



Vendor Ranking

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Letting: 01220217 February 17, 2022 11:00 AM **Call Order:** 013 **Contract:** E1V27-R0
District: District 1 **Counties:** DIST/ST-WIDE, LEE **Fed Aid No:** N/A
Contract Time: 365 AVAILABLE DAYS **Project(s):** 43272917281 (*)
Contract Desc: Repairing Inlets, Concrete Sidewalks, Driveways, Curb

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LEON AMERICA CONSTRUCTION,LLC	Responsive	Winning bid	\$498,250.00	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$764,037.50	153.34%
3	AJ GENERAL CONSTRUCTION SERVICES, INC.	Responsive	Non-Winning Bid	\$843,521.50	169.30%

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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Contract: E1V27-R0

District: District 1

Counties: DIST/ST-WIDE, LEE

Fed Aid No: N/A

Contract Time: 365 AVAILABLE DAYS

Project(s): 43272917281 (*)

Contract Descr: Repairing Inlets, Concrete Sidewalks, Driveways, Curb

The work under this Contract Consists of Repairing Inlets, Concrete Sidewalks, Driveways, Curb and Gutters.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) LEON AMERICA CONSTRUCTION,LLC		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) AJ GENERAL CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE REPAIR (CY								
0005 0425 15 41 INLET TOP, REPAIR, CURB INLET		5.000 EA	1,000.00000	5,000.00	2,500.00000	12,500.00	5,553.00000	27,765.00
0010 0425 15 42 INLET TOP, REPAIR, DITCH BOTTOM INLET		4.000 EA	1,000.00000	4,000.00	2,800.00000	11,200.00	4,043.00000	16,172.00
0015 0425 15 51 INLET TOP, REPLACE, CURB INLET		4.000 EA	1,000.00000	4,000.00	4,400.00000	17,600.00	6,256.00000	25,024.00
0020 0425 15 52 INLET TOP, REPLACE, DITCH BOTTOM INLET		2.000 EA	1,000.00000	2,000.00	2,800.00000	5,600.00	5,039.00000	10,078.00
0025 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL		100.000 LF	55.00000	5,500.00	64.00000	6,400.00	103.00000	10,300.00
0030 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		250.000 LF	35.00000	8,750.00	124.00000	31,000.00	94.00000	23,500.00
0035 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		500.000 LF	26.00000	13,000.00	44.00000	22,000.00	37.92000	18,960.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE REPAIR (CY								
0040 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		500.000 LF	26.00000	13,000.00	44.00000	22,000.00	38.10000	19,050.00
0045 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		4,400.000 SY	55.00000	242,000.00	79.61000	350,284.00	81.65000	359,260.00
0050 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		2,750.000 SY	60.00000	165,000.00	81.61000	224,427.50	97.45000	267,987.50
0055 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		150.000 SY	50.00000	7,500.00	101.00000	15,150.00	94.60000	14,190.00
0060 0524 1 4 CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"		50.000 SY	60.00000	3,000.00	89.61000	4,480.50	104.30000	5,215.00
0065 0524 2 2 CONCRETE SLOPE PAVEMENT,NON REINFORCED, 4"		50.000 SY	60.00000	3,000.00	89.61000	4,480.50	123.90000	6,195.00
0070 0527 2 DETECTABLE WARNINGS		1,500.000 SF	15.00000	22,500.00	24.61000	36,915.00	26.55000	39,825.00
0001 CONCRETE REPAIR (CY) Section Totals:			\$498,250.00		\$764,037.50		\$843,521.50	

Contract Grand Totals:

\$498,250.00

\$764,037.50

843,521.50



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