



Vendor Ranking Page 1 of 1

**Letting:** 03220609 June 09, 2022 02:00 pm **Call Order:** 007 **Contract:** E3W05-R0

District: District 3 Counties: BAY, CALHOUN, DIST/ST- Fed Aid No: N/A

Contract Time: 06/30/23 COMPLETION DATE WIDE, FRANKLIN, Project(s): 42378117268 (\*)

Contract Desc: DISTRICTWIDE ROUTINE MAINTENANCE - SIGNAL READED, GULF, HOLMES, JACKSON,

JEFFERSON, LEON, LIBERTY, OKALOOSA, SANTA ROSA, WAKULLA, WALTON, WASHINGTON

Ran	nk Vendor	Bid Type Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive Winning bid	\$2,379,383.00	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.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT

UPON BUDGET AVAILABILITY.

MAXIMUM AMOUNT TO EXPENDED: \$300,000.00





#### **Tabulation of Bids**

Page 1 of 26

**Letting:** 03220609 June 09, 2022 **Call Order:** 007 **Contract**: E3W05-R0

District: District 3 Counties: BAY, CALHOUN, Fed Aid No: N/A

Contract Time: 06/30/23 COMPLETION DATE

DIST/ST-WIDE, Project(s): 42378117268 (\*)

Contract Descr: DISTRICTWIDE ROUTINE MAINTENANCE - SIGNAL REPAIRLIN, GADSDEN, GÜLF, HOLMES,

The work under this Work Document-driven Contract provides a means whereby the Department can provide an expedited

response for resolving problems concerning signalization on a call-out basis within District Resolving problems concerning signalization on a call-out basis within District Resolving Problems Instead.

LIBERTY, OKALOOSA,

This contract has a budgetary ceiling of \$300,000.00. SANTA ROSA,

WAKULLA, WALTON,

A Contractor Experience in Traffic Signal Repair form 850-070-07 is required to be WAShittlin William Nd.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Item Description	Alternate (	Quantity Units	(1) INGRAM SIG					
() indicates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	)1 (SIG	NS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
0005 0102 14 TRAFFIC CONTROL OFFIC	CER	1.000 HR	100.00000	100.00				
0010 0102104 TEMPORARY SIGNALIZAT MAINTENANCE, INTERSE		30.000 ED	100.00000	3,000.00				
0015 0561 2 COATING EXISTING STRU STEEL		,000.000 SF	110.00000	220,000.00				
0020 0580 8 10 LANDSCAPE- TREE PRUNING/TRIMMING, MAI DBH	NUAL, 1 TO 8"	2.000 EA	1,165.00000	2,330.00				



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## Florida Department of Transportation



Letting	<b>y:</b> 03	3220609	June 09, 2022	Cal	ll Order: 007		Contract:	E3W05-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) INGRAM SIC					
() indi	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
		, MANUAL, 8 T	2.000 EA	3,100.00000	6,200.00				
		, MANUAL, 24"	4.000 EA AND	7,750.00000	31,000.00				
		, MECHANICAI	2.000 EA <sub>-,</sub> 1	1,550.00000	3,100.00				
		, MECHANICAI	2.000 EA	2,325.00000	4,650.00				
PRUNIN	0580 8 15 CAPE- TREE IG/TRIMMING, REATER DBH	, MECHANICAI	2.000 EA _, 24"	3,100.00000	6,200.00				
LANDSC	0580 9 10 CAPE- TREE, ( AL, 1" TO 8" D		2.000 EA	1,550.00000	3,100.00				
	0580 9 11 CAPE- TREE, ( AL, 8 TO 24" [		2.000 EA	3,100.00000	6,200.00				
0060 CONDUI TRENCH		& INSTALL, OP	100.000 EN LF	13.00000	1,300.00				



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## Florida Department of Transportation



