

05/03/2024

Vendor Ranking Page 1 of 1

Letting: 04240503 May 03, 2024 10:30 AM Call Order: 006 Contract: E4X55-R0

District: District 4 Counties: DIST/ST-WIDE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Contract Desc: DISTRICTWIDE ADA RETROFITS

Project(s): 44194835201 (*)

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LEON AMERICA CONSTRUCTION LLC	Responsive	Winning bid	\$149,610.00	100.00%
2	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$189,600.00	126.73%
3	NATIONAL TRAFFIC SOLUTION, INC	Responsive	Non-Winning Bid	\$198,010.00	132.35%
4	HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	Responsive	Non-Winning Bid	\$239,280.00	159.94%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$327,350.00	218.80%

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: BEGIN DATE: 05/28/24 BEGIN TIME: 10:30 AM

END DATE: 05/31/24 END TIME: 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$200,000.00 and not the contractor's bid total.



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Tabulation of Bids

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Letting: 04240503 May 03, 2024 **Call Order:** 006 **Contract:** E4X55-R0

District: District 4 Counties: DIST/ST-WIDE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 44194835201 (*)

Contract Descr: DISTRICTWIDE ADA RETROFITS

The work under this Contract consists of providing all labor, equipment, materials, and incidentals necessary to retrofit locations as necessary to meet ADA requirements. This includes the removal, installation and repair of concrete sidewalks and driveways and the installation of detectable warnings and crosswalks along the State Highway System.

ADVERTISED ESTIMATE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$200,000.00 and not the contractors bid total.

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

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2023-24 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Alternat	e Quantity Units	(1) LEON A		(2) AMERICA ENGINE	ERING		AL TRAFFIC ION, INC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	CONSTRUC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(CONCRETE S	IDEWALK REPAIR	R (SY				
0005 0110 2 1 CLEARING & GRUBBING (PUSH BUTTON CONTRACT)	2.000 AC	1,000.00000	2,000.00	5,500.00000	11,000.00	15,000.00000	30,000.00
0010 0110 4 10 REMOVAL OF EXISTING CONCRE	600.000 TE SY	40.00000	24,000.00	30.00000	18,000.00	30.00000	18,000.00
0015 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE	10.000 CY	500.00000	5,000.00	200.00000	2,000.00	35.00000	350.00
0020 0120 6 EMBANKMENT	10.000 CY	1,000.00000	10,000.00	200.00000	2,000.00	35.00000	350.00
0025 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY	20.000 CY	100.00000	2,000.00	350.00000	7,000.00	400.00000	8,000.00



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Letting:	04240503	May 03, 2024	Ca	Order: 006		Contract:	E4X55-R0	
Line No / Ite		ate Quantity Units	(1) LEON A		(2) AMERICA ENGINE	ERING	(3) NATIONA SOLUTI	
•	m is bid as Lump Sui		Unit Price	Ext Amount	CONSTRUC Unit Price	TION INC. Ext Amount	Unit Price	Ext Amount
SECT	ION: 0001	(CONCRETE S	IDEWALK REPAII	R (SY				
0030 0339 1 MISCELLANEO	JS ASPHALT PAV	5.000 EMENT TN	200.00000	1,000.00	950.00000	4,750.00	600.00000	3,000.00
0035 0415 1 REINFORCING MISCELLANEO	STEEL-	10.000 LB	5.00000	50.00	5.00000	50.00	6.00000	60.00
0040 0515 4 BULLET RAIL, S		20.000 LF	189.00000	3,780.00	200.00000	4,000.00	150.00000	3,000.00
0045 0515 4 BULLET RAIL, D		20.000 LF	189.00000	3,780.00	300.00000	6,000.00	200.00000	4,000.00
0050 0520 1 CONCRETE CU	10 RB & GUTTER, TY	100 <u>.</u> 000 /PE F LF	80.00000	8,000.00	40.00000	4,000.00	40.00000	4,000.00
0055 0520 2 CONCRETE CU		100.000 LF	30.00000	3,000.00	40.00000	4,000.00	40.00000	4,000.00
0060 0522 1 CONCRETE SIE DRIVEWAYS, 4	EWALK AND	500 <u>.</u> 000 SY	40.00000	20,000.00	70.00000	35,000.00	55.00000	27,500.00
0065 0522 2 CONCRETE SIE DRIVEWAYS, 6	EWALK AND	1,000.000 SY	45.00000	45,000.00	70.00000	70,000.00	75.00000	75,000.00
0070 0527 2 DETECTABLE V		10.000 SF	50.00000	500.00	25.00000	250.00	30.00000	300.00



