

			Vendor Ranking	Page 1 of 1
Letting:	03221117	November 17, 2022 02:00 PM	Call Order: 002	Contract: E3U65
District:	District 3		Counties: OKALOOSA	Fed Aid No: N/A
Contract Time:	250 AVAILA	BLE DAYS		Project(s): 44188515201 (*)
Contract Desc:	SR 85 & SF	R 189 - Intersection Improvem	ents	

Ranl	k Vendor	Bid Type Bid S	itatus Total Bid	Percent Of Low Bid
1	INGRAM SIGNALIZATION, INC.	Responsive Winning	bid \$3,672,486.78	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.



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District:	District 3		Counties:	OKALOOSA	Fed Aid No:	N/A
Contract Time:	250 AVAILABL	E DAYS			Project(s):	44188515201 (*)

Contract Descr: SR 85 & SR 189 - Intersection Improvements

The Improvements under this District Contract consist of SR 85 @ Erwin Fleet & SR 189 @ Lewis & Pelham St Intersections. Improvements include upgrading span wire signalization to mast arms at the Lewis and Pelham intersections, as well as updating the existing mast arm configuration at the Erwin Fleet intersection. ADA updates are included with the improvements as well as minor radial improvements at the Erwin Fleet intersection. All improvements are within Okaloosa County.

PRE-QUALIFICATION IS REQUIRED TO BID ON THIS PROJECT

Line No / Item ID Alternate	Quantity Units	(1) INGRAM SIG INC					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 F	Roadway						
0005 0101 1 MOBILIZATION 44188515201	(1.000) LS	422,000.00000	422,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44188515201	(250.000) DA (LS)	280,000.00000	280,000.00				
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44188515201	(85.000) SY (LS)	28,000.00000	28,000.00				
0020 0102 14 TRAFFIC CONTROL OFFICER	166.000 HR	140.00000	23,240.00				
0025 0102 60 WORK ZONE SIGN	6,240.000 ED	0.50000	3,120.00				
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, VP, DRUM, OR LCD	93,675.000 DI, ED	0.21000	19,671.75				



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Tabulation of Bids

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Letting: 03221117 Nov	ember 17, :	2022 Ca l	l Order: 002		Contract:	E3U65	
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 Roa	adway						
0035 0102 74 8	2,540.000	0.16000	406.40				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD						
0040 0102 99	542.000	22.00000	11,924.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0045 0102104	250.000	100.00000	25,000.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED						
0050 0102107 1	250.000	10.00000	2,500.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED						
0055 0104 18	7.000	200.00000	1,400.00				
INLET PROTECTION SYSTEM	EA						
0060 0107 1	1.860	100.00000	186.00				
LITTER REMOVAL	AC						
0065 0107 2	2.960	100.00000	296.00				
MOWING	AC						
0070 0110 1 1	(0.020)	140,000.00000	140,000.00				
CLEARING & GRUBBING 44188515201	AC (LS)						



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Letting: 03221117 Nov	vember 17,	2022 Ca l	l Order: 002		Contract:	E3U65	
Line No / Item ID Alternate Item Description	Quantity Units	(1) INGRAM SIG INC					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Ro	adway	L	1		1		
0075 0110 4 10 REMOVAL OF EXISTING CONCRETE	277.000 SY	140.00000	38,780.00				
0080 0120 1 REGULAR EXCAVATION	4.400 CY	1,400.00000	6,160.00				
0085 0285709 OPTIONAL BASE, BASE GROUP 09	18.000 SY	700.00000	12,600.00				
0090 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	8,495.000 SY	18.20000	154,609.00				
0095 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22	1.500 TN	3,500.00000	5,250.00				
0100 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-2	702.300 TN 2	700.00000	491,610.00				
0110 0425 1335 INLETS, CURB, TYPE P-3, PARTIAL	1.000 EA	23,800.00000	23,800.00				
0120 0425 1345 INLETS, CURB, TYPE P-4, PARTIAL	1.000 EA	26,600.00000	26,600.00				
0130 0425 2 63 MANHOLES, P-8, PARTIAL	1.000 EA	18,200.00000	18,200.00				



