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Florida Department of Transportation



Vendor Ranking

Letting: 06230505 May 05, 2023 11:00 AM **Call Order:** 004 **Contract:** Z6154-R0

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

Contract Time: 365 CALENDAR DAYS

Project(s): 4528541F201 (*)

Contract Desc: EMERG MONROE DISASTER RECOVERY SIGNAL REPAIR/GENERATOR INSTA

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AUM CONSTRUCTION INC.	Responsive	Winning bid	\$2,701,200.00	100.00%
2	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$3,236,930.00	119.83%
3	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$5,584,414.98	206.74%

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:** 004 **Contract:** Z6154-R0

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

Contract Time: 365 CALENDAR DAYS Project(s): 4528541F201 (*)

Contract Descr: EMERG MONROE DISASTER RECOVERY SIGNAL REPAIR/GENERATOR INSTA

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 Monroe 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.

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:

CPP.Web (fdot.gov)

Line No / Item ID Item Description	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) HORSEPOW INC	,	(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
() indicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0)001 (Т	TRAFFIC CON	ITROL (MH					
0005 0102108		1.000	2,500.00000	2,500.00	3,000.00000	3,000.00	3,196.14000	3,196.14
WOOD POLE, MAX 50', INSTALL TEMPORARY EVENT CONTRACTS O	POLE, FOR PR							

^{***}The Proposal Schedule of items for Emergency Signal Repair MUST be submitted with your bid as an attachment



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Tabulation of Bids

Letting: 06230505 May 05 2023 Call Order: 004 Contract: 76154-R0

Letting	: 06230	0505 M	lay 05, 2023	Cal	II Order: 004		Contract:	Z6154-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW IN			ECHNOLOGY LATION CORP.
() indi	icates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	01 (TRAFFIC CON	ITROL (MH					
GUY WIF	0102109 RE FOR WOOD C URNISH AND INS ENT CONTRACTS	STALL, FOR	1.000 TE EA	1,500.00000	1,500.00	1,000.00000	1,000.00	2,170.84000	2,170.84
NATURA CONTRA	0129 1 1 AL DISASTER /PR ACTS, CREW PRE NING: DO NOT E	≣-	1.000 ED	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	0630 211 T, FURNISH & IN I	STALL, OPE	200.000 N LF	30.00000	6,000.00	20.00000	4,000.00	43.31000	8,662.00
	0630 214 T, FURNISH & IN GROUND	STALL,	50.000 LF	50.00000	2,500.00	50.00000	2,500.00	239.91000	11,995.50
SIGNAL (0632 7 1 CABLE- NEW OR STRUCTED INTEI H & INSTALL		5.000 PI	10,000.00000	50,000.00	50,000.00000	250,000.00	31,181.28000	155,906.40
SIGNAL	REPLACE/OTHE	R, FURNISH	50.000 LF &	25.00000	1,250.00	100.00000	5,000.00	13.27000	663.50
SPAN WI	0634 4152 IRE ASSEMBLY, DIAGONAL	F&I, TWO	1.000 PI	5,000.00000	5,000.00	10,000.00000	10,000.00	9,988.68000	9,988.68
SPAN WI	0634 4153 IRE ASSEMBLY, 3OX OR DROP BO		1.000 PI	9,000.00000	9,000.00	15,000.00000	15,000.00	10,966.80000	10,966.80





Tabulation of Bids

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Letting	g: 0623	30505 I	May 05, 2023	Cal	l Order: 004		Contract:	Z6154-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW INC			ECHNOLOGY LATION CORP.
() inc	dicates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	001	(TRAFFIC CON	ITROL (MH					
	0634 4154 VIRE ASSEMBLY OTHER TYPE	, F&I, TWO	1.000 PI	7,000.00000	7,000.00	12,000.00000	12,000.00	9,698.22000	9,698.22
SINGLE	0634 4341 VIRE ASSEMBLY POINT ATTACH NDICULAR		1.000 PI	4,500.00000	4,500.00	9,000.00000	9,000.00	1,387.16000	1,387.16
	0634 4342 VIRE ASSEMBLY POINT ATTACH		1.000 PI L	5,000.00000	5,000.00	9,900.00000	9,900.00	1,387.16000	1,387.16
	0634 4343 VIRE ASSEMBLY POINT ATTACH		1.000 PI NS	6,000.00000	6,000.00	12,000.00000	12,000.00	1,618.36000	1,618.36
	0634 4351 VIRE ASSEMBLY ATTACH, PERPE		1.000 TWO PI	5,000.00000	5,000.00	9,500.00000	9,500.00	2,774.32000	2,774.32
	0634 4352 VIRE ASSEMBLY ATTACH, DIAGON		1.000 TWO PI	8,000.00000	8,000.00	10,500.00000	10,500.00	2,774.32000	2,774.32
	0634 4353 VIRE ASSEMBLY ATTACH, BOX SF		1.000 TWO PI	9,000.00000	9,000.00	12,500.00000	12,500.00	3,236.70000	3,236.70
0085 SPAN W	0634 4400 VIRE ASSEMBLY	, ADJUST	2.000 PI	4,500.00000	9,000.00	5,000.00000	10,000.00	4,161.46000	8,322.92



