LBTHEAD VENDOR RANKING

CALL ORDER : 008 PROPOSAL ID : T6039 PROPOSAL DESC :
LETTING DATE : 02/25/04 10:30 A.M. DISTRICT : 06 The improvements under this contract consist of installation
SET-ASIDE : U/R CODE : of an Intelligent Transportation Surveillance System on SR
CONTRACT TIME : 320 CALENDAR DAYS 826.

FINPROJ(S) : 41476015201 (*) F.A. NO. : ITS6006A COUNTIES : MIAMI-DADE

LOCAL NAME(*) : SR 826/PALMETTO EXPY S.R. NO.(*) : US NO.(*) :
PROJ LIMITS(*): FROM SR 5/US-1 TO NW 154 STREET (CCTV)

LBTAVR1 VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MASTEC NORTH AMERICA, INC.	Responsive		$ 798,982.90	0.000%
2	TRAFFIC CONTROL DEVICES, INC.	Responsive		$ 828,000.00	3.631%
3	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive		$ 894,482.40	11.952%
4	TRANSCORE, L.P.	Responsive		$ 1,091,069.00	36.557%

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PROJ LIMITS(*): FROM SR 5/US-1 TO NW 154 STREET (CCTV)

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MASTEC NORTH AMERICA, INC. UNIT PRICE	 AMOUNT	(2) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	 AMOUNT	(3) SIGNAL TECHNOLOGY AND INSTALLAT UNIT PRICE	 AMOUNT
SECTION 0001 SIGNALIZATION							
0005 0101 1 MOBILIZATION 41476015201	LUMP	35000.00000	35000.00	62000.00000	62000.00	4872.00000	4872.00
0010 0102 1 MAINTENANCE OF TRAFFIC 41476015201	320.000 LS	30000.00000	30000.00	6540.00000	6540.00	4872.00000	4872.00
0015 0102 14 TRAFFIC CONTROL OFFICER	96.000 MH	41.60000	3993.60	170.00000	16320.00	38.00000	3648.00
0020 0102 60 WORK ZONE SIGNS	853.000 ED	0.40000	341.20	0.37000	315.61	0.40000	341.20
0025 0102 74 1 BARRICADE (TEMPORARY)(TYPES I,II,VP & DRUM)	2075.000 ED	0.20000	415.00	0.31000	643.25	0.20000	415.00
0030 0102 76 PANELS ARROW ADVANCE WARNING	64.000 ED	11.90000	761.60	12.60000	806.40	10.80000	691.20
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS (TEMP - TYPE B)	350.000 ED	0.80000	280.00	0.70000	245.00	0.80000	280.00
0040 0339 1 ASPHALT PAVEMENT MISCELLANEOUS	7.500 TN	100.00000	750.00	1052.00000	7890.00	222.00000	1665.00
0045 0536 1 1 GUARDRAIL (ROADWAY)	191.000 LF	16.30000	3113.30	25.00000	4775.00	31.00000	5921.00
0050 0536 73 GUARDRAIL REMOVAL	24.000 LF	2.00000	48.00	12.60000	302.40	4.00000	96.00
0055 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY TYPE I	3.000 EA	458.00000	1374.00	490.00000	1470.00	802.00000	2406.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MASTEC NORTH AMERICA, INC. UNIT PRICE	 AMOUNT	(2) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	 AMOUNT	(3) SIGNAL TECHNOLOGY AND INSTALLAT UNIT PRICE	 AMOUNT
0060 0630 1 12 CONDUIT (FURNISH & INSTALL)(UNDERGROUND	4566.000 LF	4.40000	20090.40	4.80000	21916.80	5.40000	24656.40
