

#### Florida Department of Transportation



**Vendor Ranking** 

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**Project(s)**: 44169617204

 Letting:
 05211207
 December 07, 2021 2:00 PM Call Order: 008
 Contract: E5X01

 District:
 District 5
 Counties: ORANGE
 Fed Aid No: N/A

Contract Time: 180 CALENDAR DAYSContract Desc: Milling and Resurfacing

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Winning bid	\$996,430.11	100.00%
2	P & S PAVING, INC.	Responsive	Non-Winning Bid	\$1,542,473.00	154.80%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$1,902,310.81	190.91%

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.



#### Florida Department of Transportation



**Tabulation of Bids** 

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**Letting:** 05211207

Call Order: 008

Contract: E5X01

**District:** District 5

Counties: ORANGE

Fed Aid No: fedprojects
Project(s): 44169617204

Contract Time: 180 CALENDAR DAYS

Contract Descr: Milling and Resurfacing

December 07, 2021

FDOT District 5

Proposal ID No.: E5X01

Financial Project No.: 441696-1-72-04

Fiscal Year: 2022

County: Orange

Contract Calendar Days: 180 Lead Time: 14 Calendar Days

This is a Maintenance Pay Item Project.

#### INTENT AND SCOPE:

Work under this Contract consists of asphalt milling and resurfacing, replacement of traffic loops, painted pavement markings, preformed thermoplastic markings and reflective pavement markers on various State Roads in Orange County.

#### **EXPERTISE REQUIRED:**

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of asphalt paving projects, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in "Hot Plant Mix Bituminous Course" will suffice to meet the above requirements.

Line No / Item ID Alternate Item Description	Quantity Units	(1) TUF INFRASTR	UCTURE	(2) P & S PA	VING, INC.	` '	ONSTRUCTION RIES, INC.
( ) indicates item is bid as Lump Sum		PARTNER Unit Price	RS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(ASPHALT REI	PAIR (MECHANICA	AL) (TN				
0005 0101 1 MOBILIZATION	(1.000) LS	88,577.60000	88,577.60	147,299.00000	147,299.00	190,000.00000	190,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC	(1.000) DA (LS)	53,273.75000	53,273.75	147,298.99000	147,298.99	338,845.00000	338,845.00
0015 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	40.000 ED	81.25000	3,250.00	105.00000	4,200.00	165.00000	6,600.00



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# Florida Department of Transportation



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Letting	<b>):</b> 05211207	December 07,	2021 <b>Cal</b>	I Order: 008		Contract:	E5X01	
	No / Item ID Alte Description	rnate Quantity Units	(1) TURTLE INFRASTRUCTURE PARTNERS, LLC		(2) P & S PA	AVING, INC.	(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
() indi	icates item is bid as Lump	Sum	Unit Price	RS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(ASPHALT RE	PAIR (MECHANIC	AL) (TN				
	0102107 1 RARY TRAFFIC DETEC INTENANCE, INTERSI		156.25000	6,250.00	125.00000	5,000.00	195.00000	7,800.00
MILLING	0327 70 6 EXISTING ASPHALT ENT, 1 1/2" AVG DEPTH	41,118.100 SY	1.70000	69,900.77	8.60000	353,615.66	8.60000	353,615.66
ASPHAL	0337 783 T CONCRETE FRICTION E,TRAFFIC C, FC-12.5,		177.16000	600,969.24	220.00000	746,292.80	240.00000	814,137.60
0035 LOOP AS	0660 2102 SSEMBLY, F&I, TYPE E	51.000 3 AS	1,312.50000	66,937.50	880.00000	44,880.00	1,120.00000	57,120.00
	0660 2106 SSEMBLY, F&I, TYPE F	24.000 AS	1,187.50000	28,500.00	1,150.00000	27,600.00	1,455.00000	34,920.00
TRAFFIC	0695 1 1 C MONITORING SITE V R-NON-WEIGHT, FURN -		2,250.00000	22,500.00	2,170.00000	21,700.00	2,760.00000	27,600.00
TRAFFIC	0695 6 12 C MONITORING SITE IVE LOOP ASSEMBLY, LL, 2 LOOPS	10.000 EA FURNISH	1,562.50000	15,625.00	1,610.00000	16,100.00	2,045.00000	20,450.00
PAINTE	0710 11101 D PAVEMENT MARKIN ARD, WHITE, SOLID, 6"	2.150 IGS, GM	1,250.00000	2,687.50	2,030.00000	4,364.50	3,785.00000	8,137.75



