



Vendor Ranking

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Letting:	CT250528	May 28, 2025 10:30 AM	Call Order:	011	Contract:	T3857
District:	District 3		Counties:	SANTA ROSA	Fed Aid No:	D325006B
Contract Time:	165 AVAILABLE DAYS			Project(s):	44402715201 (*)	
Contract Desc:	SR 10 (US 90) AT E SPENCER FIELD RD					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$1,223,759.80	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: CT250528 May 28, 2025**Call Order:** 011**Contract:** T3857**District:** District 3**Counties:** SANTA ROSA**Fed Aid No:** D325006B**Contract Time:** 165 AVAILABLE DAYS**Project(s):** 44402715201 (*)**Contract Descr:** SR 10 (US 90) AT E SPENCER FIELD RD

The Improvements under this Contract consist of signalization, sidewalk, curb and gutter, and signing and pavement marking intersection improvements on SR 10 (US 90) at East Spencer Field Road in Santa Rosa County, Florida.

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		(1.000)	185,000.00000	185,000.00				
MOBILIZATION 44402715201		LS						
0010 0102 1		(165.000)	55,000.00000	55,000.00				
MAINTENANCE OF TRAFFIC 44402715201		DA (LS)						
0015 0102 4 1		(8.000)	10,000.00000	10,000.00				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44402715201		SY (LS)						
0020 0102 14		32.000	110.00000	3,520.00				
TRAFFIC CONTROL OFFICER		HR						
0025 0102 60		9,665.000	1.34000	12,951.10				
WORK ZONE SIGN		ED						
0030 0102 74 1		14,453.000	0.20000	2,890.60				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0035 0102 74 8		24,780.000	0.62000	15,363.60				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						



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() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0040	0102 76		95.000	25.00000	2,375.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		537.000	30.00000	16,110.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		165.000	10.00000	1,650.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		165.000	10.00000	1,650.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0102115		50.000	10.00000	500.00				
TYPE III BARRICADE			ED						
0065	0102913 24		263.000	40.00000	10,520.00				
REMOVABLE TAPE, WHITE, 12" CROSSWALK			LF						
0070	0104 10 3		119.000	10.00000	1,190.00				
SEDIMENT BARRIER			LF						
0075	0104 18		4.000	200.00000	800.00				
INLET PROTECTION SYSTEM			EA						
0080	0107 1		4.050	250.00000	1,012.50				
LITTER REMOVAL			AC						



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SECTION: 0001 Roadway									
0085	0107 2		2.360	500.00000	1,180.00				
MOWING			AC						
0090	0110 1 1		(0.040)	5,000.00000	5,000.00				
CLEARING & GRUBBING 44402715201			AC (LS)						
0095	0110 4 10		50.000	150.00000	7,500.00				
REMOVAL OF EXISTING CONCRETE			SY						
0100	0120 1		16.900	180.00000	3,042.00				
REGULAR EXCAVATION			CY						
0105	0120 2 2		5.100	600.00000	3,060.00				
BORROW EXCAVATION, TRUCK MEASURE			CY						
0110	0520 1 7		82.000	175.00000	14,350.00				
CONCRETE CURB & GUTTER, TYPE E			LF						
0115	0520 2 2		76.000	170.00000	12,920.00				
CONCRETE CURB, TYPE B			LF						
0120	0522 2		120.000	300.00000	36,000.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0125	0527 2		242.000	50.00000	12,100.00				
DETECTABLE WARNINGS			SF						



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SECTION: 0001 Roadway								
0130 0570 1 2 PERFORMANCE TURF, SOD		107.000 SY	10.00000	1,070.00				
0135 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44402715201		(1.000) LS	1,110.00000	1,110.00				
0140 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44402715201		(1.000) LS	50,000.00000	50,000.00				
0001 Roadway Section Totals:				\$467,864.80				

SECTION: 0002 Signing								
0145 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		12.000 EA	1,200.00000	14,400.00				
0150 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		4.000 EA	100.00000	400.00				
0155 0704 1 3 TUBULAR MARKER, 36" WHITE POST		4.000 EA	310.00000	1,240.00				
0160 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		3.000 EA	310.00000	930.00				



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SECTION: 0002 Signing								
0165 0705 10 1 OBJECT MARKER, TYPE 1		3.000 EA	340.00000	1,020.00				
0170 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		113.000 EA	16.00000	1,808.00				
0175 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		64.000 SF	10.00000	640.00				
0180 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.017 GM	30,000.00000	510.00				
0185 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		764.000 LF	15.00000	11,460.00				
0190 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		47.000 LF	20.00000	940.00				
0195 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		149.000 LF	24.00000	3,576.00				
0200 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		5.000 EA	300.00000	1,500.00				



