

			Vendor	Ranking		F	Page 1 of 1
Letting:	06230505	May 05, 2023 11:00 AM	Call Order	: 002	Contract:	Z6152-R0	
District:	District 6		Counties:	MIAMI-DADE	Fed Aid No	: N/A	
Contract Time:	365 CALEN	DAR DAYS			Project(s):	4488631F205 (*)	
Contract Desc:	EMERGEN	CY MIAMI-DADE COUNTY D	ISASTER REG	COV SIGNAL REPAIR/GEN	1		

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HORSEPOWER ELECTRIC, INC.	Responsive	Winning bid	\$21,829,000.00	100.00%
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$22,007,500.00	100.82%
3	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$25,485,276.59	116.75%

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

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Letting:	06230505	May 05, 2023	Call Order:	002	Contract: Z6152-R0
District:	District 6		Counties:	MIAMI-DADE	Fed Aid No: N/A
Contract Time	: 365 CALENI	DAR DAYS			Project(s): 4488631F205 (*)

Contract Descr: EMERGENCY MIAMI-DADE COUNTY DISASTER RECOV SIGNAL REPAIR/GEN

This is 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 and return 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.

*** The Proposal Schedule of Items for Emergency Signal Repair MUST be submitted with your bid as an attachment.

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://cpp.fdot.gov/

Line No / Item ID Alternate Item Description	Quantity Units	(1) HORSEPOWI INC	· /	(2) AUM CONST	RUCTION INC.	``	ECHNOLOGY
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TR	AFFIC CON	ITROL (MH					
0005 0102108	50.000	2,500.00000	125,000.00	2,000.00000	100,000.00	2,132.89000	106,644.50
WOOD POLE, MAX 50', FURNISH AND INSTALL TEMPORARY POLE, FOR PRE EVENT CONTRACTS ONLY	EA						



Tabulation of Bids

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Letting:	06230505	May 05, 2023	Cal	l Order: 002		Contract:	Z6152-R0	
	o / Item ID Alterna escription	te Quantity Units	(1) HORSEPOW		(2) AUM CONST	RUCTION INC.		ECHNOLOGY ATION CORP.
() indica	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0001	(TRAFFIC CON	ITROL (MH					
GUY WIRE POLE, FUF	102109 EFOR WOOD OR CONC RNISH AND INSTALL, FO IT CONTRACTS ONLY		500.00000	25,000.00	1,000.00000	50,000.00	958.52000	47,926.00
NATURAL CONTRAC	129 1 1 DISASTER /PRE EVENT TS, CREW PRE- ING: DO NOT BID	1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	630 2 11 FURNISH & INSTALL, C	2,000.000 PEN LF	10.00000	20,000.00	30.00000	60,000.00	33.32000	66,640.00
	630 2 14 FURNISH & INSTALL, OUND	150.000 LF	50.00000	7,500.00	50.00000	7,500.00	101.71000	15,256.50
SIGNAL CA	632 7 1 ABLE- NEW OR RUCTED INTERSECTIO & INSTALL	100.000 PI N,	25,000.00000	2,500,000.00	7,500.00000	750,000.00	13,708.50000	1,370,850.00
SIGNAL CA	632 7 2 ABLE- EPLACE/OTHER, FURNI	5,000.000 LF SH &	25.00000	125,000.00	20.00000	100,000.00	10.21000	51,050.00
	634 4152 E ASSEMBLY, F&I, TWC AGONAL	10.000 D PI	7,500.00000	75,000.00	4,000.00000	40,000.00	5,193.84000	51,938.40
SPAN WIR	634 4153 E ASSEMBLY, F&I, TWC X OR DROP BOX	10.000 D PI	10,000.00000	100,000.00	8,000.00000	80,000.00	10,214.40000	102,144.00