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Line No / Item ID Alternate Item Description	Quantity Units	(1) INGRAM SIG INC					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Ro	adway						
0135 0425 5 MANHOLE, ADJUST	4.000 EA	11,900.00000	47,600.00				
0140 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	487.000 LF	175.00000	85,225.00				
0145 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	138.000 SY	350.00000	48,300.00				
0150 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	127.000 SY	490.00000	62,230.00				
0155 0527 2 DETECTABLE WARNINGS	287.000 SF	140.00000	40,180.00				
0160 0570 1 2 PERFORMANCE TURF, SOD	574.000 SY	5.00000	2,870.00				
0165 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12'	3,187.000 LF	1.77000	5,640.99				
0170 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOI LINE OR CROSSWALK, 24"	1,949.000 LF	2.66000	5,184.34				



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Letting:	03	221117 N	ovember 17, 2	2022 Ca l	I Order: 002		Contract:	E3U65	
	/ Item ID scription	Alternate	Quantity Units	(1) INGRAM SIG IN(
	•	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION:	0001 F	Roadway						
		CY AMOUNT, DO	(1.000) D LS	50,000.00000	50,000.00				
	000	1 Roadway See	ction Totals:		\$2,082,583.48		ľ		
		0002 5	Signing						
0180 070 SINGLE PO	00 1 60 DST SIGN, F	REMOVE	4.000 AS	200.00000	800.00				
		OURABLE, 36"	1.000 EA	400.00000	400.00				
	06 1 3 VEMENT N	IARKER, TYPE	163.000 B EA	11.00000	1,793.00				
PAINTED P		MARKINGS, , ISLAND NOSI	36.000 SF	9.00000	324.00				
		MARKINGS, FI	(1.000) NAL LS	21,500.00000	21,500.00				
THERMOPL	FOR CROS	ANDARD, WHI SSWALK AND	1,797.000 ГЕ, LF	9.00000	16,173.00				



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Tabulation of Bids

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Lettin	•	221117 Nov	/ember 17, :	2022 Ca l	I Order: 002		Contract:	E3U65	
	No / Item ID	Alternate	Quantity Units	(1) INGRAM SIG INC					
() ind	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002 Sig	Ining						
0210	0711 11124		89.000	12.50000	1,112.50				
	18" FOR DIAGO	ANDARD, WHITE DNALS AND	, LF						
0215	0711 11125		430.000	16.00000	6,880.00				
	24" FOR STOP	ANDARD, WHITE LINE AND	, LF						
0220	0711 11170		16.000	213.00000	3,408.00				
THERM ARROV		ANDARD, WHITE	, EA						
0225	0711 11224		55.000	27.00000	1,485.00				
	IOPLASTIC, STA W, SOLID, 18" F EVRON		LF						
0230	0711 11241		0.057	4,435.00000	252.80				
YELLO	IOPLASTIC, STA W, 2-4 DOTTED D EXTENSION I	GUIDE LINE /6-1	GM 0						
0235	0711 14125		1,455.000	44.34000	64,514.70				
	ioplastic, pri Solid, 24" fc	EFORMED, PR CROSSWALK	LF						
0240	0711 16101		0.478	13,400.00000	6,405.20				
	IOPLASTIC, STA CES, WHITE, S	ANDARD-OTHER OLID, 6"	GM						
0245	0711 16131		0.357	4,500.00000	1,606.50				
SURFA		ANDARD-OTHER KIP, 6",10-30 SKI							



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Line No / Item ID Alternate Item Description	Quantity Units	(1) INGRAM SIG INC					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	ning						
0250 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.274 GM	13,400.00000	3,671.60				
0002 Signing Section	on Totals:		\$130,326.30		I		
SECTION: 0003 Sig	nalization						
0255 0630 2 12	1,989.000	35.00000	69,615.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0260 0632 7 1	3.000	4,800.00000	14,400.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0265 0632 7 6	3.000	1,000.00000	3,000.00				
SIGNAL CABLE, REMOVE- INTERSECTION	PI						
0270 0633 1122	200.000	7.00000	1,400.00				
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS	LF						
0275 0633 1420	44.000	50.00000	2,200.00				
FIBER OPTIC CABLE, RELOCATE, UNDERGROUND	LF						
0280 0633 2 32	192.000	100.00000	19,200.00				
FIBER OPTIC CONNECTION, INSTALL, TERMINATION	EA						