Letting	g: 032	220609	June 09, 2022	Cal	ll Order: 007		Contract:	E3W05-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) INGRAM SIC INC					
	licates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
	0630 2 12 IT, FURNISH & IONAL BORE	INSTALL,	100.000 LF	30.00000	3,000.00				
	0630 2 14 IT, FURNISH & GROUND	INSTALL,	100.000 LF	10.00000	1,000.00				
RECON	0632 7 1 CABLE- NEW ( STRUCTED INT SH & INSTALL		2.000 PI I,	4,200.00000	8,400.00				
	0632 7 2 CABLE- /REPLACE/OTI L	HER, FURNIS	100.000 LF SH &	10.00000	1,000.00				
0085 SIGNAL	0632 7 4 CABLE, ADJUS	ST	2.000 Pl	500.00000	1,000.00				
0090 FIBER 0 2-12 FIE	0633 1111 DPTIC CABLE, I BERS	F&I, OVERHE	100.000 AD, LF	10.00000	1,000.00				
	0633 1112 DPTIC CABLE, I EAD,13-48 FIBE	•	100.000 LF	12.00000	1,200.00				
	0633 1113 DPTIC CABLE, I EAD,49-96 FIBE		100.000 LF	15.00000	1,500.00				



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## Florida Department of Transportation



Letting:	03220609	June 09, 2022	Cal	l Order: 007		Contract:	E3W05-R0	
Line No . Item Des		e Quantity Units	(1) INGRAM SIC	·				
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
FIBER OPTI	33 1114 IC CABLE, F&I, 0,97-144 FIBERS	100.000 LF	20.00000	2,000.00				
FIBER OPTI	33 1121 IC CABLE, F&I, DUND,2-12 FIBERS	100.000 LF	10.00000	1,000.00				
FIBER OPTI	33 1123 IC CABLE, F&I, DUND,49-96 FIBERS	100.000 LF	12.00000	1,200.00				
FIBER OPTI	33 1124 IC CABLE, F&I, DUND, 97 - 144 FIBERS	100.000 LF	20.00000	2,000.00				
FIBER OPTI	33 1125 IC CABLE, F&I, DUND, 145 - 192 FIBER	100.000 LF S	21.00000	2,100.00				
FIBER OPTI	33 1126 IC CABLE, F&I, DUND, 193 - 240 FIBER	100.000 LF S	22.00000	2,200.00				
FIBER OPTI	33 1127 IC CABLE, F&I, DUND, 241 - 288 FIBER	100.000 LF S	23.00000	2,300.00				
	33 2 32 IC CONNECTION, INSTA ON	2.000 ALL, EA	100.00000	200.00				
FIBER OPTI	33 3 11 IC CONNECTION E, F&I, SPLICE ENCLOS	2.000 EA SURE	3,300.00000	6,600.00				





## **Tabulation of Bids**

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Letting:	03	220609	June 09, 2022	Ca	II Order: 007		Contract:	E3W05-R0	
Line No		Alternat	e Quantity Units	(1) INGRAM SIG					
() indicate	es item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION:	0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
0150 063 FIBER OPTI HARDWARE			2.000 EA	225.00000	450.00				
FIBER OPTI	E, F&I, PRE	TERMINATE	2.000 EA D	125.00000	250.00				
FIBER OPTI		CTION FER TUBE F.	2.000 EA AN	285.00000	570.00				
FIBER OPTI	E, F&I, PRE	CTION ETERMINATE	2.000 EA D	3,300.00000	6,600.00				
FIBER OPTI	E, F&I, PAT	CTION CH PANEL- F	2.000 EA FIELD	3,400.00000	6,800.00				
FIBER OPTI		CTION NNECTOR PA	2.000 EA NEL	2,800.00000	5,600.00				
		₋Y, F&I, TWO	2.000 Pl	2,100.00000	4,200.00				
		LY, F&I, TWO P BOX	2.000 PI	4,500.00000	9,000.00				





## **Tabulation of Bids**

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Line No /		ate Quantity Units	(1) INGRAM SIC					
() indicates	item is bid as Lump Su	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
	4 4400 ASSEMBLY, ADJUS	2.000 T PI	1,000.00000	2,000.00				
	1 4600 ASSEMBLY, REMOV AIN	2.000 /E- PI	500.00000	1,000.00				
SPAN WIRE	1 4700 ASSEMBLY, RE-TEN NTENANCE USE ON		2,000.00000	4,000.00				
	151 INSULATOR, FURN	100.000 NISH & LF	13.00000	1,300.00				
	5 2 11 CE BOX, F&I, 13" x 2	3.000 4" EA	750.00000	2,250.00				
	5	10.000 86" EA	1,300.00000	13,000.00				
PULL & SPLI	5 2 13 CE BOX, F&I, 30" X ( AR OR 36" ROUND		2,400.00000	2,400.00				
ELECTRICAL OVERHEAD	9 1112 POWER SERVICE, METER PURCHASE OR FROM POWER		2,100.00000	6,300.00				



