



Vendor Ranking

Page 1 of 1

Letting: CT221116 November 16, 2022 10:30 AM
District: District 2
Contract Time: 150 AVAILABLE DAYS
Contract Desc: SR 228 (NORMANDY BLVD)

Call Order: 004
Counties: DUVAL

Contract: T2881
Fed Aid No: D222075B
Project(s): 44554015201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	REEVES CONSTRUCTION COMPANY	Responsive	Winning bid	\$1,959,156.12	100.00%
2	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$2,414,462.34	123.24%

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: CT221116 November 16, 2022

Call Order: 004

Contract: T2881

District: District 2

Counties: DUVAL

Fed Aid No: D222075B

Contract Time: 150 AVAILABLE DAYS

Project(s): 44554015201 (*)

Contract Descr: SR 228 (NORMANDY BLVD)

The improvements under this contract consist of milling and resurfacing, base work, shoulder treatment, drainage improvements, highway signing, and other incidental construction on SR 228 from Yellow Water Rd to North of Solomon Rd in Duval County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) REEVES CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44554015201		(1.000) LS	196,000.00000	196,000.00	350,104.22000	350,104.22		
0010 0102 1 MAINTENANCE OF TRAFFIC 44554015201		(150.000) DA (LS)	175,000.00000	175,000.00	378,155.43000	378,155.43		
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44554015201		(1276.000) SY (LS)	55,585.00000	55,585.00	91,443.35000	91,443.35		
0020 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44554015201		(135.000) CY (LS)	57,000.00000	57,000.00	27,920.70000	27,920.70		
0025 0102 14 TRAFFIC CONTROL OFFICER		144.000 HR	81.00000	11,664.00	168.97000	24,331.68		
0030 0102 60 WORK ZONE SIGN		4,200.000 ED	0.25000	1,050.00	0.25000	1,050.00		
0035 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		1,395.000 LF	33.00000	46,035.00	31.54000	43,998.30		



Tabulation of Bids

Letting: CT221116 November 16, 2022

Call Order: 004

Contract: T2881

Line No / Item ID		Alternate	Quantity Units	(1) REEVES CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.			
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 71 23		1,048.000	12.00000	12,576.00	11.26000	11,800.48		
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE			LF						
0045	0102 74 1		12,449.000	0.13000	1,618.37	0.12000	1,493.88		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0050	0102 99		656.000	11.00000	7,216.00	11.26000	7,386.56		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102115		275.000	0.30000	82.50	0.28000	77.00		
TYPE III BARRICADE			ED						
0060	0104 1		62.000	2.40000	148.80	28.16000	1,745.92		
ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS			SY						
0065	0104 10 3		4,015.000	3.00000	12,045.00	6.69000	26,860.35		
SEDIMENT BARRIER			LF						
0070	0104 12		105.000	20.00000	2,100.00	11.26000	1,182.30		
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						
0075	0104 15		4.000	4,100.00000	16,400.00	2,500.00000	10,000.00		
SOIL TRACKING PREVENTION DEVICE			EA						
0080	0107 1		31.050	350.00000	10,867.50	394.27000	12,242.08		
LITTER REMOVAL			AC						



Tabulation of Bids

Letting: CT221116 November 16, 2022

Call Order: 004

Contract: T2881

Line No / Item ID		Alternate	Quantity Units	(1) REEVES CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0085	0107 2		27.550	750.00000	20,662.50	844.85000	23,275.62		
MOWING			AC						
0090	0110 1 1		(1.970)	114,000.00000	114,000.00	35,125.64000	35,125.64		
CLEARING & GRUBBING 44554015201			AC (LS)						
0095	0110 4 10		476.000	27.50000	13,090.00	66.46000	31,634.96		
REMOVAL OF EXISTING CONCRETE			SY						
0100	0110 7 1		8.000	450.00000	3,600.00	225.30000	1,802.40		
MAILBOX, F&I SINGLE			EA						
0105	0120 1		685.000	60.00000	41,100.00	53.22000	36,455.70		
REGULAR EXCAVATION			CY						
0110	0120 6		600.000	30.00000	18,000.00	90.34000	54,204.00		
EMBANKMENT			CY						
0115	0160 4		5,156.000	25.00000	128,900.00	19.48000	100,438.88		
TYPE B STABILIZATION			SY						
0120	0285707		1,950.000	90.00000	175,500.00	85.29000	166,315.50		
OPTIONAL BASE, BASE GROUP 07			SY						
0125	0285708		83.000	150.00000	12,450.00	304.56000	25,278.48		
OPTIONAL BASE, BASE GROUP 08			SY						



