



Vendor Ranking

Letting: 06190328 March 28, 2019 11:00 AM **Call Order:** 002 **Contract:** E6L92
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 140 AVAILABLE DAYS **Project(s):** 44203815201 (*)
Contract Desc: SR A1A/COLLINS AVE 44203815601

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AUM CONSTRUCTION INC.	Responsive	Winning bid	\$454,454.00	100.00%
2	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$518,558.14	114.11%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$531,116.53	116.87%

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

Letting: 06190328 March 28, 2019
District: District 6
Contract Time: 140 AVAILABLE DAYS
Contract Descr: SR A1A/COLLINS AVE

Call Order: 002
Counties: MIAMI-DADE

Contract: E6L92
Fed Aid No: N/A
Project(s): 44203815201 (*)
 44203815601

Electronic bids are requested for a contract that consists of intersection improvements at State Road A1A/Collins Avenue and 79 Street in Miami-Dade. Pre-qualification is required.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44203815201		(1.000) LS	40,000.00000	40,000.00	49,000.00000	49,000.00	65,342.00000	65,342.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44203815201		(140.000) DA (LS)	35,000.00000	35,000.00	45,000.00000	45,000.00	69,900.00000	69,900.00
0015 0102 60 WORK ZONE SIGN		7,105.000 ED	1.00000	7,105.00	0.30000	2,131.50	0.24000	1,705.20
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,000.000 ED	1.00000	7,000.00	0.15000	1,050.00	0.19000	1,330.00
0025 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,120.000 ED	1.00000	1,120.00	0.30000	336.00	0.28000	313.60
0030 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		60.000 LF	12.00000	720.00	9.00000	540.00	14.00000	840.00



Tabulation of Bids

Letting: 06190328 March 28, 2019

Call Order: 002

Contract: E6L92

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		420.000 ED	12.00000	5,040.00	5.00000	2,100.00	5.00000	2,100.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		462.000 ED	19.00000	8,778.00	11.00000	5,082.00	11.00000	5,082.00
0045 0104 18 INLET PROTECTION SYSTEM		3.000 EA	292.00000	876.00	250.00000	750.00	145.00000	435.00
0050 0107 1 LITTER REMOVAL		0.380 AC	1,000.00000	380.00	400.00000	152.00	100.00000	38.00
0055 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44203815201		(1.000) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	4,500.00000	4,500.00
0060 0110 1 1 CLEARING & GRUBBING 44203815201		(0.020) AC (LS)	2,000.00000	2,000.00	29,000.00000	29,000.00	38,238.00000	38,238.00
0065 0110 4 10 REMOVAL OF EXISTING CONCRETE		145.000 SY	20.00000	2,900.00	48.00000	6,960.00	40.00000	5,800.00
0070 0162 1 11 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"		44.000 SY	25.00000	1,100.00	45.00000	1,980.00	15.00000	660.00
0075 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		948.000 SY	7.00000	6,636.00	20.00000	18,960.00	10.00000	9,480.00



Tabulation of Bids

Letting: 06190328 March 28, 2019

Call Order: 002

Contract: E6L92

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		52.200 TN	225.00000	11,745.00	480.00000	25,056.00	395.00000	20,619.00
0085 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		187.000 LF	40.00000	7,480.00	140.00000	26,180.00	45.00000	8,415.00
0090 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		62.000 SY	65.00000	4,030.00	125.00000	7,750.00	142.10000	8,810.20
0095 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		57.000 SY	85.00000	4,845.00	267.00000	15,219.00	197.45000	11,254.65
0100 0527 2 DETECTABLE WARNINGS		64.000 SF	40.00000	2,560.00	40.00000	2,560.00	43.40000	2,777.60
0105 0570 1 2 PERFORMANCE TURF, SOD		44.000 SY	15.00000	660.00	25.00000	1,100.00	13.00000	572.00
0110 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44203815201		(1.000) LS	21,350.00000	21,350.00	21,350.00000	21,350.00	21,350.00000	21,350.00
0001 Roadway Section Totals:				\$173,825.00		\$267,256.50		\$279,562.25



Tabulation of Bids

Letting: 06190328 March 28, 2019

Call Order: 002

Contract: E6L92

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0115 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		1.000 AS	500.00000	500.00	491.97000	491.97	325.00000	325.00
0120 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	1,800.00000	1,800.00	1,704.17000	1,704.17	1,255.00000	1,255.00
0125 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	350.00000	700.00	247.61000	495.22	225.00000	450.00
0130 0700 1 60 SINGLE POST SIGN, REMOVE		3.000 AS	50.00000	150.00	70.75000	212.25	50.00000	150.00
0135 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	302.00000	604.00	70.75000	141.50	145.00000	290.00
0140 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	50.00000	150.00	35.37000	106.11	25.00000	75.00
0145 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		117.000 SF	5.00000	585.00	4.00000	468.00	3.00000	351.00
0150 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44203815201		(1.000) LS	3,000.00000	3,000.00	3,900.00000	3,900.00	1,200.00000	1,200.00