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## Florida Department of Transportation



Letting:	03220609 Jun	e 09, 2022	Cal	l Order: 007		Contract:	E3W05-R0	
Line No Item Des		Quantity Units	(1) INGRAM SIG					
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001 (SI	GNS(GRND	SIGNS 30 SQ FT (	OR LESS)(UN				
ELECTRICA	39 1122 AL POWER SERVICE, F&I, DUND, METER PURCHASED ACTOR	3.000 AS	2,100.00000	6,300.00				
	39 2 1 NL SERVICE WIRE, FURNISH	100.000 I LF	5.00000	500.00				
EMERGENO	39 4 4 CY GENERATOR - , INSTALL- NOT RETROFIT, NISHED	25.000 EA	1,000.00000	25,000.00				
EMERGENO	39 4 5 CY GENERATOR - , MONITOR & REFUEL	100.000 HR	200.00000	20,000.00				
ELECTRICA	39 10 AL POWER SERVICE IC AND MISCELLANEOUS	2.000 EA	1,200.00000	2,400.00				
	41 1 1 SISTING CONCRETE STRAIN	2.000 I EA	1,500.00000	3,000.00				
PRESTRES	41 2 12 SED CONCRETE POLE, F&I ERVICE POLE	2.000 EA	1,200.00000	2,400.00				
	41 216 SED CONCRETE POLE, F&I	2.000 EA	12,000.00000	24,000.00				





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	o / Item ID Alternate	Quantity Units	(1) INGRAM SIC					
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
	0641 2 17 ESSED CONCRETE POLE, III	2.000 F&I, EA	14,000.00000	28,000.00				
	0641 2 18 ESSED CONCRETE POLE, IIII	2.000 F&I, EA	18,500.00000	37,000.00				
	0641 2 19 ESSED CONCRETE POLE, DESIGN	2.000 F&I, EA	21,000.00000	42,000.00				
PRESTRE COMPLET	0641 260 ESSED CONCRETE POLE, TE POLE REMOVAL- AL/SERVICE POLE	2.000 EA	800,00000	1,600.00				
PRESTRE	0641 270 ESSED CONCRETE POLE, V POLE REMOVAL- POLE 3 ATER	2.000 EA	3,500.00000	7,000.00				
PRESTRE	0641 280 ESSED CONCRETE POLE, TE POLE REMOVAL- POLE FATER	2.000 EA 30'	6,600.00000	13,200.00				
	0643600 POLE, WOOD, REMOVE	2.000 EA	600.00000	1,200.00				
	0646 1 11 M SIGNALS POLE, PEDES	2.000 TAL EA	1,850.00000	3,700.00				





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Line No / I Item Desc		e Quantity Units	(1) INGRAM SIC					
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
ALUMINUM S	i 1 12 IGNALS POLE, FURNI ESTRIAN DETECTOR		900.00000	1,800.00				
STEEL MAST	21 3 ARM ASSEMBLY, FU ., SINGLE ARM 40'	2.000 RNISH EA	62,000.00000	124,000.00				
STEEL MAST	21 6 ARM ASSEMBLY, FU ., SINGLE ARM 50'	1.000 RNISH EA	74,000.00000	74,000.00				
STEEL MAST	21 8 ARM ASSEMBLY, FUI ., DOUBLE ARM 50'-40		102,600.00000	102,600.00				
STEEL MAST	21 9 ARM ASSEMBLY, FU ., DOUBLE ARM 50'-50		104,500.00000	104,500.00				
STEEL MAST	21 18 ARM ASSEMBLY, FU ., DOUBLE ARM 70'-50		115,500.00000	115,500.00				
STEEL MAST	21 21 ARM ASSEMBLY, FU ., SINGLE ARM 78'	1.000 RNISH EA	104,150.00000	104,150.00				
STEEL MAST	23 1 ARM ASSEMBLY, OCATE TO EXISTING I	1.000 EA	10,000.00000	10,000.00				





