



Vendor Ranking

Letting: 08250219 February 19, 2025 02:30 PM **Call Order:** 004 **Contract:** E8V55
District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 420 CALENDAR DAYS **Project(s):** 45222815201 (*)
Contract Desc: HPS TO LED LIGHTING CONVERSION TPK WIDE MIAMI

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SICE INC	Responsive	Winning bid	\$2,675,377.05	100.00% Intent to Award
2	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$2,784,927.68	104.09%
3	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$2,911,911.00	108.84%
4	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bid	\$3,390,944.78	126.75%
5	UNDER POWER CORP	Responsive	Non-Winning Bid	\$3,396,423.22	126.95%
	NEW ERA ELECTRIC INC	Non Responsive	Non-Winning Bid		

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: MARCH 19, 2025 AT 4:00 P.M.



Tabulation of Bids

Letting: 08250219 February 19, 2025 **Call Order:** 004 **Contract:** E8V55
District: Turnpike **Counties:** TURNPIKE **Fed Aid No:** N/A
Contract Time: 420 CALENDAR DAYS **Project(s):** 45222815201 (*)
Contract Descr: HPS TO LED LIGHTING CONVERSION TPK WIDE MIAMI

Work consists of providing all labor, materials, equipment and incidentals necessary for HPS to LED Lighting Conversion on SR 821 (Florida's Turnpike) from MP 6.020 to MP 16.522, Miami-Dade County.

No Pre-Bid Conference. Contractor must be prequalified.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SICE INC		(2) AUM CONSTRUCTION INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45222815201		(1.000) LS	267,727.39000	267,727.39	200,000.00000	200,000.00	200,000.00000	200,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45222815201		(420.000) DA (LS)	200,059.22000	200,059.22	200,000.00000	200,000.00	176,343.62000	176,343.62
0015 0102 14 TRAFFIC CONTROL OFFICER		1,350.000 HR	128.42000	173,367.00	75.00000	101,250.00	100.00000	135,000.00
0020 0102 60 WORK ZONE SIGN		34,591.000 ED	0.30000	10,377.30	0.40000	13,836.40	0.30000	10,377.30
0025 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		6,076.000 ED	0.71000	4,313.96	1.00000	6,076.00	0.70000	4,253.20
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		90,944.000 ED	0.14000	12,732.16	0.15000	13,641.60	0.20000	18,188.80
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,680.000 ED	6.42000	10,785.60	8.00000	13,440.00	6.00000	10,080.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,786.000 ED	13.48000	37,555.28	13.00000	36,218.00	13.00000	36,218.00
0045 0102115 TYPE III BARRICADE		1,835.000 ED	0.32000	587.20	1.00000	1,835.00	0.30000	550.50
0050 0102150 1 PORTABLE REGULATORY, SIGN		840.000 ED	6.42000	5,392.80	10.00000	8,400.00	6.00000	5,040.00
0055 0102150 2 RADAR SPEED DISPLAY UNIT		840.000 ED	6.42000	5,392.80	10.00000	8,400.00	6.00000	5,040.00
0060 0104 10 3 SEDIMENT BARRIER		9,710.000 LF	3.85000	37,383.50	3.00000	29,130.00	10.00000	97,100.00
0065 0107 1 LITTER REMOVAL		772.940 AC	51.37000	39,705.93	30.00000	23,188.20	80.00000	61,835.20
0070 0107 2 MOWING		746.620 AC	65.49000	48,896.14	70.00000	52,263.40	150.00000	111,993.00
0075 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45222815201		(1.000) LS	11,783.88000	11,783.88	11,783.88000	11,783.88	11,783.88000	11,783.88



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0999 16 PARTNERING, DO NOT BID 45222815201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222815201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:				\$931,060.16		\$784,462.48		\$948,803.50

SECTION: 0002 Lighting								
0090 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		10,010.000 LF	16.69000	167,066.90	35.00000	350,350.00	25.00000	250,250.00
0095 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		5,530.000 LF	32.10000	177,513.00	35.00000	193,550.00	25.00000	138,250.00
0100 0633 6 FIBER OPTIC CABLE LOCATOR		420.000 DA	369.85000	155,337.00	300.00000	126,000.00	60.00000	25,200.00
0105 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		130.000 EA	1,894.82000	246,326.60	1,700.00000	221,000.00	1,500.00000	195,000.00
0110 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	5,686.76000	17,060.28	7,500.00000	22,500.00	10,000.00000	30,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0115 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		3.000 AS	1,109.54000	3,328.62	750.00000	2,250.00	5.00000	15.00
0120 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		265.000 LF	8.06000	2,135.90	15.00000	3,975.00	20.00000	5,300.00
0125 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		265.000 LF	1.28000	339.20	0.78000	206.70	1.00000	265.00
0130 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		3.000 EA	2,101.40000	6,304.20	2,000.00000	6,000.00	2,000.00000	6,000.00
0135 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	3,149.15000	9,447.45	2,500.00000	7,500.00	3,500.00000	10,500.00
0140 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		3.000 EA	1,109.54000	3,328.62	1,000.00000	3,000.00	500.00000	1,500.00
0145 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		62,696.000 LF	1.55000	97,178.80	3.00000	188,088.00	3.00000	188,088.00
0150 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		9,828.000 LF	3.48000	34,201.44	5.00000	49,140.00	4.00000	39,312.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0155 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		60,055.000 LF	0.64000	38,435.20	0.10000	6,005.50	0.50000	30,027.50
0160 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		3.000 EA	19,447.71000	58,343.13	28,500.00000	85,500.00	25,000.00000	75,000.00
0165 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		3.000 EA	2,357.42000	7,072.26	1,000.00000	3,000.00	1,000.00000	3,000.00
0170 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		15.000 EA	811.39000	12,170.85	1,500.00000	22,500.00	1,500.00000	22,500.00
0175 0715 61200 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 0' ARM LENGTH		65.000 EA	8,645.60000	561,964.00	8,350.00000	542,750.00	11,000.00000	715,000.00
0180 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		1.000 EA	8,686.78000	8,686.78	10,000.00000	10,000.00	15,000.00000	15,000.00
0185 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		61.000 EA	832.15000	50,761.15	1,500.00000	91,500.00	2,000.00000	122,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0190 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		101.000 EA	864.51000	87,315.51	650.00000	65,650.00	900.00000	90,900.00
0002 Lighting Section Totals:				\$1,744,316.89		\$2,000,465.20		\$1,963,107.50
Contract Grand Totals:				\$2,675,377.05		\$2,784,927.68		2,911,911.00



