



Vendor Ranking

Page 1 of 1

 Letting:
 06250529
 May 29, 2025 11:00 AM
 Call Order: 002
 Contract:
 E6P73

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

Contract Time: 365 CALENDAR DAYS

Project(s): 45651617201 (*)

Contract Desc: HIGH MAST (LIMITED ACCESS) AND STANDARD LIGHTING REPAIRS

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ARC ELECTRIC INC	Responsive	Winning bid	\$1,673,000.00	100.00%
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$1,749,000.00	104.54%
3	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$1,836,405.18	109.77%
4	SICE INC	Responsive	Non-Winning Bid	\$2,591,327.96	154.89%
5	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$2,709,000.00	161.92%

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

Page 1 of 6

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 District 6
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Contract Time: 365 CALENDAR DAYS Project(s): 45651617201 (*)

Contract Descr: HIGH MAST (LIMITED ACCESS) AND STANDARD LIGHTING REPAIRS

This contract consists of performing High Mast (Limited Access Facilities) and Standard Lighting Repairs countywide on State Roads for existing high mast light poles and street lighting. This contract is not renewable.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department's estimated quantities and the Contractor's bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

*** Funding for this project is contingent upon legislative appropriation.

Line No / Item ID Alternate Item Description	Quantity Units	(1) ARC ELE	CTRIC INC	(2) AUM CONST	RUCTION INC.	` '	ECHNOLOGY LATION CORP.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (H	IIGHWAY LIG	HTING MAINTEN	ANCE (MH				
0005 0630 2 11 CONDUIT, FURNISH & INSTALL, OPE TRENCH	30,000.000 N LF	12.00000	360,000.00	15.00000	450,000.00	25.39000	761,700.00
0010 0639 2 1 ELECTRICAL SERVICE WIRE, FURNIS & INSTALL	1,000.000 SH LF	50.00000	50,000.00	40.00000	40,000.00	6.49000	6,490.00
0015 0639 3 11 ELECTRICAL SERVICE DISCONNECT F&I, POLE MOUNT	2.000 , EA	10,000.00000	20,000.00	2,500.00000	5,000.00	3,034.79000	6,069.58
0020 0639 6151 ELECTRICAL POWER SERVICE- TRANSFORMER, F&I, 26-50 KVA, SINGLE PHASE, COPPER WINDINGS	2.000 EA	15,000.00000	30,000.00	5,000.00000	10,000.00	5,694.71000	11,389.42

^{***}Award will be made at the Department Advertised Estimate amount of \$2,900,000.00.



Page 2 of 6

Florida Department of Transportation



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Letting:	06250529	May 29, 2025	Cal	I Order: 002		Contract:	E6P73	
Line No		Quantity Units	(1) ARC ELE	ECTRIC 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
SI	ECTION: 0001	(HIGHWAY LIC	SHTING MAINTEN	ANCE (MH				
PRESTRES	41 212 SED CONCRETE POLE, ERVICE POLE	2.000 F&I, EA	5,000.00000	10,000.00	2,500.00000	5,000.00	3,817.58000	7,635.16
LIGHTING C	15	90,000.000 LF	4.00000	360,000.00	1.25000	112,500.00	3.40000	306,000.00
	15 7 11 FER, F&I, SECONDARY	2.000 EA	25,000.00000	50,000.00	23,300.00000	46,600.00	26,679.92000	53,359.84
LUMINAIRE	15 11212 , F&I- REPLACE EXISTIN ON EXISTING POLE/AR HIGH MAST		5,000.00000	360,000.00	3,600.00000	259,200.00	3,605.44000	259,591.68
	15 21 1 REPAIRS- ELECTRICAL	(1.000) LS	25,000.00000	25,000.00	275,000.00000	275,000.00	1,851.59000	1,851.59
LIGHTING R	15 21 2 REPAIRS AND RETROFI DFIT KIT FOR EXISTING	17.000 TS, EA	4,000.00000	68,000.00	3,600.00000	61,200.00	1,571.58000	26,716.86
LIGHTING R	15 21 3 REPAIRS- REPLACE HIG ERING DEVICE ON POLE	17.000 SH EA	20,000.00000	340,000.00	28,500.00000	484,500.00	23,270.65000	395,601.05
	HIGHWAY LIGHTING S MAINTENANCE (MH)	ection Totals:	1	\$1,673,000.00		\$1,749,000.00		\$1,836,405.18



06/02/2025

Tabulation of Bids

Page 3 of 6

Letting: 06250529 May 29, 2025		May 29, 2025	C	all Order: 002		Contract:	E6P73	
Line No / Item		ite Quantity Units	(1) ARC ELECTRIC INC		(2) AUM CONSTRUCTION INC.		(3) SIGNAL TECHNOLOGY AND INSTALLATION CORP.	
() indicates item	is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract (Grand Totals:		\$1,673,000.00		\$1,749,000.00		1,836,405.18



Page 4 of 6

Florida Department of Transportation



Tabulation of Bids

Lettin	g : 06	6250529	May 29, 2025	Cal	l Order: 002		Contract:	E6P73	
	No / Item ID Description	Alternate	e Quantity Units	(4) SIC	E INC	(5) HORSEPOW			
() inc	dicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(HIGHWAY LIG	HTING MAINTEN	ANCE (MH				
0005 CONDU TRENC	0630 2 11 JIT, FURNISH 8 H	& INSTALL, OF	30,000.000 PEN LF	22.01000	660,300.00	35.00000	1,050,000.00		
0010 ELECTI & INST/	0639 2 1 RICAL SERVIC ALL	E WIRE, FUR	1,000.000 NISH LF	30.51000	30,510.00	25.00000	25,000.00		
	0639 3 11 RICAL SERVIC DLE MOUNT	E DISCONNE	2.000 CT, EA	4,016.35000	8,032.70	6,000.00000	12,000.00		
TRANS	0639 6151 RICAL POWER FORMER, F&I, E PHASE, COP	26-50 KVA,	2.000 EA	16,378.12000	32,756.24	15,000.00000	30,000.00		
	0641 212 RESSED CON P-II SERVICE P		2.000 , F&I, EA	7,785.04000	15,570.08	5,500.00000	11,000.00		
	0715 1 11 NG CONDUCT ATED, NO. 10 C		90,000.000 LF	4.31000	387,900.00	7.00000	630,000.00		
0035 LOAD C VOLTA	0715 7 11 CENTER, F&I, S GE	SECONDARY	2.000 EA	19,596.85000	39,193.70	35,000.00000	70,000.00		
LUMINA	0715 11212 AIRE, F&I- REF AIRE ON EXIST VAY HIGH MAS	ΓING POLE/AF		7,684.10000	553,255.20	4,000.00000	288,000.00		





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Page 5 of 6

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	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(HIGHWAY LIG	HTING MAINTEN	ANCE (MH				
	5 21 1 EPAIRS- ELECTRICAL	(1.000) LS	84,585.97000	84,585.97	15,000.00000	15,000.00		
LIGHTING RE	5 21 2 EPAIRS AND RETROF FIT KIT FOR EXISTING	•	7,059.00000	120,003.00	4,000.00000	68,000.00		
LIGHTING RE	5 21 3 EPAIRS- REPLACE HIG RING DEVICE ON DLE	17.000 GH EA	38,777.71000	659,221.07	30,000.00000	510,000.00		
	IIGHWAY LIGHTING S IAINTENANCE (MH)	Section Totals:		\$2,591,327.96		\$2,709,000.00		
	Contract G	rand Totals:		\$2,591,327.96		\$2,709,000.00		



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