Tabulation of Bids

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Letting	: 06230505	May 05, 2023	Cal	I Order: 002		Contract:	Z6152-R0	
	No / Item ID Alternate Description	e Quantity Units	(1) HORSEPOW		(2) AUM CONST	RUCTION INC.		ECHNOLOGY ATION CORP.
() indi	icates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(TRAFFIC CON	ITROL (MH					
SPAN W	0634 4154 IRE ASSEMBLY, F&I, TWO DTHER TYPE	10.000 Pl	8,000.00000	80,000.00	6,000.00000	60,000.00	9,238.56000	92,385.60
SPAN W SINGLE	0634 4341 IRE ASSEMBLY, INSTALL, POINT ATTACH, IDICULAR	3.000 Pl	5,000.00000	15,000.00	3,500.00000	10,500.00	1,778.40000	5,335.20
SPAN W	0634 4342 IRE ASSEMBLY, INSTALL, POINT ATTACH, DIAGONA	2.000 Pl	6,000.00000	12,000.00	4,000.00000	8,000.00	1,778.40000	3,556.80
SPAN W	0634 4343 IRE ASSEMBLY, INSTALL, POINT ATTACH, BOX SPA	2.000 PI NS	8,000.00000	16,000.00	5,000.00000	10,000.00	1,778.40000	3,556.80
SPAN W	0634 4351 IRE ASSEMBLY, INSTALL, TTACH, PERPENDICULAR	2.000 TWO PI	5,500.00000	11,000.00	4,000.00000	8,000.00	2,667.60000	5,335.20
SPAN W	0634 4352 IRE ASSEMBLY, INSTALL, T TTACH, DIAGONAL	3.000 TWO PI	6,500.00000	19,500.00	7,000.00000	21,000.00	5,335.20000	16,005.60
SPAN W	0634 4353 IRE ASSEMBLY, INSTALL, TTACH, BOX SPANS	3.000 TWO PI	8,500.00000	25,500.00	8,000.00000	24,000.00	5,335.20000	16,005.60
	0634 4400 IRE ASSEMBLY, ADJUST	10.000 Pl	5,000.00000	50,000.00	3,000.00000	30,000.00	5,335.20000	53,352.00



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Letting:	06230505	May 05, 2023	Cal	I Order: 002		Contract:	Z6152-R0	
	/ Item ID Alternate scription	e Quantity Units	(1) HORSEPOW INC		(2) AUM CONST	RUCTION INC.		ECHNOLOGY ATION CORP.
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	(TRAFFIC CON	ITROL (MH					
	34 4600 E ASSEMBLY, REMOVE- MAIN	10.000 Pl	900.00000	9,000.00	2,000.00000	20,000.00	5,335.20000	53,352.00
	34 5 1 SS INSULATOR, FURNIS	2,000.000 H & LF	25.00000	50,000.00	20.00000	40,000.00	317.73000	635,460.00
	35 2 11 LICE BOX, F&I, 13" x 24" E	20.000 EA	900.00000	18,000.00	1,000.00000	20,000.00	3,545.86000	70,917.20
	35 3 11 BOX, FURNISH & INSTA	20.000 LL, EA	500.00000	10,000.00	750.00000	15,000.00	2,042.88000	40,857.60
ELECTRICA OVERHEAD	39 1112 AL POWER SERVICE, F& METER PURCHASED E OR FROM POWER		6,500.00000	162,500.00	5,500.00000	137,500.00	8,436.00000	210,900.00
ELECTRICA	39–1122 AL POWER SERVICE, F& DUND, METER PURCHA ACTOR		6,500.00000	162,500.00	5,500.00000	137,500.00	7,460.16000	186,504.00
	39 2 1 AL SERVICE WIRE, FURM	2,500.000 NISH LF	15.00000	37,500.00	10.00000	25,000.00	6.22000	15,550.00
EMERGENO	39 4 3 CY GENERATOR - PORT ETROFIT; FDOT FURNIS		2,500.00000	300,000.00	2,500.00000	300,000.00	7,113.60000	853,632.00



Tabulation of Bids

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Letting:	06230505	May 05, 2023	Cal	l Order: 002		Contract:	Z6152-R0	
Line No / It Item Descr		te Quantity Units	(1) HORSEPOW INC		(2) AUM CONST	RUCTION INC.	(3) SIGNAL T AND INSTALL	ECHNOLOGY ATION CORP.
() indicates i	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					
	4 5 GENERATOR - ONITOR & REFUEL	10,000.000 HR	175.00000	1,750,000.00	250.00000	2,500,000.00	605.53000	6,055,300.00
0135 0639 EMERGENCY FOR CABINET	GENERATOR - HAR	100.000 NESS EA	1,500.00000	150,000.00	1,000.00000	100,000.00	2,719.59000	271,959.00
0140 0641 PRESTRESSE TYPE P-II SER	D CONCRETE POLE	20.000 , F&I, EA	4,000.00000	80,000.00	3,500.00000	70,000.00	5,097.65000	101,953.00
0145 0646 ALUMINUM SI	1 11 GNALS POLE, PEDE	100.000 STAL EA	3,500.00000	350,000.00	2,800.00000	280,000.00	5,456.77000	545,677.00
	RAFFIC SIGNAL, STALL ALUMINUM,	200.000 AS 1	1,000.00000	200,000.00	1,000.00000	200,000.00	955.32000	191,064.00
	RAFFIC SIGNAL, STALL ALUMINUM,	200.000 AS 1	1,200.00000	240,000.00	1,500.00000	300,000.00	1,865.04000	373,008.00
	RAFFIC SIGNAL, STALL ALUMINUM,	1,400.000 AS 3	2,500.00000	3,500,000.00	3,000.00000	4,200,000.00	2,510.28000	3,514,392.00
FURNISH & IN	1 18 RAFFIC SIGNAL, STALL ALUMINUM, AIGHT, 1 WAY	800.000 AS 5	4,000.00000	3,200,000.00	4,000.00000	3,200,000.00	2,900.62000	2,320,496.00



