Vendor Ranking

Letting: CT230125 January 25, 2023 10:30 AM **Call Order:** 008 **Contract:** T3832

District: District 3 **Counties:** FRANKLIN **Fed Aid No:** N/A

Contract Time: 45 AVAILABLE DAYS **Project(s):** 44986815201 (*)

Contract Desc: SR 30 (US 98)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	$391,273.75	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.

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Contract Descr: SR 30 (US 98)

The improvements under this contract consist of SR 30 (US 98) Carrabelle Pedestrian Crosswalk Improvements for the installation of a midblock crosswalk with concrete landings and pedestrian signal in Franklin County.

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 44986815201		(1.000) LS	79,000.00000	79,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44986815201		(45.000) DA (LS)	16,500.00000	16,500.00				
0015 0102 14 TRAFFIC CONTROL OFFICER		16.000 HR	165.00000	2,640.00				
0020 0102 60 WORK ZONE SIGN		495.000 ED	1.00000	495.00				
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,406.000 ED	0.50000	703.00				
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		270.000 FD	1.00000	270.00				
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		118.000 ED	25.00000	2,950.00				

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SECTION: 0001 Roadway						
0040 0104 10 3 SEDIMENT BARRIER 375.000 LF	5.00000	1,875.00				
0045 0107 1 LITTER REMOVAL 1.060 AC	200.00000	212.00				
0050 0107 2 MOWING 0.380 AC	400.00000	152.00				
0055 0110 1 1 CLEARING & GRUBBING 44986815201 (0.060) AC (LS)	25,000.00000	25,000.00				
0060 0110 4 10 REMOVAL OF EXISTING CONCRETE 2.000 SY	350.00000	700.00				
0065 0120 1 REGULAR EXCAVATION 1.300 CY	1,000.00000	1,300.00				
0070 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE 159.000 CY	25.00000	3,975.00				
0075 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 11.000 SY	200.00000	2,200.00				
0080 0527 2 DETECTABLE WARNINGS 20.000 SF	50.00000	1,000.00				

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SECTION: 0001 Roadway						
0085 0570 1 2 185.000 SY PERFORMANCE TURF, SOD	5.00000	925.00				
0090 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44986815201	20,763.75000	20,763.75				
0001 Roadway Section Totals:		**$160,660.75**				
SECTION: 0002 Signing						
0095 0700 1 11 7.000 AS SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	886.00000	6,202.00				
0100 0700 1 60 3.000 AS SINGLE POST SIGN, REMOVE	177.00000	531.00				
0105 0711 11123 68.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	18.00000	1,224.00				
0110 0711 11125 62.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	35.00000	2,170.00				
0115 0711 14125 50.000 LF THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	44.00000	2,200.00				

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SECTION: 0002 Signing						
0120 0711 16101 0.072 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" GM	18,000.00000	1,296.00				
0002 Signing Section Totals:		**$13,623.00**				
SECTION: 0003 Signalization						
0125 0630 2 11 45.000 CONDUIT, FURNISH & INSTALL, OPEN TRENCH LF	20.00000	900.00				
0130 0630 2 12 107.000 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE LF	30.00000	3,210.00				
0135 0632 7 1 1.000 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL PI	5,000.00000	5,000.00				
0140 0635 2 11 4.000 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE EA	1,500.00000	6,000.00				
0145 0639 1122 1.000 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR AS	2,250.00000	2,250.00				
0150 0639 2 1 73.000 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL LF	10.00000	730.00				

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SECTION: 0003 Signalization						
0155 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1.000 EA	500.00000	500.00			
0160 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1.000 EA	1,500.00000	1,500.00			
0165 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL	2.000 EA	2,500.00000	5,000.00			
0170 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'	1.000 EA	114,000.00000	114,000.00			
0175 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	4.000 AS	2,500.00000	10,000.00			
0180 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	2.000 AS	1,200.00000	2,400.00			
0185 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE	2.000 EA	1,500.00000	3,000.00			
0190 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	1.000 AS	48,000.00000	48,000.00			

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SECTION: 0003 Signalization						
0195 0685 1 11 1.000 EA	14,500.00000	14,500.00				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE						
0003 Signalization Section Totals:		**$216,990.00**				
Contract Grand Totals:		**$391,273.75**				

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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 02/03/2023

Manager, Contracts Administration Office