



Vendor Ranking

Letting: 03220310 March 10, 2022 02:00 PM **Call Order:** 002 **Contract:** E3V52
District: District 3 **Counties:** DIST/ST-WIDE, LEON **Fed Aid No:** N/A
Contract Time: 1825 AVAILABLE DAYS **Project(s):** 22091825298 (*)
Contract Desc: TRAFFIC OPS PUSHBUTTON

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive	Non-Winning Bid	\$30,387,112.50	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: 03220310 March 10, 2022 **Call Order:** 002 **Contract:** E3V52
District: District 3 **Counties:** DIST/ST-WIDE, LEON **Fed Aid No:** N/A
Contract Time: 1825 AVAILABLE DAYS **Project(s):** 22091825298 (*)
Contract Descr: TRAFFIC OPS PUSHBUTTON

The Improvements under this District Wide Push-Button Contract consist of a means whereby the Department can provide a quick response for resolving unexpected problems concerning miscellaneous signalization, roadway improvements, minor drainage, ADA improvements, guardrail, signing, and pavement markings for a period of five years. However, any projects issued shall be concluded within the terms of this Contract. Furnish all labor, materials, equipment, tools, transportation and supplies required to complete the work in accordance to the work plan, specifications, procedures and terms of the Contract. The Department will not specify crew size, work methods or equipment to provide that the desired work quality is achieved, as evaluated by the Engineer. The Work Order Contract time to complete the work for the various types of work are listed below:

Type of Work Work Time (calendar days)
 Roadway Widening 90
 Markings 10
 Signing 20
 Signalization 90
 Each Subsequent Signal Location 15 per each location

PREQUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

The summary of pay items for this project is listed in the Plans.

EXPENDITURE OF AVAILABLE FUNDS

The budgetary ceiling for this Contract shall be \$5,000,000, shall be awarded with an initial encumbrance of \$0 dollars. The Department will authorize services based on need and availability of budget. The scope of work may be adjusted in order that available funds are expended. Execution of this Contract does not guarantee that the work will be authorized.

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 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		300.000 CY	21.00000	6,300.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0010 0102 14 TRAFFIC CONTROL OFFICER		300.000 HR	140.00000	42,000.00				
0015 0102 60 WORK ZONE SIGN		9,000.000 ED	70.00000	630,000.00				
0020 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		150.000 LF	75.00000	11,250.00				
0025 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		150.000 LF	55.00000	8,250.00				
0030 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		150.000 LF	47.00000	7,050.00				
0035 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		150.000 LF	25.00000	3,750.00				
0040 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		150.000 LF	25.00000	3,750.00				
0045 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		150.000 LF	25.00000	3,750.00				
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		20,000.000 ED	14.00000	280,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0055 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		100.000 FD	7.00000	700.00				
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,800.000 ED	15.00000	27,000.00				
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		900.000 ED	70.00000	63,000.00				
0070 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		500.000 ED	100.00000	50,000.00				
0075 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		500.000 ED	50.00000	25,000.00				
0080 0102150 1 PORTABLE REGULATORY, SIGN		180.000 ED	15.00000	2,700.00				
0085 0102150 2 RADAR SPEED DISPLAY UNIT		180.000 ED	15.00000	2,700.00				
0090 0102913 11 REMOVABLE TAPE, BLACK, SOLID 6"		0.250 GM	49,000.00000	12,250.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0102913 12 REMOVABLE TAPE, BLACK, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP		0.250 GM	5,250.00000	1,312.50				
0100 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.500 GM	35,000.00000	17,500.00				
0105 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.250 GM	21,000.00000	5,250.00				
0110 0102913 23 REMOVABLE TAPE, WHITE, 24" STOP BAR		100.000 LF	30.00000	3,000.00				
0115 0102913 24 REMOVABLE TAPE, WHITE, 12" CROSSWALK		200.000 LF	15.00000	3,000.00				
0120 0102913 29 REMOVABLE TAPE, WHITE, MESSAGE, SYMBOL OR ARROW		4.000 EA	375.00000	1,500.00				
0125 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.500 GM	35,000.00000	17,500.00				
0130 0102913 32 REMOVABLE TAPE, YELLOW, 10'-30', 3'- 9', 6'-10', or 2'-4' SKIP		0.250 GM	21,000.00000	5,250.00				
0135 0104 10 3 SEDIMENT BARRIER		500.000 LF	28.00000	14,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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								
0140 0104 18 INLET PROTECTION SYSTEM		30.000 EA	700.00000	21,000.00				
0145 0110 2 1 CLEARING & GRUBBING (PUSH BUTTON CONTRACT)		5.000 AC	13,000.00000	65,000.00				
0150 0110 4 10 REMOVAL OF EXISTING CONCRETE		600.000 SY	70.00000	42,000.00				
0155 0110 7 1 MAILBOX, F&I SINGLE		5.000 EA	300.00000	1,500.00				
0160 0110 22 TREE ROOT AND BRANCH PRUNING		10.000 EA	2,800.00000	28,000.00				
0165 0120 1 REGULAR EXCAVATION		1,500.000 CY	42.00000	63,000.00				
0170 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		2,400.000 CY	42.00000	100,800.00				
0175 0160 4 TYPE B STABILIZATION		1,800.000 SY	2,500.00000	4,500,000.00				
0180 0285701 OPTIONAL BASE, BASE GROUP 01		1,200.000 SY	28.00000	33,600.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022