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Letting	g: 05	5211207	December 07,	2021 <b>Cal</b>	l Order: 008		Contract:	E5X01	
	No / Item ID Description	Alternate	Quantity Units	(1) TUI INFRASTR	UCTURE	(2) P & S PA	AVING, INC.		ONSTRUCTION RIES, INC.
	dicates item is bid	d as Lump Sum		PARTNEI Unit Price	RS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(ASPHALT RE	PAIR (MECHANIC	AL) (TN				
STANDA	0710 11102 D PAVEMENT ARD, WHITE, S CHANGE AND	SOLID FOR	0.120 GM ID, 8"	1,250.00000	150.00	2,905.00000	348.60	5,000.00000	600.00
STANDA	0710 11123 D PAVEMENT ARD, WHITE, S WALK AND RO	SOLID FOR	2,658.000 LF 12"	3.75000	9,967.50	1.20000	3,189.60	1.45000	3,854.10
STANDA	0710 11124 D PAVEMENT ARD, WHITE, S NAL OR CHEV	SOLID FOR	24.000 LF	5.00000	120.00	1.70000	40.80	2.15000	51.60
STANDA	0710 11125 D PAVEMENT ARD, WHITE, S R CROSSWAL	SOLID FOR S	1,289.000 LF TOP	5.00000	6,445.00	2.10000	2,706.90	2.90000	3,738.10
	0710 11131 D PAVEMENT ARD, WHITE, S ' WIDE		4.530 GM DR 3-9	1,250.00000	5,662.50	825.00000	3,737.25	1,300.00000	5,889.00
	0710 11170 D PAVEMENT ARD, WHITE, A	,	29.000 EA	31.25000	906.25	30.00000	870.00	121.00000	3,509.00
	0710 11201 D PAVEMENT ARD, YELLOW		0.650 GM	1,250.00000	812.50	2,030.00000	1,319.50	3,800.00000	2,470.00
2-4 DOT	0711 11141 OPLASTIC, ST ITED GUIDELI SION, 6"			6,250.00000	2,562.50	240.00000	98.40	4,400.00000	1,804.00



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Letting	<b>g</b> : 0	5211207	December 07,	2021 <b>Cal</b>	l Order: 008		Contract:	E5X01	
Line No / Item ID Alternate Quantit Item Description Units		Quantity	(1) TURTLE INFRASTRUCTURE		(2) P & S PA	AVING, INC.	(3) RANGER CONSTRUCTION INDUSTRIES, INC.		
() inc	dicates item is b	id as Lump Sum		PARTNE Unit Price	RS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN								
		TANDARD, FOR DIAGON	39.000 LF AL	18.75000	731.25	5.00000	195.00	10.00000	390.00
	0711 14160 OPLASTIC, P MESSAGE	REFORMED,	11.000 EA	281.25000	3,093.75	360.00000	3,960.00	575.00000	6,325.00
	0711 14170 OPLASTIC, P ARROW	REFORMED,	11.000 EA	375.00000	4,125.00	286.00000	3,146.00	330.00000	3,630.00
MARKE	E706 1 42 CTIVE PAVEM R(REMOVE A CE)(CLASS B)	ND	902.000 EA	3.75000	3,382.50	5.00000	4,510.00	12.00000	10,824.00
	0001 ASPH	ALT REPAIR S NICAL) (TN)	ection Totals:	'	\$996,430.11 <sup>'</sup>		\$1,542,473.00		\$1,902,310.81
		Contract G	rand Totals:		\$996,430.11		\$1,542,473.00		1,902,310.81



#### Florida Department of Transportation

12/17/2021

#### **Tabulation of Bids**

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December 07, 2021

Call Order: 008

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E5X01

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