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Tabulation of Bids

Letting:	06230505	May 05, 2023	Call Order: 004	Contract: 76154-R0

Letting	: 062	230505 N	May 05, 2023	Cal	l Order: 004		Contract:	Z6154-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW 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					
	0634 4600 IRE ASSEMBL REMAIN	Y, REMOVE-	2.000 PI	3,000.00000	6,000.00	2,000.00000	4,000.00	924.77000	1,849.54
		ΓOR, FURNISH	50.000 I& LF	100.00000	5,000.00	3,500.00000	175,000.00	115.60000	5,780.00
	0635 2 11 SPLICE BOX, F SIZE	F&I, 13" x 24"	4.000 EA	2,000.00000	8,000.00	1,500.00000	6,000.00	2,760.08000	11,040.32
	0635 3 11 ON BOX, FURN	NISH & INSTAL	1.000 L, EA	1,500.00000	1,500.00	1,000.00000	1,000.00	2,655.76000	2,655.76
ELECTR	EAD METER PO ACTOR FROM	SERVICE, F&I, URCHASED B' POWER		8,000.00000	8,000.00	10,000.00000	10,000.00	10,966.80000	10,966.80
ELECTRI UNDERG		SERVICE, F&I, FER PURCHAS		8,000.00000	8,000.00	20,000.00000	20,000.00	9,698.22000	9,698.22
		E WIRE, FURN	350.000 ISH LF	12.00000	4,200.00	20.00000	7,000.00	8.08000	2,828.00
EMERGE		ATOR - PORTA FDOT FURNISI		3,500.00000	350,000.00	5,000.00000	500,000.00	3,467.88000	346,788.00





Tabulation of Bids

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Letting:	06230505	May 05, 2023	Cal	II Order: 004		Contract:	Z6154-R0	
Line No		te Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW IN		(3) SIGNAL T AND INSTALL	
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	(TRAFFIC CON	ITROL (MH					
EMERGENO	39 4 5 CY GENERATOR - , MONITOR & REFUEL	3,360.000 HR	300.00000	1,008,000.00	300.00000	1,008,000.00	1,155.96000	3,884,025.60
EMERGENO	39 4 7 CY GENERATOR - HAR ET RETROFIT	10.000 NESS EA	2,500.00000	25,000.00	2,500.00000	25,000.00	8,429.62000	84,296.20
PRESTRES	41 2 12 SED CONCRETE POLE ERVICE POLE	2.000 E, F&I, EA	4,000.00000	8,000.00	5,000.00000	10,000.00	5,747.75000	11,495.50
	46 1 11 SIGNALS POLE, PEDE	2.000 STAL EA	3,500.00000	7,000.00	5,000.00000	10,000.00	7,525.01000	15,050.02
VEHICULAR	50 1 11 R TRAFFIC SIGNAL, INSTALL ALUMINUM, WAY	1.000 AS	2,000.00000	2,000.00	2,000.00000	2,000.00	1,982.78000	1,982.78
VEHICULAR	50 1 12 R TRAFFIC SIGNAL, INSTALL ALUMINUM, I-4 WAY	6.000 AS	3,500.00000	21,000.00	2,500.00000	15,000.00	3,604.35000	21,626.10
VEHICULAR	50 114 R TRAFFIC SIGNAL, INSTALL ALUMINUM, WAY	52.000 AS	4,000.00000	208,000.00	5,000.00000	260,000.00	3,343.33000	173,853.16
VEHICULAR FURNISH &	50 1 18 R TRAFFIC SIGNAL, INSTALL ALUMINUM, TRAIGHT, 1 WAY	3.000 AS	5,000.00000	15,000.00	6,000.00000	18,000.00	5,008.65000	15,025.95



