

			Vendor Ranking			Page 1 of 1
Letting:	04230505	May 05, 2023 10:30 AM	Call Order: 004	Contract:	E4W76-R0	
District:	District 4		Counties: DIST/ST-WIDE	Fed Aid No	<b>b:</b> N/A	
Contract Time:	365 CALEN	DAR DAYS		Project(s):	45049517201 (*)	
Contract Deser						

Contract Desc: PALM BEACH SUPPLEMENTAL CREW LABOR MATERIALS & EQUIPMENT

Rank	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LEON AMERICA CONSTRUCTION	Responsive	Winning bid	\$498,100.00	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$581,430.00	116.73%
3	AIMM-AMERICAN INFRASTRUCTURE MA	Non Responsive	Non-Winning Bid	\$1,060,250.00	212.86%

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.

NOTICE TO INTENT TO AWARD WAS POSTED:	<b>BEGIN DATE:</b>	05/30/23	<b>BEGIN TIME:</b>	10:30 AM
	END DATE:	06/02/23	END TIME:	10:30 AM

NOTE: The award amount and contract performance bond shall be based on the maximum limiting budgeted amount of \$ 500,000.00 and not the contractors bid total.

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District:	District 4		Counties:	DIST/ST-WIDE	Fed Aid No: N/A	
Contract Time:	365 CALEN	DAR DAYS			Project(s): 45049517201 (*)	

Contract Descr: PALM BEACH SUPPLEMENTAL CREW LABOR MATERIALS & EQUIPMENT

The work within this Contract consists of providing all labor, equipment, materials and incidentals necessary to perform sidewalk repair, single post sign repair, pressure cleaning and tree trimming on state roads in Palm Beach County.

• MAXIMUM LIMITING CONTRACT: The award amount and contract performance bond shall be based on maximum limiting budgeted amount of \$500,000.00 and not the contractors bid total.

• PERFORMANCE BOND: A Contract / Performance bond is required for this project.

• GENERAL LIABILITY: The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

Line No / Item ID Alternate	Quantity Units	(1) LEON A CONSTR		(2) ROGAR MAI CONSULTING	OF FLORIDA	· · /	AMERICAN UCTURE MA
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (	CONCRETE S		R (SY				
0005 0110 4 10 REMOVAL OF EXISTING CONCRETE	4,500.000 SY	8.00000	36,000.00	1.00000	4,500.00	35.00000	157,500.00
0010 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	25,000.000 SF	1.00000	25,000.00	0.58000	14,500.00	2.50000	62,500.00
0015 0400145 CLEANING CONCRETE SURFACE	25,000.000 SF	1.00000	25,000.00	0.28000	7,000.00	1.00000	25,000.00



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Letting: 04230505	May 05, 2023	Cal	l Order: 004		Contract:	E4W76-R0	
Line No / Item ID Alterna	ate Quantity Units	(1) LEON A CONSTR		(2) ROGAR MAI CONSULTING	OF FLORIDA		MERICAN
() indicates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(CONCRETE S		R (SY				
0020 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	4,000.000 SY	56.00000	224,000.00	68.00000	272,000.00	65.00000	260,000.00
0025 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	500.000 SY	66.00000	33,000.00	88.00000	44,000.00	75.00000	37,500.00
0030 0700 1 11 SINGLE POST SIGN, F&I GROUN MOUNT, UP TO 12 SF	40.000 D AS	440.00000	17,600.00	461.00000	18,440.00	500.00000	20,000.00
0035 0700 1 12 SINGLE POST SIGN, F&I GROUN MOUNT, 12-20 SF	40.000 D AS	440.00000	17,600.00	888.00000	35,520.00	1,500.00000	60,000.00
0040 0700 3101 SIGN PANEL, FURNISH & INSTAL GROUND MOUNT, UP TO 12 SF	80.000 L EA	300.00000	24,000.00	168.00000	13,440.00	300.00000	24,000.00
0045 0700 3102 SIGN PANEL, FURNISH & INSTAL GROUND MOUNT, 12-20 SF	80.000 L EA	340.00000	27,200.00	278.00000	22,240.00	475.00000	38,000.00
0050 0700 3601 SIGN PANEL, REMOVE, UP TO 12	40.000 2 SF EA	100.00000	4,000.00	50.00000	2,000.00	75.00000	3,000.00
0055 0700 3602 SIGN PANEL, REMOVE, 12-20 SF	40.000 EA	100.00000	4,000.00	50.00000	2,000.00	250.00000	10,000.00
0060 E580332 20 TREE REMOVAL (LESS THAN 4")	100.000 EA	10.00000	1,000.00	80.00000	8,000.00	150.00000	15,000.00