Call Order: 002

Contract: E3V52

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								
0185 0285706 OPTIONAL BASE, BASE GROUP 06		1,200.000 SY	50.00000	60,000.00				
0190 0285709 OPTIONAL BASE, BASE GROUP 09		1,200.000 SY	70.00000	84,000.00				
0195 0285715 OPTIONAL BASE, BASE GROUP 15		1,200.000 SY	84.00000	100,800.00				
0200 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		360.000 SY	45.00000	16,200.00				
0205 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		7,500.000 SY	7.00000	52,500.00				
0210 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		7,500.000 SY	7.00000	52,500.00				
0215 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		450.000 TN	210.00000	94,500.00				
0220 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		450.000 TN	210.00000	94,500.00				
0225 0334 1 52 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, PG76-22		450.000 TN	210.00000	94,500.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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								
0230 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		450.000 TN	210.00000	94,500.00				
0235 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		300.000 TN	210.00000	63,000.00				
0240 0337 7 26 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, HIGH POLYMER		300.000 TN	210.00000	63,000.00				
0245 0337 7 80 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, PG 76-22		300.000 TN	210.00000	63,000.00				
0250 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		300.000 TN	210.00000	63,000.00				
0255 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		300.000 TN	210.00000	63,000.00				
0260 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		300.000 TN	210.00000	63,000.00				
0265 0337 7 90 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-9.5, HIGH POLYMER		300.000 TN	210.00000	63,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0270 0337 7 91 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, HIGH POLYMER		300.000 TN	210.00000	63,000.00				
0275 0337 7 92 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, HIGH POLYMER		300.000 TN	210.00000	63,000.00				
0280 0337 7 93 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, HIGH POLYMER		300.000 TN	210.00000	63,000.00				
0285 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		20.000 TN	420.00000	8,400.00				
0290 0400 1 11 CONCRETE CLASS I, RETAINING WALLS		18.000 CY	1,400.00000	25,200.00				
0295 0425 1361 INLETS, CURB, TYPE P-6, <10'		9.000 EA	10,000.00000	90,000.00				
0300 0425 1521 INLETS, DT BOT, TYPE C,<10'		6.000 EA	10,000.00000	60,000.00				
0305 0425 1541 INLETS, DT BOT, TYPE D, <10'		6.000 EA	10,000.00000	60,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway									
0310 0425 2 41 MANHOLES, P-7, <10'		6.000 EA	10,000.00000	60,000.00					
0315 0425 2 61 MANHOLES, P-8, <10'		6.000 EA	10,000.00000	60,000.00					
0320 0425 3 91 JUNCTION BOX, DRAINAGE, UTILITY, < 10'		2.000 EA	10,000.00000	20,000.00					
0325 0425 4 INLETS, ADJUST		6.000 EA	5,600.00000	33,600.00					
0330 0425 5 MANHOLE, ADJUST		6.000 EA	4,000.00000	24,000.00					
0335 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		80.000 LF	190.00000	15,200.00					
0340 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		80.000 LF	210.00000	16,800.00					
0345 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD		80.000 LF	225.00000	18,000.00					
0350 0430174136 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36"SD		80.000 LF	336.00000	26,880.00					



