



Vendor Ranking

Page 1 of 1

Letting:	CT221026	October 26, 2022 10:30 AM	Call Order:	007	Contract:	T3826
District:	District 3		Counties:	BAY	Fed Aid No:	D322041B
Contract Time:	90 AVAILABLE DAYS				Project(s):	44387715201 (*)
Contract Desc:	SR 75 (US 231)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$942,553.82	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: CT221026 October 26, 2022

Call Order: 007

Contract: T3826

District: District 3

Counties: BAY

Fed Aid No: D322041B

Contract Time: 90 AVAILABLE DAYS

Project(s): 44387715201 (*)

Contract Descr: SR 75 (US 231)

The improvements under this contract consist of the installation of new mast arms at the intersection of SR 75 (US 231) and CR 2293 (Titus Road) and synchronization with the existing signalized intersection at SR 75 (US 231) at CR 2315 (Star Avenue), along with guardrail installation, pavement removal, signing and pavement markings, along SR 75 (US 231) from CR 2293 Titus Rd to CR 2315 Star Ave. 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 44387715201		(1.000) LS	165,000.00000	165,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44387715201		(90.000) DA (LS)	65,000.00000	65,000.00				
0015 0102 14 TRAFFIC CONTROL OFFICER		100.000 HR	135.00000	13,500.00				
0020 0102 60 WORK ZONE SIGN		3,520.000 ED	3.00000	10,560.00				
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,786.000 ED	0.10000	678.60				
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		170.000 ED	11.00000	1,870.00				
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		679.000 ED	35.00000	23,765.00				



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102104		90.000	200.00000	18,000.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0045	0102107 1		90.000	100.00000	9,000.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0050	0102115		50.000	8.00000	400.00				
TYPE III BARRICADE			ED						
0055	0102150 1		240.000	10.00000	2,400.00				
PORTABLE REGULATORY, SIGN			ED						
0060	0102150 2		240.000	10.00000	2,400.00				
RADAR SPEED DISPLAY UNIT			ED						
0065	0104 10 3		443.000	3.25000	1,439.75				
SEDIMENT BARRIER			LF						
0070	0107 1		8.320	100.00000	832.00				
LITTER REMOVAL			AC						
0075	0107 2		8.320	100.00000	832.00				
MOWING			AC						
0080	0110 1 1		(0.070)	20,000.00000	20,000.00				
CLEARING & GRUBBING 44387715201			AC (LS)						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0120 1 REGULAR EXCAVATION		1.100 CY	2,000.00000	2,200.00				
0090 0120 6 EMBANKMENT		2.800 CY	1,500.00000	4,200.00				
0095 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		5.200 TN	1,500.00000	7,800.00				
0100 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		138.000 LF	100.00000	13,800.00				
0105 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	3,500.00000	3,500.00				
0110 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	5,500.00000	5,500.00				
0115 0570 1 2 PERFORMANCE TURF, SOD		293.000 SY	5.00000	1,465.00				
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44387715201		(1.000) LS	49,323.62000	49,323.62				
0001 Roadway Section Totals:			\$423,465.97					



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Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0125	0700 1 11		19.000	750.00000	14,250.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF			AS						
0130	0700 1 50		5.000	300.00000	1,500.00				
SINGLE POST SIGN, RELOCATE			AS						
0135	0700 1 60		4.000	85.00000	340.00				
SINGLE POST SIGN, REMOVE			AS						
0140	0700 3601		2.000	85.00000	170.00				
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0145	0700 13 15		16.000	150.00000	2,400.00				
RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'			EA						
0150	0705 10 1		3.000	366.00000	1,098.00				
OBJECT MARKER, TYPE 1			EA						
0155	0706 1 3		141.000	8.35000	1,177.35				
RAISED PAVEMENT MARKER, TYPE B			EA						
0160	0710 12290		150.000	2.50000	375.00				
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						

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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: 0002		Signing							
0165	0711 11125		224.000	25.00000	5,600.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF							
0170	0711 11170		2.000	175.00000	350.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA							
0175	0711 11241		0.040	25,000.00000	1,000.00				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM							
0180	0711 15101		0.090	25,000.00000	2,250.00				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		GM							
0185	0711 17 1		590.000	8.35000	4,926.50				
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF							
0002 Signing Section Totals:				\$35,436.85					

SECTION: 0003		Signalization	
0190	0611 1 1	0.077	8,000.00000
ITSFM SUBSURFACE		MI	616.00
DOCUMENTATION- PROJECT LENGTH			



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SECTION: 0003 Signalization								
0195 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		2.000 EA	3,500.00000	7,000.00				
0200 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,567.000 LF	12.00000	18,804.00				
0205 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		547.000 LF	50.00000	27,350.00				
0210 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	5,000.00000	10,000.00				
0215 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	2,500.00000	2,500.00				
0220 0633 6 FIBER OPTIC CABLE LOCATOR		90.000 DA	40.00000	3,600.00				
0225 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		25.000 EA	1,100.00000	27,500.00				
0230 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		1.000 EA	2,656.00000	2,656.00				



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SECTION: 0003 Signalization								
0235 0649 21 15		1.000	110,000.00000	110,000.00				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		EA						
0240 0649 21 19		1.000	150,000.00000	150,000.00				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-60'		EA						
0245 0650 1 14		1.000	1,315.00000	1,315.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0250 0650 1 34		7.000	1,515.00000	10,605.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY		AS						
0255 0660 1110		8.000	425.00000	3,400.00				
LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		EA						
0260 0660 2102		8.000	1,000.00000	8,000.00				
LOOP ASSEMBLY, F&I, TYPE B		AS						
0265 0660 2106		9.000	1,500.00000	13,500.00				
LOOP ASSEMBLY, F&I, TYPE F		AS						
0270 0660 4 11		1.000	30,000.00000	30,000.00				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		EA						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003			Signalization						
0275	0670 5112		1.000	50,000.00000	50,000.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION			AS						
0280	0670 5600		1.000	650.00000	650.00				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET			AS						
0285	0684 1 1		1.000	3,000.00000	3,000.00				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
0290	0685 2 1		1.000	1,100.00000	1,100.00				
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL			EA						
0295	0700 3202		3.000	685.00000	2,055.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF			EA						
0003 Signalization Section Totals:				\$483,651.00					

Contract Grand Totals:

\$942,553.82



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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

11/7/2022