## **Tabulation of Bids**

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Letting: 0	3220609	lune 09, 2022	Cal	II Order: 007		Contract:	E3W05-R0	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) INGRAM SIC					
() indicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
0350 0649 23 2 STEEL MAST ARM A: INSTALL/RELOCATE NEW/CONTRACTOR FOUNDATION	TO	1.000 EA	37,500.00000	37,500.00				
0355 0650 1 11 VEHICULAR TRAFFIO FURNISH & INSTALL SECTION, 1 WAY		2.000 AS	711.00000	1,422.00				
0360 0650 1 12 VEHICULAR TRAFFIO FURNISH & INSTALL SECTION, 2-4 WAY	•	2.000 AS	1,976.00000	3,952.00				
0365 0650 1 18 VEHICULAR TRAFFIO FURNISH & INSTALL SECTION STRAIGHT	ALUMINUM, 5	6.000 AS	1,800.00000	10,800.00				
0370 0650 1 24 VEHICULAR TRAFFIO FURNISH & INSTALL W/ALUM TOP, 3 SEC	<b>POLYCARBON</b>	12.000 AS ATE	1,125.00000	13,500.00				
0375 0650 1 26 VEHICULAR TRAFFIO FURNISH & INSTALL W/ALUM TOP, 4 SEC	<b>POLYCARBON</b>	8.000 AS ATE	1,345.00000	10,760.00				
0380 0650 1 34 VEHICULAR TRAFFIO FURNISH & INSTALL 3 SECTION, 1 WAY		2.000 AS ATE,	1,255.00000	2,510.00				





# **Tabulation of Bids**

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Letting:	032	220609 J	une 09, 2022	Cal	l Order: 007		Contract:	E3W05-R0	
	o / Item ID escription	Alternate	Quantity Units	(1) INGRAM SIC					
() indica	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
\$	SECTION:	0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
VEHICULA		SIGNAL, OLYCARBONA	2.000 AS ATE,	1,350.00000	2,700.00				
VEHICULA FURNISH 8	0650 138 AR TRAFFIC: & INSTALL P N STRAIGHT	OLYCARBON	4.000 AS ATE,	1,815.00000	7,260.00				
VEHICULA	0650 160 AR TRAFFIC POLES TO F		2.000 AS	155.00000	310.00				
VEHICULA REPAIR/RI	L, BACKPLAT	UXILIARIES, FROFIT- FURN E- BLACK WIT		395.00000	790.00				
VEHICULA REPAIR/RI	0650 2105 AR SIGNAL A REPLACE/RET L, TUNNEL V	rofit- furn	2.000 EA	180.00000	360.00				
VEHICULA REPAIR/RI	0650 2106 AR SIGNAL A REPLACE/RET RD MODULE	UXILIARIES, FROFIT- 12" LE	2.000 EA ED	650.00000	1,300.00				
VEHICULA REPAIR/RI	L, ADD SECT	UXILIARIES, IROFIT- FURN ION TO EXIST	I	800.00000	1,600.00				





## **Tabulation of Bids**

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Letting:	03220609	June 09, 2022	Cal	l Order: 007		Contract:	E3W05-R0	
Line No / It		te Quantity Units	(1) INGRAM SIG					
() indicates	tem is bid as Lump Sun	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
VEHICULAR S REPAIR/REPL	2109 IGNAL AUXILIARIES ACE/RETROFIT- FU ACKPLATE- FLEXIBL	RNISH	550.00000	1,100.00				
	1 11 SIGNAL, FURNISH & COUNTDOWN, 1 W		1,000.00000	2,000.00				
	1 12 SIGNAL, FURNISH & COUNTDOWN, 2 W		1,500.00000	3,000.00				
	1 60 SIGNAL, REMOVE F E/PEDESTAL TO RE		100.00000	200.00				
BEACON, FUF			11,000.00000	22,000.00				
BEACON, FUR		OLAR,	11,500.00000	23,000.00				





