



Vendor Ranking

Page 1 of 1

Letting: CT220126 January 26, 2022 10:30 AM **Call Order:** 008 **Contract:** T2857
District: District 2 **Counties:** DUVAL **Fed Aid No:** D220133B
Contract Time: 120 AVAILABLE DAYS **Project(s):** 44721115201 (*)
Contract Desc: SR 10

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PREFERRED MATERIALS INC.	Responsive	Winning bid	\$1,077,522.00	100.00%
2	DUVAL ASPHALT PRODUCTS, INC.	Responsive	Non-Winning Bid	\$1,169,064.88	108.50%

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: CT220126 January 26, 2022

Call Order: 008

Contract: T2857

District: District 2

Counties: DUVAL

Fed Aid No: D220133B

Contract Time: 120 AVAILABLE DAYS

Project(s): 44721115201 (*)

Contract Descr: SR 10

The improvements under this contract consist of milling and resurfacing, curb and gutters, traffic signals, highway signing, and other incidental construction on SR 10 in Duval County at Acme Street and from Monument Road to Anniston Road.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) DUVAL ASPHALT PRODUCTS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44721115201		(1.000) LS	118,431.33000	118,431.33	250,000.00000	250,000.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44721115201		(120.000) DA (LS)	192,060.76000	192,060.76	250,000.00000	250,000.00		
0015 0102 14 TRAFFIC CONTROL OFFICER		60.000 HR	95.24000	5,714.40	75.00000	4,500.00		
0020 0102 60 WORK ZONE SIGN		3,900.000 ED	0.21000	819.00	0.25000	975.00		
0025 0102 61 BUSINESS SIGN		1.000 EA	50.42000	50.42	60.00000	60.00		
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		23,730.000 ED	0.10000	2,373.00	0.25000	5,932.50		
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		300.000 ED	5.60000	1,680.00	6.00000	1,800.00		



Tabulation of Bids

Letting: CT220126 January 26, 2022

Call Order: 008

Contract: T2857

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) DUVAL ASPHALT PRODUCTS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 99		402.000	10.08000	4,052.16	15.00000	6,030.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102104		270.000	70.03000	18,908.10	25.00000	6,750.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		270.000	64.98000	17,544.60	25.00000	6,750.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0102115		240.000	0.28000	67.20	0.30000	72.00		
TYPE III BARRICADE			ED						
0060	0104 18		19.000	168.06000	3,193.14	100.00000	1,900.00		
INLET PROTECTION SYSTEM			EA						
0065	0107 1		13.710	560.21000	7,680.48	150.00000	2,056.50		
LITTER REMOVAL			AC						
0070	0107 2		0.600	14,005.32000	8,403.19	150.00000	90.00		
MOWING			AC						
0075	0110 1 1		(0.120)	23,456.67000	23,456.67	12,500.00000	12,500.00		
CLEARING & GRUBBING 44721115201			AC (LS)						
0080	0110 4 10		49.000	40.21000	1,970.29	36.00000	1,764.00		
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT220126 January 26, 2022

Call Order: 008

Contract: T2857

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) DUVAL ASPHALT PRODUCTS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		362.900 CY	56.66000	20,561.91	40.00000	14,516.00		
0090 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44721115201		(1.000) LS	18,724.53000	18,724.53	57,000.00000	57,000.00		
0095 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		14,778.000 SY	5.24000	77,436.72	2.00000	29,556.00		
0100 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		7.000 TN	1,746.17000	12,223.19	850.00000	5,950.00		
0105 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		1,212.300 TN	178.27000	216,116.72	155.00000	187,906.50		
0110 0425 5 MANHOLE, ADJUST		1.000 EA	2,569.13000	2,569.13	2,500.00000	2,500.00		
0115 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	2,569.13000	2,569.13	2,500.00000	2,500.00		
0120 0520 2 4 CONCRETE CURB, TYPE D		604.000 LF	107.90000	65,171.60	90.00000	54,360.00		
0125 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		306.000 SY	415.39000	127,109.34	400.00000	122,400.00		