Tabulation of Bids

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Letting:	06230505	May 05, 2023	Cal	l Order: 002		Contract:	Z6152-R0	
Line No / I Item Desc		rnate Quantity Units	(1) HORSEPOW INC		(2) AUM CONST	RUCTION INC.	(3) SIGNAL TE AND INSTALL	
() indicates	item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	(TRAFFIC CON	TROL (MH					
VEHICULAR T FURNISH & IN) 124 FRAFFIC SIGNAL, NSTALL POLYCAR 9, 3 SECTION, 1 W		3,000.00000	300,000.00	3,000.00000	300,000.00	2,510.28000	251,028.00
VEHICULAR T FURNISH & IN) 1 25 FRAFFIC SIGNAL, NSTALL POLYCAR NUM TOP SECTIO WAYS	-	5,000.00000	500,000.00	3,000.00000	300,000.00	4,172.40000	417,240.00
VEHICULAR T FURNISH & IN) 129 IRAFFIC SIGNAL, NSTALL POLYCAR SECTION CLUSTI		5,000.00000	500,000.00	4,000.00000	400,000.00	2,869.16000	286,916.00
) 1 50 FRAFFIC SIGNAL,	10.000 INSTALL AS	2,000.00000	20,000.00	2,500.00000	25,000.00	2,667.60000	26,676.00
VEHICULAR 1) 1 60 FRAFFIC SIGNAL, PLES TO REMAIN	1,200.000 AS	10.00000	12,000.00	500.00000	600,000.00	533.52000	640,224.00
VEHICULAR 1) 1 70 FRAFFIC SIGNAL, NCLUDES REMO TION	350.000 AS /AL AND	2,000.00000	700,000.00	1,800.00000	630,000.00	1,803.30000	631,155.00
VEHICULAR 1) 1 80 FRAFFIC SIGNAL, DIFY EXISTING SIG	10.000 AS GNAL	1,500.00000	15,000.00	1,000.00000	10,000.00	1,213.42000	12,134.20



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Letting:	06230505	May 05, 2023	Cal	I Order: 002		Contract:	Z6152-R0	
Line No / It Item Descr		nate Quantity Units	(1) HORSEPOW		(2) AUM CONST	RUCTION INC.		ECHNOLOGY ATION CORP.
() indicates	item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(TRAFFIC CON	ITROL (MH					
VEHICULAR S REPAIR/REPL	2102 SIGNAL AUXILIARI ACE/RETROFIT- I ACKPLATE- BLAC RDER	FURNISH	1,500.00000	3,000,000.00	1,000.00000	2,000,000.00	697.23000	1,394,460.00
	1 11 SIGNAL, FURNIS COUNTDOWN, 1		1,200.00000	1,200,000.00	2,000.00000	2,000,000.00	1,453.00000	1,453,000.00
	1 12 SIGNAL, FURNIS COUNTDOWN, 2		2,100.00000	1,050,000.00	2,500.00000	1,250,000.00	2,167.56000	1,083,780.00
	1 60 SIGNAL, REMOVI E/PEDESTAL TO F		10.00000	2,000.00	500.00000	100,000.00	355.68000	71,136.00
	ECTION SYSTEM ADJUST & MODI		100.00000	300.00	2,000.00000	6,000.00	1,359.80000	4,079.40
MICROWAVE,	3 52 ECTION SYSTEM ADJUST & MODII IND EQUIPMENT		1,500.00000	3,000.00	3,000.00000	6,000.00	2,782.52000	5,565.04
	4 51 ECTION SYSTEM IFY CABINET EQU		100.00000	200.00	2,000.00000	4,000.00	1,359.79000	2,719.58
	4 52 ECTION SYSTEM IFY ABOVE GROL	-	1,500.00000	4,500.00	5,000.00000	15,000.00	2,426.84000	7,280.52