0065 0630 1 13 CONDUIT (FURNISH & INSTALL)(UNDER PAVEMENT)	674.000 LF	15.10000	10177.40	46.90000	31610.60	21.50000	14491.00
0070 0630 1 14 CONDUIT (FURNISH & INSTALL)(UNDERGROUND - JACKED)	638.000 LF	14.50000	9251.00	17.70000	11292.60	25.50000	16269.00
0075 0635 1 11 PULL & JUNCTION BOXES (F&I) (PULL BOX)	103.000 EA	300.00000	30900.00	266.00000	27398.00	321.00000	33063.00
0080 0639 1 13 ELECTRICAL POWER SERVICE (OVERHEAD)	13.000 AS	549.00000	7137.00	822.00000	10686.00	949.00000	12337.00
0085 0639 1 23 ELECTRICAL POWER SERVICE (UNDERGROUND)	1.000 AS	549.00000	549.00	695.00000	695.00	37498.00000	37498.00
0090 0639 2 1 ELECTRICAL SERVICE WIRE	10773.000 LF	0.80000	8618.40	0.60000	6463.80	1.20000	12927.60
0095 0639 3 11 ELECTRICAL SERVICE DISCONNECT(F&I) (POLE MOUNT)	26.000 EA	886.00000	23036.00	1.00000	26.00	410.00000	10660.00
0100 0639 3 12 ELECTRICAL SERVICE DISCONNECT(F&I) (CABINET)	14.000 EA	642.00000	8988.00	603.00000	8442.00	1368.00000	19152.00
0105 0641 48150 PREST CONCRETE POLE (F&I)(DIRECT BURIAL)(SPECIAL)(50')	3.000 EA	8347.00000	25041.00	15615.00000	46845.00	12428.00000	37284.00
0110 0641 48160 PREST CONCRETE POLE (F&I)(DIRECT BURIAL)(SPECIAL)(60')	10.000 EA	13716.00000	137160.00	18000.00000	180000.00	19830.00000	198300.00
0115 0641 48170 PREST CONCRETE POLE (F&I)(DIRECT BURIAL)(SPECIAL)(70')	1.000 EA	15568.00000	15568.00	18125.00000	18125.00	20299.00000	20299.00
0120 0670 5130 CNTL ASSEM ACT SS (F&I)(SPECIAL)	14.000 AS	5461.00000	76454.00	4028.00000	56392.00	4762.00000	66668.00
0125 0685102 SYSTEM AUXILIARIES (MULTI-PLEX FIELD TRANS WIRE)	14.000 EA	1786.00000	25004.00	2435.00000	34090.00	2497.00000	34958.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MASTEC NORTH AMERICA, INC. UNIT PRICE	 AMOUNT	(2) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	 AMOUNT	(3) SIGNAL TECHNOLOGY AND INSTALLAT UNIT PRICE	 AMOUNT
0130 0685103 SYSTEM AUXILIARIES(MULTI-PLEX FIELD TRANSCEIVER, RADIO	12.000 EA	2161.00000	25932.00	1865.00000	22380.00	2459.00000	29508.00
0135 0685116 SYSTEM AUXILIARIES (REMOTE SITE - RADIO)	28.000 EA	5638.00000	157864.00	3775.00000	105700.00	6067.00000	169876.00
0140 0685138 SYSTEM AUXILIARIES (CCTV CAMERA ASSEMBLY)	12.000 EA	3175.00000	38100.00	4923.00000	59076.00	3729.00000	44748.00
0145 0685141 SYSTEM AUXILIARIES (FIBER OPTIC-MULT/DEMULT)	2.000 EA	3190.00000	6380.00	4036.77000	8073.54	8672.00000	17344.00
0150 0685144 SYSTEM AUXILIARIES (F&I)(VIDEO SYS SUPPORT EQUIP)	12.000 EA	3888.00000	46656.00	2290.00000	27480.00	1603.00000	19236.00
0155 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41476015201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 798,982.90		$ 828,000.00		$ 894,482.40
CONTRACT TOTALS			$ 798,982.90		$ 828,000.00		$ 894,482.40

