



Letting:

06210322

#### Florida Department of Transportation

07/21/2021

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**Vendor Ranking** 

Call Order: 004 Contract: Z6132-R0

District: District 6 Counties: MONROE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 4488661F201 (\*)

Contract Desc: HURRICANE MONROE DISASTER RECOVERY SIGNAL REPAIR/GENERATORS

March 22, 2021 11:00 AM

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HORSEPOWER ELECTRIC, INC.	Responsive	Awarded	\$1,491,550.00	100.00%
2	AUM CONSTRUCTION INC.	Responsive	Winning Bid	\$1,655,250.00	110.98%
3	ARC ELECTRIC INC	Responsive	Winning Bid	\$1,734,300.00	116.28%

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:** 004 **Contract:** Z6132-R0

District: District 6 Counties: MONROE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 4488661F201 (\*)

Contract Descr: HURRICANE MONROE DISASTER RECOVERY SIGNAL REPAIR/GENERATORS

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 Monroe 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: https://fdotwp1.dot.state.fl.us/BidQuestionsAndAnswers/Proposal\_aspx/SearchProposal

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 Item Description	Alternate	Quantity Units	(1) HORSEPOW		(2) AUM CONST	RUCTION INC.	(3) ARC EL	ECTRIC INC
( ) indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	)001 (T	RAFFIC CON	ITROL (MH					
0005 0102108		1.000	3,500.00000	3,500.00	5,000.00000	5,000.00	2,500.00000	2,500.00
WOOD POLE, MAX 50', INSTALL TEMPORARY I EVENT CONTRACTS OI	POLE, FOR PR							

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## **Tabulation of Bids**

**Letting:** 06210322 March 22, 2021 **Call Order:** 004 **Contract:** Z6132-R0

Letting	: 0	6210322	March 22, 2021	1 Cal	l <b>Order:</b> 004		Contract:	Z6132-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) HORSEPOW IN(	•	(2) AUM CONST	RUCTION INC.	(3) ARC EL	ECTRIC INC
() indi	cates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	ITROL (MH					
GUY WIF		OD OR CONCR INSTALL, FOI ACTS ONLY		900.00000	900.00	1,500.00000	1,500.00	800.00000	800.00
NATURA CONTRA	0129 1 1 L DISASTER ACTS, CREW NING: DO NO		1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
		& INSTALL, OF	200.000 PEN LF	20.00000	4,000.00	25.00000	5,000.00	3.00000	600.00
	0630 2 14 T, FURNISH BROUND	& INSTALL,	50.000 LF	30.00000	1,500.00	50.00000	2,500.00	15.00000	750.00
SIGNAL (	0632 7 1 CABLE- NEW STRUCTED II 1 & INSTALL	V OR NTERSECTION	5.000 PI I,	15,000.00000	75,000.00	7,000.00000	35,000.00	5,000.00000	25,000.00
SIGNAL (	REPLACE/O	THER, FURNIS	50.000 LF SH &	50.00000	2,500.00	18.00000	900.00	8.00000	400.00
SPAN WI	0634 4152 IRE ASSEME DIAGONAL	BLY, F&I, TWO	1.000 PI	5,000.00000	5,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
SPAN WI	0634 4153 IRE ASSEME BOX OR DRC	BLY, F&I, TWO PP BOX	1.000 PI	7,500.00000	7,500.00	6,000.00000	6,000.00	4,000.00000	4,000.00

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Letting: 06210322 March 22 2021 Call Order: 004 Contract: 76132-R0

Lettin	<b>g</b> : 06	6210322	March 22, 2021	1 Cal	<b>I Order:</b> 004		Contract:	Z6132-R0	
	No / Item ID	Alternat	e Quantity Units	(1) HORSEPOW		(2) AUM CONST	RUCTION INC.	(3) ARC EL	ECTRIC INC
	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	TROL (MH					
	0634 4154 WIRE ASSEMB OTHER TYPE		1.000 PI	6,000.00000	6,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
SINGLE	0634 4341 WIRE ASSEMB E POINT ATTAO NDICULAR		1.000 PI	2,000.00000	2,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
	0634 4342 WIRE ASSEMB E POINT ATTAG		1.000 PI AL	2,500.00000	2,500.00	3,500.00000	3,500.00	4,000.00000	4,000.00
	0634 4343 WIRE ASSEMB E POINT ATTAG		1.000 PI ANS	4,000.00000	4,000.00	3,500.00000	3,500.00	4,000.00000	4,000.00
	0634 4351 VIRE ASSEMB ATTACH, PERI			3,000.00000	3,000.00	3,500.00000	3,500.00	4,000.00000	4,000.00
	0634 4352 VIRE ASSEMB ATTACH, DIAG		1.000 TWO PI	3,500.00000	3,500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
	0634 4353 VIRE ASSEMB ATTACH, BOX		1.000 TWO PI	5,000.00000	5,000.00	6,500.00000	6,500.00	8,000.00000	8,000.00
0085 SPAN V	0634 4400 WIRE ASSEMB	LY, ADJUST	2.000 P <b>I</b>	1,800.00000	3,600.00	3,000.00000	6,000.00	2,000.00000	4,000.00