Tabulation of Bids

Letting: CT220126 January 26, 2022

Call Order: 008

Contract: T2857

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) DUVAL ASPHALT PRODUCTS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0527 2 DETECTABLE WARNINGS		18.000 SF	65.39000	1,177.02	60.00000	1,080.00		
0135 0570 1 2 PERFORMANCE TURF, SOD		242.000 SY	50.83000	12,300.86	12.50000	3,025.00		
0140 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		806.000 EA	4.48000	3,610.88	4.00000	3,224.00		
0145 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.960 GM	1,512.57000	1,452.07	1,350.00000	1,296.00		
0150 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		40.000 LF	1.68000	67.20	1.50000	60.00		
0155 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.758 GM	665.16000	504.19	600.00000	454.80		
0160 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.101 GM	776.53000	78.43	700.00000	70.70		
0165 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		8.000 EA	39.22000	313.76	35.00000	280.00		



Tabulation of Bids

Letting: CT220126 January 26, 2022

Call Order: 008

Contract: T2857

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) DUVAL ASPHALT PRODUCTS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.478 GM	1,487.26000	710.91	1,350.00000	645.30		
0175 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44721115201		(1.000) LS	44,955.12000	44,955.12	44,955.12000	44,955.12		
0001 Roadway Section Totals:			\$1,014,057.45		\$1,082,959.42			

SECTION: 0002 Signing								
0180 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		3.000 AS	504.19000	1,512.57	675.00000	2,025.00		
0185 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	1,938.34000	5,815.02	2,150.00000	6,450.00		
0190 0700 1 60 SINGLE POST SIGN, REMOVE		2.000 AS	56.03000	112.06	25.00000	50.00		
0195 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		6.000 EA	78.43000	470.58	90.00000	540.00		
0200 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		479.000 EA	4.48000	2,145.92	4.00000	1,916.00		



Tabulation of Bids

Letting: CT220126 January 26, 2022

Call Order: 008

Contract: T2857

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) DUVAL ASPHALT PRODUCTS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0205 0710 11290		48.000	5.60000	268.80	5.00000	240.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		SF						
0210 0710 90		(1.000)	4,481.70000	4,481.70	4,000.00000	4,000.00		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44721115201		LS						
0215 0711 11123		670.000	3.36000	2,251.20	3.00000	2,010.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0220 0711 11125		200.000	5.60000	1,120.00	5.00000	1,000.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0225 0711 11170		16.000	100.84000	1,613.44	90.00000	1,440.00		
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0230 0711 11224		309.000	11.20000	3,460.80	10.00000	3,090.00		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0235 0711 14125		430.000	20.17000	8,673.10	18.00000	7,740.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0240 0711 16101		1.059	5,865.56000	6,211.63	5,280.00000	5,591.52		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT220126 January 26, 2022

Call Order: 008

Contract: T2857

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) DUVAL ASPHALT PRODUCTS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0245	0711 16102		0.015	4,855.33000	72.83	6,500.00000	97.50		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0250	0711 16131		0.983	2,948.89000	2,898.76	2,640.00000	2,595.12		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0255	0711 16201		0.769	5,846.61000	4,496.04	5,280.00000	4,060.32		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0260	0711 17 1		124.000	16.81000	2,084.44	15.00000	1,860.00		
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:					\$47,688.89		\$44,705.46		

SECTION: 0003 Signalization								
0265 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		14.000 AS	778.70000	10,901.80	2,100.00000	29,400.00		
0270 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		6.000 AS	812.31000	4,873.86	2,000.00000	12,000.00		
0003 Signalization Section Totals:				\$15,775.66		\$41,400.00		



Tabulation of Bids

Letting: CT220126 January 26, 2022

Call Order: 008

Contract: T2857

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) PREFERRED MATERIALS INC.		(2) DUVAL ASPHALT PRODUCTS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$1,077,522.00		\$1,169,064.88			



Tabulation of Bids

Letting: CT220126 January 26, 2022 **Call Order:** 008 **Contract:** T2857

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

02/08/2022