Tabulation of Bids

Letting: 06190328 March 28, 2019

Call Order: 002

Contract: E6L92

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0155 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		157.000 LF	5.00000	785.00	9.00000	1,413.00	2.25000	353.25
0160 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		51.000 LF	6.00000	306.00	13.00000	663.00	4.00000	204.00
0165 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		45.000 LF	6.00000	270.00	18.00000	810.00	5.00000	225.00
0170 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		79.000 LF	5.00000	395.00	13.00000	1,027.00	4.00000	316.00
0175 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.009 GM	25,000.00000	225.00	10,000.00000	90.00	5,000.00000	45.00
0180 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		179.000 LF	30.00000	5,370.00	17.00000	3,043.00	17.50000	3,132.50
0185 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.065 GM	15,000.00000	975.00	6,800.00000	442.00	5,500.00000	357.50
0190 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.013 GM	20,000.00000	260.00	7,500.00000	97.50	8,000.00000	104.00



Tabulation of Bids

Letting: 06190328 March 28, 2019

Call Order: 002

Contract: E6L92

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0195 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.015 GM	20,000.00000	300.00	8,500.00000	127.50	2,000.00000	30.00
0200 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.017 GM	20,000.00000	340.00	6,800.00000	115.60	5,500.00000	93.50
0205 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.023 GM	20,000.00000	460.00	7,500.00000	172.50	8,000.00000	184.00
0002 Signing Section Totals:				\$17,175.00		\$15,520.32		\$9,140.75

SECTION: 0003 Signalization								
0210 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		634.000 LF	20.00000	12,680.00	29.93000	18,975.62	23.32000	14,784.88
0215 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	5,000.00000	5,000.00	3,759.79000	3,759.79	5,774.03000	5,774.03
0220 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		28.000 EA	650.00000	18,200.00	952.22000	26,662.16	671.99000	18,815.72
0225 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	5,500.00000	5,500.00	1,513.32000	1,513.32	2,992.74000	2,992.74



Tabulation of Bids

Letting: 06190328 March 28, 2019

Call Order: 002

Contract: E6L92

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0230 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		154.000 LF	5.00000	770.00	6.77000	1,042.58	4.28000	659.12
0235 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,200.00000	1,200.00	1,618.22000	1,618.22	1,528.90000	1,528.90
0240 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	1,200.00000	4,800.00	1,650.39000	6,601.56	1,133.95000	4,535.80
0245 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'		2.000 EA	41,000.00000	82,000.00	31,856.25000	63,712.50	37,552.88000	75,105.76
0250 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	51,000.00000	51,000.00	40,134.81000	40,134.81	45,150.62000	45,150.62
0255 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		7.000 AS	1,100.00000	7,700.00	908.74000	6,361.18	839.78000	5,878.46
0260 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	1,100.00000	4,400.00	591.28000	2,365.12	692.54000	2,770.16
0265 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	1,500.00000	1,500.00	822.29000	822.29	1,183.40000	1,183.40



Tabulation of Bids

Letting: 06190328 March 28, 2019

Call Order: 002

Contract: E6L92

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0270 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		3.000 EA	5,000.00000	15,000.00	3,918.77000	11,756.31	4,646.64000	13,939.92
0275 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		3.000 EA	3,000.00000	9,000.00	2,141.92000	6,425.76	2,237.70000	6,713.10
0280 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		6.000 EA	250.00000	1,500.00	246.39000	1,478.34	250.13000	1,500.78
0285 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		1.000 AS	28,000.00000	28,000.00	28,375.65000	28,375.65	28,570.11000	28,570.11
0290 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		3.000 EA	900.00000	2,700.00	666.81000	2,000.43	550.18000	1,650.54
0295 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		3.000 EA	2,800.00000	8,400.00	3,338.56000	10,015.68	2,769.83000	8,309.49
0003 Signalization Section Totals:				\$259,350.00		\$233,621.32		\$239,863.53

SECTION: 0004 Utilities								
0300 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44203815601		(1.000) LS	210.00000	210.00	210.00000	210.00	210.00000	210.00



Tabulation of Bids

Letting: 06190328 March 28, 2019

Call Order: 002

Contract: E6L92

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) FLORIDA SAFETY CONTRACTORS, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Utilities								
0305 1080 24500 UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		6.000 EA	649.00000	3,894.00	325.00000	1,950.00	390.00000	2,340.00
0004 Utilities Section Totals:				\$4,104.00		\$2,160.00		\$2,550.00
Contract Grand Totals:				\$454,454.00		\$518,558.14		531,116.53



Tabulation of Bids

Letting: 06190328 March 28, 2019 **Call Order:** 002 **Contract:** E6L92

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.