VENDOR RANKING

CALL ORDER : 011 PROPOSAL ID : T4402 PROPOSAL DESC :
LETTING DATE : 07/30/14 10:30 A.M. DISTRICT : 04
SET-ASIDE : U/R CODE :
CONTRACT TIME : 540 WORKING DAYS (AVAILABLE DAYS)

The improvements under this contract consist of the construction of continuous conventional lighting (excluding interchanges) along SR 9 (I-95) in the northbound and the southbound directions. This segment includes the bridge over the St. Lucie Canal which will require the installation of light pole pilasters behind the traffic railing to accommodate lighting on the bridge.

FINPROJ(S) : 42973715201 (*) F.A. NO. : 0952152I COUNTIES : MARTIN

LOCAL NAME : SR-9/I-95 FROM N OF CR-708 TO S OF HIGH MEADOW RD ROAD NAME : SR 9
PROJ LIMITS : FROM N OF CR-708 TO S OF HIGH MEADOW RD

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	SIGNAL GROUP, INC. (THE)	Responsive	Winning bid	$ 2,824,000.00	0.00%
2	AMERICAN LIGHTING AND SIGNALIZATION, INC.	Responsive	Non-Winning Bid	$ 3,354,310.00	18.77%
3	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	$ 3,468,900.00	22.83%
4	WORLD FIBER TECHNOLOGIES, INC.	Responsive	Non-Winning Bid	$ 3,675,000.00	30.13%
5	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	$ 3,839,736.00	35.96%
6	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	$ 3,859,958.00	36.68%

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PROJ LIMITS : FROM N OF CR-708 TO S OF HIGH MEADOW RD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SIGNAL GROUP, INC. (THE) UNIT PRICE	 AMOUNT	(2) AMERICAN LIGHTING AND SIGNA UNIT PRICE	 AMOUNT	(3) HORSEPOWER ELECTRIC, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42973715201	LUMP	2774000.00000	2774000.00	3304310.00000	3304310.00	3418900.00000	3418900.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42973715201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 2,824,000.00		$ 3,354,310.00		$ 3,468,900.00
CONTRACT TOTALS			$ 2,824,000.00		$ 3,354,310.00		$ 3,468,900.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WORLD FIBER TECHNOLOGIES, I UNIT PRICE	 AMOUNT	(5) WEEKLEY ASPHALT PAVING, INC UNIT PRICE	 AMOUNT	(6) TRAFFIC CONTROL DEVICES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY							
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING 42973715201	LUMP	3625000.00000	3625000.00	3789736.00000	3789736.00	3809958.00000	3809958.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42973715201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 3,675,000.00		$ 3,839,736.00		$ 3,859,958.00
CONTRACT TOTALS			$ 3,675,000.00		$ 3,839,736.00		$ 3,859,958.00

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.