



Vendor Ranking

**Letting:** 04241101 November 01, 2024 10:30 AM  
**Call Order:** 007  
**Contract:** E4X85-R0  
**District:** District 4  
**Counties:** DIST/ST-WIDE  
**Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS  
**Project(s):** 44589347201 (\*)  
**Contract Desc:** TREASURE COAST SIDEWALK - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LEON AMERICA CONSTRUCTION	Responsive	Winning bid	\$211,504.49	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$370,397.40	175.13%
3	HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	Responsive	Non-Winning Bid	\$399,065.39	188.68%
4	SCOTT COMMERCIAL CONTRACTING LL	Non Responsive	Non-Winning Bid	\$407,923.94	192.87%

*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:** 11/26/24      **BEGIN TIME:** 10:30 AM  
**END DATE:** 12/04/24      **END TIME:** 10:30 AM

**NOTE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$ 100,000.00 and not the contractor's bid total.**



Tabulation of Bids

**Letting:** 04241101 November 01, 2024      **Call Order:** 007      **Contract:** E4X85-R0  
**District:** District 4      **Counties:** DIST/ST-WIDE      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      **Project(s):** 44589347201 (\*)

**Contract Descr:** TREASURE COAST SIDEWALK - ROUTINE MAINTENANCE

The work under this Contract consists of all labor, materials, equipment and incidentals necessary to perform miscellaneous sidewalk and concrete repair on State roads in Martin, St Lucie, and Indian River Counties. The summary of pay items for this project is listed in the Bid Price Proposal.

ADVERTISED ESTIMATE The award amount and contract performance bond shall be based on the Department s advertised estimate amount of \$300,000.00 and not the contractor s bid total.

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

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) LEON AMERICA CONSTRUCTION		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0005 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,585.000 SY	60.00000	95,100.00	2.61000	4,136.85	32.00000	50,720.00
0010 0120 6 EMBANKMENT		100.000 CY	40.00000	4,000.00	15.00000	1,500.00	75.00000	7,500.00
0015 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		184.000 CY	50.00000	9,200.00	201.00000	36,984.00	400.00000	73,600.00
0020 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		500.000 LF	25.00000	12,500.00	38.00000	19,000.00	65.00000	32,500.00
0025 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,100.000 SY	25.00000	27,500.00	120.76000	132,836.00	79.00000	86,900.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0030 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,000.000 SY	35.00000	35,000.00	129.76000	129,760.00	81.00000	81,000.00
0035 0527 2 DETECTABLE WARNINGS		1,000.000 SF	10.00000	10,000.00	38.01000	38,010.00	45.00000	45,000.00
0040 E575 1 SODDING		920.449 SY	10.00000	9,204.49	3.01000	2,770.55	12.00000	11,045.39
0045 E575 1 4 SODDING, ST AUGUSTINE		900.000 SY	10.00000	9,000.00	6.00000	5,400.00	12.00000	10,800.00
<b>0001 SODDING (SY) Section Totals:</b>				<b>\$211,504.49</b>		<b>\$370,397.40</b>		<b>\$399,065.39</b>
<b>Contract Grand Totals:</b>				<b>\$211,504.49</b>		<b>\$370,397.40</b>		<b>399,065.39</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) SCOTT COMMERCIAL CONTRACTING LL					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (SODDING (SY</b>								
0005 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,585.000 SY	35.00000	55,475.00				
0010 0120 6 EMBANKMENT		100.000 CY	29.00000	2,900.00				
0015 0121 70 2 FLOWABLE FILL, MAINTENANCE CONTRACTS ONLY		184.000 CY	11.00000	2,024.00				
0020 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		500.000 LF	55.00000	27,500.00				
0025 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,100.000 SY	125.00000	137,500.00				
0030 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,000.000 SY	128.00000	128,000.00				
0035 0527 2 DETECTABLE WARNINGS		1,000.000 SF	30.00000	30,000.00				
0040 E575 1 SODDING		920.449 SY	11.00000	10,124.94				
0045 E575 1 4 SODDING, ST AUGUSTINE		900.000 SY	16.00000	14,400.00				



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (SODDING (SY

0001 SODDING (SY) Section Totals: \$407,923.94

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Contract Grand Totals:	\$407,923.94		
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