



Vendor Ranking

Page 1 of 1

Letting: CT230927 September 27, 2023 10:30 AM
District: District 3
Contract Time: 74 AVAILABLE DAYS
Contract Desc: SR 390 (BECK AVENUE) AT 19TH ST INTERSECTION

Call Order: 009
Counties: BAY
Fed Aid No: D323053B
Project(s): 44188015201 (*)

Contract: T3874

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$988,409.16	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

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District: District 3 **Counties:** BAY **Fed Aid No:** D323053B
Contract Time: 74 AVAILABLE DAYS **Project(s):** 44188015201 (*)
Contract Descr: SR 390 (BECK AVENUE) AT 19TH ST INTERSECTION

The Improvements under this Contract consist of Mast Arm Signalization Upgrades from two diagonal strain poles to two double arm upright mast arms with internally illuminated street name signs, as well as ADA curb ramp and driveway reconstruction, utility adjustments, and updated pavement markings at SR 390 (Beck Avenue) at 19th Street Intersection in Bay 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 44188015201		(1.000) LS	200,000.00000	200,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44188015201		(74.000) DA (LS)	100,000.00000	100,000.00				
0015 0102 14 TRAFFIC CONTROL OFFICER		16.000 HR	125.00000	2,000.00				
0020 0102 60 WORK ZONE SIGN		1,332.000 ED	1.00000	1,332.00				
0025 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		120.000 LF	100.00000	12,000.00				
0030 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		60.000 LF	30.00000	1,800.00				
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		1,813.000 ED	0.55000	997.15				



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0040	0102 74 8		2,442.000	1.00000	2,442.00				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0045	0102 99		416.000	20.00000	8,320.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		74.000	50.00000	3,700.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		74.000	50.00000	3,700.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0102913 21		0.163	50,000.00000	8,150.00				
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0065	0104 18		3.000	1,000.00000	3,000.00				
INLET PROTECTION SYSTEM			EA						
0070	0107 1		0.270	1,000.00000	270.00				
LITTER REMOVAL			AC						
0075	0107 2		0.270	2,000.00000	540.00				
MOWING			AC						



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SECTION: 0001 Roadway									
0080	0110 1 1		(0.040)	30,000.00000	30,000.00				
CLEARING & GRUBBING 44188015201			AC (LS)						
0085	0110 4 10		153.000	100.00000	15,300.00				
REMOVAL OF EXISTING CONCRETE			SY						
0090	0430830		0.100	10,000.00000	1,000.00				
PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE			CY						
0095	0520 1 10		176.000	150.00000	26,400.00				
CONCRETE CURB & GUTTER, TYPE F			LF						
0100	0520 6		23.000	200.00000	4,600.00				
SHOULDER GUTTER- CONCRETE			LF						
0105	0522 2		110.000	300.00000	33,000.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0110	0527 2		95.000	100.00000	9,500.00				
DETECTABLE WARNINGS			SF						
0115	0570 1 2		165.000	20.00000	3,300.00				
PERFORMANCE TURF, SOD			SY						
0120	0999 25		(1.000)	46,367.01000	46,367.01				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44188015201			LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Roadway

0001 Roadway Section Totals: \$517,718.16

SECTION: 0002 Signing

0125	0700 1 60	1.000	200.00000	200.00		
	SINGLE POST SIGN, REMOVE	AS				
0130	0711 11123	316.000	17.00000	5,372.00		
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT	LF				
0135	0711 11125	78.000	25.00000	1,950.00		
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF				
0140	0711 14125	281.000	35.00000	9,835.00		
	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF				
0145	0711 17 1	472.000	17.00000	8,024.00		
	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF				

0002 Signing Section Totals: \$25,381.00



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SECTION: 0003 Signalization								
0150 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		324.000 LF	15.00000	4,860.00				
0155 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		340.000 LF	35.00000	11,900.00				
0160 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	10,000.00000	10,000.00				
0165 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		14.000 EA	2,000.00000	28,000.00				
0170 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,000.00000	3,000.00				
0175 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		15.000 LF	10.00000	150.00				
0180 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,000.00000	2,000.00				
0185 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	8,500.00000	34,000.00				



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SECTION: 0003				Signalization					
0190	0646 1 11		4.000	3,000.00000	12,000.00				
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0195	0646 1 60		4.000	500.00000	2,000.00				
ALUMINUM SIGNALS POLE, REMOVE			EA						
0200	0649 21 5		1.000	110,000.00000	110,000.00				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40'-40'			EA						
0205	0649 21 8		1.000	120,000.00000	120,000.00				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50'-40'			EA						
0210	0650 1 14		8.000	2,000.00000	16,000.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY			AS						
0215	0650 1 16		2.000	2,500.00000	5,000.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY			AS						
0220	0653 1 12		4.000	2,100.00000	8,400.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						
0225	0660 1109		6.000	1,000.00000	6,000.00				
LOOP DETECTOR INDUCTIVE, F&I, TYPE 9			EA						



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SECTION: 0003			Signalization						
0230	0660 2101		2.000	1,000.00000	2,000.00				
LOOP ASSEMBLY- F&I, TYPE A			AS						
0235	0660 2102		2.000	1,500.00000	3,000.00				
LOOP ASSEMBLY, F&I, TYPE B			AS						
0240	0660 2106		2.000	3,000.00000	6,000.00				
LOOP ASSEMBLY, F&I, TYPE F			AS						
0245	0665 1 11		8.000	500.00000	4,000.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			EA						
0250	0670 5110		1.000	40,000.00000	40,000.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA			AS						
0255	0670 5600		1.000	1,000.00000	1,000.00				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET			AS						
0260	0700 5 21		4.000	4,000.00000	16,000.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0003 Signalization Section Totals:				\$445,310.00					



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Contract Grand Totals:			\$988,409.16					



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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

10/5/2023

Manager, Contracts Administration Office