# **Tabulation of Bids**

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Letting:	03	220609	June 09, 2022	Са	Il Order: 007		Contract:	E3W05-R0	
Line No		Alternat	e Quantity Units	(1) INGRAM SIG					
() indicate	es item is bia	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION:	0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
MOUNTING REPAIR/RE	PLACE/RE //AST ARM	_Y, ETRO- FURNI MOUNTING	2.000 EA SH &	500.00000	1,000.00				
MOUNTING REPAIR/RE	PLACE/RE PAN WIRE	_Y, ETRO- FURNI MOUNTING	2.000 EA SH &	530.00000	1,060.00				
MOUNTING REPAIR/RE	PLACE/RE	_Y, ETRO- FURNI CT HANGER	2.000 EA SH &	600.00000	1,200.00				
	60 1101 ECTOR INE	DUCTIVE, F&I	2.000 , EA	465.00000	930.00				
	60 1102 ECTOR INE	DUCTIVE, F&I	2.000 , EA	488.00000	976.00				
	60 1109 ECTOR INE	DUCTIVE, F&I	2.000 , EA	550.00000	1,100.00				
	60 1110 ECTOR INE	DUCTIVE, F&I	2.000 , EA	588.00000	1,176.00				
0485 066 LOOP ASSE	60 2101 EMBLY- F&	d, TYPE A	12.000 AS	1,000.00000	12,000.00				





# **Tabulation of Bids**

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Letting:	03220609	June 09, 2022	Cal	Il Order: 007		Contract:	E3W05-R0	
Line No Item Des		Quantity Units	(1) INGRAM SIC					
	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
	60 2102 EMBLY, F&I, TYPE B	12.000 AS	1,500.00000	18,000.00				
	60 2106 EMBLY, F&I, TYPE F	12.000 AS	2,000.00000	24,000.00				
VEHICLE DI	60 3 11 ETECTION SYSTEM- /E, FURNISH & INSTALL QUIPMENT	1.000 EA	10,300.00000	10,300.00				
VEHICLE DI	60 3 12 ETECTION SYSTEM- /E, FURNISH & INSTALL OUND EQUIPMENT	1.000 EA	12,500.00000	12,500.00				
VEHICLE DI	60 3 52 ETECTION SYSTEM - /E, ADJUST & MODIFY, OUND EQUIPMENT	1.000 EA	1,250.00000	1,250.00				
VEHICLE DI	60 4 11 ETECTION SYSTEM- VII INSTALL CABINET T	1.000 DEO, EA	19,650.00000	19,650.00				
VEHICLE DI	60 4 12 ETECTION SYSTEM- VII INSTALL ABOVE GROU T		5,100.00000	5,100.00				
VEHICLE DI	60 431 ETECTION SYSTEM- VII ABINET EQUIPMENT	1.000 DEO, EA	2,790.00000	2,790.00				





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Letting:	032	220609	June 09, 2022	Cal	ll Order: 007		Contract:	E3W05-R0	
Line No /		Alternat	e Quantity Units	(1) INGRAM SIC					
() indicates	s item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION:	0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
0530 066 VEHICLE DE INSTALL AB				650.00000	650.00				
0535 066 VEHICLE DE RELOCATE (				1,550.00000	1,550.00				
0540 066 VEHICLE DE RELOCATE A EQUIPMENT	ABOVE GR		1.000 DEO, EA	500.00000	500.00				
0545 066 VEHICLE DE ADJUST/MO			•	625.00000	625.00				
0550 066 VEHICLE DE ADJUST/MO EQUIPMENT	DIFY ABO			1,000.00000	1,000.00				
0555 066 VEHICLE DE DIAGNOSIS REPAIR				2,850.00000	2,850.00				
0560 066 VEHICLE DE WIRELESS M & INSTALL, G	MAGNETO	METER, FUI	1.000 EA RNISH	5,000.00000	5,000.00				





