LBTHEAD VENDOR RANKING

CALL ORDER : 010 PROPOSAL ID : T2113 PROPOSAL DESC :
LETTING DATE : 03/30/05 10:30 A.M. DISTRICT : 02 Contract Execution Days:20.
SET-ASIDE : U/R CODE : Calendar Days:60.
CONTRACT TIME : 60 CALENDAR DAYS Special Start Time:N/A.
Acquisition Time:151st.

The improvements under this contract consist of installing a fully actuated mast arm traffic signal and fiber optic interconnect cable, construction of a concrete traffic separator, ADA curb ramps, sidewalk and concrete pavement.

FINPROJ(S) : 21044725201 (*) F.A. NO. : 4282009P COUNTIES : ST JOHNS

LOCAL NAME(*) : SR 16 S.R. NO.(*) : SR 16 US NO.(*) :
PROJ LIMITS(*): AT COLLINS ROAD

LBTAVR1 VENDOR RANKING

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	HINSON, JAMES D., ELECTRICAL CONTRA CTING COMPANY, INC.	Responsive	Winning bid	$ 232,346.00	0.000%
2	AMERICAN LIGHTING AND SIGNALIZATION , INC.	Responsive	Non-Winning Bi	$ 235,623.00	1.410%
3	PAH CONSTRUCTORS, INC.	Responsive	Non-Winning Bi	$ 243,238.00	4.687%

TABULATION OF BIDS

CALL ORDER : 010 PROPOSAL ID : T2113 PROPOSAL DESC :
LETTING DATE : 03/30/05 10:30 A.M. DISTRICT : 02 Contract Execution Days:20.
SET-ASIDE : U/R CODE : Calendar Days:60.
CONTRACT TIME : 60 CALENDAR DAYS Special Start Time:N/A.
Acquisition Time:151st.

The improvements under this contract consist of installing a fully actuated mast arm traffic signal and fiber optic interconnect cable, construction of a concrete traffic separator, ADA curb ramps, sidewalk and concrete pavement.

FINPROJ(S) : 21044725201 (*) F.A. NO. : 4282009P COUNTIES : ST JOHNS

LOCAL NAME(*) : SR 16 S.R. NO.(*) : SR 16 US NO.(*) :
PROJ LIMITS(*): AT COLLINS ROAD

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HINSON, JAMES D., ELECTRICA UNIT PRICE	AMOUNT	(2) AMERICAN LIGHTING AND SIGNA UNIT PRICE	AMOUNT	(3) PAH CONSTRUCTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNALIZATION							
0005 0999 2 LUMP SUM CONTRACT (ALTERNATIVE BIDDING) 21044725201	LUMP	220108.00000	220108.00	223385.00000	223385.00	231000.00000	231000.00
0010 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 21044725201	LUMP	12238.00000	12238.00	12238.00000	12238.00	12238.00000	12238.00
SECTION 0001 TOTALS			$ 232,346.00		$ 235,623.00		$ 243,238.00
CONTRACT TOTALS			$ 232,346.00		$ 235,623.00		$ 243,238.00

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.