Tabulation of Bids

Letting: 03220310 March 10, 2022

Call Order: 002

Contract: E3V52

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								
0355 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		80.000 LF	190.00000	15,200.00				
0360 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		80.000 LF	210.00000	16,800.00				
0365 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		80.000 LF	225.00000	18,000.00				
0370 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		80.000 LF	336.00000	26,880.00				
0375 0430612333 U-ENDWALL, GRATE, INDEX 261/430- 011, 1:2 SLOPE, 30" PIPE		3.000 EA	17,000.00000	51,000.00				
0380 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		6.000 EA	2,100.00000	12,600.00				
0385 0430982138 MITERED END SECTION, OPTIONAL ROUND, 36" CD		6.000 EA	2,400.00000	14,400.00				
0390 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		6.000 EA	2,000.00000	12,000.00				
0395 0430984138 MITERED END SECTION , OPTIONAL ROUND, 36" SIDE DRAIN		6.000 EA	7,000.00000	42,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 Roadway									
0400 0436 1 1 TRENCH DRAIN, STANDARD		200.000 LF	465.00000	93,000.00					
0405 0515 2111 PEDESTRIAN / BICYCLE RAILING, NS, 42" TYPE 1		120.000 LF	132.00000	15,840.00					
0410 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		600.000 LF	200.00000	120,000.00					
0415 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,200.000 LF	200.00000	240,000.00					
0420 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		300.000 LF	250.00000	75,000.00					
0425 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		300.000 LF	300.00000	90,000.00					
0430 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		300.000 LF	250.00000	75,000.00					
0435 0520 5 42 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6' WIDE		300.000 LF	300.00000	90,000.00					
0440 0520 6 SHOULDER GUTTER- CONCRETE		100.000 LF	200.00000	20,000.00					



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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								
0445 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		300.000 SY	155.00000	46,500.00				
0450 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		300.000 SY	175.00000	52,500.00				
0455 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		210.000 SY	155.00000	32,550.00				
0460 0527 2 DETECTABLE WARNINGS		100.000 SF	150.00000	15,000.00				
0465 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		200.000 LF	56.00000	11,200.00				
0470 0536 73 GUARDRAIL REMOVAL		200.000 LF	21.00000	4,200.00				
0475 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		2.000 EA	3,500.00000	7,000.00				
0480 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		3.000 EA	6,300.00000	18,900.00				
0485 0544 3 1 CRASH CUSHION, TL-3, NARROW		3.000 EA	40,000.00000	120,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0490 0544 3 2 CRASH CUSHION, TL-3, WIDE		3.000 EA	45,000.00000	135,000.00				
0495 0570 1 1 PERFORMANCE TURF		1,800.000 SY	7.00000	12,600.00				
0500 0570 1 2 PERFORMANCE TURF, SOD		1,800.000 SY	7.00000	12,600.00				
0505 0571 1 11 PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1		100.000 SY	7.00000	700.00				
0510 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		400.000 EA	14.00000	5,600.00				
0001 Roadway Section Totals:				\$9,496,812.50				

SECTION: 0002 Signing								
0515 0546 72 2 GROUND-IN RUMBLE STRIPS, 8" CYLINDRICAL		2.000 GM	1,000.00000	2,000.00				
0520 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		2.000 GM	1,000.00000	2,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0002 Signing								
0525 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		30.000 AS	770.00000	23,100.00				
0530 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		20.000 AS	2,100.00000	42,000.00				
0535 0700 1 50 SINGLE POST SIGN, RELOCATE		60.000 AS	490.00000	29,400.00				
0540 0700 1 60 SINGLE POST SIGN, REMOVE		60.000 AS	140.00000	8,400.00				
0545 0700 2 11 MULTI- POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		12.000 AS	7,700.00000	92,400.00				
0550 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	8,650.00000	25,950.00				
0555 0700 2 13 MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF		3.000 AS	9,800.00000	29,400.00				
0560 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		3.000 AS	11,900.00000	35,700.00				
0565 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		3.000 AS	21,000.00000	63,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0002 Signing									
0570 0700 2 60 MULTI- POST SIGN, REMOVE		12.000 AS	3,500.00000	42,000.00					
0575 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		6.000 EA	490.00000	2,940.00					
0580 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		6.000 EA	770.00000	4,620.00					
0585 0700 3103 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF		6.000 EA	1,890.00000	11,340.00					
0590 0700 3104 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF		6.000 EA	2,310.00000	13,860.00					
0595 0700 3105 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF		2.000 EA	3,100.00000	6,200.00					
0600 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		6.000 EA	445.00000	2,670.00					
0605 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		40.000 EA	620.00000	24,800.00					
0610 0700 3203 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF		6.000 EA	885.00000	5,310.00					