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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.		(5) UNDER POWER CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45222815201		(1.000) LS	235,548.46000	235,548.46	134,740.00000	134,740.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 45222815201		(420.000) DA (LS)	75,178.90000	75,178.90	138,307.30000	138,307.30		
0015 0102 14 TRAFFIC CONTROL OFFICER		1,350.000 HR	109.18000	147,393.00	82.40000	111,240.00		
0020 0102 60 WORK ZONE SIGN		34,591.000 ED	0.31000	10,723.21	0.40000	13,836.40		
0025 0102 62 13 BARRIER MOUNTED WORK ZONE SIGN- INDEX 700-013		6,076.000 ED	0.74000	4,496.24	1.20000	7,291.20		
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		90,944.000 ED	0.15000	13,641.60	0.20000	18,188.80		
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,680.000 ED	6.72000	11,289.60	7.90000	13,272.00		
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		2,786.000 ED	14.11000	39,310.46	14.40000	40,118.40		
0045 0102115 TYPE III BARRICADE		1,835.000 ED	0.34000	623.90	0.50000	917.50		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102150 1 PORTABLE REGULATORY, SIGN		840.000 ED	6.72000	5,644.80	8.30000	6,972.00		
0055 0102150 2 RADAR SPEED DISPLAY UNIT		840.000 ED	6.72000	5,644.80	8.30000	6,972.00		
0060 0104 10 3 SEDIMENT BARRIER		9,710.000 LF	4.99000	48,452.90	4.00000	38,840.00		
0065 0107 1 LITTER REMOVAL		772.940 AC	83.85000	64,811.02	5.00000	3,864.70		
0070 0107 2 MOWING		746.620 AC	147.54000	110,156.31	6.20000	4,629.04		
0075 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 45222815201		(1.000) LS	11,783.88000	11,783.88	11,783.88000	11,783.88		
0080 0999 16 PARTNERING, DO NOT BID 45222815201		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
0085 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45222815201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		



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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.		(5) UNDER POWER CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:			\$849,699.08		\$615,973.22			

SECTION: 0002 Lighting								
0090	0630 2 11	10,010.000	27.20000	272,272.00	60.10000	601,601.00		
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0095	0630 2 12	5,530.000	47.03000	260,075.90	60.10000	332,353.00		
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0100	0633 6	420.000	251.54000	105,646.80	380.60000	159,852.00		
	FIBER OPTIC CABLE LOCATOR	DA						
0105	0635 2 11	130.000	1,823.35000	237,035.50	2,173.30000	282,529.00		
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0110	0639 1122	3.000	5,126.82000	15,380.46	8,870.20000	26,610.60		
	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS						
0115	0639 1620	3.000	1,117.95000	3,353.85	1,522.20000	4,566.60		
	ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND	AS						
0120	0639 2 1	265.000	5.90000	1,563.50	25.30000	6,704.50		
	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0125 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		265.000 LF	1.40000	371.00	0.20000	53.00		
0130 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		3.000 EA	2,715.58000	8,146.74	4,658.50000	13,975.50		
0135 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	3,196.58000	9,589.74	6,287.00000	18,861.00		
0140 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		3.000 EA	558.98000	1,676.94	1,522.20000	4,566.60		
0145 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		62,696.000 LF	5.55000	347,962.80	4.70000	294,671.20		
0150 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		9,828.000 LF	11.08000	108,894.24	5.50000	54,054.00		
0155 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		60,055.000 LF	1.54000	92,484.70	0.20000	12,011.00		
0160 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		3.000 EA	25,832.93000	77,498.79	39,871.50000	119,614.50		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0165 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		3.000 EA	2,235.89000	6,707.67	1,522.20000	4,566.60		
0170 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		15.000 EA	1,455.25000	21,828.75	2,030.70000	30,460.50		
0175 0715 61200 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 0' ARM LENGTH		65.000 EA	11,006.28000	715,408.20	9,891.00000	642,915.00		
0180 0715 61300 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 0' ARM LENGTH		1.000 EA	11,082.49000	11,082.49	10,061.90000	10,061.90		
0185 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		61.000 EA	2,096.15000	127,865.15	1,141.70000	69,643.70		
0190 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		101.000 EA	1,152.48000	116,400.48	898.80000	90,778.80		
0002 Lighting Section Totals:				\$2,541,245.70		\$2,780,450.00		
Contract Grand Totals:				\$3,390,944.78		\$3,396,423.22		



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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.