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Letting:	0623050	05 May	/ 05, 2023	Cal	I Order: 002		Contract:	Z6152-R0	
Line No / Item Des		lternate	Quantity Units	(1) HORSEPOW INC		(2) AUM CONST	RUCTION INC.		ECHNOLOGY ATION CORP.
() indicate	s item is bid as Lur	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	(TF		ITROL (MH					
	65 1 11 N DETECTOR, F FANDARD	FURNISH &	50.000 EA	500.00000	25,000.00	250.00000	12,500.00	529.38000	26,469.00
INTERSECT	70 4 1 HON CONTROL I ER ASSEMBLY,		5.000 AS	2,000.00000	10,000.00	2,500.00000	12,500.00	3,374.40000	16,872.00
TRAFFIC CC	70 5112 ONTROLLER AS 2 PREEMPTION		10.000 AS	50,000.00000	500,000.00	50,000.00000	500,000.00	61,414.08000	614,140.80
TRAFFIC CC	70 5600 ONTROLLER AS ONTROLLER WI		10.000 AS T	200.00000	2,000.00	2,000.00000	20,000.00	5,157.36000	51,573.60
TRAFFIC CC	70 5700 ONTROLLER AS MINOR REPAIRS		3.000 AS	4,500.00000	13,500.00	5,000.00000	15,000.00	2,280.46000	6,841.38
CONTROLLE REPLACE E	78 1104 ER ACCESSORI XISTING- FURN DAD SWITCH		100.000 EA	1,200.00000	120,000.00	1,500.00000	150,000.00	779.67000	77,967.00
CONTROLLE	78 1109 ER ACCESSORI XISTING- FURN PE 3 TIME SWIT	ISH AND	10.000 EA	1,000.00000	10,000.00	2,000.00000	20,000.00	2,973.12000	29,731.20
CONTROLLE	78 1110 ER ACCESSORI XISTING- FURN ₽E 4 TIME SWIT⊓	ISH AND	10.000 EA	1,000.00000	10,000.00	2,000.00000	20,000.00	2,973.12000	29,731.20



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Letting	g: 06	230505 N	May 05, 2023	Cal	I Order: 002		Contract:	Z6152-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) HORSEPOW INC		(2) AUM CONST	RUCTION INC.	(3) SIGNAL T AND INSTALL	
() ind	licates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	ITROL (MH					
	0700 3201 ANEL, FURNIS EAD MOUNT,		50.000 EA	1,200.00000	60,000.00	2,500.00000	125,000.00	2,798.30000	139,915.00
	0700 3204 ANEL, FURNIS EAD MOUNT, S		50.000 EA	2,500.00000	125,000.00	4,500.00000	225,000.00	9,704.46000	485,223.00
0295 SIGN PA	0700 3501 ANEL, RELOC/	ATE, UP TO 12	50.000 SF EA	10.00000	500.00	1,000.00000	50,000.00	1,746.70000	87,335.00
0300 SIGN PA	0700 3601 ANEL, REMOV	E, UP TO 12 S	50.000 F EA	10.00000	500.00	500.00000	25,000.00	355.68000	17,784.00
	0700 12 11 EACON, F&I G VERED, ONE	ROUND MOUN BEACON	3.000 IT- AS	14,000.00000	42,000.00	17,000.00000	51,000.00	10,413.00000	31,239.00
	0700 12 12 EACON, F&I G VERED, TWO	ROUND MOUN BEACONS	2.000 IT- AS	15,000.00000	30,000.00	18,000.00000	36,000.00	10,949.73000	21,899.46
	0700 12 21 EACON, F&I G POWERED, O	ROUND MOUN NE BEACON	2.000 IT- AS	18,000.00000	36,000.00	20,000.00000	40,000.00	15,450.29000	30,900.58
		ROUND MOUN WO BEACONS		20,000.00000	40,000.00	21,000.00000	42,000.00	16,787.19000	33,574.38
0325 SIGN BE ONE BE		VERHEAD MO	3.000 UNT, AS	11,000.00000	33,000.00	18,000.00000	54,000.00	7,143.94000	21,431.82



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Letting	g:	06230505	May 05, 202	23	Call Order: 002		Contract:	Z6152-R0		
	No / Item ID		ate Quantit Units	y (1) HORSEP	OWER ELECTRIC, INC.	(2) AUM CONS	FRUCTION INC.	• •	TECHNOLOGY LATION CORP.	
() inc	dicates item is	bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (TRAFFIC CONTROL (MH										
	0700 12 32 EACON, F&I EACONS	OVERHEAD N	3.00 AOUNT, A	0 12,000.000 S	00 36,000.00	19,000.00000	57,000.00	7,916.81000	23,750.43	
0001	TRAFFIC CC	NTROL (MH)	Section Total	5:	\$21,829,000.00		\$22,007,500.00		\$25,485,276.59	
		Contract	Grand Totals	:	\$21,829,000.00		\$22,007,500.00		25,485,276.59	



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Letting:	06230505	May 05, 2023	Call Order: 002	Contract:	Z6152-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.