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Letting	<b>g:</b> 0423	30505 N	lay 05, 2023	Cal	l Order: 004		Contract:	E4W76-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) LEON A CONSTR	MERICA UCTION	(2) ROGAR MAI CONSULTING		(3) AIMM-A INFRASTRU	
	dicates item is bid as	s Lump Sum	Unito	Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001 (		IDEWALK REPAIR	R (SY				
0065 TREE R	E580332 21 EMOVAL (4" TO	12")	100.000 EA	170.00000	17,000.00	100.00000	10,000.00	250.00000	25,000.00
0070 TREE R	E580332 22 EMOVAL (13" TC	) 24")	100.000 EA	20.00000	2,000.00	80.00000	8,000.00	500.00000	50,000.00
0075 TREE R	E580332 23 REMOVAL (25" TC	D 36")	45.000 EA	20.00000	900.00	300.00000	13,500.00	750.00000	33,750.00
0080 TREE R	E580332 24 REMOVAL (37" TC	) 48")	40.000 EA	20.00000	800.00	300.00000	12,000.00	1,000.00000	40,000.00
0085 TREE A	E580332 99 ND BRUSH REM	OVAL	10.000 AC	500.00000	5,000.00	3,669.00000	36,690.00	5,000.00000	50,000.00
0090 PRUNIN 4")	E580336 NG AND TRIMMIN	IG (LESS TH	100.000 AN EA	30.00000	3,000.00	34.00000	3,400.00	150.00000	15,000.00
0095 PRUNIN	E580336 1 NG AND TRIMMIN	NG (4" TO 24"	100.000 ) EA	180.00000	18,000.00	34.00000	3,400.00	350.00000	35,000.00
0100 PRUNIN	E580336 14 NG AND TRIMMIN	IG (PALMS)	100.000 EA	30.00000	3,000.00	48.00000	4,800.00	250.00000	25,000.00
	E700 94 1 AWAY SIGN SUP ATION (F&I)	PORT	20.000 EA	300.00000	6,000.00	1,500.00000	30,000.00	2,500.00000	50,000.00



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Letting:	042305	05 Ma	ay 05, 2023	Са	ll Order: 004		Contract:	E4W76-R0	
	o / Item ID /	Alternate	Quantity Units	(1) LEON / CONSTR		(2) ROGAR MA CONSULTING		· · /	AMERICAN UCTURE MA
	ites item is bid as Lu	mp Sum	Units	Unit Price	Ext Amount	LL Unit Price	C Ext Amount	Unit Price	Ext Amount
5	SECTION: 0001	(C	ONCRETE S	DEWALK REPAI	R (SY				
BREAKAW	700 94 2 /AY SIGN SUPPC ION (REMOVE)	PRT	20.000 EA	200.00000	4,000.00	800.00000	16,000.00	1,200.00000	24,000.00
0001 C	ONCRETE SIDE REPAI		tion Totals:		\$498,100.00		\$581,430.00		\$1,060,250.00

Contract Grand Totals:	\$498,100.00	\$581,430.00	1,060,250.00
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	Tabulation of Bids
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Letting:	04230505	May 05, 2023	Call Order: 004	Contract:	E4W76-R0
			ile a protest within the time prescribed in Statutes, or failure to post the bond or c		

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