



Vendor Ranking

Letting: 02210512 May 12, 2021 11:00 AM **Call Order:** 015 **Contract:** E20M0
District: District 2 **Counties:** DIST/ST-WIDE, LEVY **Fed Aid No:** N/A
Contract Time: 90 AVAILABLE DAYS **Project(s):** 41021827235
Contract Desc: Asphalt repair contract

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WHITEHURST, V. E. & SONS, INC.	Responsive	Winning bid	\$282,690.00	100.00%
2	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$327,777.77	115.95%
3	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$396,450.12	140.24%
4	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$757,053.80	267.80%

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

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Supply materials equipment, labor, and incidentals to mill, place and compact asphalt concrete and install temporary striping and symbols, and RPMs after 14 days install thermoplastic striping and symbols at areas specified in the appendices. US 19 at MP 5.649 will require Pressure Grouting and a Geosynthetic Reinforcement. LUMP SUM. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WHITEHURST, V. E. & SONS, INC.		(2) TURTLE INFRASTRUCTURE PARTNERS, LLC		(3) ANDERSON COLUMBIA CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	282,690.00000	282,690.00	327,777.77000	327,777.77	396,450.12000	396,450.12
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$282,690.00		\$327,777.77		\$396,450.12
Contract Grand Totals:				\$282,690.00		\$327,777.77		396,450.12



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	757,053.80000	757,053.80				
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$757,053.80				
Contract Grand Totals:				\$757,053.80				



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