



Vendor Ranking

Page 1 of 1

Letting: CT250129 January 29, 2025 10:30 AM **Call Order:** 025 **Contract:** T9045
District: StateWide **Counties:** ESCAMBIA **Fed Aid No:** N/A
Contract Time: 180 AVAILABLE DAYS **Project(s):** 44628425216 (*)
Contract Desc: SR 10 (US 90) AT PENSACOLA WEIGH STATION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	BILL SMITH ELECTRIC	Responsive	Winning bid	\$511,934.18	100.00%
2	INGRAM SIGNALIZATION, INC.	Responsive	Non-Winning Bid	\$556,753.00	108.75%
3	NEW ERA ELECTRIC INC	Responsive	Non-Winning Bid	\$670,375.57	130.95%

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: CT250129 January 29, 2025**Call Order:** 025**Contract:** T9045**District:** StateWide**Counties:** ESCAMBIA**Fed Aid No:** N/A**Contract Time:** 180 AVAILABLE DAYS**Project(s):** 44628425216 (*)**Contract Descr:** SR 10 (US 90) AT PENSACOLA WEIGH STATION

The improvements under this contract consist of roadway lighting replacement and other ancillary work at the weigh station located near Pensacola along SR 10 (US 90) in Escambia County, Florida.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) BILL SMITH ELECTRIC		(2) INGRAM SIGNALIZATION, INC.		(3) NEW ERA ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44628425216		(1.000) LS	25,000.00000	25,000.00	32,000.00000	32,000.00	60,000.00000	60,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44628425216		(180.000) DA (LS)	2,500.00000	2,500.00	5,000.00000	5,000.00	40,000.00000	40,000.00
0015 0102 60 WORK ZONE SIGN		1,260.000 ED	3.08000	3,880.80	2.00000	2,520.00	2.00000	2,520.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,520.000 ED	0.47000	5,414.40	1.00000	11,520.00	0.20000	2,304.00
0025 0102115 TYPE III BARRICADE		900.000 ED	3.00000	2,700.00	2.00000	1,800.00	0.55000	495.00
0030 0104 10 3 SEDIMENT BARRIER		728.000 LF	8.47000	6,166.16	6.00000	4,368.00	5.00000	3,640.00
0035 0104 18 INLET PROTECTION SYSTEM		3.000 EA	1,165.00000	3,495.00	500.00000	1,500.00	322.05000	966.15



Tabulation of Bids

Letting: CT250129 January 29, 2025

Call Order: 025

Contract: T9045

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) BILL SMITH ELECTRIC		(2) INGRAM SIGNALIZATION, INC.		(3) NEW ERA ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0107 1 LITTER REMOVAL		29.600 AC	116.82000	3,457.87	100.00000	2,960.00	72.95000	2,159.32
0045 0107 2 MOWING		20.360 AC	158.55000	3,228.08	100.00000	2,036.00	104.45000	2,126.60
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44628425216		(1.000) LS	22,600.00000	22,600.00	22,600.00000	22,600.00	22,600.00000	22,600.00
0001 Roadway Section Totals:			\$78,442.31		\$86,304.00		\$136,811.07	

SECTION: 0002 Lighting								
0055 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,694.000 LF	11.41000	30,738.54	12.00000	32,328.00	26.00000	70,044.00
0060 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		339.000 LF	61.78000	20,943.42	30.00000	10,170.00	50.00000	16,950.00
0065 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		28.000 EA	1,084.00000	30,352.00	1,300.00000	36,400.00	1,950.00000	54,600.00
0070 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		10,435.000 LF	1.62000	16,904.70	4.80000	50,088.00	4.50000	46,957.50



Tabulation of Bids

Letting: CT250129 January 29, 2025

Call Order: 025

Contract: T9045

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) BILL SMITH ELECTRIC		(2) INGRAM SIGNALIZATION, INC.		(3) NEW ERA ELECTRIC INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0075 0715 1 60		20,463.000	0.27000	5,525.01	1.00000	20,463.00	1.00000	20,463.00
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						
0080 0715 61500		20.000	12,692.00000	253,840.00	14,100.00000	282,000.00	12,000.00000	240,000.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT, 0' ARM LENGTH		EA						
0085 0715 69000		23.000	933.40000	21,468.20	1,000.00000	23,000.00	2,850.00000	65,550.00
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
0090 0715500 1		20.000	2,686.00000	53,720.00	800.00000	16,000.00	950.00000	19,000.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0002 Lighting Section Totals:			\$433,491.87		\$470,449.00		\$533,564.50	
Contract Grand Totals:			\$511,934.18		\$556,753.00		670,375.57	



Tabulation of Bids

Letting: CT250129 January 29, 2025 **Call Order:** 025 **Contract:** T9045

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 Rezazadeh

02/11/2025

Manager, Contracts Administration Office