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0002 Signing								
0615 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		6.000 EA	1,800.00000	10,800.00				
0620 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		6.000 EA	3,000.00000	18,000.00				
0625 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		6.000 EA	350.00000	2,100.00				
0630 0700 3502 SIGN PANEL, RELOCATE, 12-20 SF		6.000 EA	500.00000	3,000.00				
0635 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		6.000 EA	200.00000	1,200.00				
0640 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		6.000 EA	350.00000	2,100.00				
0645 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		6.000 EA	500.00000	3,000.00				
0650 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		6.000 EA	800.00000	4,800.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0655 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		40.000 EA	3,200.00000	128,000.00				
0660 0700 6 11 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF		6.000 AS	3,500.00000	21,000.00				
0665 0700 6 12 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, 12-20 SF		6.000 AS	4,000.00000	24,000.00				
0670 0700 6 21 HIGHLIGHTED SIGN, F&I GROUND MOUNT- SOLAR POWERED, UP TO 12 SF		6.000 AS	4,500.00000	27,000.00				
0675 0700 6 22 HIGHLIGHTED SIGN, F&I GROUND MOUNT- SOLAR POWERED, 12-20 SF		6.000 AS	5,000.00000	30,000.00				
0680 0700 6 60 HIGHLIGHTED SIGN, REMOVE		4.000 AS	200.00000	800.00				
0685 0700 11231 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- SOLAR POWER, SPEED FEEDBACK, UP TO 12 SF		4.000 AS	13,000.00000	52,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0002 Signing									
0690 0700 11251 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- SOLAR POWE, ELECT REGULATORY W/FLASHING BEACON, UP TO 12 SF		4.000 AS	10,000.00000	40,000.00					
0695 0700 11391 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF		4.000 AS	6,000.00000	24,000.00					
0700 0700 11700 ELECTRONIC DISPLAY SIGN, REMOVE- OVERHEAD MOUNT		4.000 AS	400.00000	1,600.00					
0705 0700 12 11 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON		4.000 AS	2,500.00000	10,000.00					
0710 0700 12 12 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS		4.000 AS	3,650.00000	14,600.00					
0715 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		4.000 AS	5,000.00000	20,000.00					
0720 0700 12 22 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, TWO BEACONS		4.000 AS	7,800.00000	31,200.00					
0725 0700 12 32 SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS		4.000 AS	6,500.00000	26,000.00					



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0002 Signing								
0730 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		64.000 EA	30.00000	1,920.00				
0735 0700 13 17 RETROREFLECTIVE SIGN STRIP- WRONG WAY SIGN POST, 5'		64.000 EA	30.00000	1,920.00				
0740 0701 17101 PROFILED THERMOPLASTIC,STANDARD- CONCRETE SURFACES, WHITE, SOLID,6"		2.000 GM	13,300.00000	26,600.00				
0745 0701 17201 PROFILED THERMOPLASTIC,STANDARD- CONCRETE SURFACES, YELLOW, SOLID,6"		2.000 GM	13,300.00000	26,600.00				
0750 0701 18101 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"		2.000 GM	12,000.00000	24,000.00				
0755 0701 18201 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"		2.000 GM	12,000.00000	24,000.00				
0760 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST		10.000 EA	350.00000	3,500.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0002 Signing								
0765 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		10.000 EA	500.00000	5,000.00				
0770 0705 10 1 OBJECT MARKER, TYPE 1		24.000 EA	350.00000	8,400.00				
0775 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		12.000 EA	225.00000	2,700.00				
0780 0705 11 2 DELINEATOR, NON-FLEXIBLE		12.000 EA	300.00000	3,600.00				
0785 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,000.000 EA	15.00000	15,000.00				
0790 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.000 GM	2,100.00000	8,400.00				
0795 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		1.000 GM	2,520.00000	2,520.00				
0800 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		720.000 LF	3.00000	2,160.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0002 Signing								
0805 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		300.000 LF	4.50000	1,350.00				
0810 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		720.000 LF	6.00000	4,320.00				
0815 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.750 GM	1,100.00000	825.00				
0820 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.750 GM	1,100.00000	825.00				
0825 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		24.000 EA	105.00000	2,520.00				
0830 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		24.000 EA	100.00000	2,400.00				
0835 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		300.000 SF	10.00000	3,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0002 Signing									
0840	0710 11201	3.000	2,100.00000	6,300.00					
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM							
0845	0710 11224	300.000	4.50000	1,350.00					
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF							
0850	0710 11290	300.000	7.00000	2,100.00					
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		SF							
0855	0711 11102	2.000	11,000.00000	22,000.00					
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM							
0860	0711 11123	720.000	6.50000	4,680.00					
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF							
0865	0711 11124	300.000	7.00000	2,100.00					
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF							
0870	0711 11125	1,200.000	10.00000	12,000.00					
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF							
0875	0711 11141	0.750	5,500.00000	4,125.00					
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM							



