



Florida Department of Transportation

Vendor Ranking

Letting: 08230912 September 12, 2023 02:30 PM
Call Order: 004
Contract: E8U77
District: Turnpike
Counties: SUMTER, TURNPIKE
Fed Aid No: N/A
Contract Time: 60 CALENDAR DAYS
Project(s): 19077445229 (*)
Contract Desc: ASPHALT REPAIRS AT MP 308 (1-75) RAMP TO N OF SR 44

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$391,025.00	100.00% Intent to AWARD
2	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$450,685.30	115.26%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$667,000.00	170.58%

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: SEPTEMBER 26, 2023 AT 4:00 PM



Florida Department of Transportation

Tabulation of Bids

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Contract Descr: ASPHALT REPAIRS AT MP 308 (1-75) RAMP TO N OF SR 44

The work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to resurface 1,352 linear feet of existing asphalt pavement, at approximately MP 308.00 on Florida's Turnpike (SR 91) at the SR93 (I75) Ramp to North of SR44.

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

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of Asphalt Paving. The Experience in Asphalt Paving Form (850-070-01) must be filled out and submitted with the bid to be reviewed by the Department.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) TURTLE INFRASTRUCTURE PARTNERS, LLC		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	391,025.00000	391,025.00	450,685.30000	450,685.30	667,000.00000	667,000.00
0001 MAINTENANCE SUPPORT SERVICES (MH) Section Totals:				\$391,025.00		\$450,685.30		\$667,000.00
Contract Grand Totals:				\$391,025.00		\$450,685.30		667,000.00



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