



Vendor Ranking

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Letting: CT241113 November 13, 2024 10:30 AM
District: District 3
Contract Time: 165 AVAILABLE DAYS
Contract Desc: SR 10 (US 90) AT NORTH/SOUTH AIRPORT RD

Call Order: 007
Counties: SANTA ROSA
Fed Aid No: D324068B
Project(s): 45100315201 (*)

Contract: T3911

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$960,717.07	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: CT241113 November 13, 2024**Call Order:** 007**Contract:** T3911**District:** District 3**Counties:** SANTA ROSA**Fed Aid No:** D324068B**Contract Time:** 165 AVAILABLE DAYS**Project(s):** 45100315201 (*)**Contract Descr:** SR 10 (US 90) AT NORTH/SOUTH AIRPORT RD

The Improvements under this Contract consist of signing and pavement marking and signalization intersection improvements on SR 10 (US 90) at North/South Airport 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 MOBILIZATION 45100315201		(1.000) LS	155,000.00000	155,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 45100315201		(165.000) DA (LS)	75,000.00000	75,000.00				
0015 0102 14 TRAFFIC CONTROL OFFICER		40.000 HR	200.00000	8,000.00				
0020 0102 60 WORK ZONE SIGN		4,015.000 ED	0.50000	2,007.50				
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		3,452.000 ED	0.50000	1,726.00				
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		688.000 ED	70.00000	48,160.00				
0035 0102115 TYPE III BARRICADE		105.000 ED	20.00000	2,100.00				



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Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102909		165.000	50.00000	8,250.00				
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS			DA						
0045	0104 10 3		180.000	10.00000	1,800.00				
SEDIMENT BARRIER			LF						
0050	0107 1		0.650	1,000.00000	650.00				
LITTER REMOVAL			AC						
0055	0107 2		0.560	1,000.00000	560.00				
MOWING			AC						
0060	0110 1 1		(0.010)	15,000.00000	15,000.00				
CLEARING & GRUBBING 45100315201			AC (LS)						
0065	0110 4 10		5.000	1,500.00000	7,500.00				
REMOVAL OF EXISTING CONCRETE			SY						
0070	0570 1 2		5.000	100.00000	500.00				
PERFORMANCE TURF, SOD			SY						
0075	0999 25		(1.000)	48,696.57000	48,696.57				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45100315201			LS						



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SECTION: 0001 Roadway

0001 Roadway Section Totals: \$374,950.07

SECTION: 0002 Signing

0080	0700 1111	6.000	1,200.00000	7,200.00		
	SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	EA				
0085	0700 1600	5.000	200.00000	1,000.00		
	SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE	EA				
0090	0706 1 3	117.000	10.00000	1,170.00		
	RAISED PAVEMENT MARKER, TYPE B	EA				
0095	0710 90	(1.000)	6,000.00000	6,000.00		
	PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45100315201	LS				
0100	0711 11125	136.000	30.00000	4,080.00		
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF				
0105	0711 11241	0.038	17,000.00000	646.00		
	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	GM				
0110	0711 14160	2.000	1,000.00000	2,000.00		
	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA				



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SECTION: 0002 Signing

0115	0711 14191	22.000	20.00000	440.00				
	THERMOPLASTIC, PREFORMED, 6" WHITE, RAILROAD DYNAMIC ENVELOPE	LF						
0120	0711 14193	145.000	40.00000	5,800.00				
	THERMOPLASTIC, PREFORMED, 12" WHITE ON ASPHALT PAVEMENT, RAILROAD DYNAMIC ENVELOPE	LF						
0125	0711 16101	0.105	17,000.00000	1,785.00				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0130	0711 16201	0.110	17,000.00000	1,870.00				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0135	0711 17 1	916.000	6.00000	5,496.00				
	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	SF						

0002 Signing Section Totals: \$37,487.00

SECTION: 0003 Signalization

0140	0611 1 1	0.002	10,000.00000	20.00				
	ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH	MI						
0145	0611 2 1	1.000	10,000.00000	10,000.00				
	ITSFM LOCATION DOCUMENTATION- INTERSECTION	EA						



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SECTION: 0003 Signalization								
0150 0630 2 11		128.000	20.00000	2,560.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0155 0630 2 12		305.000	50.00000	15,250.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0160 0630 2 14		20.000	16.00000	320.00				
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0165 0632 7 1		1.000	15,000.00000	15,000.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0170 0632 7 2		195.000	50.00000	9,750.00				
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0175 0635 2 11		13.000	1,550.00000	20,150.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0180 0639 1122		1.000	3,500.00000	3,500.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0185 0639 2 1		106.000	5.00000	530.00				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						



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SECTION: 0003 Signalization								
0190 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	3,000.00000	3,000.00				
0195 0649 21 8 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50'-40'		1.000 EA	131,000.00000	131,000.00				
0200 0649 21 26 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-70'		1.000 EA	170,000.00000	170,000.00				
0205 0650 1 34 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY		8.000 AS	1,900.00000	15,200.00				
0210 0650 1 36 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY		2.000 AS	2,500.00000	5,000.00				
0215 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	40,000.00000	40,000.00				
0220 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		1.000 EA	7,000.00000	7,000.00				
0225 0671 2 11 TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA		1.000 EA	15,000.00000	15,000.00				



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SECTION: 0003 Signalization								
0230 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	7,000.00000	7,000.00				
0235 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	5,000.00000	5,000.00				
0240 0685 1 14 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION WITH CABINET		1.000 EA	13,000.00000	13,000.00				
0245 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	4,500.00000	18,000.00				
0250 0923676204 ATC CABINET WITHOUT CONTROLLER, F&I, NEMA, SIZE 6, 44"-49" W x 24"-27" D		1.000 EA	42,000.00000	42,000.00				
0003 Signalization Section Totals:			\$548,280.00					
Contract Grand Totals:			\$960,717.07					



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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

12/4/2024

Manager, Contracts Administration Office