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0002 Signing									
0880 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		24.000 EA	350.00000	8,400.00					
0885 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		24.000 EA	210.00000	5,040.00					
0890 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		200.000 LF	15.00000	3,000.00					
0895 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		720.000 LF	7.00000	5,040.00					
0900 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.750 GM	5,320.00000	3,990.00					
0905 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,480.000 LF	10.00000	14,800.00					
0910 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,480.000 LF	21.00000	31,080.00					
0915 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		24.000 EA	350.00000	8,400.00					



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0002 Signing									
0920 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		24.000 EA	300.00000	7,200.00					
0925 0711 14660 THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		4.000 EA	6,500.00000	26,000.00					
0930 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		2.000 GM	8,500.00000	17,000.00					
0935 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		1.000 GM	10,500.00000	10,500.00					
0940 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.000 GM	5,600.00000	5,600.00					
0945 0711 15133 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.500 GM	12,000.00000	6,000.00					
0950 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		2.000 GM	8,500.00000	17,000.00					



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0002 Signing								
0955 0711 15202 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES YELLOW, SOLID, 8"		1.000 GM	10,500.00000	10,500.00				
0960 0711 15231 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"		0.750 GM	5,600.00000	4,200.00				
0965 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.000 GM	8,500.00000	17,000.00				
0970 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		1.000 GM	10,500.00000	10,500.00				
0975 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.750 GM	5,600.00000	4,200.00				
0980 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.000 GM	8,500.00000	17,000.00				
0985 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		1.000 GM	10,500.00000	10,500.00				
0990 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.750 GM	5,600.00000	4,200.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0995 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		600.000 SF	15.00000	9,000.00				
0002 Signing Section Totals:				\$1,444,655.00				
SECTION: 0003 Lighting								
1000 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		3,000.000 LF	3.25000	9,750.00				
1005 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		1,000.000 LF	5.55000	5,550.00				
1010 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		1,000.000 LF	12.00000	12,000.00				
1015 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		30.000 EA	6,500.00000	195,000.00				
1020 0715 4 14 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		15.000 EA	7,500.00000	112,500.00				
1025 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		30.000 EA	3,500.00000	105,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022

Call Order: 002

Contract: E3V52

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: 0003 Lighting								
1030 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		20.000 EA	2,000.00000	40,000.00				
1035 0715 5 31 LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE		10.000 EA	3,200.00000	32,000.00				
1040 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		6.000 EA	16,800.00000	100,800.00				
1045 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		20.000 EA	555.00000	11,100.00				
0003 Lighting Section Totals:				\$623,700.00				