CALL ORDER: 008 PROPOSAL ID: T6039 LETTING DATE: 02/25/04 10:30 A.M. DISTRICT: 06
LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRANSCORE, L.P. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNALIZATION							
0005 0101 1 MOBILIZATION 41476015201	LUMP	80862.31000	80862.31				
0010 0102 1 MAINTENANCE OF TRAFFIC 41476015201	320.000 LS	22102.50000	22102.50				
0015 0102 14 TRAFFIC CONTROL OFFICER	96.000 MH	62.89000	6037.44				
0020 0102 60 WORK ZONE SIGNS	853.000 ED	0.81000	690.93				
0025 0102 74 1 BARRICADE (TEMPORARY)(TYPES I,II,VP & DRUM)	2075.000 ED	0.52000	1079.00				
0030 0102 76 PANELS ARROW ADVANCE WARNING	64.000 ED	0.45000	28.80				
0035 0102 77 HIGH INTENSITY FLASHING LIGHTS (TEMP - TYPE B)	350.000 ED	0.54000	189.00				
0040 0339 1 ASPHALT PAVEMENT MISCELLANEOUS	7.500 TN	1527.40000	11455.50				
0045 0536 1 1 GUARDRAIL (ROADWAY)	191.000 LF	44.92000	8579.72				
0050 0536 73 GUARDRAIL REMOVAL	24.000 LF	179.69000	4312.56				
0055 0536 85 25 GUARDRAIL END ANCHORAGE ASSEMBLY TYPE I	3.000 EA	2695.41000	8086.23				
0060 0630 1 12 CONDUIT (FURNISH & INSTALL)(UNDERGROUND	4566.000 LF	11.98000	54700.68				
0065 0630 1 13 CONDUIT (FURNISH & INSTALL)(UNDER PAVEMENT)	674.000 LF	22.84000	15394.16				
0070 0630 1 14 CONDUIT (FURNISH & INSTALL)(UNDERGROUND - JACKED)	638.000 LF	26.95000	17194.10				
0075 0635 1 11 PULL & JUNCTION BOXES (F&I) (PULL BOX)	103.000 EA	503.14000	51823.42				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRANSCORE, L.P. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 0639 1 13 ELECTRICAL POWER SERVICE (OVERHEAD)	13.000 AS	2174.29000	28265.77				
0085 0639 1 23 ELECTRICAL POWER SERVICE (UNDERGROUND)	1.000 AS	55106.07000	55106.07				
0090 0639 2 1 ELECTRICAL SERVICE WIRE	10773.000 LF	2.25000	24239.25				
0095 0639 3 11 ELECTRICAL SERVICE DISCONNECT(F&I) (POLE MOUNT)	26.000 EA	1168.00000	30368.00				
0100 0639 3 12 ELECTRICAL SERVICE DISCONNECT(F&I) (CABINET)	14.000 EA	1168.00000	16352.00				
0105 0641 48150 PREST CONCRETE POLE (F&I)(DIRECT BURIAL)(SPECIAL)(50')	3.000 EA	13458.16000	40374.48				
0110 0641 48160 PREST CONCRETE POLE (F&I)(DIRECT BURIAL)(SPECIAL)(60')	10.000 EA	21416.49000	214164.90				
0115 0641 48170 PREST CONCRETE POLE (F&I)(DIRECT BURIAL)(SPECIAL)(70')	1.000 EA	23315.26000	23315.26				
0120 0670 5130 CNTL ASSEM ACT SS (F&I)(SPECIAL)	14.000 AS	4724.45000	66142.30				
0125 0685102 SYSTEM AUXILIARIES (MULTI-PLEX FIELD TRANS WIRE)	14.000 EA	3450.12000	48301.68				
0130 0685103 SYSTEM AUXILIARIES(MULTI-PLEX FIELD TRANSCEIVER, RADIO	12.000 EA	578.31000	6939.72				
0135 0685116 SYSTEM AUXILIARIES (REMOTE SITE - RADIO)	28.000 EA	3144.64000	88049.92				
0140 0685138 SYSTEM AUXILIARIES (CCTV CAMERA ASSEMBLY)	12.000 EA	4448.30000	53379.60				

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0145 0685141 SYSTEM AUXILIARIES (FIBER OPTIC-MULT/DEMULT)	2.000 EA	5262.03000	10524.06				
0150 0685144 SYSTEM AUXILIARIES (F&I)(VIDEO SYS SUPPORT EQUIP)	12.000 EA	4417.47000	53009.64				
0155 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 41476015201	LUMP	50000.00000	50000.00				
SECTION 0001 TOTALS			$ 1,091,069.00		$		$
CONTRACT TOTALS			$ 1,091,069.00		$ 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.