



Vendor Ranking

Letting: 08231114 November 14, 2023 02:30 PM **Call Order:** 002 **Contract:** E8U85
District: Turnpike **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS **Project(s):** 44106745201 (*)
Contract Desc: DOPHIN STADIUM LIGHTING INTERCHANGE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HORSEPOWER ELECTRIC, INC.	Responsive	Winning bid	\$922,229.00	100.00% Intent to AWARD
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$997,500.00	108.16%
3	ARC ELECTRIC INC	Responsive	Non-Winning Bid	\$1,222,222.22	132.53%
4	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$1,515,658.27	164.35%

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: NOVEMBER 28, 2023 AT 4:00 PM



Tabulation of Bids

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District: Turnpike **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS **Project(s):** 44106745201 (*)
Contract Descr: DOPHIN STADIUM LIGHTING INTERCHANGE

The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to furnish and install light poles and lighting systems in accordance with the manufacturer's recommendations including the removal and disposal of existing luminaires and all associated components at the Dolphin Stadium Interchange of Florida's Turnpike (SR 91) milepost 2X in Miami-Dade County.

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

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HORSEPOWER ELECTRIC, INC.		(2) AUM CONSTRUCTION INC.		(3) ARC ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0101 1 MOBILIZATION		(1.000) LS	70,000.00000	70,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	95,133.84000	95,133.84	50,000.00000	50,000.00	120,100.00000	120,100.00
0015 0102 14 TRAFFIC CONTROL OFFICER		72.000 HR	75.00000	5,400.00	90.00000	6,480.00	100.00000	7,200.00
0020 0102 30 TEMPORARY HIGHWAY LIGHTING		(1.000) EA (LS)	10,000.00000	10,000.00	2,214.25000	2,214.25	15,000.00000	15,000.00
0025 0102 60 WORK ZONE SIGN		462.000 ED	0.60000	277.20	0.50000	231.00	0.50000	231.00
0030 0102 62 12 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-012		58.000 ED	0.70000	40.60	20.00000	1,160.00	1.00000	58.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,928.000 ED	0.12000	351.36	0.50000	1,464.00	0.35000	1,024.80
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		60.000 FD	0.10000	6.00	1.00000	60.00	0.50000	30.00
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		48.000 ED	7.00000	336.00	20.00000	960.00	15.00000	720.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		72.000 ED	12.00000	864.00	25.00000	1,800.00	20.00000	1,440.00
0055 0104 10 3 SEDIMENT BARRIER		1,743.000 LF	1.50000	2,614.50	2.00000	3,486.00	6.00000	10,458.00
0060 0104 18 INLET PROTECTION SYSTEM		22.000 EA	75.00000	1,650.00	250.00000	5,500.00	400.00000	8,800.00
0065 0107 1 LITTER REMOVAL		78.930 AC	100.00000	7,893.00	25.00000	1,973.25	200.00000	15,786.00
0070 0107 2 MOWING		5.120 AC	100.00000	512.00	500.00000	2,560.00	250.00000	1,280.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0075 0110 1 1 CLEARING & GRUBBING		(0.230) AC (LS)	43,000.00000	43,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
0080 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		1.000 AC	20,000.00000	20,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0085 0110 4 10 REMOVAL OF EXISTING CONCRETE		16.000 SY	50.00000	800.00	100.00000	1,600.00	100.00000	1,600.00
0090 0110 22 TREE ROOT AND BRANCH PRUNING		2.000 EA	1,500.00000	3,000.00	1,000.00000	2,000.00	2,500.00000	5,000.00
0095 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		16.000 SY	150.00000	2,400.00	150.00000	2,400.00	300.00000	4,800.00
0100 0570 1 1 PERFORMANCE TURF		72.000 SY	20.00000	1,440.00	50.00000	3,600.00	50.00000	3,600.00
0105 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.000 MI	1,500.00000	1,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0110 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		526.000 LF	25.00000	13,150.00	30.00000	15,780.00	40.00000	21,040.00
0115 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,278.000 LF	25.00000	81,950.00	40.00000	131,120.00	40.00000	131,120.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0120 0633 6 FIBER OPTIC CABLE LOCATOR		360.000 DA	5.00000	1,800.00	140.00000	50,400.00	250.00000	90,000.00
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		34.000 EA	1,200.00000	40,800.00	1,850.00000	62,900.00	2,000.00000	68,000.00
0130 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	5,000.00000	5,000.00	7,500.00000	7,500.00	3,500.00000	3,500.00
0135 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	3,000.00000	3,000.00	1,800.00000	1,800.00	6,500.00000	6,500.00
0140 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID)		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0145 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	3,000.00000	3,000.00	2,000.00000	2,000.00	3,948.17000	3,948.17
0150 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		29,302.000 LF	2.50000	73,255.00	3.00000	87,906.00	5.00000	146,510.00
0155 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		165.000 LF	15.00000	2,475.00	15.00000	2,475.00	15.00000	2,475.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0160 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		15,805.000 LF	0.10000	1,580.50	0.10000	1,580.50	0.25000	3,951.25
0165 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	35,000.00000	35,000.00	30,000.00000	30,000.00	26,000.00000	26,000.00
0170 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	3,000.00000	3,000.00	1,500.00000	1,500.00	2,200.00000	2,200.00
0175 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		16.000 EA	2,000.00000	32,000.00	1,800.00000	28,800.00	2,500.00000	40,000.00
0180 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		18.000 EA	12,000.00000	216,000.00	11,500.00000	207,000.00	12,000.00000	216,000.00
0185 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH		3.000 EA	13,000.00000	39,000.00	12,500.00000	37,500.00	14,000.00000	42,000.00
0190 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		17.000 EA	1,000.00000	17,000.00	2,000.00000	34,000.00	1,200.00000	20,400.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0195 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		37.000 EA	1,000.00000	37,000.00	750.00000	27,750.00	850.00000	31,450.00
0001 MAINTENANCE SUPPORT SERVICES (MH			Section Totals:		\$922,229.00		\$997,500.00	
Section Totals:							\$1,222,222.22	
Contract Grand Totals:			\$922,229.00		\$997,500.00		1,222,222.22	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 0101 1 MOBILIZATION		(1.000) LS	140,964.74000	140,964.74				
0010 0102 1 MAINTENANCE OF TRAFFIC		(1.000) DA (LS)	75,266.80000	75,266.80				
0015 0102 14 TRAFFIC CONTROL OFFICER		72.000 HR	89.33000	6,431.76				
0020 0102 30 TEMPORARY HIGHWAY LIGHTING		(1.000) EA (LS)	19,155.24000	19,155.24				
0025 0102 60 WORK ZONE SIGN		462.000 ED	0.31000	143.22				
0030 0102 62 12 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-012		58.000 ED	0.90000	52.20				
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,928.000 ED	0.16000	468.48				
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		60.000 FD	0.13000	7.80				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		48.000 ED	8.25000	396.00				
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		72.000 ED	23.58000	1,697.76				
0055 0104 10 3 SEDIMENT BARRIER		1,743.000 LF	2.78000	4,845.54				
0060 0104 18 INLET PROTECTION SYSTEM		22.000 EA	161.62000	3,555.64				
0065 0107 1 LITTER REMOVAL		78.930 AC	44.32000	3,498.18				
0070 0107 2 MOWING		5.120 AC	78.34000	401.10				
0075 0110 1 1 CLEARING & GRUBBING		(0.230) AC (LS)	38,688.61000	38,688.61				
0080 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		1.000 AC	42,205.68000	42,205.68				
0085 0110 4 10 REMOVAL OF EXISTING CONCRETE		16.000 SY	140.69000	2,251.04				