SECTION: 0004 Signalization								
1050 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,500.000 LF	10.00000	15,000.00				
1055 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		9,000.000 LF	20.00000	180,000.00				
1060 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		300.000 LF	10.00000	3,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0004 Signalization								
1065 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		200.000 LF	55.00000	11,000.00				
1070 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		30.000 PI	5,000.00000	150,000.00				
1075 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		1,200.000 LF	10.00000	12,000.00				
1080 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		20.000 PI	400.00000	8,000.00				
1085 0633 1113 FIBER OPTIC CABLE, F&I, OVERHEAD,49-96 FIBERS		1,500.000 LF	8.00000	12,000.00				
1090 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		1,500.000 LF	5.50000	8,250.00				
1095 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		1,500.000 LF	8.00000	12,000.00				
1100 0633 1610 FIBER OPTIC CABLE, REMOVE, OVERHEAD		600.000 LF	2.00000	1,200.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1105 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		600.000 LF	2.00000	1,200.00				
1110 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		100.000 EA	150.00000	15,000.00				
1115 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		100.000 EA	150.00000	15,000.00				
1120 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		4.000 EA	2,800.00000	11,200.00				
1125 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		4.000 EA	210.00000	840.00				
1130 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		4.000 EA	125.00000	500.00				
1135 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		4.000 EA	255.00000	1,020.00				
1140 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		4.000 EA	1,600.00000	6,400.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0004 Signalization								
1145 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		4.000 EA	3,200.00000	12,800.00				
1150 0633 6 FIBER OPTIC CABLE LOCATOR		180.000 DA	150.00000	27,000.00				
1155 0634 4152 SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL		5.000 PI	2,000.00000	10,000.00				
1160 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		30.000 PI	4,000.00000	120,000.00				
1165 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		15.000 PI	500.00000	7,500.00				
1170 0634 5 1 FIBERGLASS INSULATOR, FURNISH & INSTALL		150.000 LF	13.00000	1,950.00				
1175 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		150.000 EA	900.00000	135,000.00				
1180 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		30.000 EA	1,335.00000	40,050.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0004 Signalization								
1185 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		10.000 EA	2,100.00000	21,000.00				
1190 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		2.000 EA	325.00000	650.00				
1195 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		30.000 AS	2,000.00000	60,000.00				
1200 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		30.000 AS	2,000.00000	60,000.00				
1205 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		5,400.000 LF	3.00000	16,200.00				
1210 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		45.000 EA	400.00000	18,000.00				
1215 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		6.000 EA	1,500.00000	9,000.00				
1220 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		24.000 EA	1,500.00000	36,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0004 Signalization								
1225 0641 2 16 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VI		12.000 EA	6,000.00000	72,000.00				
1230 0641 2 17 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VII		20.000 EA	11,000.00000	220,000.00				
1235 0641 2 18 PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII		20.000 EA	13,000.00000	260,000.00				
1240 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		20.000 EA	500.00000	10,000.00				
1245 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		20.000 EA	1,500.00000	30,000.00				
1250 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		20.000 EA	5,000.00000	100,000.00				
1255 0641 3175 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 75'		20.000 EA	10,000.00000	200,000.00				
1260 0641 3700 CONCRETE CCTV POLE, SHALLOW POLE REMOVAL		5.000 EA	1,000.00000	5,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0004 Signalization								
1265 0641 3800 CONCRETE CCTV POLE, COMPLETE POLE REMOVAL		5.000 EA	1,500.00000	7,500.00				
1270 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		40.000 EA	1,675.00000	67,000.00				
1275 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		40.000 EA	855.00000	34,200.00				
1280 0646 1 40 ALUMINUM SIGNALS POLE, RELOCATE		12.000 EA	1,000.00000	12,000.00				
1285 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		16.000 EA	500.00000	8,000.00				
1290 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'		8.000 EA	60,200.00000	481,600.00				
1295 0649 21 2 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 30'-30'		8.000 EA	88,200.00000	705,600.00				
1300 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		15.000 EA	67,300.00000	1,009,500.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0004 Signalization								
1305 0649 21 4 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40'-30'		8.000 EA	89,000.00000	712,000.00				
1310 0649 21 5 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40'-40'		15.000 EA	92,000.00000	1,380,000.00				
1315 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		8.000 EA	76,000.00000	608,000.00				
1320 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		8.000 EA	85,000.00000	680,000.00				
1325 0649 21 11 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-30'		6.000 EA	103,040.00000	618,240.00				
1330 0649 21 12 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-40'		6.000 EA	105,000.00000	630,000.00				
1335 0649 21 13 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-50'		8.000 EA	110,500.00000	884,000.00				
1340 0649 21 14 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-60'		6.000 EA	117,200.00000	703,200.00				
1345 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		4.000 EA	89,000.00000	356,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1350 0649 21 16 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-30'		3.000 EA	112,500.00000	337,500.00				
1355 0649 21 17 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-40'		3.000 EA	116,000.00000	348,000.00				
