



Vendor Ranking

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Letting:	CT221005	October 05, 2022 10:30 AM	Call Order:	006	Contract:	T3818
District:	District 3		Counties:	BAY	Fed Aid No:	D322040B
Contract Time:	75 AVAILABLE DAYS				Project(s):	44387615201 (*)
Contract Desc:	SR 30 (US 98) (18TH ST)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$287,504.49	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: CT221005 October 05, 2022**Call Order:** 006**Contract:** T3818**District:** District 3**Counties:** BAY**Fed Aid No:** D322040B**Contract Time:** 75 AVAILABLE DAYS**Project(s):** 44387615201 (*)**Contract Descr:** SR 30 (US 98) (18TH ST)

The improvements under this contract consist of installing overhead and post mounted pedestrian signage along SR 30 (US 98) 18th Street from Baltimore Avenue to Grant 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 44387615201		(1.000) LS	29,000.00000	29,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44387615201		(75.000) DA (LS)	6,500.00000	6,500.00				
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44387615201		(34.000) SY (LS)	7,500.00000	7,500.00				
0020 0102 60 WORK ZONE SIGN		1,875.000 ED	2.00000	3,750.00				
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,981.000 ED	0.15000	897.15				
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		588.000 FD	2.00000	1,176.00				
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		150.000 ED	20.00000	3,000.00				



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 99		164.000	30.00000	4,920.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0104 10 3		40.000	30.00000	1,200.00				
SEDIMENT BARRIER			LF						
0050	0104 18		2.000	750.00000	1,500.00				
INLET PROTECTION SYSTEM			EA						
0055	0107 1		5.120	325.00000	1,664.00				
LITTER REMOVAL			AC						
0060	0107 2		2.460	325.00000	799.50				
MOWING			AC						
0065	0110 4 10		17.000	200.00000	3,400.00				
REMOVAL OF EXISTING CONCRETE			SY						
0070	0120 1		1.500	250.00000	375.00				
REGULAR EXCAVATION			CY						
0075	0522 1		22.000	220.00000	4,840.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0080	0570 1 2		42.000	15.00000	630.00				
PERFORMANCE TURF, SOD			SY						



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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							
0085	0999 25		(1.000)	20,244.84000	20,244.84				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44387615201			LS						
0001 Roadway Section Totals:					\$91,396.49				
SECTION: 0002		Signing							
0090	0630 2 11		112.000	10.00000	1,120.00				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0095	0630 2 12		120.000	30.00000	3,600.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0100	0632 7 2		100.000	35.00000	3,500.00				
SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL			LF						
0105	0635 2 11		5.000	800.00000	4,000.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0110	0639 1122		2.000	2,500.00000	5,000.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR			AS						
0115	0639 2 1		222.000	4.00000	888.00				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0120 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,500.00000	5,000.00				
0125 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'		2.000 EA	73,000.00000	146,000.00				
0130 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		2.000 AS	2,500.00000	5,000.00				
0135 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		2.000 EA	2,500.00000	5,000.00				
0140 0700 12 32 SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS		2.000 AS	8,500.00000	17,000.00				
0002 Signing Section Totals:			\$196,108.00					
Contract Grand Totals:			\$287,504.49					



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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

10/14/2022