

Letting:

Florida Department of Transportation

10/12/2023

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E50F7

Contract:

Vendor Ranking

05231003 October 03, 2023 2:00 PM **Call Order:** 002

District: District 5 Counties: DIST/ST-WIDE Fed Aid No: N/A

Contract Time: 730 AVAILABLE DAYS Project(s): 44081645202

Contract Desc: TRAFFIC OPERATIONS PUSHBUTTON ROADWAY CONTRACT W/ MOB

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Winning bid	\$1,213,819.68	100.00%
2	ATLANTIC CIVIL CONSTRUCTORS CORP	Responsive	Non-Winning Bid	\$1,699,747.13	140.03%

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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 05231003
 October 03, 2023
 Call Order:
 002
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 District:
 District 5
 Counties:
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 Fed Aid No:
 N/A

Contract Time: 730 AVAILABLE DAYS

Project(s): 44081645202 (*)

Contract Descr: TRAFFIC OPERATIONS PUSHBUTTON ROADWAY CONTRACT W/ MOB

The improvements under this Contract may consist of constructing new or resurfacing travel lanes, miscellaneous concrete work, such as median islands and sidewalks, sodding, and signal loop assembly installations.

The intent of this contract is to provide means for the DEPARTMENT to quickly respond to unexpected safety and/or operational issues for a period of two (2) years or until the contracted amount has been reached.

The Contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the work plan, specifications, procedures, and terms of the contract. The DEPARTMENT will not specify contractor crew size, work methods or equipment complements, provided the desired work quality is achieved as evaluated by the Project Engineer. The work under this Contract will be controlled by the issuance of Work Documents. All work in this contract is considered specialty work. The number of work documents for the contract will be limited by a budgetary cap of \$1.500.000.

All work documents will include mobilization compensation that will account for 10% of the final work document costs per this contract's Modified Special Provision SP1010000DB-723.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

PREQUALIFICATION REQUIRED

Line No / Item ID Alternate Quantity Item Description Units	(1) TURTLE INFRASTRUCTURE	(2) ATLANTIC CIVIL CONSTRUCTORS CORP	
() indicates item is bid as Lump Sum	PARTNERS, LLC Unit Price Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount
SECTION: 0001 Roadway			
0005 0101 1 1 (1.000)	150,000.00000 150,000.00	150,000.00000 150,000.00	
MOBILIZATION- FOR WORK LS ORDER/PUSH BUTTON CONTRACTS (DO NOT BID) 44081645202			





Tabulation of Bids

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Letting	g : 0:	5231003	October 03, 202	23 Call	Order: 002		Contract:	E50F7	
	Line No / Item ID Alternate		te Quantity Units	INFRASTRU	(1) TURTLE INFRASTRUCTURE		TIC CIVIL ORS CORP		
	-	id as Lump Sum		PARTNER Unit Price	S. LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0010 WORK 2	0102 60 ZONE SIGN		2,460.000 ED	1.40000	3,444.00	2.21000	5,436.60		
	0102 74 1 ELIZING DEV UM, OR LCD	ICE- TYPES I,	3,810.000 II, DI, ED	1.40000	5,334.00	1.37000	5,219.70		
_	0102 76 V BOARD / AD V PANEL	VANCE WARI	180.000 NING ED	70.00000	12,600.00	31.95000	5,751.00		
-	0102 99 BLE CHANGE EMPORARY	ABLE MESSA	390.000 GE ED	140.00000	54,600.00	22.50000	8,775.00		
0030 PORTA	0102150 1 BLE REGULA	TORY, SIGN	360.000 ED	70.00000	25,200.00	18.50000	6,660.00		
0035 RADAR	0102150 2 SPEED DISP	LAY UNIT	360.000 ED	70.00000	25,200.00	18.50000	6,660.00		
0040 SEDIME	0104 10 3 ENT BARRIER		60.000 LF	14.00000	840.00	98.04000	5,882.40		
0045 INLET F	0104 18 PROTECTION	SYSTEM	2.000 EA	70.00000	140.00	2,984.11000	5,968.22		
	0110 2 1 ING & GRUBB N CONTRACT		1.500 AC	42,000.00000	63,000.00	47,520.06000	71,280.09		





