LBTHEAD VENDOR RANKING

CALL ORDER : 003 PROPOSAL ID : T1041 PROPOSAL DESC :
LETTING DATE : 10/29/03 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE : The improvements under this contract consist of installing
CONTRACT TIME : 70 CALENDAR DAYS highway lighting on SR 60.

FINPROJ(S) : 40923115201 (*) F.A. NO. : 2002046P COUNTIES : POLK

LOCAL NAME(*) : SR 60 S.R. NO.(*) : SR 60 US NO.(*) :
PROJ LIMITS(*): FROM W OF ESPO DRIVE TO E OF SHADY HAMMOCK DR

LBTAVR1 VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	HIGHWAY SAFETY DEVICES, INC.	Responsive	Winning bid	$ 275,384.10	0.000%
2	MASTEC NORTH AMERICA, INC.	Responsive		$ 281,206.38	2.114%
3	UNITED SIGNS & SIGNALS, INC.	Responsive		$ 294,995.00	7.121%
4	TRAFFIC CONTROL DEVICES, INC.	Responsive		$ 314,778.00	14.305%
5	RILEY ELECTRIC CO., INC.	Responsive		$ 355,548.00	29.109%
6	SOUTHERN POWER & CONTROLS, CORP.	Responsive		$ 359,076.00	30.391%
7	CORNERSTONE BUSINESSES, INC.	Responsive		$ 363,218.00	31.895%
8	AMERICAN LIGHTING AND SIGNALIZATION , INC.	Responsive		$ 365,000.00	32.542%
9	FLORIDA INDUSTRIAL ELECTRIC, INC.	Responsive		$ 370,697.85	34.611%
10	VIASYS SERVICES, INC.	Responsive		$ 389,124.56	41.302%

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PROJ LIMITS(*): FROM W OF ESPO DRIVE TO E OF SHADY HAMMOCK DR

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HIGHWAY SAFETY DEVICES, INC UNIT PRICE	 AMOUNT	(2) MASTEC NORTH AMERICA, INC. UNIT PRICE	 AMOUNT	(3) UNITED SIGNS & SIGNALS, INC. UNIT PRICE	 AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2	LUMP	258384.10000	258384.10	264206.38000	264206.38	277995.00000	277995.00
LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 40923115201							
0010 0999 25	LUMP	17000.00000	17000.00	17000.00000	17000.00	17000.00000	17000.00
INITIAL CONTINGENCY AMOUNT (DO NOT BID) 40923115201							
SECTION TOTALS			$ 275,384.10		$ 281,206.38		$ 294,995.00
CONTRACT TOTALS			$ 275,384.10		$ 281,206.38		$ 294,995.00

CALL ORDER: 003 PROPOSAL ID: T1041 LETTING DATE: 10/29/03 10:30 A.M. DISTRICT: 01

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	 AMOUNT	(5) RILEY ELECTRIC CO., INC. UNIT PRICE	 AMOUNT	(6) SOUTHERN POWER & CONTROLS, CORP UNIT PRICE	 AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 40923115201	LUMP	297778.00000	297778.00	338548.00000	338548.00	342076.00000	342076.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 40923115201	LUMP	17000.00000	17000.00	17000.00000	17000.00	17000.00000	17000.00
SECTION TOTALS			$ 314,778.00		$ 355,548.00		$ 359,076.00
CONTRACT TOTALS			$ 314,778.00		$ 355,548.00		$ 359,076.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CORNERSTONE BUSINESSES, INC UNIT PRICE	 AMOUNT	(8) AMERICAN LIGHTING AND SIGNA UNIT PRICE	 AMOUNT	(9) FLORIDA INDUSTRIAL ELECTRIC, IN UNIT PRICE	 AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 40923115201	LUMP	346218.00000	346218.00	348000.00000	348000.00	353697.85000	353697.85
0010 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 40923115201	LUMP	17000.00000	17000.00	17000.00000	17000.00	17000.00000	17000.00
SECTION TOTALS			$ 363,218.00		$ 365,000.00		$ 370,697.85
CONTRACT TOTALS			$ 363,218.00		$ 365,000.00		$ 370,697.85

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LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) VIASYS SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 40923115201	LUMP	372124.56000	372124.56				
0010 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 40923115201	LUMP	17000.00000	17000.00				
SECTION TOTALS		$	389,124.56	$	0.00	$	0.00
CONTRACT TOTALS		$	389,124.56	$	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.