



Vendor Ranking

Page 1 of 1

Letting: CT220615 June 15, 2022 10:30 AM
District: District 2
Contract Time: 90 AVAILABLE DAYS
Contract Desc: SR 212 (US 90) (BEACH BLVD)

Call Order: 014
Counties: DUVAL

Contract: T2877
Fed Aid No: N/A
Project(s): 20954355201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AJ GENERAL CONSTRUCTION SERVICES, INC.	Responsive	Winning bid	\$744,368.57	100.00%
2	P & S PAVING, INC.	Responsive	Non-Winning Bid	\$891,499.00	119.77%
3	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$919,115.22	123.48%

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: CT220615 June 15, 2022**Call Order:** 014**Contract:** T2877**District:** District 2**Counties:** DUVAL**Fed Aid No:** N/A**Contract Time:** 90 AVAILABLE DAYS**Project(s):** 20954355201 (*)**Contract Descr:** SR 212 (US 90) (BEACH BLVD)

The improvements under this contract consist of milling and resurfacing, base work, curb and gutters, highway signing, and other incidental construction on SR 212 (US 90) (Beach Blvd.).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJ GENERAL CONSTRUCTION SERVICES, INC.		(2) P & S PAVING, INC.		(3) MAER HOMES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 20954355201		(1.000) LS	74,400.00000	74,400.00	89,000.00000	89,000.00	91,293.12000	91,293.12
0010 0102 1 MAINTENANCE OF TRAFFIC 20954355201		(90.000) DA (LS)	141,294.90000	141,294.90	123,500.00000	123,500.00	79,000.00000	79,000.00
0015 0102 60 WORK ZONE SIGN		3,240.000 ED	0.35000	1,134.00	0.30000	972.00	1.00000	3,240.00
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		9,832.000 ED	0.35000	3,441.20	0.20000	1,966.40	1.00000	9,832.00
0025 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		180.000 ED	10.35000	1,863.00	8.00000	1,440.00	30.00000	5,400.00
0030 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		208.000 ED	18.40000	3,827.20	12.00000	2,496.00	35.00000	7,280.00
0035 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		2.000 SY	1.18000	2.36	500.00000	1,000.00	250.00000	500.00



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 014

Contract: T2877

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJ GENERAL CONSTRUCTION SERVICES, INC.		(2) P & S PAVING, INC.		(3) MAER HOMES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0104 18 INLET PROTECTION SYSTEM		16.000 EA	146.88000	2,350.08	200.00000	3,200.00	2,200.00000	35,200.00
0045 0107 1 LITTER REMOVAL		3.040 AC	587.50000	1,786.00	240.00000	729.60	1,000.00000	3,040.00
0050 0107 2 MOWING		2.870 AC	587.50000	1,686.13	240.00000	688.80	2,500.00000	7,175.00
0055 0110 1 1 CLEARING & GRUBBING 20954355201		(0.240) AC (LS)	76,981.28000	76,981.28	68,000.00000	68,000.00	125,000.00000	125,000.00
0060 0110 4 10 REMOVAL OF EXISTING CONCRETE		216.000 SY	30.00000	6,480.00	250.00000	54,000.00	55.00000	11,880.00
0065 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		1,225.800 CY	35.25000	43,209.45	15.00000	18,387.00	20.00000	24,516.00
0070 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 20954355201		(1.000) LS	32,900.00000	32,900.00	110,000.00000	110,000.00	32,000.00000	32,000.00
0075 0160 4 TYPE B STABILIZATION		1,037.000 SY	127.19000	131,896.03	20.00000	20,740.00	50.00000	51,850.00
0080 0285709 OPTIONAL BASE, BASE GROUP 09		1,038.000 SY	41.84000	43,429.92	125.00000	129,750.00	95.00000	98,610.00