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Letting:	052310	003 O	ctober 03, 202	23 Call	Order: 002		Contract:	E50F7	
	Line No / Item ID Alternate Item Description		Quantity Units	(1) TUR INFRASTRI	JCTURE	(2) ATLANTIC CIVIL CONSTRUCTORS CORP			
	ates item is bid as Lu	ımp Sum		PARTNER Unit Price	S. LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	R	Roadway						
	0120 1 R EXCAVATION		1,062.500 CY	21.00000	22,312.50	109.14000	115,961.25		
	0120 2 2 EXCAVATION, TI E	RUCK	548.500 CY	63.00000	34,555.50	164.03000	89,970.46		
	0160 4 TABILIZATION		3,858.000 SY	21.00000	81,018.00	61.39000	236,842.62		
	0285709 L BASE, BASE GF	ROUP 09	2,799.000 SY	67.20000	188,092.80	96.11000	269,011.89		
MILLING E	0327 70 6 EXISTING ASPHA NT, 1 1/2" AVG DE		395.000 SY	14.00000	5,530.00	35.02000	13,832.90		
MILLING E	0327 70 19 EXISTING ASPHA NT, 3/4" AVG DEP		101.000 SY	21.00000	2,121.00	136.95000	13,831.95		
	0334 1 13 AVE ASPHALTIC C C	CONC,	427.300 TN	299.60000	128,019.08	306.81000	131,099.91		
ASPHALT	0337 7 25 CONCRETE FRIC INC BIT, FC-5, P		13.500 TN	679.00000	9,166.50	1,406.80000	18,991.80		
ASPHALT	0337 7 82 CONCRETE FRIC TRAFFIC C, FC-9	-	61.600 TN	308.00000	18,972.80	566.47000	34,894.55		





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Letting:	: 052	31003 C	October 03, 20	23 Cal	l Order: 002		Contract:	E50F7	
	Line No / Item ID Alternate Item Description		Quantity Units	(1) TURTLE INFRASTRUCTURE		(2) ATLANTIC CIVIL CONSTRUCTORS CORP			
	cates item is bid a	as Lump Sum		PARTNERS, LLC Unit Price Ext Amount		Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0)001 I	Roadway						
ASPHALT	0337 783 T CONCRETE I E,TRAFFIC C, F		135.500 TN 3-22	385.00000	52,167.50	396.00000	53,658.00		
	0425 1503 DT BOT, TYPE	A, J BOT, <10	2.000 D' EA	17,640.00000	35,280.00	15,695.60000	31,391.20		
	0425 3 43 ON BOX, DRAIN	IAGE, P-7,	1.000 EA	11,900.00000	11,900.00	13,229.35000	13,229.35		
PIPE CUI	0430175118 LVERT,OPTION AL,ROUND, 18"		300.000 LF	215.60000	64,680.00	199.30000	59,790.00		
PIPE CUI	0430175124 LVERT,OPTION AL,ROUND, 24"		354.000 LF	245.00000	86,730.00	216.85000	76,764.90		
	0520 1 7 ETE CURB & GI	JTTER, TYPE	402.000 E LF	98.00000	39,396.00	89.60000	36,019.20		
CONCRE	0522 2 ETE SIDEWALK AYS, 6" THICK		57.000 SY	140.00000	7,980.00	331.35000	18,886.95		
	0570 1 2 MANCE TURF,	SOD	3,735.000 SY	8.40000	31,374.00	17.83000	66,595.05		
	0001	Roadway Se	ction Totals:		\$1,159,653.68		\$1,552,404.99		