## **Tabulation of Bids**

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<b>Letting:</b> 03220609 Ju	ne 09, 2022	Cal	Il Order: 007		Contract:	E3W05-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(1) INGRAM SIC					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (S	IGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
0565 0660 5 12 VEHICLE DETECTION SYSTEM-	1.000 EA	3,000.00000	3,000.00				
WIRELESS MAGNETOMETER, FURNIS & INSTALL, ABOVE GROUND EQUIPMENT							
0570 0660 5 13	1.000	1,600.00000	1,600.00				
VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, FURNIS & INSTALL, IN-ROAD ELECTRONICS	EA SH						
0575 0663 1121	2.000	9,500.00000	19,000.00				
SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GF REPLACE CABINET ELECTRONICS							
0580 0663 1122	2.000	7,900.00000	15,800.00				
SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GR DETECTOR							
0585 0663 1500	2.000	800.00000	1,600.00				
SIGNAL PRIORITY & PREEMPTION SYSTEM, ADJUST/MODIFY	EA						
0590 0665 1 11	2.000	355.00000	710.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	& EA						
0595 0665 1 12	2.000	2,000.00000	4,000.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE	& EA						
0600 0665 1 60	2.000	55.00000	110.00				
PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN	EA						





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Letting	g: 0:	3220609 Ju	ne 09, 2022	Cal	II Order: 007		Contract:	E3W05-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) INGRAM SIC					
() ind	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (S	IGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
	OLLER ASSE	ITROL BEACON MBLY, FURNISH	2.000 AS &	1,530.00000	3,060.00				
	0670 5112 C CONTROLL MA, 2 PREEM	ER ASSEMBLY, IPTION	2.000 AS	32,000.00000	64,000.00				
0615 TRAFFI INSTALI		ER ASSEMBLY,	2.000 AS	3,500.00000	7,000.00				
	ATE CONTRO	ER ASSEMBLY, DLLER WITH	2.000 AS	2,000.00000	4,000.00				
		ER ASSEMBLY, LER WITH CABINE	2.000 AS ET	855.00000	1,710.00				
	0670 5700 C CONTROLL RE- MINOR R	ER ASSEMBLY, EPAIRS	2.000 AS	1,250.00000	2,500.00				
		ER WITHOUT STING CABINET,	2.000 EA	6,500.00000	13,000.00				
0640 TRAFFI	0671 230 C CONTROLL	ER, INSTALL	10.000 EA	1,250.00000	12,500.00				





# **Tabulation of Bids**

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Letting:	)3220609 J	une 09, 2022	Cal	II Order: 007		Contract:	E3W05-R0	
Line No / Item ID Item Description		Quantity Units	(1) INGRAM SIC					
() indicates item is l	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 (	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
0645 0671 2 40 TRAFFIC CONTROL	LER, MODIFY	2.000 EA	1,550.00000	3,100.00				
0650 0671 2 50 TRAFFIC CONTROL WITHOUT CABINET	LER, RELOCATE	2.000 - EA	2,000.00000	4,000.00				
0655 0671 2 60 TRAFFIC CONTROL CABINET TO REMAI	·	2.000 EA	155.00000	310.00				
0660 0676 1111 TRAFFIC SIGNAL COCABINET, FURNISH WITHOUT CONTRO 16" W X 24" H X 12"	& INSTALL LLER, NEMA SIZI	2.000 EA E 1,	5,800.00000	11,600.00				
0665 0676 1112 TRAFFIC SIGNAL CO CABINET, FURNISH WITHOUT CONTRO 20" W x 32" H x 14" [	& INSTALL LLER, TYPE/SIZE	2.000 EA E 2,	6,000.00000	12,000.00				
0670 0676 1115 TRAFFIC SIGNAL COCABINET, FURNISH CONTROLLER, NEW 48" H X 16" D	& INSTALL W/O		7,000.00000	14,000.00				
0675 0676 1116 TRAFFIC SIGNAL CO CABINET, FURNISH WITHOUT CONTRO 44" W X 52" H X 24"	& INSTALL LLER, NEMA SIZI	2.000 EA E6,	7,200.00000	14,400.00				





