



Vendor Ranking

Page 1 of 1

Letting:	CT220330	March 30, 2022 10:30 AM	Call Order:	024	Contract:	T9029
District:	StateWide		Counties:	ESCAMBIA	Fed Aid No:	N/A
Contract Time:	150 AVAILABLE DAYS				Project(s):	44531325216 (*)
Contract Desc:	SR 8 (I-10)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$2,718,411.75	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$2,836,537.70	104.35%

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: CT220330 March 30, 2022

Call Order: 024

Contract: T9029

District: StateWide

Counties: ESCAMBIA

Fed Aid No: N/A

Contract Time: 150 AVAILABLE DAYS

Project(s): 44531325216 (*)

Contract Descr: SR 8 (I-10)

The improvements under this contract consist of, but are not limited to, concrete (sidewalk and driveways), and lighting (conduit, pull/splice, conductors, load center, distribution system, standard pole, special pole) at weigh stations (MP 2.763 to MP 3.986) along State Road 8 (I-10) in Escambia County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.		(2) CHINCHOR ELECTRIC INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44531325216		(1.000) LS	285,000.00000	285,000.00	309,056.00000	309,056.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44531325216		(180.000) DA (LS)	85,000.00000	85,000.00	67,254.00000	67,254.00		
0015 0102 60 WORK ZONE SIGN		1,800.000 ED	0.65000	1,170.00	0.33000	594.00		
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,200.000 ED	0.60000	4,320.00	0.15000	1,080.00		
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		180.000 ED	40.00000	7,200.00	16.50000	2,970.00		
0030 0102115 TYPE III BARRICADE		360.000 ED	0.60000	216.00	0.50000	180.00		
0035 0104 10 3 SEDIMENT BARRIER		7,632.000 LF	4.00000	30,528.00	5.50000	41,976.00		



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0104 18		6.000	300.00000	1,800.00	264.00000	1,584.00		
INLET PROTECTION SYSTEM			EA						
0045	0107 1		332.330	75.00000	24,924.75	71.50000	23,761.60		
LITTER REMOVAL			AC						
0050	0107 2		252.860	75.00000	18,964.50	60.50000	15,298.03		
MOWING			AC						
0055	0110 1 1		(0.470)	35,000.00000	35,000.00	179,993.00000	179,993.00		
CLEARING & GRUBBING 44531325216			AC (LS)						
0060	0110 4 10		427.000	80.00000	34,160.00	53.35000	22,780.45		
REMOVAL OF EXISTING CONCRETE			SY						
0065	0160 4		1,168.000	45.00000	52,560.00	44.00000	51,392.00		
TYPE B STABILIZATION			SY						
0070	0285703		1,168.000	70.00000	81,760.00	45.10000	52,676.80		
OPTIONAL BASE, BASE GROUP 03			SY						
0075	0334 1 15		96.000	325.00000	31,200.00	544.50000	52,272.00		
SUPERPAVE ASPHALTIC CONC, TRAFFIC E			TN						
0080	0522 1		14.000	285.00000	3,990.00	165.00000	2,310.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44531325216		LS						
0001 Roadway Section Totals:				\$747,793.25		\$875,177.88		
SECTION: 0002 Lighting								
0090 0630 2 11		22,017.000	8.50000	187,144.50	14.30000	314,843.10		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0095 0630 2 12		878.000	23.00000	20,194.00	25.30000	22,213.40		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0100 0635 2 11		115.000	828.00000	95,220.00	1,258.38000	144,713.70		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0105 0635 2 12		6.000	1,762.00000	10,572.00	2,016.18000	12,097.08		
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0110 0715 1 12		109,751.000	3.00000	329,253.00	2.11000	231,574.61		
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0115 0715 1 60		100,302.000	1.00000	100,302.00	0.75000	75,226.50		
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0120 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		99.000 EA	9,117.00000	902,583.00	9,068.29000	897,760.71		
0125 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		88.000 EA	1,500.00000	132,000.00	1,122.00000	98,736.00		
0130 0715 5 51 LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS		6.000 EA	300.00000	1,800.00	448.80000	2,692.80		
0135 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	21,000.00000	42,000.00	15,280.10000	30,560.20		
0140 0715 7 41 LOAD CENTER, REMOVE, SECONDARY VOLTAGE		2.000 EA	750.00000	1,500.00	1,196.80000	2,393.60		
0145 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		106.000 EA	600.00000	63,600.00	476.03000	50,459.18		
0150 0715512140 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, ALUMINUM, 40'		5.000 EA	12,690.00000	63,450.00	11,495.62000	57,478.10		
0155 0715518140 LIGHT POLE COMP- SPECIAL DESIGN, F&I, DOUBLE ARM, POLE TOP MOUNT, ALUMINUM, 40'		2.000 EA	10,500.00000	21,000.00	10,305.42000	20,610.84		



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

SECTION: 0002 Lighting

0002 Lighting Section Totals:

\$1,970,618.50

\$1,961,359.82

Contract Grand Totals:

\$2,718,411.75

\$2,836,537.70



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

Manager, Contracts Administration Office