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Letting:	04240503 M	lay 03, 2024	Cal	∥ Order : 006		Contract:	E4X55-R0	
Line No /		Quantity Units	(1) LEON /		(2) AMERICA ENGINE	ERING		AL TRAFFIC ION, INC
	s item is bid as Lump Sum		Unit Price	Ext Amount	CONSTRUC Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001 (CONCRETE S	IDEWALK REPAII	R (SY				
	5 2 11 ICE BOX, F&I, 13" x 24" E	10.000 EA	500.00000	5,000.00	750.00000	7,500.00	1,200.00000	12,000.00
STEEL MAS	9 40 4 T ARM ASSEMBLY- TRUCTURAL GROUT PAI G POLE	5.000 EA	1,700.00000	8,500.00	1,650.00000	8,250,00	650.00000	3,250.00
0085 E52 CONCRETE	21 1 BARRIER WALL REPAIR	4.000 CY	1,000.00000	4,000.00	950.00000	3,800.00	650.00000	2,600.00
	75 1 4 ST AUGUSTINE	100.000 SY	10.00000	1,000.00	5.00000	500.00	6.50000	650.00
0095 E57 SODDING, B	75 1 8 AHIA	300 . 000 SY	10.00000	3,000.00	5.00000	1,500.00	6.50000	1,950.00
0001 CO	NCRETE SIDEWALK Sec REPAIR (SY)	ction Totals:		\$149,610.00		\$189,600.00		\$198,010.00
-	Contract Gra	nd Totals:		\$149,610.00		\$189,600.00		198,010.00



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Letting:	04240503	May 03, 2024	Call	Order: 006		Contract:	E4X55-R0	
	o / Item ID Alternat escription	e Quantity Units	(4) HIGHSTYLE E & CONSTRUCTION	ON SERVICES	(5) ROGAR MAI CONSULTING	OF FLORIDA		
	ates item is bid as Lump Sum		Unit Price LLC	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
;	SECTION: 0001	(CONCRETE S	IDEWALK REPAIR	(SY				
CLEARING	110 2 1 G & GRUBBING (PUSH CONTRACT)	2.000 AC	5,000.00000	10,000.00	3,600.00000	7,200.00		
	110 4 10 _ OF EXISTING CONCRE	600.000 FE SY	30.00000	18,000.00	40.00000	24,000.00		
	120 2 2 EXCAVATION, TRUCK E	10.000 CY	50.00000	500.00	200.00000	2,000.00		
0020 0 EMBANKM	1120 6 MENT	10.000 CY	140.00000	1,400.00	200.00000	2,000.00		
	121 70 2 .E FILL, MAINTENANCE CTS ONLY	20.000 CY	200.00000	4,000.00	600.00000	12,000.00		
	339 1 ANEOUS ASPHALT PAVE	5.000 MENT TN	250.00000	1,250.00	1,000.00000	5,000.00		
	415 1 6 CING STEEL- ANEOUS	10.000 LB	5.00000	50.00	20.00000	200.00		
	515 4 1 AIL, SINGLE RAIL	20.000 LF	800.00000	16,000.00	300.00000	6,000.00		
	515 4 2 AIL, DOUBLE RAIL	20.000 LF	800.00000	16,000.00	300.00000	6,000.00		



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Letting : 04240503	May 03, 2024	Ca ll (Order: 006		Contract:	E4X55-R0	
Line No / Item ID Alterna	ate Quantity Units	(4) HIGHSTYLE EI & CONSTRUCTIO		(5) ROGAR MAN CONSULTING (OF FLORIDA		
() indicates item is bid as Lump Sur	n	Unit Price LLC	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(CONCRETE S	IDEWALK REPAIR ((SY				
0050 0520 1 10 CONCRETE CURB & GUTTER, TY	100.000 PEF LF	60.00000	6,000.00	150.00000	15,000.00		
0055 0520 2 4 CONCRETE CURB, TYPE D	100 . 000 LF	70.00000	7,000.00	150.00000	15,000.00		
0060 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	500.000 SY	80.00000	40,000.00	125.00000	62,500.00		
0065 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	1,000 . 000 SY	90.00000	90,000.00	125.00000	125,000.00		
0070 0527 2 DETECTABLE WARNINGS	10,000 SF	100.00000	1,000.00	45.00000	450.00		
0075 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24 COVER SIZE	10.000 4" EA	1,500.00000	15,000.00	1,000.00000	10,000.00		
0080 0649 40 4 STEEL MAST ARM ASSEMBLY- REPLACE STRUCTURAL GROUT ON EXISTING POLE	5,000 EA PAD	500.00000	2,500.00	1,000.00000	5,000.00		
0085 E521 1 CONCRETE BARRIER WALL REP	4.000 AIR CY	145.00000	580.00	5,000.00000	20,000.00		



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Tabulation of Bids	Page 6 of 7
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Letting:	04240503	May 03, 2024	Call	Order: 006		Contract:	E4X55-R0	
Line No / Item ID Alternate Quantity Item Description Units		& CONSTRUCTION	(4) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA			
•	m is bid as Lump Su		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SECT	ON: 0001	(CONCRETE S	IDEWALK REPAIR	(SY				
0090 E575 1 SODDING, ST A	-	100.000 SY	25.00000	2,500.00	25.00000	2,500.00		
0095 E575 1 SODDING, BAH		300.000 SY	25.00000	7,500.00	25.00000	7,500.00		
0001 CONC	RETE SIDEWALK REPAIR (SY)		I	\$239,280.00		\$327,350.00 ¹		
	Contract	Grand Totals:		\$239,280.00		\$327,350.00		



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Tabulation of Bids Page 7 of 7

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