

			Vendor Ranking		Page 1 of 1
Letting:	04190503	May 03, 2019 10:30 AM	Call Order: 006	Contract:	E4T79
District:	District 4		Counties: MARTIN	Fed Aid No	<b>:</b> N/A
Contract Time:	90 CALEND	AR DAYS		Project(s):	44537917201 (*)
Contract Desc:	SR-714 PAL	M CITY BRIDGE - ROUTINE	E MAINTENANCE		

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WIRETEK SOLUTIONS LLC	Responsive	Winning bid	\$167,930.00	100.00%
2	FERREIRA CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	\$190,952.95	113.71%
3	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$212,212.00	126.37%
4	LEON AMERICA CONSTRUCTION LLC	Non Responsive	Non-Winning Bid	\$333,333.00	198.50%

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.

NOTICE TO INTENT TO AWARD WAS POSTED	BEGIN DATE:	05/21/19	BEGIN TIME:	10;30 AM
	END DATE:	05/24/19	END TIME:	10:30 AM



Tabulation	of Bids
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Letting:	04190503	May 03, 2019	Call Order:	006	Contract:	E4T79
District:	District 4		Counties:	MARTIN	Fed Aid No	: N/A
Contract Time:	90 CALENDA	R DAYS			Project(s):	44537917201 (*)

Contract Descr: SR-714 PALM CITY BRIDGE - ROUTINE MAINTENANCE

The work under this Contract consists of lighting repairs to SR714/Palm City Bridge in Martin County

LUMP SUM CONTRACT: The award amount and contract performance bond shall be based on the contractors bid total. This is a Lump Sum Contract with only one pay item listed in the Contract.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

Line No / Item ID Alternate	e Quantity Units	(1) WIRETEK SC	DLUTIONS LLC	(2) FER CONSTRUCTI		• •	C CONTROL ES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	HIGHWAY LIG		NCE (MH)				
0005 0999 2	(1.000)	167,930.00000	167,930.00	190,952.95000	190,952.95	212,212.00000	212,212.00
LUMP SUM CONTRACT, ALTERNA BIDDING	TIVE LS						
0001 HIGHWAY LIGHTING S MAINTENANCE (MH)	ection Totals:	I	\$167,930.00		\$190,952.95		\$212,212.00

	Contract Grand Totals:	\$167,930.00	\$190,952.95	212,212.00
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## Tabulation of Bids

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Letting:	04190503	May 03, 2019	Cal	II Order: 006		Contract:	E4T79	
Line No / Item I Item Descriptio		Quantity Units	(4) LEON / CONSTRUC					
() indicates item i	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	HIGHWAY LIG	HTING MAINTENA	NCE (MH)				
0005 0999 2		(1.000)	333,333.00000	333,333.00				
LUMP SUM CONT BIDDING	RACT, ALTERNAT	IVE LS						
	VAY LIGHTING SE ENANCE (MH)	ection Totals:	1	\$333,333.00		I		

**Contract Grand Totals:** 

\$333,333.00



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Letting:	04190503	May 03, 2019	Call Order: 006	Contract:	E4T79
			re to file a protest within the time preso lorida Statutes, or failure to post the bo		

required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.