



Vendor Ranking

Page 1 of 1

Letting: CT211208 December 08, 2021 10:30 AM
District: District 7
Contract Time: 230 AVAILABLE DAYS
Contract Desc: SR 597 (DALE MABRY HWY)

Call Order: 020
Counties: HILLSBOROUGH
Fed Aid No: D721049B
Project(s): 44025315201 (*)

Contract: T7480

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PREFERRED MATERIALS INC.	Responsive	Winning bid	\$8,381,552.79	100.00%
2	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$10,215,501.81	121.88%
3	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$10,551,248.43	125.89%

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: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

District: District 7

Counties: HILLSBOROUGH

Fed Aid No: D721049B

Contract Time: 230 AVAILABLE DAYS

Project(s): 44025315201 (*)

Contract Descr: SR 597 (DALE MABRY HWY)

The improvements under this contract consist of milling and resurfacing, widening, base work, drainage improvements, curb and gutters, sidewalks, signing and pavement markings, traffic monitoring site(s), signalization, and lighting on SR 597 (Dale Mabry Hwy.).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44025315201		(1.000) LS	339,145.00000	339,145.00	480,298.93000	480,298.93	451,759.61000	451,759.61
0010 0102 1 MAINTENANCE OF TRAFFIC 44025315201		(230.000) DA (LS)	313,810.00000	313,810.00	261,074.14000	261,074.14	514,759.13000	514,759.13
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44025315201		(108.000) SY (LS)	22,269.00000	22,269.00	3,698.63000	3,698.63	16,461.09000	16,461.09
0020 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		22.000 CY	26.51000	583.22	78.00000	1,716.00	151.78000	3,339.16
0025 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44025315201		(2474.000) SY (LS)	8,130.00000	8,130.00	156,239.19000	156,239.19	180,968.87000	180,968.87
0030 0102 14 TRAFFIC CONTROL OFFICER		1,240.000 HR	74.35000	92,194.00	78.47000	97,302.80	64.67000	80,190.80
0035 0102 60 WORK ZONE SIGN		17,845.000 ED	0.20000	3,569.00	0.21000	3,747.45	0.20000	3,569.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		956.000 LF	30.80000	29,444.80	30.82000	29,463.92	31.08000	29,712.48
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		130,835.000 ED	0.11000	14,391.85	0.11000	14,391.85	0.11000	14,391.85
0050 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		90,236.000 FD	0.05000	4,511.80	0.06000	5,414.16	0.05000	4,511.80
0055 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		380.000 ED	6.37000	2,420.60	6.61000	2,511.80	6.47000	2,458.60
0060 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		516.000 ED	10.62000	5,479.92	11.01000	5,681.16	10.78000	5,562.48
0065 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		2,530.000 ED	19.12000	48,373.60	22.09000	55,887.70	5.11000	12,928.30
0070 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		2,530.000 ED	15.93000	40,302.90	11.04000	27,931.20	8.46000	21,403.80
0075 0102115 TYPE III BARRICADE		11,570.000 ED	0.27000	3,123.90	0.28000	3,239.60	0.27000	3,123.90



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0080	0104 10 3 SEDIMENT BARRIER		4,056.000 LF	1.33000	5,394.48	1.31000	5,313.36	2.28000	9,247.68
0085	0104 15 SOIL TRACKING PREVENTION DEVICE		4.000 EA	1,327.72000	5,310.88	2,609.95000	10,439.80	1,712.31000	6,849.24
0090	0104 18 INLET PROTECTION SYSTEM		62.000 EA	82.85000	5,136.70	108.98000	6,756.76	84.08000	5,212.96
0095	0107 1 LITTER REMOVAL		377.080 AC	42.49000	16,022.13	27.34000	10,309.37	37.11000	13,993.44
0100	0107 2 MOWING		278.010 AC	47.80000	13,288.88	139.59000	38,807.42	53.84000	14,968.06
0105	0110 1 1 CLEARING & GRUBBING 44025315201		(0.620) AC (LS)	31,100.00000	31,100.00	109,698.98000	109,698.98	128,398.55000	128,398.55
0110	0110 4 10 REMOVAL OF EXISTING CONCRETE		3,078.000 SY	35.71000	109,915.38	51.94000	159,871.32	59.67000	183,664.26
0115	0120 1 REGULAR EXCAVATION		166.000 CY	38.82000	6,444.12	64.50000	10,707.00	96.19000	15,967.54
0120	0120 6 EMBANKMENT		169.000 CY	71.81000	12,135.89	52.45000	8,864.05	94.48000	15,967.12