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Letting: 06210322 March 22 2021 Call Order: 004 Contract: 76132-R0

Letting	: 06210322	March 22, 2021	1 Cal	I Order: 004		Contract:	Z6132-R0	
	No / Item ID Altern Description	ate Quantity Units	(1) HORSEPOW IN(		(2) AUM CONST	RUCTION INC.	(3) ARC EL	ECTRIC INC
() indi	icates item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(TRAFFIC CON	ITROL (MH					
	0634 4600 IRE ASSEMBLY, REMOV REMAIN	2.000 /E- PI	900.00000	1,800.00	1,500.00000	3,000.00	2,500.00000	5,000.00
	0634 5 1 LASS INSULATOR, FURN	50.000 NISH & LF	30.00000	1,500.00	200.00000	10,000.00	2.00000	100.00
	0635 2 11 SPLICE BOX, F&I, 13" x 2 SIZE	4.000 44" EA	1,000.00000	4,000.00	1,500.00000	6,000.00	400.00000	1,600.00
	0635 3 11 DN BOX, FURNISH & INS	1.000 TALL, EA	500.00000	500.00	3,000.00000	3,000.00	500.00000	500.00
ELECTR OVERHE	0639 1112 ICAL POWER SERVICE, EAD METER PURCHASE ACTOR FROM POWER NY		5,000.00000	5,000.00	7,000.00000	7,000.00	1,500.00000	1,500.00
ELECTR UNDERC	0639 1122 ICAL POWER SERVICE, BROUND, METER PURCI TRACTOR		6,000.00000	6,000.00	6,000.00000	6,000.00	1,500.00000	1,500.00
	0639 2 1 ICAL SERVICE WIRE, FL LL	350.000 JRNISH LF	12,00000	4,200.00	15,00000	5,250.00	10.00000	3,500.00
EMERGE	0639 4 3 ENCY GENERATOR - PO - RETROFIT; FDOT FUR		2,500.00000	250,000.00	2,700.00000	270,000.00	1,500.00000	150,000.00



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**Letting:** 06210322 March 22, 2021 **Call Order:** 004 **Contract:** Z6132-R0

Lettin	<b>g</b> : 0	6210322	March 22, 2021	Cal	l <b>Order:</b> 004		Contract:	Z6132-R0	
	No / Item ID	Alternate	Quantity Units	(1) HORSEPOW INC		(2) AUM CONST	RUCTION INC.	(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					
	0639 4 5 GENCY GENER ABLE, MONITO		3,360.000 HR	125.00000	420,000.00	80.00000	268,800.00	300.00000	1,008,000.00
	0639 4 7 GENCY GENER ABINET RETR	RATOR - HARN OFIT	10.000 NESS EA	2,000.00000	20,000.00	1,500.00000	15,000.00	1,000.00000	10,000.00
	0641 2 12 RESSED CON P-II SERVICE F	ICRETE POLE, POLE	2.000 F&I, EA	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
0145 ALUMII	0646 111 NUM SIGNALS	POLE, PEDES	2.000 STAL EA	3,000.00000	6,000.00	3,500.00000	7,000.00	1,500.00000	3,000.00
<b>FURNIS</b>	0650 1 11 JLAR TRAFFIO SH & INSTALL DN, 1 WAY	C SIGNAL, ALUMINUM, 1	1.000 AS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,000.00000	1,000.00
FURNIS	0650 1 12 JLAR TRAFFIO SH & INSTALL DN, 2-4 WAY	C SIGNAL, ALUMINUM, 1	6.000 AS	2,000.00000	12,000.00	2,000.00000	12,000.00	1,000.00000	6,000.00
<b>FURNIS</b>	0650 114 JLAR TRAFFIO SH & INSTALL DN, 1 WAY	C SIGNAL, ALUMINUM, 3	52.000 AS	2,500.00000	130,000.00	2,500.00000	130,000.00	1,200.00000	62,400.00
FURNIS	0650 118 JLAR TRAFFIO SH & INSTALL DN STRAIGHT	ALUMINUM, 5	3.000 AS	3,000.00000	9,000.00	3,500.00000	10,500.00	1,400.00000	4,200.00