# **Tabulation of Bids**

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Letting:	03	220609	June 09, 2022	Cal	II Order: 007		Contract:	E3W05-R0	
Line No / I		Alternate	Quantity Units	(1) INGRAM SIC					
() indicates	item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION:	0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
0680 0676 ITS CABINET, POLE MOUNT 24" W X 36" H	r WITH S			5,500.00000	5,500.00				
0685 0676 SMALL EQUIF FURNISH ANI 10"W X 13"H X	O INSTAI		5.000 EA NN	1,400.00000	7,000.00				
0690 0678 CONTROLLEI REPLACE EX INSTALL, TYF	ISTING,	FURNISH &	2.000 EA	4,500.00000	9,000.00				
0695 0678 CONTROLLEI REPLACE EX INSTALL, LOA	ISTING-	FURNISH ANI	2.000 EA	155.00000	310.00				
0700 0678 CONTROLLEI REPLACE EX INSTAL, TYPE	ISTING-	FURNISH ANI	2.000 EA	565.00000	1,130.00				
0705 0678 CONTROLLEI REPLACE EX INSTAL, MAS	ISTING-	FURNISH ANI	2.000 EA	1,500.00000	3,000.00				
0710 0678 CONTROLLEI REPLACE EX INSTAL, GPS	ISTING-	FURNISH ANI	2.000 EA	3,000.00000	6,000.00				





# **Tabulation of Bids**

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Letting:	03	3220609 Ju	ne 09, 2022	Cal	l Order: 007		Contract:	E3W05-R0	
	/ Item ID	Alternate	Quantity Units	(1) INGRAM SIC					
() indicat	tes item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION:	0001 (S	IGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
ITS CCTV	RE - PRES	F&I, DOME PTZ SURIZED, IP, HIG	10.000 EA SH	5,700.00000	57,000.00				
0720 06 ITS CCTV	682 1300 CAMERA,	INSTALL	10.000 EA	1,255.00000	12,550.00				
	882 1400 CAMERA,	RELOCATE	3.000 EA	1,800.00000	5,400.00				
	882 1500 CAMERA,	ADJUST/MODIFY	5.000 EA	700.00000	3,500.00				
		REMOVE &	2.000 EA	100.00000	200.00				
		PREVENTATIVE	10.000 EA	400.00000	4,000.00				
		DIAGNOSTIC AN PAIR	10.000 ID EA	1,425.00000	14,250.00				
		HERNET SWITCH	5.000 I, EA	3,000.00000	15,000.00				





## **Tabulation of Bids**

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Letting:	032	20609 Ju	une 09, 2022	Cal	l Order: 007		Contract:	E3W05-R0	
Line No /		Alternate	Quantity Units	(1) INGRAM SIC					
() indicate	s item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: (	0001 (	SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
	INSTALL E	CATION DEVIC	20.000 E, EA	4,630.00000	92,600.00				
	INSTALL E	CATION DEVIC	20.000 E, EA	8,275.00000	165,500.00				
	34 6 30 COMMUNIC	CATION DEVIC	20.000 E, EA	400.00000	8,000.00				
	ND INSTALL	OWER SUPPLY _, LINE	2.000 ′, EA	9,000.00000	18,000.00				
	ND INSTALL		2.000 ′, EA	11,000.00000	22,000.00				
	ND INSTALL		2.000 7, EA	9,500 <u>.</u> 00000	19,000.00				
UNINTERRU FURNISH AN	ND INSTALL	WER SUPPLY -, VERSION WITI		15,000.00000	30,000.00				





## **Tabulation of Bids**

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Letting:	0322	0609 .	June 09, 2022	Ca	II Order: 007		Contract:	E3W05-R0	
Line No / I		Alternate	Quantity Units	(1) INGRAM SIG					
() indicates	item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 00	01	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
0790 0685 SYSTEM AUX FURNISH ANI	(ILIARIES - I	MODEM,	2.000 EA	1,235.00000	2,470.00				
0795 0700 SINGLE POST MOUNT, 12-20		GROUND	6.000 AS	520.00000	3,120.00				
0800 0700 SIGN PANEL, OVERHEAD N			2.000 EA	1,200.00000	2,400.00				
0805 0700 SIGN PANEL, OVERHEAD N			2.000 EA	1,850.00000	3,700.00				
0810 0700 SIGN PANEL,	3604 REMOVE, 3	31-50 SF	2.000 EA	200.00000	400.00				
0815 0700 ELECTRONIC & INSTALL GF POWER, SPE SF	ROUND MO	UNT- SOLA	.R	17,000.00000	34,000.00				
0820 0700 ELECTRONIC & INSTALL OV POWERED, B SF	VERHEAD M	//OUNT-AC		7,500.00000	15,000.00				
0825 0700 SIGN BEACO SOLAR POWE			2.000 NT- AS	7,800.00000	15,600.00				