1360 0649 21 18 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-50'		4.000 EA	125,000.00000	500,000.00				
1365 0649 21 19 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-60'		3.000 EA	128,000.00000	384,000.00				
1370 0649 21 20 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-70'		4.000 EA	134,000.00000	536,000.00				
1375 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		4.000 EA	100,000.00000	400,000.00				
1380 0649 21 26 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-70'		4.000 EA	136,500.00000	546,000.00				
1385 0649 21 27 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-78'		4.000 EA	140,350.00000	561,400.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0004 Signalization								
1390 0649 23 2 STEEL MAST ARM ASSEMBLY, INSTALL/RELOCATE TO NEW/CONTRACTOR PROVIDED FOUNDATION		2.000 EA	39,000.00000	78,000.00				
1395 0649 26 1 STEEL MAST ARM ASSEMBLY, REMOVE, POLE ONLY- ENTIRE FOUNDATION REMAINS		5.000 EA	1,500.00000	7,500.00				
1400 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		21.000 EA	4,500.00000	94,500.00				
1405 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		10.000 EA	7,000.00000	70,000.00				
1410 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		10.000 AS	1,300.00000	13,000.00				
1415 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		4.000 AS	1,565.00000	6,260.00				
1420 0650 1 34 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 1 WAY		180.000 AS	1,329.00000	239,220.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0004 Signalization								
1425 0650 1 35 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 3 SECTION, 2-4 WAYS		30.000 AS	2,310.00000	69,300.00				
1430 0650 1 36 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 4 SECTION, 1 WAY		40.000 AS	1,565.00000	62,600.00				
1435 0650 1 38 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE, 5 SECTION STRAIGHT, 1 WAY		30.000 AS	1,800.00000	54,000.00				
1440 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		20.000 AS	150.00000	3,000.00				
1445 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		20.000 AS	500.00000	10,000.00				
1450 0650 2102 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		10.000 EA	243.00000	2,430.00				
1455 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		60.000 EA	325.00000	19,500.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0004 Signalization								
1460 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		40.000 AS	900.00000	36,000.00				
1465 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		40.000 AS	1,500.00000	60,000.00				
1470 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		20.000 AS	200.00000	4,000.00				
1475 0659 1102 MOUNTING ASSEMBLY, REPAIR/REPLACE/RETRO- FURNISH & INSTALL, SPAN WIRE MOUNTING ASSEMBLY		100.000 EA	450.00000	45,000.00				
1480 0659 1104 MOUNTING ASSEMBLY, REPAIR/REPLACE/RETRO- FURNISH & INSTALL, DISCONNECT HANGER		50.000 EA	400.00000	20,000.00				
1485 0659 1302 MOUNTING ASSEMBLY, REPAIR/REPLACE/RETRO- INSTALL/FURNISHED BY FDOT, SPAN WIRE MOUNTING ASSEMBLY		100.000 EA	300.00000	30,000.00				
1490 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		125.000 EA	300.00000	37,500.00				
1495 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		125.000 EA	325.00000	40,625.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0004 Signalization								
1500 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		40.000 AS	700.00000	28,000.00				
1505 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		100.000 AS	700.00000	70,000.00				
1510 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		100.000 AS	1,000.00000	100,000.00				
1515 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	8,000.00000	32,000.00				
1520 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		24.000 EA	11,500.00000	276,000.00				
1525 0660 3 60 VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM		9.000 EA	53,000.00000	477,000.00				
1530 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		10.000 EA	20,000.00000	200,000.00				
1535 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		40.000 EA	6,900.00000	276,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0004 Signalization								
1540 0660 4 42 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT		12.000 EA	300.00000	3,600.00				
1545 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		12.000 EA	200.00000	2,400.00				
1550 0660 9 11 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, CABINET EQUIPMENT		4.000 EA	25,000.00000	100,000.00				
1555 0660 9 12 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		12.000 EA	15,000.00000	180,000.00				
1560 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		2.000 EA	7,000.00000	14,000.00				
1565 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		8.000 EA	1,500.00000	12,000.00				
1570 0663 1121 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS		4.000 EA	6,800.00000	27,200.00				
1575 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		16.000 EA	5,000.00000	80,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1580 0663 1400 SIGNAL PRIORITY & PREEMPTION SYSTEM, RELOCATE		12.000 EA	500.00000	6,000.00				
1585 0663 1600 SIGNAL PRIORITY & PREEMPTION SYSTEM, REMOVE		12.000 EA	300.00000	3,600.00				
1590 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		32.000 EA	325.00000	10,400.00				
1595 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		32.000 EA	1,800.00000	57,600.00				
1600 0665 1 50 PEDESTRIAN DETECTOR, ADJUST/MODIFY ON EXISTING POLE		12.000 EA	400.00000	4,800.00				
1605 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		36.000 EA	35.00000	1,260.00				
1610 0670 4 1 INTERSECTION CONTROL BEACON CONTROLLER ASSEMBLY, FURNISH & INSTALL		6.000 AS	4,500.00000	27,000.00				
1615 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		9.000 AS	30,000.00000	270,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1620 0670 5112 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		9.000 AS	30,000.00000	270,000.00				
1625 0670 5142 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL, MODEL 2070, 2 PREEMPTION		9.000 AS	30,000.00000	270,000.00				
1630 0670 5300 TRAFFIC CONTROLLER ASSEMBLY, INSTALL		3.000 AS	1,500.00000	4,500.00				
1635 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		8.000 AS	1,700.00000	13,600.00				
1640 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		6.000 AS	750.00000	4,500.00				
1645 0676 2400 ITS CABINET, RELOCATE		3.000 EA	1,500.00000	4,500.00				
1650 0676 2500 ITS CABINET- ADJUST/MODIFY		4.000 EA	900.00000	3,600.00				
1655 0678 1109 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 3 TIME SWITCH		3.000 EA	1,000.00000	3,000.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

