LBTHEAD

VENDOR RANKING

CALL ORDER : 005 PROPOSAL ID : T2122 PROPOSAL DESC :
LETTING DATE : 05/25/05 10:30 A.M. DISTRICT : 02 Contract Execution Days:20.
SET-ASIDE : U/R CODE : Calendar Days:180.
CONTRACT TIME : 180 CALENDAR DAYS Special Start Time:N/A.
Acquisition Time:121st.

The improvements under this contract consist of highway lighting and associated maintenance of traffic on SR 212.

FINPROJ(S) : 20954315201 (*) F.A. NO. : 2546028U COUNTIES : DUVAL

LOCAL NAME(*) : SR 212 /BEACH BLVD S.R. NO.(*) : SR 212 US NO.(*) :
PROJ LIMITS(*): FROM PARENTAL HOME RD. TO ST. JOHNS BLUFF RD.

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	$ 1,134,920.56	0.000%
2	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bi	$ 1,198,203.00	5.575%
3	WORLD FIBER TECHNOLOGIES, INC.	Responsive	Non-Winning Bi	$ 1,391,196.94	22.581%
4	MILLER ELECTRIC COMPANY	Responsive	Non-Winning Bi	$ 1,475,000.00	29.965%

TABULATION OF BIDS

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LOCAL NAME(*) : SR 212 /BEACH BLVD S.R. NO.(*) : SR 212 US NO.(*) :
PROJ LIMITS(*): FROM PARENTAL HOME RD. TO ST. JOHNS BLUFF RD.

LBTABT1

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HINSON, JAMES D., ELECTRICA UNIT PRICE	AMOUNT	(2) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	AMOUNT	(3) WORLD FIBER TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING							
0005 0101 1 MOBILIZATION 20954315201	LUMP	65000.00000	65000.00	80000.00000	80000.00	52558.08000	52558.08
0010 0102 1 MAINTENANCE OF TRAFFIC 20954315201	180.000 LS	25000.00000	25000.00	1821.00000	1821.00	45866.28000	45866.28
0015 0102 60 WORK ZONE SIGNS	10440.000 ED	0.34000	3549.60	0.31000	3236.40	0.38000	3967.20
0020 0102 74 1 BARRICADE (TEMPORARY)(TYPES I,II,VP & DRUM)	5040.000 ED	0.25000	1260.00	0.22000	1108.80	0.27000	1360.80
0025 0102 76 PANELS ARROW ADVANCE WARNING	360.000 ED	15.00000	5400.00	8.80000	3168.00	10.82000	3895.20
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS (TEMP - TYPE B)	8280.000 ED	0.60000	4968.00	0.50000	4140.00	0.61000	5050.80
0035 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN (TEMPORARY)	118.000 ED	30.00000	3540.00	26.27000	3099.86	32.47000	3831.46
0040 0400 1 15 CONC CLASS I(MISCELLANEOUS)	105.400 CY	425.00000	44795.00	788.25000	83081.55	907.65000	95666.31
0045 0715 1113 CONDUCTORS (F&I)(INSULATED) (NO 6)	47989.000 LF	0.49000	23514.61	0.52000	24954.28	1.02000	48948.78