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Letting:	06210322	March 22, 2021	1 Cal	l Order: 004		Contract:	Z6132-R0	
Line No / Item II		Quantity Units	(1) HORSEPOW INC		(2) AUM CONST	RUCTION INC.	(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 SI	FIC SIGNAL, LL POLYCARBON	1.000 AS JATE	2,400.00000	2,400.00	2,000.00000	2,000.00	1,400.00000	1,400.00
0175 0650 1 25 VEHICULAR TRAFF FURNISH & INSTAL WITH ALUMINUM T SECTION, 2-4 WAY	FIC SIGNAL, LL POLYCARBON OP SECTION, 3	1.000 AS JATE	4,000.00000	4,000.00	2,200.00000	2,200.00	1,800.00000	1,800.00
0180 0650 1 29 VEHICULAR TRAFF FURNISH & INSTAL W ALUMIN, 5 SECT WAY	FIC SIGNAL, LL POLYCARBON		2,900.00000	2,900.00	3,000.00000	3,000.00	1,600.00000	1,600.00
0185 0650 1 50 VEHICULAR TRAFF		52.000 FALL AS	1,500.00000	78,000.00	1,500.00000	78,000.00	1,000.00000	52,000.00
0190 0650 1 70 VEHICULAR TRAFF RELOCATE- INCLU REINSTALLATION	FIC SIGNAL,	7.000 AS AND	1,000.00000	7,000.00	1,750.00000	12,250.00	1,000.00000	7,000.00
0195 0650 1 80 VEHICULAR TRAFF ADJUST/MODIFY E	FIC SIGNAL,	28.000 AS	750.00000	21,000.00	1,250.00000	35,000.00	800.00000	22,400.00
0200 0650 2102 VEHICULAR SIGNA REPAIR/REPLACE/ & INSTALL, BACKP REFLECT BORDER	L AUXILIARIES, RETROFIT- FUR LATE- BLACK WI		500,00000	500.00	1,750.00000	1,750.00	800.00000	800,008

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Letting	j: 06	6210322	March 22, 2021	l Cal	I Order: 004		Contract:	Z6132-R0	
	No / Item ID Description	Alternat	e Quantity Units	(1) HORSEPOW INC		(2) AUM CONST	RUCTION INC.	(3) ARC EL	ECTRIC INC
	•	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	TROL (MH					
		L, FURNISH & DOWN, 1 WA		1,200.00000	10,800.00	2,000.00000	18,000.00	800.00000	7,200.00
		L, FURNISH & DOWN, 2 WA		2,000.00000	4,000.00	2,500.00000	5,000.00	1,000.00000	2,000.00
		L, REMOVE PI STAL TO REM		30.00000	150.00	5,000.00000	25,000.00	150.00000	750.00
	0665 1 11 RIAN DETEC ., STANDARD	TOR, FURNIS	6.000 SH & EA	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
	OLLER ASSE	TROL BEACO MBLY, FURNIS		2,000.00000	12,000.00	12,000.00000	72,000.00	5,000.00000	30,000.00
0230 TRAFFIO MODIFY		ER ASSEMBL	10.000 Y, AS	4,000.00000	40,000.00	5,000.00000	50,000.00	5,000.00000	50,000.00
		SH & INSTALL UP TO 12 SF	28.000 EA	600.00000	16,800.00	1,500.00000	42,000.00	1,000.00000	28,000.00
	0700 3204 NEL, FURNIS EAD MOUNT,	SH & INSTALL 31-50 SF	4.000 EA	1,500.00000	6,000.00	3,000.00000	12,000.00	1,500.00000	6,000.00

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Letting: 06210322 Marc	h 22, 2021	1 Cal	l <b>Order:</b> 004		Contract:	Z6132-R0	
Line No / Item ID Alternate ( Item Description	Quantity Units	(1) HORSEPOW INC	•	(2) AUM CONST	RUCTION INC.	(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 (TRA	AFFIC CON	ITROL (MH					
0245 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF	2.000 EA	150.00000	300.00	800.00000	1,600.00	500.00000	1,000.00
0250 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF	28.000 EA	25.00000	700.00	500.00000	14,000.00	250.00000	7,000.00
0255 0700 12 11 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON	10.000 AS	11,000.00000	110,000.00	16,000.00000	160,000.00	6,500.00000	65,000.00
0260 0700 12 12 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS	2.000 AS	11,500.00000	23,000.00	18,000.00000	36,000.00	8,500.00000	17,000.00
0265 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON	6.000 AS	12,000.00000	72,000.00	20,000.00000	120,000.00	7,500.00000	45,000.00
0270 0700 12 22 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, TWO BEACONS	1.000 AS	13,000.00000	13,000.00	22,000.00000	22,000.00	9,500.00000	9,500.00
0275 0700 12 31 SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON	4.000 , AS	11,000.00000	44,000.00	16,000.00000	64,000.00	7,000.00000	28,000.00
0280 0700 12 32 SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS	1.000 , AS	11,500.00000	11,500.00	18,000.00000	18,000.00	8,000.00000	8,000.00
0001 TRAFFIC CONTROL (MH) Section	n Totals:		\$1,491,550.00		\$1,655,250.00		\$1,734,300.00

0001 TRAFFIC CONTROL (MH) Section Totals:

\$1,491,550.00

\$1,655,250.00

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## **Tabulation of Bids**

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Letting:	06210322	March 22, 202	1 <b>C</b>	all Order: 004		Contract:	Z6132-R0	
Line No / Item		te Quantity Units	INC		(2) AUM CONSTRUCTION INC.		(3) ARC ELECTRIC INC	
() indicates item	( ) indicates item is bid as Lump Sum			Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract C	Grand Totals:		\$1,491,550.00		\$1,655,250.00		1,734,300.00



06210322

March 22, 2021

Letting:

#### Florida Department of Transportation

#### **Tabulation of Bids**

Call Order: 004 Contract: Z6132-R0

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