

INTENT TO AWARD FOR ADDITIONAL VENDORS Florida Department of Transportation

Vendor Ranking

Page 1 of 1

Letting: 06210322 March 22, 2021 11:00 AM **Call Order:** 003 **Contract:** Z6131-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 4488631F201 (*)

Contract Desc: HURRICANE MIAMI-DADE DISASTER RECOVERY - SIGNAL REPAIR/GEN.

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HORSEPOWER ELECTRIC, INC.	Responsive	Awarded	\$14,196,501.00	100.00%
2	UNDER POWER CORP	Responsive	Winning Bid	\$14,238,979.10	100.30%
3	ARC ELECTRIC INC	Responsive	Winning Bid	\$14,362,250.90	101.17%
4	AUM CONSTRUCTION INC.	Responsive	Winning Bid	\$19,944,001.00	140.49%

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: 06210322 March 22, 2021 **Call Order:** 003 **Contract:** Z6131-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 4488631F201 (*)

Contract Descr: HURRICANE MIAMI-DADE DISASTER RECOVERY - SIGNAL REPAIR/GEN.

Electronic bids are requested for an Emergency (Pre-Event) contract to provide Generator Installation, Refueling Operations and Traffic Signal Repair Operations pursuant to a Governor's and/or President's Declaration of a State of Emergency in Miami-Dade County within District Six. The contractor shall provide all labor, material equipment, and fuel required to pick up the generators continuously during the event, including any TTC as described in Exhibit 'A' - Scope of Services. The Department, at its sole discretion, may award one or more contracts. If more than one award is made, award will be based on the lowest responsive bid then the next lowest responsive bid and so forth and activated in the same order based on Contractor availability and ability to satisfy the needs of the Department at the time contacted. No quantities are guaranteed and there will be no unit cost adjustment for quantities required over or under the estimated quantities.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

FHWA 1273 and Davis Bacon Wage Rates are applicable for this Contract

The contractor shall provide a letter to the Department at the time of bid from a surety authorized to do business in the State of Florida verifying the contractor is bondable in the State of Florida. For the purposes of this contract the dollar amount is established at \$2,000,000.00

Submit your questions through Bid Question and Answer website and their respective answers will be also posted at this site.

Please use the link below:

 $\label{lem:https://fdotwp1.dot.state.fl.us/BidQuestionsAndAnswers/Proposal.aspx/Search Proposal} Proposal.aspx/Search Proposal.aspx/S$

ORDER BID DOCUMENTS: To request Bid Documents please use the link below:

https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/

Visit www.bidx.com for more information.

Line No / Item ID Alt	ternate	Quantity Units	(1) HORSEPOW	′	(2) UNDER PO	WER CORP	(3) ARC EL	ECTRIC INC
() indicates item is bid as Lum	o Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(TF	RAFFIC CON	TROL (MH					
0005 0102108		50.000	2,000.00000	100,000.00	1,235.00000	61,750.00	2,000.00000	100,000.00
WOOD POLE, MAX 50', FURN INSTALL TEMPORARY POLE EVENT CONTRACTS ONLY		EA E-						