Tabulation of Bids

Letting: CT221116 November 16, 2022

Call Order: 004

Contract: T2881

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) REEVES CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		968.000 SY	16.00000	15,488.00	22.28000	21,567.04		
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		6.400 TN	425.00000	2,720.00	3,001.59000	19,210.18		
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		238.900 TN	415.00000	99,143.50	409.52000	97,834.33		
0145 0350 3 7 PLAIN CEMENT CONCRETE PAVEMENT, 9"		1,652.000 SY	270.00000	446,040.00	313.16000	517,340.32		
0150 0350 5 CLEANING & SEALING JOINTS- CONCRETE PAVEMENT		6,750.000 LF	5.50000	37,125.00	13.52000	91,260.00		
0155 0352 70 GRINDING CONCRETE PAVEMENT		1,652.000 SY	22.00000	36,344.00	13.07000	21,591.64		
0160 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		23.000 LF	213.00000	4,899.00	211.78000	4,870.94		
0165 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		3.700 CY	1,300.00000	4,810.00	550.85000	2,038.15		
0170 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		2.000 EA	4,200.00000	8,400.00	2,227.04000	4,454.08		



Tabulation of Bids

Letting: CT221116 November 16, 2022 Call Order: 004 Contract: T2881

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) REEVES CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0570 1 2 PERFORMANCE TURF, SOD		6,215.000 SY	4.75000	29,521.25	4.75000	29,521.25		
0180 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,708.000 EA	5.50000	14,894.00	5.75000	15,571.00		
0185 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.404 GM	1,700.00000	4,086.80	1,700.00000	4,086.80		
0190 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		11.000 EA	110.00000	1,210.00	113.00000	1,243.00		
0195 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		20.000 EA	50.00000	1,000.00	51.00000	1,020.00		
0200 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		2.085 GM	1,500.00000	3,127.50	1,525.00000	3,179.63		
0205 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44554015201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0001 Roadway Section Totals:			\$1,891,499.72		\$2,349,111.79			



Tabulation of Bids

Letting: CT221116 November 16, 2022 Call Order: 004 Contract: T2881

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) REEVES CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0210 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		7.000 AS	625.00000	4,375.00	660.00000	4,620.00		
0215 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	1,250.00000	1,250.00	1,300.00000	1,300.00		
0220 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	1,450.00000	1,450.00	1,500.00000	1,500.00		
0225 0700 1 60 SINGLE POST SIGN, REMOVE		5.000 AS	35.00000	175.00	35.00000	175.00		
0230 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		4.000 EA	90.00000	360.00	91.25000	365.00		
0235 0701 17101 PROFILED THERMOPLASTIC,STANDARD- CONCRETE SURFACES, WHITE, SOLID,6"		1.024 GM	10,000.00000	10,240.00	10,100.00000	10,342.40		
0240 0701 17201 PROFILED THERMOPLASTIC,STANDARD- CONCRETE SURFACES, YELLOW, SOLID,6"		1.337 GM	10,100.00000	13,503.70	10,100.00000	13,503.70		
0245 0705 10 1 OBJECT MARKER, TYPE 1		3.000 EA	250.00000	750.00	275.00000	825.00		



Tabulation of Bids

Letting: CT221116 November 16, 2022

Call Order: 004

Contract: T2881

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) REEVES CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0250 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		285.000 EA	5.50000	1,567.50	5.75000	1,638.75		
0255 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44554015201		(1.000) LS	10,000.00000	10,000.00	6,800.00000	6,800.00		
0260 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		210.000 LF	7.50000	1,575.00	8.00000	1,680.00		
0265 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		37.000 LF	10.00000	370.00	10.15000	375.55		
0270 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		20.000 LF	22.00000	440.00	22.60000	452.00		
0275 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		335.000 LF	9.00000	3,015.00	9.05000	3,031.75		
0280 0711 14141 THERMOPLASTIC, PREFORMED, WHITE, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES		0.051 GM	2,800.00000	142.80	2,800.00000	142.80		
0285 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		1.000 EA	550.00000	550.00	565.00000	565.00		



Tabulation of Bids

Letting: CT221116 November 16, 2022 Call Order: 004 Contract: T2881

Line No / Item ID		Alternate	Quantity Units	(1) REEVES CONSTRUCTION COMPANY		(2) PREFERRED MATERIALS INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0290	0711 14170		15.000	850.00000	12,750.00	850.00000	12,750.00		
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0295	0711 14241		0.040	2,800.00000	112.00	3,000.00000	120.00		
THERMOPLASTIC, PREFORMED, YELLOW, 2-4 DOTTED GUIDELINE ON CONCRETE SURFACES			GM						
0300	0711 16101		0.444	7,000.00000	3,108.00	7,300.00000	3,241.20		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0305	0711 16201		0.267	7,200.00000	1,922.40	7,200.00000	1,922.40		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$67,656.40		\$65,350.55			
Contract Grand Totals:				\$1,959,156.12		\$2,414,462.34			



Tabulation of Bids

Letting: CT221116 November 16, 2022 **Call Order:** 004 **Contract:** T2881

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

11/29/2022