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 014

Contract: T2877

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJ GENERAL CONSTRUCTION SERVICES, INC.		(2) P & S PAVING, INC.		(3) MAER HOMES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		801.000 SY	6.76000	5,414.76	20.00000	16,020.00	20.00000	16,020.00
0090 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		130.600 TN	144.42000	18,861.25	250.00000	32,650.00	200.00000	26,120.00
0095 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		78.400 TN	212.34000	16,647.46	350.00000	27,440.00	250.00000	19,600.00
0100 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		133.300 TN	180.73000	24,091.31	350.00000	46,655.00	275.00000	36,657.50
0105 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		211.000 LF	35.25000	7,437.75	110.00000	23,210.00	200.00000	42,200.00
0110 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		386.000 LF	32.24000	12,444.64	108.00000	41,688.00	225.00000	86,850.00
0115 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		87.000 SY	108.05000	9,400.35	90.00000	7,830.00	200.00000	17,400.00
0120 0570 1 2 PERFORMANCE TURF, SOD		137.000 SY	39.95000	5,473.15	17.00000	2,329.00	15.00000	2,055.00
0125 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 20954355201		(1.000) LS	43,295.60000	43,295.60	43,295.60000	43,295.60	43,295.60000	43,295.60



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 014

Contract: T2877

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJ GENERAL CONSTRUCTION SERVICES, INC.		(2) P & S PAVING, INC.		(3) MAER HOMES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:			\$709,747.82		\$866,987.40		\$876,014.22	

SECTION: 0002 Signing								
0130 0700 1 11		1.000	690.00000	690.00	660.00000	660.00	650.00000	650.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		AS						
0135 0700 1 12		2.000	3,162.50000	6,325.00	1,735.00000	3,470.00	3,000.00000	6,000.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		AS						
0140 0700 1 13		2.000	4,485.00000	8,970.00	2,200.00000	4,400.00	3,800.00000	7,600.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		AS						
0145 0700 1 60		4.000	63.25000	253.00	55.00000	220.00	200.00000	800.00
SINGLE POST SIGN, REMOVE		AS						
0150 0704 1 1		10.000	258.75000	2,587.50	165.00000	1,650.00	300.00000	3,000.00
TUBULAR MARKER, DURABLE, 36" WHITE POST		EA						
0155 0706 1 3		158.000	6.90000	1,090.20	5.50000	869.00	10.00000	1,580.00
RAISED PAVEMENT MARKER, TYPE B		EA						
0160 0710 11290		12.000	3.45000	41.40	16.50000	198.00	50.00000	600.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		SF						



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 014

Contract: T2877

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJ GENERAL CONSTRUCTION SERVICES, INC.		(2) P & S PAVING, INC.		(3) MAER HOMES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0165 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 20954355201		(1.000) LS	3,737.50000	3,737.50	3,300.00000	3,300.00	5,000.00000	5,000.00
0170 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		237.000 LF	9.20000	2,180.40	5.50000	1,303.50	9.00000	2,133.00
0175 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		1.000 EA	379.50000	379.50	140.00000	140.00	275.00000	275.00
0180 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		10.000 EA	120.75000	1,207.50	110.00000	1,100.00	125.00000	1,250.00
0185 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		136.000 LF	9.20000	1,251.20	5.50000	748.00	10.00000	1,360.00
0190 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.043 GM	28,750.00000	1,236.25	5,500.00000	236.50	15,000.00000	645.00
0195 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.158 GM	10,350.00000	1,635.30	7,300.00000	1,153.40	20,000.00000	3,160.00
0200 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.304 GM	8,625.00000	2,622.00	5,800.00000	1,763.20	12,000.00000	3,648.00



Tabulation of Bids

Letting: CT220615 June 15, 2022

Call Order: 014

Contract: T2877

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AJ GENERAL CONSTRUCTION SERVICES, INC.		(2) P & S PAVING, INC.		(3) MAER HOMES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0205 0711 17 1		120.000	3.45000	414.00	27.50000	3,300.00	45.00000	5,400.00
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN								
0002 Signing Section Totals:				\$34,620.75		\$24,511.60		\$43,101.00
Contract Grand Totals:				\$744,368.57		\$891,499.00		919,115.22



Tabulation of Bids

Letting: CT220615 June 15, 2022 **Call Order:** 014 **Contract:** T2877

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

06/27/2022