Page 1 of 20



Tabulation of Bids

Page 2 of 20

 Letting:
 06210322
 March 22, 2021
 Call Order:
 003
 Contract:
 Z6131-R0

Letting:	06210322	March 22, 202	l Gai	1 Order: 003		Contract:	Z6131-R0	
Line No / Ite Item Descrip		ate Quantity Units	(1) HORSEPOW INC	•	(2) UNDER PO	OWER CORP	(3) ARC EL	ECTRIC INC
() indicates ite	m is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	(TRAFFIC CON	TROL (MH					
POLE, FURNISI	09 I WOOD OR CONC HAND INSTALL, F INTRACTS ONLY		700.00000	35,000.00	508.00000	25,400.00	800.00000	40,000.00
0015 0129 0 NATURAL DISA CONTRACTS, O POSITIONING:	STER /PRE EVEN	1.000 T ED	1.00000	1.00	1.00000	1.00	1.00000	1.00
0020 0630 2 CONDUIT, FUR TRENCH	? 11 NISH & INSTALL, (2,000.000 OPEN LF	15.00000	30,000.00	15.30000	30,600.00	3.00000	6,000.00
0025 0630 2 CONDUIT, FUR ABOVEGROUN	NISH & INSTALL,	150.000 LF	30.00000	4,500.00	19.80000	2,970.00	15.00000	2,250.00
0030 0632 3 SIGNAL CABLE RECONSTRUC FURNISH & INS	- NEW OR FED INTERSECTION	100.000 PI DN,	12,000.00000	1,200,000.00	5,920.30000	592,030.00	6,000.00000	600,000.00
0035 0632 3 SIGNAL CABLE REPAIR/REPLA INSTALL		5,000.000 LF IISH &	30.00000	150,000.00	14.20000	71,000.00	8.00000	40,000.00
0040 0634 4 SPAN WIRE AS POINT, DIAGON	SEMBLY, F&I, TW	10.000 O PI	4,500.00000	45,000.00	5,274.00000	52,740.00	4,000.00000	40,000.00
0045 0634 4 SPAN WIRE AS POINT, BOX OF	SEMBLY, F&I, TW	10.000 O PI	7,000.00000	70,000.00	5,274.00000	52,740.00	4,000.00000	40,000.00



Tabulation of Bids

Letting: 06210322 March 22 2021 **Call Order:** 003 **Contract:** Z6131-R0

Letting	g: 06	3210322	March 22, 2021	1 Cal	l Order: 003		Contract:	Z6131-R0	
	No / Item ID Description	Alternat	e Quantity Units	(1) HORSEPOW INC		(2) UNDER PO	OWER CORP	(3) ARC EL	ECTRIC INC
	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	ITROL (MH					
	0634 4154 /IRE ASSEMB OTHER TYPE	LY, F&I, TWO	10.000 PI	6,000.00000	60,000.00	5,274.00000	52,740.00	4,000.00000	40,000.00
SINGLE	0634 4341 /IRE ASSEMB POINT ATTA NDICULAR		3.000 PI	1,800.00000	5,400.00	5,926.90000	17,780.70	4,000.00000	12,000.00
	0634 4342 /IRE ASSEMB POINT ATTA	LY, INSTALL, CH, DIAGONA	2.000 PI AL	2,300.00000	4,600.00	5,926.90000	11,853.80	4,000.00000	8,000.00
	0634 4343 /IRE ASSEMB POINT ATTA	LY, INSTALL, CH, BOX SPA	2.000 PI NS	3,500.00000	7,000.00	5,926.90000	11,853.80	4,000.00000	8,000.00
		LY, INSTALL, PENDICULAR		2,800.00000	5,600.00	5,926.90000	11,853.80	4,000.00000	8,000.00
	0634 4352 /IRE ASSEMB ATTACH, DIAG	LY, INSTALL, GONAL	3.000 TWO PI	3,300.00000	9,900.00	6,579.70000	19,739.10	4,000.00000	12,000.00
	0634 4353 /IRE ASSEMB ATTACH, BOX	LY, INSTALL, SPANS	3.000 TWO PI	4,500.00000	13,500.00	6,579.70000	19,739.10	8,000.00000	24,000.00
0085 SPAN W	0634 4400 /IRE ASSEMB	LY, ADJUST	10.000 Pl	1,500.00000	15,000.00	1,577.70000	15,777.00	2,000.00000	20,000.00

Page 3 of 20



Tabulation of Bids

Page 4 of 20

Letting: 06210322 March 22 2021 **Call Order:** 003 **Contract:** 76131-R0

Lettin	g : 0	6210322	March 22, 2021	Cal	I Order: 003		Contract:	Z6131-R0	
	No / Item ID	Alternate	Quantity Units	(1) HORSEPOW INC		(2) UNDER PO	OWER CORP	(3) ARC EL	ECTRIC INC
() in	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	TROL (MH					
	0634 4600 WIRE ASSEME REMAIN	BLY, REMOVE-	10.000 PI	750.00000	7,500.00	435.30000	4,353.00	2,500.00000	25,000.00
0095 FIBERO INSTAL		ATOR, FURNISI	2,000.000 H & LF	25.00000	50,000.00	223.80000	447,600.00	2.00000	4,000.00
0100 PULL & COVER		, F&I, 13" x 24"	20.000 EA	900.00000	18,000.00	566.60000	11,332.00	400.00000	8,000.00
0105 JUNCT AERIAL		RNISH & INSTAI	20.000 LL, EA	500.00000	10,000.00	472.00000	9,440.00	500.00000	10,000.00
OVERH	HEAD METER I	R SERVICE, F& PURCHASED B M POWER		4,500.00000	112,500.00	4,484.20000	112,105.00	1,500.00000	37,500.00
UNDEF		R SERVICE, F& ETER PURCHAS		5,000.00000	125,000.00	4,484.20000	112,105.00	1,500.00000	37,500.00
0120 ELECT & INST		CE WIRE, FURN	2,500.000 NISH LF	9,50000	23,750.00	4.60000	11,500.00	10.00000	25,000.00
		RATOR - PORT. ; FDOT FURNIS		2,000.00000	240,000.00	3,617.80000	434,136.00	1,500.00000	180,000.00