# **Tabulation of Bids**

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Letting:	03220609	June 09, 2022	Cal	II Order: 007		Contract:	E3W05-R0	
Line No /		e Quantity Units	(1) INGRAM SIC					
	es item is bid as Lump Sum	Office	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	(SIGNS(GRND	SIGNS 30 SQ FT	OR LESS)(UN				
SIGN BEAC	00 12 22 ON, F&I GROUND MOU VERED, TWO BEACON:		8,300.00000	16,600.00				
	00 12 31 ON, F&I OVERHEAD MO DN	2.000 DUNT, AS	3,600.00000	7,200.00				
THERMOPL	I1 11102 ASTIC, STANDARD, WH OR INTERCHANGE AN AND		7,500.00000	750.00				
THERMOPL	I1 11123 ASTIC, STANDARD, WH FOR CROSSWALK AND DUT		5.00000	500.00				
THERMOPL	I1 11125 ASTIC, STANDARD, WH FOR STOP LINE AND K	60.000 HITE, LF	8.00000	480.00				
THERMOPL	I1 11141 ASTIC, STANDARD, WH D GUIDELINE/ 6-10 GAP I, 6"		3,800.00000	76.00				
THERMOPL YELLOW, 2-	I1 11241 ASTIC, STANDARD, 4 DOTTED GUIDE LINE (TENSION LINE, 6"	0.020 GM :/6-10	3,800.00000	76.00				
THERMOPL	I1 13122 ASTIC, HOT SPRAY, W IAINTENANCE USE ON		20.00000	1,200.00				





# **Tabulation of Bids**

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<b>Letting:</b> 03220609 Jui	ne 09, 2022	Ca	Il Order: 007		Contract:	E3W05-R0	
Line No / Item ID Alternate Item Description	Quantity Units	(1) INGRAM SIG					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (S							
0870 0711 13222 THERMOPLASTIC, HOT SPRAY, YELLOW, SOLID, 8" MAINTENANCE US ONLY	80.000 LF SE	20.00000	1,600.00				
0875 0711 15202 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"	0.050 GM	7,500.00000	375.00				
0880 0711 16202 THERMOPLASTIC, STANDARD-OTHEF SURFACES, YELLOW, SOLID, 8"	0.050 R GM	7,500.00000	375.00				
0885 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN	100.000 S SF	20.00000	2,000.00				
0890 E101 72 MOBILIZATION (EMERGENCY RESPONSE)	4.000 EA	3,500.00000	14,000.00				
0895 E102108 TEMPORARY WOOD POLE FOR EMERGENCY SIGNALIZATION, UP TO 50'	5.000 EA	5,000.00000	25,000.00				
0900 E711 11121 THERMOPLASTIC, STANDARD, WHITE SOLID, 6"	200.000 E, LF	6.00000	1,200.00				
0905 E711 11141 THERMOPLASTIC, STANDARD, WHITE SKIP, 6"	200.000 E, <b>L</b> F	6.00000	1,200.00				





# **Tabulation of Bids**

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Letting	<b>g:</b> 03220609	June 09, 2022	Са	II Order: 007		Contract:	E3W05-R0		
	No / Item ID Altern Description	ate Quantity Units	(1) INGRAM SIG						
	dicates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0001 (SIGNS(GRND SIGNS 30 SQ FT OR LESS)(UN								
	E711 11221 IOPLASTIC, STANDARD, W, SOLID, 6"	200.000 LF	6.00000	1,200.00					
	E711 11241 IOPLASTIC, STANDARD, W, SKIP, 6"	200.000 LF	6.00000	1,200.00					
0001 SIGNS(GRND SIGNS 30 Section Totals: \$2,379,383.00 SQ FT OR LESS)(UN)									
	Contract Grand Totals:			\$2,379,383.00					



06/21/2022

**Tabulation of Bids** 

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**Letting:** 03220609

June 09, 2022

Call Order: 007

Contract:

E3W05-R0

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.