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0160 4 TYPE B STABILIZATION		428.000 SY	36.02000	15,416.56	58.91000	25,213.48	46.80000	20,030.40
0130 0285715 OPTIONAL BASE, BASE GROUP 15		877.000 SY	77.17000	67,678.09	81.44000	71,422.88	80.79000	70,852.83
0135 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		285.000 SY	41.97000	11,961.45	89.18000	25,416.30	51.14000	14,574.90
0140 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		14,850.000 SY	4.55000	67,567.50	8.75000	129,937.50	5.95000	88,357.50
0145 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		269,169.000 SY	0.86000	231,485.34	2.72000	732,139.68	2.69000	724,064.61
0150 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		22,978.600 TN	88.39000	2,031,078.45	109.22000	2,509,722.69	106.05000	2,436,880.53
0155 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		10,774.100 TN	156.90000	1,690,456.29	171.93000	1,852,391.01	169.56000	1,826,856.40
0160 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		217.500 TN	195.08000	42,429.90	271.56000	59,064.30	196.89000	42,823.58
0165 0425 1471 INLETS, CURB, TYPE 7, <10'		1.000 EA	6,705.48000	6,705.48	10,829.83000	10,829.83	11,217.36000	11,217.36



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0425 1541 INLETS, DT BOT, TYPE D, <10'		1.000 EA	6,855.79000	6,855.79	9,652.93000	9,652.93	7,798.15000	7,798.15
0175 0425 5 MANHOLE, ADJUST		1.000 EA	2,241.27000	2,241.27	10,371.87000	10,371.87	6,973.25000	6,973.25
0180 0430174218 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18"SD		13.000 LF	380.45000	4,945.85	267.47000	3,477.11	293.27000	3,812.51
0185 0430174224 PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24"SD		15.000 LF	246.61000	3,699.15	265.05000	3,975.75	289.89000	4,348.35
0190 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		12.000 LF	201.51000	2,418.12	369.85000	4,438.20	1,073.68000	12,884.16
0195 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		12.000 LF	246.61000	2,959.32	304.03000	3,648.36	1,055.97000	12,671.64
0200 0430982125 MITERED END SECTION, OPTIONAL ROUND, 18" CD		2.000 EA	2,843.26000	5,686.52	1,324.68000	2,649.36	3,211.14000	6,422.28
0205 0430982633 MITERED END SECTION, OPTIONAL - ELLIPTICAL / ARCH, 30" CD		1.000 EA	7,240.49000	7,240.49	2,047.45000	2,047.45	8,153.47000	8,153.47



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0210 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		2.000 EA	2,963.51000	5,927.02	2,282.07000	4,564.14	3,284.14000	6,568.28
0215 0430984629 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD		2.000 EA	3,204.00000	6,408.00	1,865.97000	3,731.94	2,504.31000	5,008.62
0220 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		50.000 LF	69.04000	3,452.00	87.19000	4,359.50	116.95000	5,847.50
0225 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		524.000 LF	56.10000	29,396.40	75.98000	39,813.52	80.64000	42,255.36
0230 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,393.000 LF	68.22000	95,030.46	82.11000	114,379.23	93.16000	129,771.88
0235 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		39.000 LF	166.59000	6,497.01	240.00000	9,360.00	116.62000	4,548.18
0240 0520 5 16 TRAFFIC SEPARATOR CONCRETE- TYPE I, 8.5' WIDE		13.000 LF	199.91000	2,598.83	339.45000	4,412.85	174.93000	2,274.09
0245 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,736.000 SY	69.70000	120,999.20	106.90000	185,578.40	101.84000	176,794.24
0250 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,035.000 SY	92.43000	95,665.05	117.41000	121,519.35	181.52000	187,873.20