Tabulation of Bids

Letting: 06210322 March 22 2021 Call Order: 003 Contract: Z6131-R0

Letting:	06210322	2 March 22, 2	021 C a	all Order: 003		Contract:	Z6131-R0	
	o / Item ID Ali escription	ternate Quantit Units	, , ,	VER ELECTRIC, IC.	(2) UNDER PO	OWER CORP	(3) ARC EL	ECTRIC INC
() indica	ates item is bid as Lum _l	o Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0001	(TRAFFIC C	ONTROL (MH					
EMERGEN	0639 4 5 NCY GENERATOR - .E, MONITOR & REF			950,000.00	258.50000	2,585,000.00	350.00000	3,500,000.00
EMERGEN	0639 4 7 NCY GENERATOR - INET RETROFIT	100.00 HARNESS E	1	180,000.00	317.60000	31,760.00	1,000.00000	100,000.00
PRESTRE	0641 2 12 ESSED CONCRETE SERVICE POLE	20.00 POLE, F&I, E		50,000.00	1,942.90000	38,858.00	2,500.00000	50,000.00
	0646 111 M SIGNALS POLE, I	100.00 PEDESTAL E		250,000.00	1,395.10000	139,510.00	1,500.00000	150,000.00
VEHICULA	0650 1 11 AR TRAFFIC SIGNA & INSTALL ALUMIN , 1 WAY		· ·	280,000.00	645.10000	129,020.00	1,000.00000	200,000.00
VEHICULA	0650 1 12 AR TRAFFIC SIGNA & INSTALL ALUMIN , 2-4 WAY		· '	300,000.00	1,234.40000	246,880.00	1,000.00000	200,000.00
VEHICULA	0650 114 AR TRAFFIC SIGNA & INSTALL ALUMIN , 1 WAY			2,590,000.00	1,624.40000	2,274,160.00	1,200.00000	1,680,000.00
VEHICULA FURNISH	0650 1 18 AR TRAFFIC SIGNA & INSTALL ALUMIN STRAIGHT, 1 WAY			1,760,000.00	2,075.20000	1,660,160.00	1,300.00000	1,040,000.00

Page 5 of 20



Tabulation of Bids

Letting: 06210322 March 22 2021 **Call Order:** 003 **Contract:** 76131-R0

Letting:	06210322	March 22, 2021	l Cal	I Order: 003		Contract:	Z6131-R0	
Line No / Item ID		e Quantity Units	(1) HORSEPOW INC		(2) UNDER PO	OWER CORP	(3) ARC EL	ECTRIC INC
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	: 0001	(TRAFFIC CON	TROL (MH					
0170 0650 1 24 VEHICULAR TRAFF FURNISH & INSTAL W/ALUM TOP, 3 SE	L POLYCARBO	100.000 AS NATE	1,800.00000	180,000.00	1,493.70000	149,370.00	1,400.00000	140,000.00
0175 0650 1 25 VEHICULAR TRAFF FURNISH & INSTAL WITH ALUMINUM T SECTION, 2-4 WAY	L POLYCARBO OP SECTION, 3		2,000.00000	200,000.00	2,155.90000	215,590.00	1,800.00000	180,000.00
0180 0650 1 29 VEHICULAR TRAFF FURNISH & INSTAL W ALUMIN, 5 SECT WAY	L POLYCARBO		2,400.00000	240,000.00	2,046.70000	204,670.00	1,600.00000	160,000.00
0185 0650 1 50 VEHICULAR TRAFF	FIC SIGNAL, INS	10.000 STALL AS	1,400.00000	14,000.00	545.70000	5,457.00	1,000.00000	10,000.00
0190 0650 1 60 VEHICULAR TRAFF REMOVE- POLES T		1,200.000 AS	100.00000	120,000.00	54.50000	65,400.00	400.00000	480,000.00
0195 0650 1 70 VEHICULAR TRAFF RELOCATE- INCLU REINSTALLATION		350.000 AS AND	1,000.00000	350,000.00	1,156.10000	404,635.00	1,000.00000	350,000.00
0200 0650 1 80 VEHICULAR TRAFF ADJUST/MODIFY E	•	10.000 AS L	500.00000	5,000.00	843.30000	8,433.00	800.0000	8,000.00