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HINSON, JAMES D., ELECTRICA UNIT PRICE	 AMOUNT	(2) TRAFFIC CONTROL DEVICES, IN UNIT PRICE	 AMOUNT	(3) WORLD FIBER TECHNOLOGIES, INC. UNIT PRICE	 AMOUNT
0050 0715 1114 CONDUCTORS (F&I)(INSULATED) (NO 4)	19863.000 LF	0.82000	16287.66	0.68000	13506.84	1.23000	24431.49
0055 0715 1115 CONDUCTORS (F&I)(INSULATED) (NO 2)	19941.000 LF	0.93000	18545.13	0.96000	19143.36	1.52000	30310.32
0060 0715 1116 CONDUCTORS (F&I)(INSULATED) (NO 1)	15852.000 LF	1.02000	16169.04	1.18000	18705.36	1.67000	26472.84
0065 0715 1119 CONDUCTORS (F&I)(INSULATED) (1/0 TO 3/0)	8514.000 LF	2.68000	22817.52	1.49000	12685.86	1.91000	16261.74
0070 0715 2116 CONDUIT (F&I UNDERGROUND) (PVC SCH 40) (3")	6924.000 LF	4.25000	29427.00	5.48000	37943.52	8.49000	58784.76
0075 0715 2335 CONDUIT (F&I SURFACE MOUNT) (RIGID GALV) (2")	60.000 LF	13.25000	795.00	17.80000	1068.00	26.19000	1571.40
0080 0715 2416 CONDUIT (F&I JACKED UNDERPVT)(PVC SCH 40) (3")	22018.000 LF	14.00000	308252.00	13.07000	287775.26	12.75000	280729.50
0085 0715 11511 LUMINAIRE (REMOVE)(ROADWAY COBRA HEAD)	1.000 EA	250.00000	250.00	84.16000	84.16	230.53000	230.53
0090 0715 14 11 PULL BOX (F&I) (ROADSIDE)	155.000 EA	265.00000	41075.00	308.15000	47763.25	306.44000	47498.20
0095 0715500 1 POLE CABLE DISTRIBUTION SYSTEM (CONVENTIONAL)	145.000 EA	779.00000	112955.00	981.50000	142317.50	1088.13000	157778.85
0100 0715611401 LIGHT POLE COMP(ALUM STD)F&I(40'/LC1)(ARM15'/LC1)	140.000 EA	2438.00000	341320.00	2590.00000	362600.00	3114.16000	435982.40
0105 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 20954315201	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION 0001 TOTALS			$ 1,134,920.56		$ 1,198,203.00		$ 1,391,196.94
CONTRACT TOTALS			$ 1,134,920.56		$ 1,198,203.00		$ 1,391,196.94

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MILLER ELECTRIC COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING							
0005 0101 1 MOBILIZATION 20954315201	LUMP	2500.00000	2500.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 20954315201	180.000 LS	5441.39000	5441.39				
0015 0102 60 WORK ZONE SIGNS	10440.000 ED	0.40100	4186.44				
0020 0102 74 1 BARRICADE (TEMPORARY)(TYPES I,II,VP & DRUM)	5040.000 ED	0.33000	1663.20				
0025 0102 76 PANELS ARROW ADVANCE WARNING	360.000 ED	14.71000	5295.60				
0030 0102 77 HIGH INTENSITY FLASHING LIGHTS (TEMP - TYPE B)	8280.000 ED	0.60000	4968.00				
0035 0102 99 CHANGEABLE-VARIABLE MESSAGE SIGN (TEMPORARY)	118.000 ED	26.75000	3156.50				
0040 0400 1 15 CONC CLASS I(MISCELLANEOUS)	105.400 CY	841.82000	88727.83				
0045 0715 1113 CONDUCTORS (F&I)(INSULATED) (NO 6)	47989.000 LF	0.95000	45589.55				
0050 0715 1114 CONDUCTORS (F&I)(INSULATED) (NO 4)	19863.000 LF	1.18000	23438.34				
0055 0715 1115 CONDUCTORS (F&I)(INSULATED) (NO 2)	19941.000 LF	1.47000	29313.27				
0060 0715 1116 CONDUCTORS (F&I)(INSULATED) (NO 1)	15852.000 LF	1.70000	26948.40				
0065 0715 1119 CONDUCTORS (F&I)(INSULATED) (1/0 TO 3/0)	8514.000 LF	2.57000	21880.98				
0070 0715 2116 CONDUIT (F&I UNDERGROUND) (PVC SCH 40) (3")	6924.000 LF	5.97000	41336.28				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MILLER ELECTRIC COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0075 0715 2335 CONDUIT (F&I SURFACE MOUNT) (RIGID GALV) (2")	60.000 LF	20.11000	1206.60				
0080 0715 2416 CONDUIT (F&I JACKED UNDERPVT)(PVC SCH 40) (3")	22018.000 LF	20.06000	441681.08				
0085 0715 11511 LUMINAIRE (REMOVE)(ROADWAY COBRA HEAD)	1.000 EA	233.39000	233.39				
0090 0715 14 11 PULL BOX (F&I) (ROADSIDE)	155.000 EA	376.66000	58382.30				
0095 0715500 1 POLE CABLE DISTRIBUTION SYSTEM (CONVENTIONAL)	145.000 EA	1186.69000	172070.05				
0100 0715611401 LIGHT POLE COMP(ALUM STD)F&I(40'/LC1)(ARM15'/LC1)	140.000 EA	3192.72000	446980.80				
0105 0999 25 INITIAL CONTINGENCY AMOUNT (DO NOT BID) 20954315201	LUMP	50000.00000	50000.00				
SECTION 0001 TOTALS		$	1,475,000.00	$		$	
CONTRACT TOTALS		$	1,475,000.00	$	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.