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Letting: 03221117 Nove	ember 17, j	2022 Cal	l Order: 002		Contract:	E3U65	
Line No / Item ID Alternate Item Description	Quantity Units	(1) INGRAM SIG INC					
() indicates item is bid as Lump Sum	Unito	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sigi	nalization						
0285 0633 3 14	16.000	425.00000	6,800.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	EA						
0290 0633 3 15	2.000	350.00000	700.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL	EA						
0295 0633 3 16	2.000	2,600.00000	5,200.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED	EA						
0300 0634 4600	1.000	300.00000	300.00				
SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN	PI						
0305 0635 2 11	75.000	950.00000	71,250.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0310 0635 2 12	1.000	2,100.00000	2,100.00				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA						
0315 0639 1112	3.000	2,500.00000	7,500.00				
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY	AS						
0320 0639 2 1	300.000	6.00000	1,800.00				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF						



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Letting: C	03221117 No	vember 17,	2022 Cal	l Order: 002		Contract:	E3U65	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) INGRAM SIG					
() indicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003 Si	gnalization						
0325 0639 3 11 ELECTRICAL SERVI F&I, POLE MOUNT	CE DISCONNECT,	3.000 EA	565.00000	1,695.00				
0330 0641 2 12 PRESTRESSED COM TYPE P-II SERVICE I		3.000 I, EA	1,500.00000	4,500.00				
0335 0641 2 70 PRESTRESSED CON SHALLOW POLE RE AND GREATER		5.000 EA	6,600.00000	33,000.00				
0340 0646 1 11 ALUMINUM SIGNALS	S POLE, PEDESTA	14.000 NL EA	2,500.00000	35,000.00				
0345 0646 1 12 ALUMINUM SIGNALS INSTALL PEDESTRI/ POST	· ·	23.000 & EA	1,200.00000	27,600.00				
0350 0646 1 60 ALUMINUM SIGNALS	S POLE, REMOVE	11.000 EA	500.00000	5,500.00				
0355 0649 21 1 STEEL MAST ARM A AND INSTALL, SING		1.000 SH EA	58,000.00000	58,000.00				
0360 0649 21 3 STEEL MAST ARM A AND INSTALL, SING		2.000 SH EA	62,000.00000	124,000.00				



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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: 0003 S	ignalization						
0365 0649 21 6 STEEL MAST ARM ASSEMBLY, FURN AND INSTALL, SINGLE ARM 50'	3.000 IISH EA	66,500.00000	199,500.00				
0370 0649 21 13 STEEL MAST ARM ASSEMBLY, FURN AND INSTALL, DOUBLE ARM 60'-50'	2.000 IISH EA	110,500.00000	221,000.00				
0375 0649 21 21 STEEL MAST ARM ASSEMBLY, FURN AND INSTALL, SINGLE ARM 78'	2.000 IISH EA	95,000.00000	190,000.00				
0380 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	23.000 AS	1,965.00000	45,195.00				
0385 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	10.000 AS	2,365.00000	23,650.00				
0390 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY	3.000 AS	2,630.00000	7,890.00				
0395 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	6.000 AS	957.00000	5,742.00				
0400 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	9.000 AS	1,975.00000	17,775.00				



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Line No / Item ID Alternate Item Description	Quantity Units	(1) INGRAM SIG INC					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sig	nalization						
0405 0660 1106 LOOP DETECTOR INDUCTIVE , F&I, TYPE 6, 2 CH,SS,S,TD	35.000 EA	525.00000	18,375.00				
0410 0660 2101 LOOP ASSEMBLY- F&I, TYPE A	35.000 AS	1,000.00000	35,000.00				
0415 0660 2102 LOOP ASSEMBLY, F&I, TYPE B	33.000 AS	850.00000	28,050.00				
0420 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	24.000 EA	450.00000	10,800.00				
0425 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	3.000 AS	31,500.00000	94,500.00				
0430 0676 1600 TRAFFIC SIGNAL CONTROLLER CABINET, REMOVE	3.000 EA	500.00000	1,500.00				
0435 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	3.000 EA	6,000.00000	18,000.00				
0440 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	3.000 EA	3,000.00000	9,000.00				



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Letting: 03221117 Nov	vember 17,	2022 Cal	l Order: 002		Contract:	E3U65	
Line No / Item ID Alternate Quan Item Description Uni		(1) INGRAM SIGNALIZATION, INC.					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sig	nalization						
0445 0685 1 11	3.000	6,000.00000	18,000.00				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE	EA						
0450 0700 3201	10.000	700.00000	7,000.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0455 0700 3202	16.000	865.00000	13,840.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF	EA						
0003 Signalization Secti	on Totals:	•	\$1,459,577.00		•		

Contract Grand Totals:

\$3,672,486.78



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Tabulation of Bids Page 13 of 13 Letting: 03221117 November 17, 2022 Call Order: 002 Contract: E3U65 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.