Page 6 of 20



Tabulation of Bids

Page 7 of 20

Letting: 06210322 March 22, 2021 **Call Order:** 003 **Contract:** Z6131-R0

Letting:	06210322 N	larch 22, 2021	1 Cal	l Order: 003		Contract:	Z6131-R0	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) HORSEPOW INC		(2) UNDER PO	OWER CORP	(3) ARC EL	ECTRIC INC
() indicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 (TRAFFIC CON	ITROL (MH					
0205 0650 2102 VEHICULAR SIGNAL REPAIR/REPLACE/R & INSTALL, BACKPL REFLECT BORDER	ETROFIT- FURN		475.00000	950,000.00	406.20000	812,400.00	800.00000	1,600,000.00
0210 0653 1 11 PEDESTRIAN SIGNA INSTALL LED COUN	,	1,000.000 AS	1,000.00000	1,000,000.00	626.10000	626,100.00	800.0000	800,000.00
0215 0653 1 12 PEDESTRIAN SIGNA INSTALL LED COUN		500.000 AS S	2,000.00000	1,000,000.00	1,234.10000	617,050.00	1,000.00000	500,000.00
0220 0653 1 60 PEDESTRIAN SIGNA SIGNAL- POLE/PEDI			50.00000	10,000.00	122.50000	24,500.00	150.00000	30,000.00
0225 0660 3 51 VEHICLE DETECTIO MICROWAVE, ADJU CABINET EQUIPMEN	ST & MODIFY,	3.000 EA	500.00000	1,500.00	394.50000	1,183.50	500.00000	1,500.00
0230 0660 3 52 VEHICLE DETECTIO MICROWAVE, ADJU ABOVE GROUND EC	ST & MODIFY,	2.000 EA	1,200.00000	2,400.00	612.80000	1,225.60	500.00000	1,000.00
0235 0660 4 51 VEHICLE DETECTIO ADJUST/MODIFY CA			500.00000	1,000.00	598.50000	1,197.00	500.00000	1,000.00
0240 0660 4 52 VEHICLE DETECTIO ADJUST/MODIFY AE EQUIPMENT		3.000 EO, EA	1,200.00000	3,600.00	680.80000	2,042.40	500.00000	1,500.00



Tabulation of Bids

Letting: 06210322 March 22 2021 Call Order: 003 Contract: 76131-R0

Letting: ()6210322 r	March 22, 2021	l Cal	Order: 003		Contract:	Z6131-R0	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) HORSEPOW INC		(2) UNDER PO	OWER CORP	(3) ARC EL	ECTRIC INC
() indicates item is l	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(TRAFFIC CON	TROL (MH					
0245 0665 1 11 PEDESTRIAN DETE INSTALL, STANDAR	,	50.000 I & EA	500.00000	25,000.00	303.50000	15,175.00	500.00000	25,000.00
0250 0670 4 1 INTERSECTION COI CONTROLLER ASSE			2,000.00000	10,000.00	1,527.30000	7,636.50	5,000.00000	25,000.00
0255 0670 5112 TRAFFIC CONTROL F&I, NEMA, 2 PREEN		10.000 , AS	30,000.00000	300,000.00	34,799.40000	347,994.00	25,000.00000	250,000.00
0260 0670 5400 TRAFFIC CONTROL MODIFY	LER ASSEMBLY	300.000 , AS	2,500.00000	750,000.00	3,898.80000	1,169,640.00	4,000.00000	1,200,000.00
0265 0670 5600 TRAFFIC CONTROL REMOVE CONTROL			350.00000	3,500.00	1,011.90000	10,119.00	1,099.99000	10,999.90
0270 0670 5700 TRAFFIC CONTROL RESTORE- MINOR F		3.000 , AS	500.00000	1,500.00	3,682.40000	11,047.20	1,000.00000	3,000.00
0275 0678 1104 CONTROLLER ACCI REPLACE EXISTING INSTALL, LOAD SWI	- FURNISH AND	100.000 EA	400.00000	40,000.00	98.10000	9,810.00	500.00000	50,000.00
0280 0678 1109 CONTROLLER ACCI REPLACE EXISTING INSTAL, TYPE 3 TIM	- FURNISH AND	10.000 EA	1,500.00000	15,000.00	1,655,20000	16,552.00	500.00000	5,000.00