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0527 2 DETECTABLE WARNINGS		1,098.000 SF	28.28000	31,051.44	24.72000	27,142.56	17.79000	19,533.42
0260 0570 1 2 PERFORMANCE TURF, SOD		3,105.000 SY	3.47000	10,774.35	7.94000	24,653.70	9.61000	29,839.05
0265 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		10,990.000 SY	6.85000	75,281.50	5.57000	61,214.30	5.99000	65,830.10
0270 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		220.000 LF	10.62000	2,336.40	15.46000	3,401.20	41.82000	9,200.40
0275 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		240.000 LF	22.31000	5,354.40	29.82000	7,156.80	30.41000	7,298.40
0280 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		9.000 EA	902.85000	8,125.65	993.99000	8,945.91	1,002.39000	9,021.51
0285 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		19.000 EA	1,487.05000	28,253.95	1,380.54000	26,230.26	1,550.26000	29,454.94
0290 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		19.000 EA	1,487.05000	28,253.95	883.55000	16,787.45	1,346.72000	25,587.68



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0295 0695 7162 TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		3.000 EA	5,523.32000	16,569.96	6,626.61000	19,879.83	5,036.57000	15,109.71
0300 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		3.000 EA	637.31000	1,911.93	303.72000	911.16	409.21000	1,227.63
0305 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,384.000 EA	3.45000	8,224.80	3.85000	9,178.40	3.77000	8,987.68
0310 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		13.454 GM	955.67000	12,857.58	1,100.51000	14,806.26	1,077.91000	14,502.20
0315 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.784 GM	1,056.76000	828.50	1,462.12000	1,146.30	1,320.44000	1,035.22
0320 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		7,863.000 LF	0.64000	5,032.32	1.10000	8,649.30	1.08000	8,492.04
0325 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		8,081.000 LF	1.33000	10,747.73	1.32000	10,666.92	1.29000	10,424.49
0330 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		16.852 GM	424.82000	7,159.07	522.84000	8,810.90	512.01000	8,628.39



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0335 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.690 GM	531.09000	897.54	660.50000	1,116.25	646.75000	1,093.01
0340 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		42.000 EA	53.11000	2,230.62	33.03000	1,387.26	32.34000	1,358.28
0345 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		328.000 EA	23.37000	7,665.36	33.03000	10,833.84	32.34000	10,607.52
0350 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		8.129 GM	954.90000	7,762.38	1,099.62000	8,938.81	1,077.91000	8,762.33
0355 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		326.000 LF	1.06000	345.56	1.21000	394.46	1.19000	387.94
0360 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.916 GM	527.61000	483.29	656.18000	601.06	646.75000	592.42
0365 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44025315201		(1.000) LS	92,000.00000	92,000.00	92,000.00000	92,000.00	92,000.00000	92,000.00



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:			\$6,063,445.87		\$7,818,337.15		\$7,978,047.35	

