

Vendor Ranking Page 1 of 1

 Letting:
 08220614
 June 14, 2022 02:30 PM
 Call Order: 009
 Contract:
 E8T92

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

Contract Time: 100 CALENDAR DAYS Project(s): 44388225201 (*)

Contract Desc: SIGNING IMPROVEMENTS - HEFT - MP 20 TO 27

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	AUM CONSTRUCTION INC.	Responsive	Winning bid	\$399,997.00	100.00% Int	ent to AWAF
2	COMPLETE HIGHWAY IDENTITY, INC.	Responsive	Non-Winning Bid	\$411,828.00	102.96%	
3	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$770,557.69	192.64%	

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.

POSTING DATE AND TIME: JUNE 28, 2022, 4:00 PM



Tabulation of Bids Page 1 of 4

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Project(s): 44388225201 (*)

Contract Descr: SIGNING IMPROVEMENTS - HEFT - MP 20 TO 27

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to provide highway signing improvements such as installation of signs panels, removal of fiber optic cable and electrical service wire at various locations on the Homestead Extension of Florida's Turnpike (SR 821), Milepost (MP) 20.0 to 27.0.

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use

The Contractor shall perform all work during day hours in accordance with the Turnpike Lane Closure Policy.

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas.

All lane closures shall be during the hours of 9:00 P.M to 5:00 A.M. and in one direction for one lane only.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of Overhead Signs. The Experience in Overhead Signs Form (850-070-03) must be filled out and submitted to be reviewed by the Department. If a Contractor is presently prequalified with the Department in overhead signs, it is not necessary to submit the form.

Line No / Item ID Alterna	ite Quantity Units	(1) AUM CONST	RUCTION INC.	(2) COMPLET IDENTIT		` '	ECHNOLOGY LATION CORP.
() indicates item is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0005 0101 1 MOBILIZATION	(1.000) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	131,557.39000	131,557.39
0010 0102 1 MAINTENANCE OF TRAFFIC	(1.000) DA (LS)	20,000.00000	20,000.00	35,000.00000	35,000.00	177,651.58000	177,651.58
0015 0102 14 TRAFFIC CONTROL OFFICER	578.000 HR	65.00000	37,570.00	65.00000	37,570.00	95.87000	55,412.86



Tabulation of Bids

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Letting	g : 0	8220614	June 14, 2022	Cal	Il Order: 009		Contract:	E8T92	
	No / Item ID Description	Alternate	Quantity Units	(1) AUM CONST	RUCTION INC.	(2) COMPLET IDENTIT			ECHNOLOGY LATION CORP.
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0020 WORK 2	0102 60 ZONE SIGN		946.000 ED	0.50000	473.00	0.40000	378.40	0.62000	586.52
	0102 74 1 ELIZING DEV UM, OR LCD	ICE- TYPES I,	4,076.000 II, DI, ED	0.50000	2,038.00	0.10000	407.60	0.34000	1,385.84
	0102 76 V BOARD / AD V PANEL	VANCE WARN	64.000 IING ED	15.00000	960.00	27.00000	1,728.00	13.87000	887.68
	0102 99 BLE CHANGE EMPORARY	ABLE MESSA	58.000 GE ED	25.00000	1,450.00	7.00000	406.00	21.58000	1,251.64
0040 TYPE III	0102115 I BARRICADE	:	88.000 ED	1.00000	88.00	0.50000	44.00	1.55000	136.40
0045 PORTAI	0102150 1 BLE REGULA	TORY, SIGN	66.000 ED	12.00000	792.00	3.00000	198.00	13.87000	915.42
0050 RADAR	0102150 2 SPEED DISP	LAY UNIT	46.000 ED	15.00000	690.00	3.00000	138.00	16.95000	779.70
	0633 1620 OPTIC CABLE GROUND	, REMOVE,	4,030.000 LF	4.80000	19,344.00	1.50000	6,045.00	3.09000	12,452.70
0065 ELECTF	0639 2 6 RICAL SERVIO	CE WIRE, REM	1,342.000 OVE LF	6.00000	8,052.00	1.50000	2,013.00	0.34000	456.28



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Letting	g : 08	3220614	June 14, 2022	Cal	l Order: 009		Contract:	E8T92	
	No / Item ID Description	Alternate	Quantity Units	(1) AUM CONST	RUCTION INC.	(2) COMPLET IDENTIT			ECHNOLOGY LATION CORP.
() ind	dicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0070 ITS CAE	0676 2500 BINET- ADJUS	T/MODIFY	4.000 EA	4,535.00000	18,140.00	4,900.00000	19,600.00	3,316.38000	13,265.52
	0700 3202 ANEL, FURNIS EAD MOUNT,		8.000 EA	1,050.00000	8,400.00	1,200.00000	9,600.00	1,197.89000	9,583.12
	0700 3205 ANEL, FURNIS EAD MOUNT,		12.000 EA	3,250.00000	39,000.00	5,900.00000	70,800.00	6,011.99000	72,143.88
	0700 3206 ANEL, FURNIS EAD MOUNT,		9.000 EA	6,000.00000	54,000.00	7,900.00000	71,100.00	8,589.42000	77,304.78
	0700 3207 ANEL, FURNIS EAD MOUNT,		12.000 EA	12,000.00000	144,000.00	10,500.00000	126,000.00	14,726.61000	176,719.32
	0700 3208 ANEL, FURNIS EAD MOUNT,		2.000 EA	15,000.00000	30,000.00	12,900.00000	25,800.00	19,033.53000	38,067.06
0001 M	IAINTENANCE SER\	SUPPORT S /ICES (MH)	ection Totals:		\$399,997.00		\$411,828.00 [']		\$770,557.69
		Contract G	rand Totals:		\$399,997.00		\$411,828.00		770,557.69



Tabulation of Bids

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