Page 8 of 20



Tabulation of Bids

Letting: 06210322 March 22 2021 **Call Order:** 003 **Contract:** Z6131-R0

Letting:	06210322	March 22, 2021	1 Cal	I Order: 003		Contract:	Z6131-R0	
Line No / Item I		e Quantity Units	(1) HORSEPOW INC		(2) UNDER PO	OWER CORP	(3) ARC EL	ECTRIC INC
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	I: 0001	(TRAFFIC CON	ITROL (MH					
0285 0678 1110 CONTROLLER ACC REPLACE EXISTIN INSTAL, TYPE 4 TI	CESSORIES, G- FURNISH AN	10.000 EA D	1,800.00000	18,000.00	1,800.80000	18,008.00	500.00000	5,000.00
0290 0700 320 SIGN PANEL, FUR OVERHEAD MOUN	NISH & INSTALL	50.000 EA	500.00000	25,000.00	661.50000	33,075.00	1,000.00000	50,000.00
0295 0700 320 SIGN PANEL, FUR OVERHEAD MOUN	NISH & INSTALL	50.000 EA	1,250.00000	62,500.00	799.80000	39,990.00	1,500.00000	75,000.00
0300 0700 350 SIGN PANEL, RELO		50.000 2 SF EA	100.00000	5,000.00	435.90000	21,795.00	500.00000	25,000.00
0305 0700 360 SIGN PANEL, REM		50.000 SF EA	25.00000	1,250.00	54.50000	2,725.00	250.00000	12,500.00
0310 0700 12 1 SIGN BEACON, F& AC POWERED, ON	I GROUND MOU	3.000 NT- AS	10,000.00000	30,000.00	7,116.40000	21,349.20	6,500.00000	19,500.00
0315 0700 12 1. SIGN BEACON, F& AC POWERED, TV	I GROUND MOU	2.000 NT- AS	10,500.00000	21,000.00	7,397.30000	14,794.60	8,500.00000	17,000.00
0320 0700 12 2 SIGN BEACON, F& SOLAR POWERED	I GROUND MOU	2.000 INT- AS	11,000.00000	22,000.00	9,446.30000	18,892.60	7,500.00000	15,000.00

Page 9 of 20



Tabulation of Bids

Page 10 of 20

Lettir	ng: (06210322	March 22, 2021	Cal	Il Order: 003		Contract:	Z6131-R0	
	e No / Item ID n Description		e Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) UNDER POWER CORP		(3) ARC ELECTRIC INC	
	-	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	TROL (MH					
		GROUND MOU TWO BEACON		12,000.00000	24,000.00	10,392.20000	20,784.40	9,500.00000	19,000.00
	0700 12 31 BEACON, F&I BEACON	OVERHEAD MO	3.000 OUNT, AS	10,000.00000	30,000.00	3,436.60000	10,309.80	7,000.00000	21,000.00
	0700 12 32 BEACON, F&I BEACONS	OVERHEAD MO	3.000 OUNT, AS	11,000.00000	33,000.00	3,847.00000	11,541.00	8,000.00000	24,000.00
0001	TRAFFIC CO	ONTROL (MH) S	Section Totals:		\$14,196,501.00 [']		\$14,238,979.10 [']		\$14,362,250.90
		Contract G	rand Totals:		\$14,196,501.00		\$14,238,979.10		14,362,250.90