SECTION: 0002 Signing								
0370	0700 1 11	153.000	371.76000	56,879.28	357.77000	54,738.81	350.32000	53,598.96
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0375	0700 1 12	32.000	1,062.18000	33,989.76	1,210.92000	38,749.44	1,185.70000	37,942.40
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0380	0700 1 13	3.000	1,062.18000	3,186.54	1,541.17000	4,623.51	1,509.08000	4,527.24
	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0385	0700 1 50	2.000	212.44000	424.88	192.65000	385.30	188.63000	377.26
	SINGLE POST SIGN, RELOCATE	AS						
0390	0700 1 60	120.000	31.87000	3,824.40	27.52000	3,302.40	26.95000	3,234.00
	SINGLE POST SIGN, REMOVE	AS						
0395	0700 2 14	2.000	4,939.12000	9,878.24	6,274.78000	12,549.56	6,144.09000	12,288.18
	MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS						
0400	0700 2 15	10.000	6,266.84000	62,668.40	7,265.53000	72,655.30	7,114.21000	71,142.10
	MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF	AS						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0405 0700 2 60 MULTI- POST SIGN, REMOVE		3.000 AS	531.09000	1,593.27	743.06000	2,229.18	727.59000	2,182.77
0410 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		14.000 EA	265.54000	3,717.56	247.69000	3,467.66	242.53000	3,395.42
0415 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		20.000 EA	531.09000	10,621.80	401.81000	8,036.20	393.44000	7,868.80
0420 0700 3104 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF		4.000 EA	1,274.61000	5,098.44	1,293.48000	5,173.92	1,266.55000	5,066.20
0425 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		2.000 EA	106.22000	212.44	60.55000	121.10	59.29000	118.58
0430 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		15.000 EA	26.55000	398.25	49.54000	743.10	48.51000	727.65
0435 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		20.000 EA	53.11000	1,062.20	49.54000	990.80	48.51000	970.20
0440 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		4.000 EA	53.11000	212.44	93.57000	374.28	91.62000	366.48
0445 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		44.000 EA	84.97000	3,738.68	82.56000	3,632.64	80.84000	3,556.96



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0450 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST		9.000 EA	212.44000	1,911.96	165.13000	1,486.17	161.69000	1,455.21
0455 0705 10 1 OBJECT MARKER, TYPE 1		8.000 EA	169.95000	1,359.60	192.65000	1,541.20	188.63000	1,509.04
0460 0705 10 3 OBJECT MARKER, TYPE 3		1.000 EA	169.95000	169.95	192.65000	192.65	188.63000	188.63
0465 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		44.000 EA	84.97000	3,738.68	93.57000	4,117.08	91.62000	4,031.28
0470 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		5,312.000 EA	3.72000	19,760.64	3.85000	20,451.20	3.77000	20,026.24
0475 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		808.000 SF	2.12000	1,712.96	2.48000	2,003.84	2.43000	1,963.44
0480 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44025315201		(1.000) LS	53,108.85000	53,108.85	52,353.61000	52,353.61	51,263.31000	51,263.31
0485 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		12,158.000 LF	3.19000	38,784.02	3.70000	44,984.60	3.62000	44,011.96



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0490 0711 11124		1,380.000	4.25000	5,865.00	5.54000	7,645.20	5.42000	7,479.60
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0495 0711 11125		1,744.000	5.31000	9,260.64	7.40000	12,905.60	7.24000	12,626.56
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0500 0711 11141		3.151	3,716.44000	11,710.50	2,200.98000	6,935.29	2,155.82000	6,792.99
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0505 0711 11160		39.000	169.95000	6,628.05	102.82000	4,009.98	100.68000	3,926.52
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0510 0711 11170		329.000	63.73000	20,967.17	64.95000	21,368.55	63.60000	20,924.40
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0515 0711 11224		500.000	4.25000	2,125.00	5.54000	2,770.00	5.42000	2,710.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0520 0711 11241		0.622	3,705.66000	2,304.92	2,194.60000	1,365.04	2,155.82000	1,340.92
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0525 0711 14125		9,181.000	15.93000	146,253.33	12.03000	110,447.43	11.78000	108,152.18
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0530 0711 14160		6.000	159.33000	955.98	165.13000	990.78	161.69000	970.14
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0535 0711 14170		6.000	106.22000	637.32	73.76000	442.56	72.22000	433.32
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0540 0711 14526		175.000	21.24000	3,717.00	16.07000	2,812.25	15.74000	2,754.50
THERMOPLASTIC, PREFORMED, 24" WHITE WITH 4" BLACK CONTRAST FOR CROSSWALK ON CONCRETE PAVEMENT, 32"		LF						
0545 0711 15101		13.871	5,098.08000	70,715.47	5,542.32000	76,877.52	5,427.28000	75,281.80
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		GM						
0550 0711 15102		1.394	6,142.95000	8,563.27	7,370.91000	10,275.05	7,238.17000	10,090.01
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		GM						
0555 0711 15131		15.880	1,911.92000	30,361.29	1,385.95000	22,008.89	1,357.09000	21,550.59
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0560 0711 15133		0.063	3,034.76000	191.19	2,640.00000	166.32	2,714.18000	170.99
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0565 0711 15201		8.309	5,092.93000	42,317.16	5,536.71000	46,004.52	5,427.28000	45,095.27
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"								
0002 Signing Section Totals:			\$680,626.53		\$665,928.53		\$652,112.10	