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Line No / It		ate Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOW			ECHNOLOGY ATION CORP.
	item is bid as Lump Sui		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(TRAFFIC CON	ITROL (MH					
FURNISH & IN	1 24 RAFFIC SIGNAL, ISTALL POLYCARB 3 SECTION, 1 WA		4,000.00000	4,000.00	5,000.00000	5,000.00	3,178.42000	3,178.42
FURNISH & IN	RAFFIC SIGNAL, STALL POLYCARB UM TOP SECTION,		4,000.00000	4,000.00	6,000.00000	6,000.00	5,238.92000	5,238.92
FURNISH & IN	1 29 RAFFIC SIGNAL, ISTALL POLYCARB SECTION CLUSTER		5,000.00000	5,000.00	6,000.00000	6,000.00	5,158.36000	5,158.36
0185 0650 VEHICULAR T	1 50 RAFFIC SIGNAL, IN	52.000 ISTALL AS	3,000.00000	156,000.00	3,000.00000	156,000.00	2,080.73000	108,197.96
	RAFFIC SIGNAL, NCLUDES REMOVA	7.000 AS AL AND	2,000.00000	14,000.00	3,000.00000	21,000.00	2,806.06000	19,642.42
	1 80 RAFFIC SIGNAL, IFY EXISTING SIGN	28.000 AS IAL	1,500.00000	42,000.00	3,500.00000	98,000.00	1,387.16000	38,840.48
VEHICULAR S REPAIR/REPL	2102 SIGNAL AUXILIARIE ACE/RETROFIT- FL ACKPLATE- BLACK RDER	JRNISH	2,000.00000	2,000.00	3,000.00000	3,000.00	969.84000	969.84



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() 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					
PEDEST	0653 1 11 RIAN SIGNAL, LED COUNTE	FURNISH & OOWN, 1 WAY	9.000 AS	2,500.00000	22,500.00	2,000.00000	18,000.00	2,107.10000	18,963.90
PEDEST	0653 1 12 RIAN SIGNAL, LED COUNTE	FURNISH & DOWN, 2 WAY	2.000 AS	3,000.00000	6,000.00	3,000.00000	6,000.00	3,518.09000	7,036.18
PEDEST		REMOVE PED TAL TO REMA		750.00000	3,750.00	10.00000	50.00	462.39000	2,311.95
PEDEST	0665 1 11 RIAN DETECT , STANDARD	OR, FURNISH	6.000 & EA	250.00000	1,500.00	1,000.00000	6,000.00	690.74000	4,144.44
INTERSE	DLLER ASSEM	ROL BEACON IBLY, FURNISH	6.000 AS	2,500.00000	15,000.00	3,000.00000	18,000.00	1,849.54000	11,097.24
SIGN PA	0700 3201 NEL, FURNISI EAD MOUNT, L		28.000 EA	2,500.00000	70,000.00	2,000.00000	56,000.00	3,637.79000	101,858.12
SIGN PA	0700 3204 NEL, FURNISI EAD MOUNT, 3		4.000 EA	5,000.00000	20,000.00	5,000.00000	20,000.00	12,615.80000	50,463.20
-	0700 3501 NEL, RELOCA	TE, UP TO 12	2.000 SF EA	1,500.00000	3,000.00	100.00000	200.00	2,270.71000	4,541.42





Tabulation of Bids

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Letting	g: 06	6230505	May 05, 2023	Cal	II Order: 004		Contract:	Z6154-R0	
	No / Item ID Description	Alternat	e Quantity Units	(1) AUM CONST	RUCTION INC.	(2) HORSEPOWER ELECTRIC, INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
() ind	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(TRAFFIC CON	ITROL (MH					
0245 SIGN PA	0700 3601 ANEL, REMO\	/E, UP TO 12	28.000 SF EA	1,000.00000	28,000.00	10.00000	280.00	462.39000	12,946.92
	0700 12 11 EACON, F&I G VERED, ONE		10.000 INT- AS	19,000.00000	190,000.00	12,000.00000	120,000.00	13,536.90000	135,369.00
	0700 12 12 EACON, F&I G VERED, TWO		2.000 INT- AS	20,000.00000	40,000.00	15,000.00000	30,000.00	14,234.64000	28,469.28
	0700 12 21 EACON, F&I G POWERED, C		6.000 INT- AS	22,000.00000	132,000.00	20,000.00000	120,000.00	20,085.38000	120,512.28
	0700 12 22 EACON, F&I G POWERED, T			23,000.00000	23,000.00	22,000.00000	22,000.00	21,823.34000	21,823.34
0270 SIGN BE ONE BE	0700 12 31 EACON, F&I C EACON	OVERHEAD MO	4.000 OUNT, AS	20,000.00000	80,000.00	15,000.00000	60,000.00	9,287.12000	37,148.48
	0700 12 32 EACON, F&I C EACONS	OVERHEAD MO	1.000 OUNT, AS	21,000.00000	21,000.00	16,000.00000	16,000.00	10,291.86000	10,291.86
0001 7	TRAFFIC CON	ITROL (MH) S	Section Totals:	•	\$2,701,200.00		\$3,236,930.00		\$5,584,414.98
		Contract G	rand Totals:		\$2,701,200.00		\$3,236,930.00		5,584,414.98



05/08/2023

Tabulation of Bids

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Letting: 06230505 May 05, 2023 **Call Order:** 004 **Contract:** Z6154-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.