Tabulation of Bids

Page 11 of 20

Letting:	: 06210322	March 22, 2021	l Cal	I Order: 003		Contract:	Z6131-R0	
	No / Item ID Alternate Description	Quantity Units	(4) AUM CONST	RUCTION INC.				
() indic	cates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(TRAFFIC CON	TROL (MH					
WOOD PO	0102108 POLE, MAX 50', FURNISH AN TEMPORARY POLE, FOR F CONTRACTS ONLY		5,000.00000	250,000.00				
GUY WIR	0102109 RE FOR WOOD OR CONCRI JRNISH AND INSTALL, FOR ENT CONTRACTS ONLY		1,500.00000	75,000.00				
NATURAI CONTRA	0129 1 1 L DISASTER /PRE EVENT CTS, CREW PRE- NING: DO NOT BID	1.000 ED	1.00000	1.00				
	0630 2 11 T, FURNISH & INSTALL, OP I	2,000.000 EN LF	25.00000	50,000.00				
	0630 2 14 T, FURNISH & INSTALL, BROUND	150.000 LF	50.00000	7,500.00				
SIGNAL O	0632 7 1 CABLE- NEW OR STRUCTED INTERSECTION 1 & INSTALL	100.000 PI	6,000.00000	600,000.00				
SIGNAL (REPLACE/OTHER, FURNIS	5,000.000 LF H &	18.00000	90,000.00				
SPAN WI	0634 4152 IRE ASSEMBLY, F&I, TWO DIAGONAL	10.000 PI	4,000.00000	40,000.00				



Tabulation of Bids

Letting: 06210222 March 22 2024 Call Order: 002 Contract: 76121 DO

Letting	g : 0	6210322	March 22, 2021	1 Cal	I Order: 003		Contract:	Z6131-R0	
	No / Item ID Description	Alternat	e Quantity Units	(4) AUM CONST	RUCTION INC.				
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	TROL (MH					
	0634 4153 VIRE ASSEME BOX OR DRO	BLY, F&I, TWO DP BOX	10.000 PI	6,000.00000	60,000.00				
	0634 4154 VIRE ASSEME OTHER TYPE	BLY, F&I, TWO E	10.000 PI	5,000.00000	50,000.00				
SINGLE	0634 4341 VIRE ASSEME POINT ATTA NDICULAR	BLY, INSTALL, ACH,	3.000 PI	3,000.00000	9,000.00				
		BLY, INSTALL, ACH, DIAGONA	2.000 PI AL	3,500.00000	7,000.00				
		BLY, INSTALL, ACH, BOX SPA	2.000 PI .NS	3,500.00000	7,000.00				
		BLY, INSTALL, RPENDICULAR		3,500.00000	7,000.00				
	0634 4352 VIRE ASSEME ATTACH, DIA	BLY, INSTALL, GONAL	3.000 TWO PI	5,000.00000	15,000.00				
	0634 4353 VIRE ASSEME ATTACH, BOX	BLY, INSTALL, X SPANS	3.000 TWO PI	6,500.00000	19,500.00				

Page 12 of 20



Tabulation of Bids

Page 13 of 20

Letting	g : 00	6210322 N	/larch 22, 2021	1 Cal	l Order: 003		Contract:	Z6131-R0	
	No / Item ID	Alternate	Quantity Units	(4) AUM CONST	RUCTION INC.				
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	TROL (MH	1				
0085 SPAN V	0634 4400 VIRE ASSEME	BLY, ADJUST	10.000 PI	3,000.00000	30,000.00				
	0634 4600 VIRE ASSEME REMAIN	BLY, REMOVE-	10,000 PI	1,500.00000	15,000.00				
0095 FIBERG INSTAL		ATOR, FURNISH	2,000.000 I & LF	200.00000	400,000.00				
0100 PULL & COVER		, F&I, 13" x 24"	20.000 EA	1,500.00000	30,000.00				
0105 JUNCTI AERIAL		RNISH & INSTAL	20.000 L, EA	3,000.00000	60,000.00				
OVERH	IEAD METER I	R SERVICE, F&I PURCHASED B' M POWER	,	7,000.00000	175,000.00				
UNDER		R SERVICE, F&I ETER PURCHAS		6,000.00000	150,000.00				
0120 ELECTF & INSTA		CE WIRE, FURN	2,500.000 ISH LF	15.00000	37,500.00				