SECTION: 0003 Lighting								
0570 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,040.000 LF	17.97000	18,688.80	18.22000	18,948.80	24.46000	25,438.40
0575 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		18.000 EA	902.85000	16,251.30	1,076.82000	19,382.76	1,417.58000	25,516.44
0580 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		3,960.000 LF	4.25000	16,830.00	3.42000	13,543.20	2.81000	11,127.60
0585 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		7.000 EA	6,470.78000	45,295.46	8,283.27000	57,982.89	6,122.14000	42,854.98
0590 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		2.000 EA	6,789.44000	13,578.88	8,614.60000	17,229.20	6,549.31000	13,098.62
0595 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	2,124.36000	2,124.36	773.10000	773.10	1,636.83000	1,636.83



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0600	0715 5 51		2.000	531.09000	1,062.18	220.89000	441.78	545.61000	1,091.22
LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS			EA						
0605	0715 11211		45.000	1,455.18000	65,483.10	1,490.99000	67,094.55	1,305.14000	58,731.30
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						
0610	0715500 1		54.000	637.31000	34,414.74	579.83000	31,310.82	599.17000	32,355.18
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0003 Lighting Section Totals:				\$213,728.82		\$226,707.10		\$211,850.57	

SECTION: 0004 Signalization								
0615 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,035.000 LF	19.12000	19,789.20	17.67000	18,288.45	25.49000	26,382.15
0620 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,600.000 LF	37.28000	96,928.00	41.97000	109,122.00	61.69000	160,394.00
0625 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		9.000 PI	4,779.80000	43,018.20	3,975.97000	35,783.73	7,521.64000	67,694.76
0630 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	5,098.45000	5,098.45	12,701.01000	12,701.01	8,613.31000	8,613.31



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0635 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		78.000 EA	955.96000	74,564.88	1,104.44000	86,146.32	1,109.18000	86,516.04
0640 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,045.000 LF	3.19000	3,333.55	5.52000	5,768.40	8.45000	8,830.25
0645 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	10,621.77000	21,243.54	14,689.00000	29,378.00	17,725.65000	35,451.30
0650 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		43.000 EA	1,911.92000	82,212.56	2,208.87000	94,981.41	1,537.49000	66,112.07
0655 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		1.000 EA	1,911.92000	1,911.92	1,932.77000	1,932.77	1,537.49000	1,537.49
0660 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		17.000 EA	132.77000	2,257.09	358.94000	6,101.98	409.21000	6,956.57
0665 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	70,629.46000	282,517.84	69,579.45000	278,317.80	70,820.44000	283,281.76
0670 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		34.000 AS	1,263.99000	42,975.66	1,325.32000	45,060.88	1,176.98000	40,017.32



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0675 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		2.000 AS	1,497.67000	2,995.34	2,098.43000	4,196.86	1,833.12000	3,666.24
0680 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		6.000 AS	477.98000	2,867.88	220.89000	1,325.34	136.40000	818.40
0685 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		5.000 AS	690.41000	3,452.05	1,104.43000	5,522.15	423.45000	2,117.25
0690 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		26.000 EA	531.09000	13,808.34	386.55000	10,050.30	382.59000	9,947.34
0695 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		41.000 AS	849.74000	34,839.34	745.49000	30,565.09	667.38000	27,362.58
0700 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,593.27000	3,186.54	1,546.21000	3,092.42	1,230.95000	2,461.90
0705 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		5.000 AS	53.11000	265.55	104.92000	524.60	136.40000	682.00
0710 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		12.000 AS	743.52000	8,922.24	497.00000	5,964.00	1,016.83000	12,201.96