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SIGNAL TECHNOLOGY AND INSTALLATION CORP.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0090 0110 22 TREE ROOT AND BRANCH PRUNING		2.000 EA	4,809.77000	9,619.54				
0095 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		16.000 SY	141.96000	2,271.36				
0100 0570 1 1 PERFORMANCE TURF		72.000 SY	1,411.27000	101,611.44				
0105 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.000 MI	4,431.85000	4,431.85				
0110 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		526.000 LF	25.52000	13,423.52				
0115 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,278.000 LF	57.07000	187,075.46				
0120 0633 6 FIBER OPTIC CABLE LOCATOR		360.000 DA	513.96000	185,025.60				
0125 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		34.000 EA	1,950.91000	66,330.94				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0130 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	7,193.19000	7,193.19				
0135 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,301.82000	2,301.82				
0140 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID)		(1.000) LS	50,000.00000	50,000.00				
0145 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,794.95000	2,794.95				
0150 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		29,302.000 LF	4.66000	136,547.32				
0155 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		165.000 LF	15.22000	2,511.30				
0160 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		15,805.000 LF	1.41000	22,285.05				
0165 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	34,160.16000	34,160.16				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0170 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		1.000 EA	2,250.98000	2,250.98				
0175 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		16.000 EA	2,067.50000	33,080.00				
0180 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		18.000 EA	11,162.09000	200,917.62				
0185 0715 61500 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH		3.000 EA	11,850.25000	35,550.75				
0190 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		17.000 EA	2,110.29000	35,874.93				
0195 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		37.000 EA	1,091.10000	40,370.70				
0001 MAINTENANCE SUPPORT SERVICES (MH			Section Totals:					
					\$1,515,658.27			



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$1,515,658.27				



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