Tabulation of Bids

Page 14 of 20

Letting:	06210322	March 22, 2021	l Cal	I Order: 003		Contract:	Z6131-R0	
Line No / Item I		te Quantity Units	(4) AUM CONST	RUCTION INC.				
() indicates item is	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	l: 0001	(TRAFFIC CON	TROL (MH					
0125 0639 4 3 EMERGENCY GEN INSTALL- RETROF			2,500.00000	300,000.00				
0130 0639 4 5 EMERGENCY GEN PORTABLE, MONI		10,000.000 HR	80.00000	800,000.00				
0135 0639 4 7 EMERGENCY GEN FOR CABINET RET		100.000 RNESS EA	1,500.00000	150,000.00				
0140 0641 2 12 PRESTRESSED CO TYPE P-II SERVICE	ONCRETE POLE	20.000 E, F&I, EA	2,500.00000	50,000.00				
0145 0646 1 11 ALUMINUM SIGNA		100.000 ESTAL EA	2,500.00000	250,000.00				
0150 0650 1 11 VEHICULAR TRAF FURNISH & INSTA SECTION, 1 WAY	FIC SIGNAL,	200.000 AS 1	1,500.00000	300,000.00				
0155 0650 1 12 VEHICULAR TRAF FURNISH & INSTA SECTION, 2-4 WAY	FIC SIGNAL, LL ALUMINUM,	200.000 AS 1	2,000.00000	400,000.00				
0160 0650 1 14 VEHICULAR TRAF FURNISH & INSTA SECTION, 1 WAY	FIC SIGNAL,	1,400.000 AS	2,000.00000	2,800,000.00				



Tabulation of Bids

Letting: 06210322 March 22 2021 **Call Order:** 003 **Contract:** Z6131-R0

Letting	g : ∪	6210322	March 22, 2021	Cal	1 Order: 003		Contract:	Z6131-R0	
	No / Item ID Description	Alternat	e Quantity Units	(4) AUM CONST	RUCTION INC.				
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	TROL (MH					
FURNIS	0650 118 JLAR TRAFFIO SH & INSTALL DN STRAIGHT	. ALUMINÚM,	800.000 AS 5	3,000.00000	2,400,000.00				
FURNIS		C SIGNAL, . POLYCARBO CTION, 1 WAY	100.000 AS NATE	2,000.00000	200,000.00				
FURNIS WITH A		POLYCARBO P SECTION, 3		2,200.00000	220,000.00				
FURNIS		C SIGNAL, . POLYCARBO DN CLUSTER,		3,000.00000	300,000.00				
0185 VEHICU	0650 150 JLAR TRAFFIO	C SIGNAL, INS	10.000 STALL AS	1,500.00000	15,000.00				
	0650 160 JLAR TRAFFIO 'E- POLES TO		1,200.000 AS	500.00000	600,000.00				
RELOC	0650 170 JLAR TRAFFIO ATE- INCLUD ALLATION	C SIGNAL, ES REMOVAL	350.000 AS AND	1,750.00000	612,500.00				

Page 15 of 20



Tabulation of Bids

06210222 March 22 2024 Call Order: 002 Contract: 76121 D0

Letting	j: 06	6210322	March 22, 2021	Cal	I Order: 003		Contract:	Z6131-R0	
	No / Item ID Description	Alternat	e Quantity Units	(4) AUM CONST	RUCTION INC.				
() indi	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	TROL (MH					
	0650 180 LAR TRAFFIO /MODIFY EXI	C SIGNAL, STING SIGNA	10.000 AS L	1,250.00000	12,500.00				
VEHICUI REPAIR/ & INSTA	/REPLACE/RE	AUXILIARIES, ETROFIT- FUF ATE- BLACK W	RNISH	1,500.00000	3,000,000.00				
PEDEST		L, FURNISH & DOWN, 1 W		1,800.00000	1,800,000.00				
PEDEST		L, FURNISH & TDOWN, 2 W <i>F</i>		2,000.00000	1,000,000.00				
PEDEST		L, REMOVE P STAL TO REM		500.00000	100,000.00				
VEHICLE MICROV	0660 351 E DETECTION VAVE, ADJUS T EQUIPMEN	ST & MODIFY,	3.000 EA	3,000.00000	9,000.00				
MICROV	0660 3 52 E DETECTION VAVE, ADJUS GROUND EQ	ST & MODIFY,	2.000 EA	2,500.00000	5,000.00				
VEHICLE		N SYSTEM- VI BINET EQUIPI		5,000.00000	10,000.00				

