIT		(2) AUM CONST	RUCTION INC.		
() indica	cates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Signing						
SIGN PAN	0700 3105 NEL, FURNISH MOUNT, 51-1		5.000 . EA	1,497.05000	7,485.25	2,025.75500	10,128.78		
SIGN PAN	0700 3106 NEL, FURNISH MOUNT, 101		3.000 . EA	3,021.75000	9,065.25	4,088.92500	12,266.78		
	0700 3501 NEL, RELOCA	TE, UP TO 1	15.000 2 SF EA	197.50000	2,962.50	267.25000	4,008.75		
	0700 3502 NEL, RELOCA	TE, 12-20 S	10.000 F EA	276.50000	2,765.00	374.15000	3,741.50		
	0700 3503 NEL, RELOCA	TE, 21-30 S	10.000 F EA	355.50000	3,555.00	481.05000	4,810.50		
	0700 3601 NEL, REMOVE	i, UP TO 12	15.000 SF EA	47.40000	711.00	64.14000	962.10		
	0700 3602 NEL, REMOVE	E, 12-20 SF	10.000 EA	71.10000	711.00	96.21000	962.10		
	0700 3605 NEL, REMOVE	:, 51-100 SF	5.000 EA	355.50000	1,777.50	481.05000	2,405.25		
	0705 10 1 MARKER, TYF	PE 1	15.000 EA	158.00000	2,370.00	213.80000	3,207.00		





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Letting	g: 041911	01 Nove	ember 01,	2019 Cal	l Order: 002		Contract:	E4U17	
	No / Item ID Description	Alternate	Quantity Units	(1) COMPLET IDENTIT		(2) AUM CONST	RUCTION INC.		
() inc	licates item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Sigi	ning						
0190 DELINE	0705 11 1 ATOR, FLEXIBLE TI	JBULAR	75.000 EA	61.62000	4,621.50	83.38200	6,253.65		
	0705 11 3 ATOR, FLEXIBLE H ITY MEDIAN	IGH	35.000 EA	146.15000	5,115.25	197.76500	6,921.78		
	0706 1 1 PAVEMENT MARK JT FINAL SURFACE		75.000 EA	9.48000	711.00	12.82800	962.10		
	0711 11123 OPLASTIC, STANDA 12" FOR CROSSWA ABOUT		250.000 LF	1.97500	493.75	2.67250	668.13		
	0711 11125 OPLASTIC, STANDA 24" FOR STOP LINE WALK		300.000 LF	3.55500	1,066.50	4.81050	1,443.15		
2-4 DOT	0711 11141 OPLASTIC, STANDA TED GUIDELINE/ 6 SION, 6"		0.250 GM	1,461.50000	365.38	1,977.65000	494.41		
	0711 11160 OPLASTIC, STANDA GE OR SYMBOL	ARD, WHITE,	15.000 EA	158.00000	2,370.00	213.80000	3,207.00		
0225 THERM ARROW	0711 11170 OPLASTIC, STAND <i>I</i> /	ARD, WHITE,	25.000 EA	98.75000	2,468.75	133.62500	3,340.63		





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Letting:	04191101	November 01, 2	2019 Cal	l Order: 002		Contract:	E4U17	
Line No /		e Quantity Units	(1) COMPLET IDENTIT		(2) AUM CONST	RUCTION INC.		
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Signing						
THERMOPLA	1 11224 ASTIC, STANDARD, DLID, 18" FOR DIAGON NN	100.000 LF IAL	3.16000	316.00	4.27600	427.60		
THERMOPLA YELLOW, 2-4	1 11241 ASTIC, STANDARD, 4 DOTTED GUIDE LINE TENSION LINE, 6"	0.250 GM E /6-10	1,382.50000	345.63	1,870.75000	467.69		
THERMOPLA	1 14123 ASTIC, PREFORMED, ID, 12" FOR CROSSW	700.000 LF ALK	10.27000	7,189.00	13.89700	9,727.90		
THERMOPLA	1 14125 ASTIC, PREFORMED, ID, 24" FOR CROSSW	500.000 LF ALK	15.80000	7,900.00	21.38000	10,690.00		
	1 14160 ASTIC, PREFORMED, SAGE	50.000 EA	213.30000	10,665.00	288.63000	14,431.50		
	1 14170 ASTIC, PREFORMED, OW	50.000 EA	138.25000	6,912.50	187.07500	9,353.75		
	1 14660 ASTIC, PREFORMED, I ITE SHIELD	10.000 MULTI EA	2,354.20000	23,542.00	3,185.62000	31,856.20		
THERMOPLA	1 15101 ASTIC, STANDARD-OP PHALT SURFACES WI		4,175.15000	1,043.79	5,649.66500	1,412.42		





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() indicates item is bid as Lump Sun	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Signing						
0270 0711 15131 THERMOPLASTIC, STANDARD-OI GRADED ASPHALT SURFACES, V SKIP, 6",10-30 SKIP OR 3-9 LANE	VHITE,	2,595.15000	648.79	3,511.66500	877.92		
0275 0711 15201 THERMOPLASTIC, STANDARD-OF GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"	0.250 PEN GM	3,673.50000	918.38	4,970.85000	1,242.71		
0280 0711 16101 THERMOPLASTIC, STANDARD-O'SURFACES, WHITE, SOLID, 6"	0.250 FHER GM	4,172.27440	1,043.07	5,645.77384	1,411.44		
0285 0711 16131 THERMOPLASTIC, OTHER SURFA WHITE, SKIP, 6",10-30 SKIP OR 3- LANE DROP		2,725.50000	681.38	3,688.05000	922.01		
0290 0711 16201 THERMOPLASTIC, STANDARD-O'SURFACES, YELLOW, SOLID, 6"	0.250 FHER GM	3,997.40000	999.35	5,409.14000	1,352.29		
0001 Signing	Section Totals:		\$473,990.42		\$641,387.06		

Contract Grand Totals:	\$473,990.42	\$641,387.06	



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Tabulation of Bids

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Letting: 04191101

November 01, 2019

Call Order: 002

Contract:

E4U17

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.