



Vendor Ranking

Page 1 of 1

Letting:	CT260729	July 29, 2026 10:30 AM	Call Order:	010	Contract:	T3A16
District:	District 3		Counties:	JACKSON	Fed Aid No:	D326031B
Contract Time:	90 AVAILABLE DAYS			Project(s):	45113615201 (*)	
Contract Desc:	SR 276 (KYNESVILLE RD / PENN AVE) AT CR 167 (SOUTH ST)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$998,651.52	100.00%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: CT260729 July 29, 2026**Call Order:** 010**Contract:** T3A16**District:** District 3**Counties:** JACKSON**Fed Aid No:** D326031B**Contract Time:** 90 AVAILABLE DAYS**Project(s):** 45113615201 (*)**Contract Descr:** SR 276 (KYNESVILLE RD / PENN AVE) AT CR 167 (SOUTH ST)

The Improvements under this Contract consist of FPID 451136-1-52-01, SR 276 (Kynesville Road/Penn Avenue) at CR 167 (South Street) Intersection in Jackson County. A new signalized intersection utilizing strain poles will be constructed. Existing travel lanes, auxiliary lanes, and a paved turnout will be resurfaced. Additional improvements include upgrades to signing & pavement markings.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45113615201		(1.000) LS	150,000.00000	150,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 45113615201		(90.000) DA (LS)	45,000.00000	45,000.00				
0015 0102 14 TRAFFIC CONTROL OFFICER		16.000 HR	100.00000	1,600.00				
0020 0102 60 WORK ZONE SIGN		2,342.000 ED	1.00000	2,342.00				
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,138.000 ED	0.50000	1,569.00				
0030 0102 78 2 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE B		35.000 EA	35.00000	1,225.00				



Tabulation of Bids

Letting: CT260729 July 29, 2026

Call Order: 010

Contract: T3A16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 99		333.000	35.00000	11,655.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0040 0102107 1		40.000	10.00000	400.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0045 0102115		180.000	1.00000	180.00				
TYPE III BARRICADE		ED						
0050 0110 1 1		(0.240)	15,000.00000	15,000.00				
CLEARING & GRUBBING 45113615201		AC (LS)						
0055 0120 1		8.600	400.00000	3,440.00				
REGULAR EXCAVATION		CY						
0060 0120 2 2		228.600	70.00000	16,002.00				
BORROW EXCAVATION, TRUCK MEASURE		CY						
0065 0120 4		130.800	100.00000	13,080.00				
SUBSOIL EXCAVATION		CY						
0070 0160 4		458.000	50.00000	22,900.00				
TYPE B STABILIZATION		SY						
0075 0285706		329.000	70.00000	23,030.00				
OPTIONAL BASE, BASE GROUP 06		SY						



Tabulation of Bids

Letting: CT260729 July 29, 2026

Call Order: 010

Contract: T3A16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		2,473.000 SY	15.00000	37,095.00				
0085 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		26.300 TN	900.00000	23,670.00				
0090 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		230.300 TN	350.00000	80,605.00				
0095 0570 1 2 PERFORMANCE TURF, SOD		833.000 SY	5.00000	4,165.00				
0100 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.159 GM	5,000.00000	795.00				
0105 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.093 GM	5,000.00000	465.00				
0110 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.075 GM	5,000.00000	375.00				
0115 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.090 GM	4,000.00000	360.00				



Tabulation of Bids

Letting: CT260729 July 29, 2026

Call Order: 010

Contract: T3A16

Line No / Item ID		Alternate	Quantity	(1) INGRAM SIGNALIZATION, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0120	0999 25		(1.000)	42,038.52000	42,038.52				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45113615201			LS						
0001 Roadway Section Totals:					\$496,991.52				

SECTION: 0002 Signing								
0125 0700 1111		9.000	900.00000	8,100.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF								
0130 0700 1600		3.000	100.00000	300.00				
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE								
0135 0706 1 3		35.000	35.00000	1,225.00				
RAISED PAVEMENT MARKER, TYPE B								
0140 0710 90		(1.000)	5,500.00000	5,500.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45113615201								
0145 0711 11124		494.000	13.00000	6,422.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS								
0150 0711 11125		93.000	20.00000	1,860.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK								



Tabulation of Bids

Letting: CT260729 July 29, 2026

Call Order: 010

Contract: T3A16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0155 0711 11170		8.000	200.00000	1,600.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0160 0711 11180		32.000	25.00000	800.00				
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		LF						
0165 0711 11241		0.090	7,000.00000	630.00				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0170 0711 16101		0.159	10,000.00000	1,590.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0175 0711 16102		0.093	11,000.00000	1,023.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0180 0711 16201		0.075	11,000.00000	825.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0185 0711 17 1		49.000	10.00000	490.00				
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0002 Signing Section Totals:				\$30,365.00				



Tabulation of Bids

Letting: CT260729 July 29, 2026

Call Order: 010

Contract: T3A16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0190 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		788.000 LF	15.00000	11,820.00				
0195 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		518.000 LF	35.00000	18,130.00				
0200 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		42.000 LF	20.00000	840.00				
0205 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	15,000.00000	15,000.00				
0210 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	10,000.00000	10,000.00				
0215 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		19.000 EA	1,300.00000	24,700.00				
0220 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	3,500.00000	3,500.00				
0225 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		201.000 LF	5.00000	1,005.00				



Tabulation of Bids

Letting: CT260729 July 29, 2026

Call Order: 010

Contract: T3A16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0230 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	1,000.00000	1,000.00				
0235 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,500.00000	2,500.00				
0240 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII		4.000 EA	50,000.00000	200,000.00				
0245 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		7.000 AS	2,500.00000	17,500.00				
0250 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	2,800.00000	5,600.00				
0255 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		2.000 AS	3,500.00000	7,000.00				
0260 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		6.000 EA	450.00000	2,700.00				
0265 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		1.000 AS	1,500.00000	1,500.00				



Tabulation of Bids

Letting: CT260729 July 29, 2026

Call Order: 010

Contract: T3A16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0270 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		4.000 AS	2,000.00000	8,000.00				
0275 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		4.000 AS	3,000.00000	12,000.00				
0280 0670 5161 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA W/STANDARD LOCK, 1 PREEMPTION		1.000 AS	45,000.00000	45,000.00				
0285 0682 1173 ITS CCTV CAMERA, NON- PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	7,000.00000	7,000.00				
0290 0684 6 1 WIRELESS COMMUNICATION SYSTEM DEVICE, FURNISH & INSTALL		1.000 EA	17,000.00000	17,000.00				
0295 0685 1 14 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET		1.000 EA	11,500.00000	11,500.00				
0300 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		8.000 EA	6,000.00000	48,000.00				
0003 Signalization Section Totals:			\$471,295.00					



Tabulation of Bids

Letting: CT260729 July 29, 2026

Call Order: 010

Contract: T3A16

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$998,651.52					



Tabulation of Bids

Letting: CT260729 July 29, 2026 **Call Order:** 010 **Contract:** T3A16

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Mirza Reyazadeh

08/12/2026

Manager, Contracts Administration Office