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SECTION: 0002 Signing									
0205	0711 11180		33.000	50.00000	1,650.00				
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE			LF						
0210	0711 11224		19.000	20.00000	380.00				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0215	0711 11241		0.003	300,000.00000	900.00				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0220	0711 14125		684.000	30.00000	20,520.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0225	0711 14160		1.000	400.00000	400.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0230	0711 14170		1.000	300.00000	300.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0235	0711 16101		0.021	30,000.00000	630.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0240	0711 16201		0.017	30,000.00000	510.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						



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() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0245	0711 17 1		844.000	10.00000	8,440.00				
THERMOPLASTIC, REMOVE EXISTING			SF						
THERMOPLASTIC PAVEMENT									
MARKINGS- SURFACE TO REMAIN									
0002 Signing Section Totals:					\$72,154.00				
SECTION: 0003			Signalization						
0250	0611 1 1		0.064	4,000.00000	256.00				
ITSFM SUBSURFACE			MI						
DOCUMENTATION- PROJECT LENGTH									
0255	0611 2 1		1.000	3,000.00000	3,000.00				
ITSFM LOCATION DOCUMENTATION-			EA						
INTERSECTION									
0260	0630 2 11		209.000	17.00000	3,553.00				
CONDUIT, FURNISH & INSTALL, OPEN			LF						
TRENCH									
0265	0630 2 12		396.000	37.00000	14,652.00				
CONDUIT, FURNISH & INSTALL,			LF						
DIRECTIONAL BORE									
0270	0630 2 14		20.000	20.00000	400.00				
CONDUIT, FURNISH & INSTALL,			LF						
ABOVEGROUND									
0275	0632 7 1		1.000	10,000.00000	10,000.00				
SIGNAL CABLE- NEW OR			PI						
RECONSTRUCTED INTERSECTION,									
FURNISH & INSTALL									



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SECTION: 0003 Signalization								
0280 0632 7 6		1.000	400.00000	400.00				
SIGNAL CABLE, REMOVE-INTERSECTION		PI						
0285 0635 2 11		19.000	1,570.00000	29,830.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0290 0639 1122		1.000	2,800.00000	2,800.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0295 0639 2 1		85.000	30.00000	2,550.00				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0300 0641 2 12		1.000	2,500.00000	2,500.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
0305 0641 2 70		2.000	7,000.00000	14,000.00				
PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		EA						
0310 0646 1 11		6.000	3,500.00000	21,000.00				
ALUMINUM SIGNALS POLE, PEDESTAL		EA						
0315 0646 1 60		3.000	500.00000	1,500.00				
ALUMINUM SIGNALS POLE, REMOVE		EA						



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SECTION: 0003 Signalization								
0320 0649 21 25		2.000	166,000.00000	332,000.00				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-60'		EA						
0325 0650 1 34		6.000	2,200.00000	13,200.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY		AS						
0330 0650 1 36		2.000	3,650.00000	7,300.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY		AS						
0335 0650 1 38		2.000	2,950.00000	5,900.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 5 SECTION STRAIGHT, 1 WAY		AS						
0340 0653 1 11		4.000	1,500.00000	6,000.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0345 0653 1 12		2.000	2,500.00000	5,000.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		AS						
0350 0660 4 11		1.000	52,000.00000	52,000.00				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		EA						
0355 0660 4 12		2.000	15,200.00000	30,400.00				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0360 0663 1122		1.000	7,800.00000	7,800.00				
SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		EA						
0365 0663 1123		1.000	10,000.00000	10,000.00				
SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, CABINET ELECTRONICS		EA						
0370 0665 1 11		8.000	650.00000	5,200.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0375 0670 5111		1.000	55,000.00000	55,000.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		AS						
0380 0670 5600		1.000	1,000.00000	1,000.00				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0385 0682 1113		1.000	6,000.00000	6,000.00				
ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		EA						
0390 0684 1 1		1.000	5,500.00000	5,500.00				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0395 0685 1 13		1.000	15,000.00000	15,000.00				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0400 0700 5 22		4.000	5,000.00000	20,000.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF								
0003 Signalization Section Totals:			\$683,741.00					
Contract Grand Totals:			\$1,223,759.80					



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

A Mirza Rezazadeh

06/09/2025

Manager, Contracts Administration Office