LBTHEAD VENDOR RANKING

CALL ORDER : 003 PROPOSAL ID : T1053 PROPOSAL DESC :
LETTING DATE : 01/28/04 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE : The improvements under this contract consist of highway
CONTRACT TIME : 110 CALENDAR DAYS lighting on SR 45.

FINPROJ(S) : 40923415201 (*) F.A. NO. : 3012060P COUNTIES : LEE

LOCAL NAME(*) : US 41 (SR 45) S.R. NO.(*) : SR 45 US NO.(*) :
PROJ LIMITS(*): FROM GLADIOLUS DRIVE TO N OF COLLEGE PARKWAY

LBTAVR1 VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	MASTEC NORTH AMERICA, INC.	Responsive	Winning bid	$ 520,377.27	0.000%
2	P.D.G. ELECTRIC COMPANY	Responsive	Non-Winning Bi	$ 520,822.00	0.085%
3	SIGNAL TECHNOLOGY AND INSTALLATION CORP.	Responsive	Non-Winning Bi	$ 647,619.00	24.451%
4	FLORIDA INDUSTRIAL ELECTRIC, INC.	Responsive	Non-Winning Bi	$ 675,861.92	29.879%
5	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bi	$ 676,859.80	30.071%
6	VIASYS SERVICES, INC.	Responsive	Non-Winning Bi	$ 684,656.50	31.569%
7	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bi	$ 689,217.00	32.445%
8	AMERICAN LIGHTING AND SIGNALIZATION , INC.	Responsive	Non-Winning Bi	$ 807,294.00	55.136%

LBTHEAD TABULATION OF BIDS

CALL ORDER : 003 PROPOSAL ID : T1053 PROPOSAL DESC :
LETTING DATE : 01/28/04 10:30 A.M. DISTRICT : 01
SET-ASIDE : U/R CODE : The improvements under this contract consist of highway
CONTRACT TIME : 110 CALENDAR DAYS lighting on SR 45.

FINPROJ(S) : 40923415201 (*) F.A. NO. : 3012060P COUNTIES : LEE

LOCAL NAME(*) : US 41 (SR 45) S.R. NO.(*) : SR 45 US NO.(*) :
PROJ LIMITS(*): FROM GLADIOLUS DRIVE TO N OF COLLEGE PARKWAY

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) SIGNAL TECHNOLOGY AND INSTALLAT UNIT PRICE	 AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 40923415201	LUMP	492758.27000	492758.27	493203.00000	493203.00	620000.00000	620000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 40923415201	LUMP	27619.00000	27619.00	27619.00000	27619.00	27619.00000	27619.00
SECTION 0001 TOTALS			$ 520,377.27		$ 520,822.00		$ 647,619.00
CONTRACT TOTALS			$ 520,377.27		$ 520,822.00		$ 647,619.00

CALL ORDER: 003 PROPOSAL ID: T1053 LETTING DATE: 01/28/04 10:30 A.M. DISTRICT: 01

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FLORIDA INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	(5) HIGHWAY SAFETY DEVICES, INC UNIT PRICE	AMOUNT	(6) VIASYS SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 40923415201	LUMP	648242.92000	648242.92	649240.80000	649240.80	657037.50000	657037.50
0010 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 40923415201	LUMP	27619.00000	27619.00	27619.00000	27619.00	27619.00000	27619.00
SECTION 0001 TOTALS			$ 675,861.92		$ 676,859.80		$ 684,656.50
CONTRACT TOTALS			$ 675,861.92		$ 676,859.80		$ 684,656.50

CALL ORDER: 003 PROPOSAL ID: T1053 LETTING DATE: 01/28/04 10:30 A.M. DISTRICT: 01

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	AMOUNT	(8) AMERICAN LIGHTING AND SIGNA UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 40923415201	LUMP	661598.00000	661598.00	779675.00000	779675.00		
0010 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 40923415201	LUMP	27619.00000	27619.00	27619.00000	27619.00		
SECTION 0001 TOTALS			$ 689,217.00		$ 807,294.00		$
CONTRACT TOTALS			$ 689,217.00		$ 807,294.00		$

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.