



Vendor Ranking

Letting: 03200312 March 12, 2020 2:00 PM **Call Order:** 002 **Contract:** E3T58
District: District 3 **Counties:** WALTON **Fed Aid No:** N/A
Contract Time: 90 AVAILABLE DAYS **Project(s):** 43815415201 (*)
Contract Desc: SR 10 (US 90) @ SR 285 INTERSECTION

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Winning bid	\$883,399.23	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.

AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



Tabulation of Bids

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Contract Descr: SR 10 (US 90) @ SR 285 INTERSECTION

The Improvements under this District Contract consist of intersection improvements on SR 10 (US 90) at SR 285 intersection. Work to be done includes constructing signal with mast arms at the intersection of SR 285 and SR 10 (US 90), mill and resurfacing SR 10 through the intersection and mill and resurface SR 285 through the intersection. Improvements also include constructing a fourth leg on the north side of the intersection, curb and gutter removal and reconstruction of existing drainage structures. All work to be done in Walton County.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

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 43815415201		(1.000) LS	118,000.00000	118,000.00					
0010 0102 1 MAINTENANCE OF TRAFFIC 43815415201		(90.000) DA (LS)	44,000.00000	44,000.00					
0015 0102 14 TRAFFIC CONTROL OFFICER		20.000 HR	100.00000	2,000.00					
0020 0102 60 WORK ZONE SIGN		2,561.000 ED	0.50000	1,280.50					
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,290.000 ED	0.25000	1,322.50					
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		291.000 ED	25.00000	7,275.00					



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SECTION: 0001 Roadway								
0035 0104 18 INLET PROTECTION SYSTEM		1.000 EA	536.00000	536.00				
0040 0107 1 LITTER REMOVAL		4.350 AC	26.00000	113.10				
0045 0107 2 MOWING		2.330 AC	40.00000	93.20				
0050 0110 1 1 CLEARING & GRUBBING 43815415201		(0.290) AC (LS)	22,750.00000	22,750.00				
0055 0110 4 10 REMOVAL OF EXISTING CONCRETE		53.000 SY	63.00000	3,339.00				
0060 0120 1 REGULAR EXCAVATION		440.400 CY	51.00000	22,460.40				
0065 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		490.500 CY	43.00000	21,091.50				
0070 0120 4 SUBSOIL EXCAVATION		270.600 CY	44.50000	12,041.70				
0075 0160 4 TYPE B STABILIZATION		809.000 SY	23.00000	18,607.00				



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SECTION: 0001 Roadway								
0080 0285706 OPTIONAL BASE, BASE GROUP 06		722.000 SY	58.00000	41,876.00				
0085 0327 70 12 MILLING EXIST ASPH PAVT, 1 1/4" AVG DEPTH		6,049.000 SY	7.75000	46,879.75				
0090 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		118.300 TN	300.00000	35,490.00				
0095 0337 7 80 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22		462.900 TN	271.00000	125,445.90				
0100 0425 1601 INLETS, DT BOT, TYPE J, <10'		1.000 EA	11,640.00000	11,640.00				
0105 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		6.000 LF	518.00000	3,108.00				
0110 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		113.000 LF	53.00000	5,989.00				
0115 0570 1 2 PERFORMANCE TURF, SOD		984.000 SY	3.70000	3,640.80				
0120 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43815415201		(1.000) LS	32,152.37000	32,152.37				



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SECTION: 0001 Roadway

0001 Roadway Section Totals: \$581,131.72

SECTION: 0002 Signing

0125	0700 1 11	13.000	452.00000	5,876.00				
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0130	0700 1 50	2.000	113.00000	226.00				
	SINGLE POST SIGN, RELOCATE	AS						
0135	0700 1 60	4.000	40.00000	160.00				
	SINGLE POST SIGN, REMOVE	AS						
0140	0710 90	(1.000)	5,285.00000	5,285.00				
	PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43815415201	LS						
0145	0711 11124	152.000	5.60000	851.20				
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0150	0711 11125	203.000	11.25000	2,283.75				
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0155	0711 11141	0.037	13,900.00000	514.30				
	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	GM						



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SECTION: 0002 Signing									
0160 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	210.00000	1,260.00					
0165 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		8.000 EA	150.00000	1,200.00					
0170 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		186.000 LF	8.50000	1,581.00					
0175 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.026 GM	13,900.00000	361.40					
0180 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		2.000 EA	210.00000	420.00					
0185 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	175.00000	350.00					
0190 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.556 GM	6,300.00000	3,502.80					
0195 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.102 GM	9,100.00000	928.20					



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SECTION: 0002 Signing								
0200 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.046 GM	9,100.00000	418.60				
0205 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.442 GM	7,280.00000	3,217.76				
0002 Signing Section Totals:				\$28,436.01				

SECTION: 0003 Signalization								
0210 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		847.000 LF	6.50000	5,505.50				
0215 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		609.000 LF	21.00000	12,789.00				
0220 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	3,500.00000	3,500.00				
0225 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		27.000 EA	575.00000	15,525.00				
0230 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	1,575.00000	1,575.00				



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SECTION: 0003 Signalization								
0235 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		224.000 LF	3.00000	672.00				
0240 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	400.00000	400.00				
0245 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	1,300.00000	1,300.00				
0250 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,300.00000	1,300.00				
0255 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	52,300.00000	52,300.00				
0260 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	54,200.00000	54,200.00				
0265 0649 21 19 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-60'		1.000 EA	67,200.00000	67,200.00				
0270 0650 1 34 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY		10.000 AS	900.00000	9,000.00				



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SECTION: 0003 Signalization								
0275 0650 1 36 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY		3.000 AS	1,200.00000	3,600.00				
0280 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		3.000 EA	200.00000	600.00				
0285 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		3.000 AS	700.00000	2,100.00				
0290 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		4.000 AS	600.00000	2,400.00				
0295 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		2.000 AS	1,000.00000	2,000.00				
0300 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	26,000.00000	26,000.00				
0305 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	6,720.00000	6,720.00				
0310 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		7.000 EA	735.00000	5,145.00				



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SECTION: 0003 Signalization

0003 Signalization Section Totals: \$273,831.50

Contract Grand Totals:	\$883,399.23
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