LBTHEAD VENDOR RANKING

CALL ORDER : 025 PROPOSAL ID : T7030 PROPOSAL DESC :
LETTING DATE : 10/29/03 10:30 A.M. DISTRICT : 07
SET-ASIDE : U/R CODE : The improvements under this contract consist of the installation of a conventional lighting system along SR 55.
CONTRACT TIME : 210 CALENDAR DAYS

FINPROJ(S) : 41339015201 (*) F.A. NO. : 1851118P COUNTIES : PASCO
41339115201 1851117P

LOCAL NAME(*) : US 19 (SR 55) S.R. NO.(*) : SR 55 US NO.(*) :US 19
PROJ LIMITS(*): FROM PINELLAS CO/L TO N OF CHARLENE LN

LBTAVR1 VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MASTEC NORTH AMERICA, INC.	Responsive	Winning bid	$ 2,051,270.00	0.000%
2	HIGHWAY SAFETY DEVICES, INC.	Responsive		$ 2,446,379.00	19.261%
3	AMERICAN LIGHTING AND SIGNALIZATION , INC.	Responsive		$ 2,660,000.00	29.675%
4	TRAFFIC CONTROL DEVICES, INC.	Responsive		$ 2,671,176.00	30.220%
5	TRANS TECH ELECTRIC, L.P.	Responsive		$ 2,672,122.00	30.266%
6	WORLD FIBER TECHNOLOGIES, INC.	Responsive		$ 2,673,710.30	30.344%
7	UNITED SIGNS & SIGNALS, INC.	Responsive		$ 2,704,000.00	31.820%
8	CARR & DUFF, INC.	Responsive		$ 2,780,365.00	35.543%
9	P.D.G. ELECTRIC COMPANY	Responsive		$ 2,803,670.60	36.679%
10	VIASYS SERVICES, INC.	Responsive		$ 2,844,359.57	38.663%
11	FLORIDA INDUSTRIAL ELECTRIC, INC.	Responsive		$ 2,903,944.00	41.568%

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CONTRACT TIME : 210 CALENDAR DAYS installation of a conventional lighting
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41339115201 1851117P

LOCAL NAME(*) : US 19 (SR 55) S.R. NO.(*) : SR 55 US NO.(*) :
PROJ LIMITS(*): FROM PINELLAS CO/L TO N OF CHARLENE LN

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MASTEC NORTH AMERICA, INC. UNIT PRICE	(1) AMOUNT	(2) HIGHWAY SAFETY DEVICES, INC UNIT PRICE	(2) AMOUNT	(3) AMERICAN LIGHTING AND SIGNALIZA UNIT PRICE	(3) AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 41339015201	LUMP	989866.77000	989866.77	1183099.60000	1183099.60	1350000.00000	1350000.00
0010 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 41339115201	LUMP	1011403.23000	1011403.23	1213279.40000	1213279.40	1260000.00000	1260000.00
0015 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41339015201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION TOTALS			$ 2,051,270.00		$ 2,446,379.00		$ 2,660,000.00
CONTRACT TOTALS			$ 2,051,270.00		$ 2,446,379.00		$ 2,660,000.00

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LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	 AMOUNT	(5) TRANS TECH ELECTRIC, L.P. UNIT PRICE	 AMOUNT	(6) WORLD FIBER TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 41339015201	LUMP	1310588.00000	1310588.00	1311061.00000	1311061.00	1278414.96000	1278414.96
0010 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 41339115201	LUMP	1310588.00000	1310588.00	1311061.00000	1311061.00	1345295.34000	1345295.34
0015 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41339015201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION TOTALS			$ 2,671,176.00		$ 2,672,122.00		$ 2,673,710.30
CONTRACT TOTALS			$ 2,671,176.00		$ 2,672,122.00		$ 2,673,710.30

CALL ORDER: 025 PROPOSAL ID: T7030 LETTING DATE: 10/29/03 10:30 A.M. DISTRICT: 07
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) UNITED SIGNS & SIGNALS, INC UNIT PRICE	 AMOUNT	(8) CARR & DUFF, INC. UNIT PRICE	 AMOUNT	(9) P.D.G. ELECTRIC COMPANY UNIT PRICE	 AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 41339015201	LUMP	1429000.00000	1429000.00	1365365.00000	1365365.00	1351334.75000	1351334.75
0010 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 41339115201	LUMP	1225000.00000	1225000.00	1365000.00000	1365000.00	1402335.85000	1402335.85
0015 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41339015201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION TOTALS			$ 2,704,000.00		$ 2,780,365.00		$ 2,803,670.60
CONTRACT TOTALS			$ 2,704,000.00		$ 2,780,365.00		$ 2,803,670.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) VIASYS SERVICES, INC. UNIT PRICE	AMOUNT	(11) FLORIDA INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 41339015201	LUMP	1381029.81000	1381029.81	1404700.00000	1404700.00		
0010 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 41339115201	LUMP	1413329.76000	1413329.76	1449244.00000	1449244.00		
0015 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41339015201	LUMP	50000.00000	50000.00	50000.00000	50000.00		
SECTION TOTALS			$ 2,844,359.57		$ 2,903,944.00		$ 0.00
CONTRACT TOTALS			$ 2,844,359.57		$ 2,903,944.00		$

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.