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: 0004 Signalization								
1660 0680 1112 SYSTEM CONTROL EQUIPMENT, FURNISH & INSTALL, ADAPTIVE SIGNAL CONTROL SYSTEM- NEMA, CABINET EQUIPMENT		3.000 EA	50,000.00000	150,000.00				
1665 0680 1113 SYSTEM CONTROL EQUIPMENT, FURNISH & INSTALL, ADAPTIVE SIGNAL CONTROL SYSTEM- NEMA, ABOVE GROUND EQUIPMENT		12.000 EA	15,000.00000	180,000.00				
1670 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		4.000 EA	9,000.00000	36,000.00				
1675 0682 1400 ITS CCTV CAMERA, RELOCATE		2.000 EA	750.00000	1,500.00				
1680 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		2.000 EA	3,350.00000	6,700.00				
1685 0684 6 11 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT		4.000 EA	3,000.00000	12,000.00				
1690 0684 6 12 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT		4.000 EA	5,200.00000	20,800.00				



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004 Signalization									
1695 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		6.000 EA	10,000.00000	60,000.00					
1700 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		3.000 EA	3,000.00000	9,000.00					
1705 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		3.000 AS	7,000.00000	21,000.00					
1710 0695 5 1 TRAFFIC MONITORING SITE SOLAR POWER UNIT, FURNISH & INSTALL		2.000 EA	4,800.00000	9,600.00					
1715 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		12.000 EA	1,500.00000	18,000.00					
1720 0695 7141 TRAFFIC MONITORING SITE CABINET, FURNISH & INSTALL, TYPE 4, BASE MOUNT		3.000 EA	4,500.00000	13,500.00					
1725 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		3.000 EA	450.00000	1,350.00					



Tabulation of Bids

Letting: 03220310 March 10, 2022 Call Order: 002 Contract: E3V52

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) INGRAM SIGNALIZATION, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1730 0695 8 11 TRAFFIC MONITORING SITE COMMUNICATIONS MODEM FURNISH & INSTALL		2.000 EA	1,000.00000	2,000.00				
0004 Signalization Section Totals:				\$18,821,945.00				
Contract Grand Totals:				\$30,387,112.50				



Tabulation of Bids

Letting: 03220310 March 10, 2022 **Call Order:** 002 **Contract:** E3V52

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 be expended: \$5,000,000.00