



Vendor Ranking

**Letting:** 02260218 February 18, 2026 11:00 AM **Call Order:** 003 **Contract:** E21R8  
**District:** District 2 **Counties:** DIST/ST-WIDE, TAYLOR **Fed Aid No:** N/A  
**Contract Time:** 90 CALENDAR DAYS **Project(s):** 41021557270 (\*)  
**Contract Desc:** Asphalt Repairs

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PIGOTT ASPHALT AND SITEWORK LLC	Responsive	Winning bid	\$378,000.00	100.00%
2	ANDERSON COLUMBIA CO., INC.	Responsive	Non-Winning Bid	\$394,674.15	104.41%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$449,500.00	118.92%
4	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$637,512.11	168.65%
5	CAPITAL ASPHALT INC	Responsive	Non-Winning Bid	\$840,000.00	222.22%

*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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The work under this Contract consists of supplying all equipment, materials, labor, and incidentals to mill and resurface roadways, replacement of all thermoplastic striping, reflective pavement markers (RPM's), Maintenance of Traffic (MOT), and Mobilization on various roadways in Taylor County. This is a Lump Sum Contract with only one pay item listed in the Contract.

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) PIGOTT ASPHALT AND SITEWORK LLC		(2) ANDERSON COLUMBIA CO., INC.		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	378,000.00000	378,000.00	394,674.15000	394,674.15	449,500.00000	449,500.00
<b>0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)</b>				<b>\$378,000.00</b>		<b>\$394,674.15</b>		<b>\$449,500.00</b>
<b>Contract Grand Totals:</b>				<b>\$378,000.00</b>		<b>\$394,674.15</b>		<b>449,500.00</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) TURTLE INFRASTRUCTURE PARTNERS, LLC		(5) CAPITAL ASPHALT INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)</b>								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	637,512.11000	637,512.11	840,000.00000	840,000.00		
<b>0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)</b>				<b>\$637,512.11</b>		<b>\$840,000.00</b>		
<b>Contract Grand Totals:</b>				<b>\$637,512.11</b>		<b>\$840,000.00</b>		



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