



Vendor Ranking

**Letting:** 08230613 June 13, 2023 02:30 PM    **Call Order:** 003    **Contract:** E8U66  
**District:** Turnpike    **Counties:** ORANGE, TURNPIKE    **Fed Aid No:** N/A  
**Contract Time:** 120 CALENDAR DAYS    **Project(s):** 19075815238 (\*)  
**Contract Desc:** CONSULATE DRIVE U-TURN

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ALEXANDER DESIGN + BUILD, LLC	Responsive	Winning bid	\$76,700.00	100.00% Intent to AWARD
2	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$88,418.00	115.28%
3	GECOFL LLC	Responsive	Non-Winning Bid	\$144,900.90	188.92%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$148,742.80	193.93%

*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.*

**POSTING DATE AND TIME: JUNE 27, 2023 AT 4:00 PM**



Tabulation of Bids

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**Call Order:** 003

**Contract:** E8U66

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**Counties:** ORANGE, TURNPIKE

**Fed Aid No:** N/A

**Contract Time:** 120 CALENDAR DAYS

**Project(s):** 19075815238 (\*)

**Contract Descr:** CONSULATE DRIVE U-TURN

The work specified in this Contract consists of providing all labor, materials, equipment, and all incidentals necessary to install signage, mill, resurface, and place thermoplastic pavement markings at the Southbound Off-Ramp of the Florida's Turnpike (SR-91) and Consulate Drive in Orange County.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ALEXANDER DESIGN + BUILD, LLC		(2) TURTLE INFRASTRUCTURE PARTNERS, LLC		(3) GECOFL LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH</b>								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	76,700.00000	76,700.00	88,418.00000	88,418.00	144,900.90000	144,900.90
<b>0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:</b>				<b>\$76,700.00</b>		<b>\$88,418.00</b>		<b>\$144,900.90</b>
<b>Contract Grand Totals:</b>				<b>\$76,700.00</b>		<b>\$88,418.00</b>		<b>144,900.90</b>



Tabulation of Bids

Letting: 08230613 June 13, 2023

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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) RANGER CONSTRUCTION INDUSTRIES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH</b>								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	148,742.80000	148,742.80				
<b>0001 MAINTENANCE SUPPORT SERVICES (MH Section Totals:</b>				<b>\$148,742.80</b>				
<b>Contract Grand Totals:</b>				<b>\$148,742.80</b>				



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