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Letting	g: 0	5231003	October 03, 202	3 Call C	Order: 002		Contract:	E50F7	
	No / Item ID Description	Alternate	e Quantity Units	(1) TURT INFRASTRU	CTURE	(2) ATLAN CONSTRUCT			
	-	id as Lump Sum		PARTNERS Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0700 1 11 POST SIGN, UP TO 12 SI	F&I GROUND F	2.000 AS	700.00000	1,400.00	3,036.99000	6,073.98		
	0700 1 12 POST SIGN, 1, 12-20 SF	F&I GROUND	5.000 AS	2,800.00000	14,000.00	2,983.66000	14,918.30		
	0700 1 13 POST SIGN, , 21-30 SF	F&I GROUND	1.000 AS	3,500.00000	3,500.00	7,373.43000	7,373.43		
0155 SINGLE	0700 1 50 POST SIGN,	RELOCATE	3.000 AS	434.00000	1,302.00	2,048.16000	6,144.48		
0160 SINGLE	0700 1 60 POST SIGN,	REMOVE	7.000 AS	105.00000	735.00	742.52000	5,197.64		
0165 SIGN PA	0700 3601 ANEL, REMO\	VE, UP TO 12 \$	4.000 SF EA	112.00000	448.00	1,261.63000	5,046.52		
0170 DELINE	0705 11 1 ATOR, FLEXI	BLE TUBULAR	4.000 E EA	140.00000	560.00	1,311.99000	5,247.96		
0175 RAISED	0706 1 3 PAVEMENT	MARKER, TYP	129.000 PE B EA	56.00000	7,224.00	42.60000	5,495.40		
	0710 11101 D PAVEMENT ARD, WHITE,	Γ MARKINGS, SOLID, 6"	0.395 GM	3,500.00000	1,382.50	20,324.53000	8,028.19		





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	Line No / Item ID Item Description () indicates item is bid as Li		e Quantity Units	(1) TURTLE INFRASTRUCTURE		(2) ATLANTIC CIVIL CONSTRUCTORS CORP			
			Simis	PARTNER Unit Price	RS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
STANDA	0710 11124 D PAVEMENT ARD, WHITE, NAL OR CHEV		82.000 LF	14.00000	1,148.00	64.02000	5,249.64		
STAND	ARD, WHITE,	T MARKINGS, 2-4 DOTTED TTED EXTENS		3,500.00000	504.00	35,912.61000	5,171.42		
	ARD, WHITE,	⁻ MARKINGS, MESSAGE OF		35.00000	35.00	4,981.03000	4,981.03		
	0710 11170 D PAVEMENT ARD, WHITE,	MARKINGS, ARROWS	15.000 EA	35.00000	525.00	458.99000	6,884.85		
	0710 11201 D PAVEMENT ARD, YELLOW	MARKINGS, V, SOLID, 6"	0.039 GM	3,500.00000	136.50	130,275.80000	5,080.76		
STAND		MARKINGS, V, SOLID FOR RON, 18"	30.000 LF	16.80000	504.00	167.55000	5,026.50		
	18" FOR DIAG	TANDARD, WH GONALS AND	35.000 HITE, LF	42.00000	1,470.00	143.47000	5,021.45		





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_	Line No / Item ID Alternate Item Description () indicates item is bid as Lump Sum		e Quantity Units	(1) TUF INFRASTR	UCTURE	(2) ATLAN CONSTRUCT			
				PARTNEF Unit Price	RS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0711 11125 IOPLASTIC, S' 24" FOR STOI WALK		25.000 HITE, LF	63.00000	1,575.00	201.36000	5,034.00		
2-4 DO	0711 11141 IOPLASTIC, S ^T ITED GUIDEL SION, 6"			14,000.00000	1,106.00	64,351.62000	5,083.78		
	0711 11160 IOPLASTIC, S ^T IGE OR SYMB		2.000 HITE, EA	105.00000	210.00	2,623.99000	5,247.98		
0235 THERM ARROV	0711 11170 IOPLASTIC, S [*] V	TANDARD, WI	8.000 HITE, EA	105.00000	840.00	756.73000	6,053.84		
	0711 11224 IOPLASTIC, S' W, SOLID, 18" EVRON		114.000 LF AL	42.00000	4,788.00	47.54000	5,419.56		
	0711 15101 IOPLASTIC, S ED ASPHALT S 6"			14,000.00000	5,530.00	19,820.87000	7,829.24		
GRADE	0711 15201 IOPLASTIC, S ED ASPHALT S W, SOLID, 6"		0.242 EN GM	14,000.00000	3,388.00	27,575.78000	6,673.34		
THERM	0711 17 1 IOPLASTIC, RI IOPLASTIC PA NGS- SURFAC	VEMENT		35.00000	1,855.00	95.45000	5,058.85		



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Line No / Item		Alternate	Quantity Units	· · · ·	URTLE RUCTURE	\ , <i>,</i>	NTIC CIVIL CTORS CORP		
() indicates item	is bid as Lu	ımp Sum	5 15	PARTNI Unit Price	ERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0002 Signing Section Totals: \$54,166.00 \$147,342.14

Contract Grand Totals: \$1,213,819.68 \$1,699,747.13



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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.