



Vendor Ranking

Page 1 of 1

Letting: CT221207 December 07, 2022 10:30 AM
District: District 3
Contract Time: 60 AVAILABLE DAYS
Contract Desc: SR 30A (US 98) (PANAMA CITY BEACH PKWY)

Call Order: 010
Counties: BAY
Fed Aid No: D322079B
Project(s): 44404015201 (*)

Contract: T3842

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$851,756.08	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: CT221207 December 07, 2022 **Call Order:** 010 **Contract:** T3842
District: District 3 **Counties:** BAY **Fed Aid No:** D322079B
Contract Time: 60 AVAILABLE DAYS **Project(s):** 44404015201 (*)
Contract Descr: SR 30A (US 98) (PANAMA CITY BEACH PKWY)

The improvements under this contract consist of signalization and signing and pavement marking of the intersection of SR 30A (US 98 / Panama City Beach Parkway) at Allison Avenue in Bay 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 44404015201		(1.000) LS	195,000.00000	195,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44404015201		(60.000) DA (LS)	85,000.00000	85,000.00				
0015 0102 14 TRAFFIC CONTROL OFFICER		80.000 HR	200.00000	16,000.00				
0020 0102 60 WORK ZONE SIGN		2,140.000 ED	1.00000	2,140.00				
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		4,306.000 ED	0.28000	1,205.68				
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		130.000 ED	11.00000	1,430.00				
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		304.000 ED	22.00000	6,688.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040	0102115	50.000	1.00000	50.00				
TYPE III BARRICADE		ED						
0045	0102150 1	160.000	10.00000	1,600.00				
PORTABLE REGULATORY, SIGN		ED						
0050	0102150 2	160.000	10.00000	1,600.00				
RADAR SPEED DISPLAY UNIT		ED						
0055	0104 10 3	335.000	10.00000	3,350.00				
SEDIMENT BARRIER		LF						
0060	0107 1	1.340	500.00000	670.00				
LITTER REMOVAL		AC						
0065	0107 2	1.340	750.00000	1,005.00				
MOWING		AC						
0070	0570 1 2	10.000	100.00000	1,000.00				
PERFORMANCE TURF, SOD		SY						
0075	0999 25	(1.000)	41,407.40000	41,407.40				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44404015201		LS						
0001 Roadway Section Totals:				\$358,146.08				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0080 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		2.000 AS	1,000.00000	2,000.00				
0085 0700 1 60 SINGLE POST SIGN, REMOVE		4.000 AS	200.00000	800.00				
0090 0705 10 1 OBJECT MARKER, TYPE 1		5.000 EA	275.00000	1,375.00				
0095 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		82.000 EA	15.00000	1,230.00				
0100 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		90.000 SF	10.00000	900.00				
0105 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		113.000 LF	28.00000	3,164.00				
0110 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.038 GM	28,000.00000	1,064.00				
0115 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		0.076 GM	28,000.00000	2,128.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0120 0711 17 1		76.000	11.00000	836.00				
THERMOPLASTIC, REMOVE EXISTING		SF						
THERMOPLASTIC PAVEMENT								
MARKINGS- SURFACE TO REMAIN								
0002 Signing Section Totals:			\$13,497.00					

SECTION: 0003 Signalization								
0125 0630 2 11		721.000	11.00000	7,931.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0130 0630 2 12		480.000	50.00000	24,000.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0135 0630 2 14		20.000	20.00000	400.00				
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0140 0632 7 1		1.000	5,000.00000	5,000.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0145 0635 2 11		21.000	1,100.00000	23,100.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0150 0639 1122		1.000	2,500.00000	2,500.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						



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SECTION: 0003 Signalization								
0155 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		90.000 LF	10.00000	900.00				
0160 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,550.00000	1,550.00				
0165 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	105,000.00000	105,000.00				
0170 0649 21 27 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-78'		1.000 EA	165,000.00000	165,000.00				
0175 0650 1 34 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY		6.000 AS	1,700.00000	10,200.00				
0180 0650 1 36 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY		1.000 AS	2,200.00000	2,200.00				
0185 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		6.000 EA	525.00000	3,150.00				
0190 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		8.000 AS	1,000.00000	8,000.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0195 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		3.000 AS	1,500.00000	4,500.00				
0200 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	55,000.00000	55,000.00				
0205 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	11,500.00000	11,500.00				
0210 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		1.000 EA	1,500.00000	1,500.00				
0215 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		3.000 EA	3,800.00000	11,400.00				
0003 Signalization Section Totals:				\$442,831.00				

SECTION: 0004 Intelligent Transportation System								
0220 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		0.040 MI	10,000.00000	400.00				
0225 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		1.000 EA	3,500.00000	3,500.00				



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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: 0004		Intelligent Transportation System							
0230	0630 2 11		77.000	20.00000	1,540.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0235	0633 1121		199.000	8.00000	1,592.00				
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0240	0633 2 31		4.000	100.00000	400.00				
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						
0245	0633 2 32		12.000	100.00000	1,200.00				
FIBER OPTIC CONNECTION, INSTALL, TERMINATION			EA						
0250	0633 3 11		1.000	3,850.00000	3,850.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE			EA						
0255	0633 3 14		1.000	300.00000	300.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT			EA						
0260	0633 3 16		1.000	3,800.00000	3,800.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED			EA						
0265	0635 2 11		2.000	1,100.00000	2,200.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		Intelligent Transportation System							
0270	0635 2 12		1.000	2,500.00000	2,500.00				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE			EA						
0275	0635 2 13		1.000	5,000.00000	5,000.00				
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE			EA						
0280	0682 1113		1.000	6,500.00000	6,500.00				
ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION			EA						
0285	0684 1 1		1.000	4,500.00000	4,500.00				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
0004 Intelligent Transportation System Section Totals:				\$37,282.00					

Contract Grand Totals:

\$851,756.08



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

Alan D. Autry

Manager, Contracts Administration Office

12/16/2022