Page 16 of 20



Tabulation of Bids

Lettings 06210222 March 22 2024 Call Orders 002 Contracts 76424 D0

Lettin	g : 0	6210322	March 22, 2021	1 Cal	I Order: 003		Contract:	Z6131-R0	
	No / Item ID	Alternat	e Quantity Units	(4) AUM CONST	RUCTION INC.				
() in	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	TROL (MH					
	T/MODIFY AB	N SYSTEM- VII OVE GROUND		3,500.00000	10,500.00				
	0665 1 11 TRIAN DETEC L, STANDARD	CTOR, FURNIS	50.000 H & EA	500.00000	25,000.00				
	ROLLER ASSE	ITROL BEACO MBLY, FURNIS		12,000.00000	60,000.00				
	0670 5112 IC CONTROLL EMA, 2 PREEN	ER ASSEMBL	10.000 Y, AS	35,000.00000	350,000.00				
0260 TRAFFI MODIF		ER ASSEMBL	300.000 Y, AS	4,000.00000	1,200,000.00				
		ER ASSEMBL ER WITH CAE		2,000.00000	20,000.00				
	0670 5700 IC CONTROLL PRE- MINOR R	ER ASSEMBL EPAIRS	3.000 Y, AS	4,000.00000	12,000.00				
REPLA	0678 1104 ROLLER ACCE CE EXISTING- LL, LOAD SWIT	FURNISH AN	100.000 EA D	1,500.00000	150,000.00				

Page 17 of 20



Tabulation of Bids

Page 18 of 20

Letting:	062	210322	March 22, 2021	1 Cal	l Order: 003		Contract:	Z6131-R0	
Line No / Item Descri		Alternate	Quantity Units	(4) AUM CONST	RUCTION INC.				
() indicates it	tem is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION:	0001	(TRAFFIC CON	ITROL (MH					
0280 0678 CONTROLLER REPLACE EXIS INSTAL, TYPE	R ACCES STING- F	URNISH ANI	10.000 EA D	1,800.00000	18,000.00				
0285 0678 CONTROLLER REPLACE EXIS INSTAL, TYPE	R ACCES STING- F	URNISH ANI	10.000 EA D	2,000.00000	20,000.00				
0290 0700 SIGN PANEL, I OVERHEAD M	FURNISH		50.000 EA	1,500.00000	75,000.00				
0295 0700 SIGN PANEL, I OVERHEAD M	FURNISH		50.000 EA	3,000.00000	150,000.00				
0300 0700 SIGN PANEL, I		TE, UP TO 12	50.000 2 SF EA	800.00000	40,000.00				
0305 0700 SIGN PANEL, I		E, UP TO 12 S	50.000 SF EA	500.00000	25,000.00				
0310 0700 SIGN BEACON AC POWERED	I, F&I GF		3.000 NT- AS	16,000.00000	48,000.00				
0315 0700 SIGN BEACON AC POWERED	I, F&I GF		2.000 NT- AS	18,000.00000	36,000.00				



Tabulation of Bids

Page 19 of 20

Letting:	06210322	March 22, 202	l Cal	l Order: 003		Contract:	Z6131-R0		
Line No / Item Item Descript		te Quantity Units	(4) AUM CONST	RUCTION INC.					
() indicates item	n is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION	SECTION: 0001 (TRAFFIC CONTROL (MH								
	21 F&I GROUND MOL ED, ONE BEACON		20,000.00000	40,000.00					
	22 F&I GROUND MOL ED, TWO BEACON		22,000.00000	44,000.00					
0330 0700 12 SIGN BEACON, F ONE BEACON	31 F&I OVERHEAD M	3.000 OUNT, AS	16,000.00000	48,000.00					
0335 0700 12 SIGN BEACON, F TWO BEACONS	32 F&I OVERHEAD M	3.000 OUNT, AS	18,000.00000	54,000.00					
0001 TRAFFIC	CONTROL (MH) S	Section Totals:		\$19,944,001.00 ¹		l			
	Contract G	rand Totals:		\$19,944,001.00					



Tabulation of Bids

Page 20 of 20

Letting: 06210322 March 22, 2021 **Call Order:** 003 **Contract:** Z6131-R0

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.