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0715 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		47.000 EA	150.21000	7,059.87	1,656.65000	77,862.55	1,637.25000	76,950.75
0720 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		47.000 EA	8,542.55000	401,499.85	8,283.27000	389,313.69	10,978.73000	516,000.31
0725 0660 3 60 VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE, COMPLETE SYSTEM		1.000 EA	531.09000	531.09	1,214.88000	1,214.88	2,521.78000	2,521.78
0730 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	21,778.88000	43,557.76	17,670.97000	35,341.94	6,727.63000	13,455.26
0735 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	5,899.55000	23,598.20	8,835.49000	35,341.96	9,183.87000	36,735.48
0740 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		7.000 EA	1,933.16000	13,532.12	2,098.43000	14,689.01	2,362.09000	16,534.63
0745 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		7.000 EA	8,276.48000	57,935.36	8,835.48000	61,848.36	11,411.22000	79,878.54



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0750 0660 6421 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH RELOCATE, CABINET EQUIPMENT		1.000 EA	2,124.36000	2,124.36	938.77000	938.77	499.03000	499.03
0755 0660 6422 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH RELOCATE, ABOVE GROUND EQUIPMENT		1.000 EA	2,124.36000	2,124.36	828.32000	828.32	1,164.41000	1,164.41
0760 0663 1111 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, CABINET ELECTRONICS		1.000 EA	6,792.41000	6,792.41	6,626.62000	6,626.62	6,454.82000	6,454.82
0765 0663 1112 SIGNAL PRIORITY AND PREEMPTION SYSTEM, F&I, OPTICAL, DETECTOR		4.000 EA	1,730.93000	6,923.72	1,767.10000	7,068.40	1,655.12000	6,620.48
0770 0663 1600 SIGNAL PRIORITY & PREEMPTION SYSTEM, REMOVE		1.000 EA	531.09000	531.09	662.66000	662.66	545.61000	545.61
0775 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		46.000 EA	371.76000	17,100.96	276.11000	12,701.06	349.99000	16,099.54
0780 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		5.000 EA	53.11000	265.55	49.70000	248.50	34.11000	170.55
0785 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		9.000 AS	2,655.44000	23,898.96	855.94000	7,703.46	2,348.78000	21,139.02



Tabulation of Bids

Letting: CT211208 December 08, 2021

Call Order: 020

Contract: T7480

Line No / Item ID		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) HUBBARD CONSTRUCTION COMPANY		(3) AJAX PAVING INDUSTRIES OF FLORIDA LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004			Signalization						
0790	0678 1104		3.000	3,186.53000	9,559.59	165.66000	496.98	59.77000	179.31
CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTALL, LOAD SWITCH			EA						
0795	0682 1143		1.000	9,118.79000	9,118.79	9,608.60000	9,608.60	10,426.46000	10,426.46
ITS CCTV CAMERA, F&I, EXTERNAL POSITIONER PTZ- NON-PRESSURIZED, IP, HIGH DEFINITION			EA						
0800	0700 3201		4.000	796.63000	3,186.52	717.88000	2,871.52	699.97000	2,799.88
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0805	0700 5 22		7.000	5,523.32000	38,663.24	6,184.84000	43,293.88	5,331.78000	37,322.46
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0810	0715 5 31		4.000	2,389.90000	9,559.60	2,761.09000	11,044.36	3,173.85000	12,695.40
LUMINAIRE & BRACKET ARM- ALUMINUM, FURNISH & INSTALL NEW LUMINAIRE AND ARM ON NEW/EXISTING POLE			EA						
0004 Signalization Section Totals:				\$1,423,751.57		\$1,504,529.03		\$1,709,238.41	

Contract Grand Totals:**\$8,381,552.79****\$10,215,501.81****10,551,248.43**



Tabulation of Bids

Letting: CT211208 December 08, 2021 **Call Order:** 020 **Contract:** T7480

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D. Autry

Manager, Contracts Administration Office

12/20/2021