



Vendor Ranking

Letting: 02250219 February 19, 2025 11:00 AM **Call Order:** 004 **Contract:** E21T4
District: District 2 **Counties:** ALACHUA, DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 30 CALENDAR DAYS **Project(s):** 41021347269 (*)
Contract Desc: SR 24 Asphalt paving

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WATSON CONSTRUCTION COMPANY, LLC	Responsive	Winning bid	\$178,234.00	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$198,450.00	111.34%
3	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$235,226.37	131.98%
4	WHITEHURST, V. E. & SONS, INC.	Responsive	Non-Winning Bid	\$278,970.00	156.52%
5	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$312,850.80	175.53%

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 lump sum, site specific contract consists of milling and replacing asphalt to correct the cross slope as indicated at the location identified in the appendix of this contract located in Alachua County. Also included in this contract is the replacement of approximately 120 feet of Type F curb & gutter and approximately 80 feet of Type E curb & gutter. All other items required to complete this project, such as: asphalt overbuild/leveling course, traffic pavement markings, raised pavement markers, thermoplastic markings, Temporary Traffic Control and mobilization will all be considered incidental items to this contract. BID EXPRESS MANDATORY.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WATSON CONSTRUCTION COMPANY, LLC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) TURTLE INFRASTRUCTURE PARTNERS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	178,234.00000	178,234.00	198,450.00000	198,450.00	235,226.37000	235,226.37
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$178,234.00		\$198,450.00		\$235,226.37
Contract Grand Totals:				\$178,234.00		\$198,450.00		235,226.37



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WHITEHURST, V. E. & SONS, INC.		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (ASPHALT REPAIR (MECHANICAL) (TN)								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	278,970.00000	278,970.00	312,850.80000	312,850.80		
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$278,970.00		\$312,850.80		
Contract Grand Totals:				\$278,970.00		\$312,850.80		



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