LBTHEAD VENDOR RANKING

CALL ORDER : 003 PROPOSAL ID : T1039 PROPOSAL DESC :
LETTING DATE : 09/24/03 10:30 A.M. DISTRICT : 01 Electronic Plans and Specifications
SET-ASIDE : U/R CODE :
CONTRACT TIME : 60 CALENDAR DAYS The improvements under this contract consist of installing highway lighting on SR 78.

FINPROJ(S) : 40922515201 (*) F.A. NO. : 1061026P COUNTIES : LEE

LOCAL NAME(*) : SR 78 S.R. NO.(*) : SR 78 US NO.(*) :
PROJ LIMITS(*): FROM W OF DEL PRADO TO E OF PONDELLA

LBTAVR1 VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MASTEC NORTH AMERICA, INC.	Responsive		$ 160,328.90	0.000%
2	P.D.G. ELECTRIC COMPANY	Responsive		$ 167,432.90	4.430%
3	CORNERSTONE BUSINESSES, INC.	Responsive		$ 183,968.00	14.744%
4	HORSEPOWER ELECTRIC, INC.	Responsive		$ 192,192.00	19.873%
5	HIGHWAY SAFETY DEVICES, INC.	Responsive		$ 202,770.00	26.471%
6	AMERICAN LIGHTING AND SIGNALIZATION , INC.	Responsive		$ 206,000.00	28.485%
7	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive		$ 239,285.00	49.246%

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LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MASTEC NORTH AMERICA, INC. UNIT PRICE	AMOUNT	(2) P.D.G. ELECTRIC COMPANY UNIT PRICE	AMOUNT	(3) CORNERSTONE BUSINESSES, INC. UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING)	LUMP	151043.90000	151043.90	158147.90000	158147.90	174683.00000	174683.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	9285.00000	9285.00	9285.00000	9285.00	9285.00000	9285.00
SECTION TOTALS			$ 160,328.90		$ 167,432.90		$ 183,968.00
CONTRACT TOTALS			$ 160,328.90		$ 167,432.90		$ 183,968.00

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LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HORSEPOWER ELECTRIC, INC. UNIT PRICE	 AMOUNT	(5) HIGHWAY SAFETY DEVICES, INC UNIT PRICE	 AMOUNT	(6) AMERICAN LIGHTING AND SIGNALIZA UNIT PRICE	 AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING)	LUMP	182907.00000	182907.00	193485.00000	193485.00	196715.00000	196715.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	9285.00000	9285.00	9285.00000	9285.00	9285.00000	9285.00
SECTION TOTALS		$	192,192.00	$	202,770.00	$	206,000.00
CONTRACT TOTALS		$	192,192.00	$	202,770.00	$	206,000.00

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LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) SIGNAL TECHNOLOGY AND INSTA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING)	LUMP	230000.00000	230000.00				
0010 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID)	LUMP	9285.00000	9285.00				
SECTION TOTALS		$	239,285.00	$	0.00	$	0.00
CONTRACT TOTALS		$	239,285.00	$	0.00	$	

CERTIFIED TO BE A TRUE COPY AND APPROVED BY_____ _____
Central Contracts Administrator DATE

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, shall constitute a waiver of proceeding under chapter 120, Florida Statutes.