



**Vendor Ranking** 

Page 1 of 1

Letting: 04241101 November 01, 2024 10:30

Call Order: 007

Contract:

E4X85-R0

District 4 District:

Counties: DIST/ST-WIDE

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

**Project(s):** 44589347201 (\*)

Contract Desc: TREASURE COAST SIDEWALK - ROUTINE MAINTENANCE

AM

Ran	k 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 \$ 300,000.00 and not the contractor's bid total.





#### **Tabulation of Bids**

Page 1 of 5

**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 Alternate Item Description	Quantity Units	(1) LEON A		(2) ROGAR MA CONSULTING	OF FLORIDA	& CONSTRUCT	ENGINEERING ION SERVICES
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount		_C Ext Amount
SECTION: 0001 (	SODDING (SY						
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	500.000 F 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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## Florida Department of Transportation



# **Tabulation of Bids**

Letting	<b>g</b> : 0	4241101	November 01,	2024 Ca	II Order: (	007		Contract:	E4X85-R0	
	No / Item ID Description	Alte	rnate Quantity Units	(1) LEON . CONSTR			(2) ROGAR MA CONSULTING	OF FLORIDA	& CONSTRUC	E ENGINEERING TION SERVICES
	') indicates item is bid as Lum			Unit Price	Ext Amou	ınt	Unit Price	.C Ext Amount	Unit Price	LC Ext Amount
	SECTION:	0001	(SODDING (S)	<b>r</b>						
	0522 2 RETE SIDEWA WAYS, 6" THIC		1,000.000 SY	35.00000	35,00	00.00	129.76000	129,760.00	81.00000	81,000.00
0035 DETEC	0527 2 TABLE WARN	IINGS	1,000.000 SF	10.00000	10,00	00.00	38.01000	38,010.00	45.00000	45,000.00
0040 SODDIN	E575 1 NG		920.449 SY	10.00000	9,20	04.49	3.01000	2,770.55	12.00000	11,045.39
0045 SODD <b>I</b> N	E575 1 4 NG, ST AUGU	STINE	900.000 SY	10.00000	9,00	00.00	6.00000	5,400.00	12.00000	10,800.00
	0001 SO	DDING (S	Y) Section Totals:	I	\$211,50	)4 <u>.</u> 49		\$370,397.40		\$399,065.39
		Contra	ct Grand Totals:		\$211,50	04.49		\$370,397.40		399,065.39



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## Florida Department of Transportation



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Lettina:	04241101	November 01, 2024	Call Order: 007	Contract: E4X85-R0
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Lettin	<b>g</b> : 04	4241101	November 01,	2024 <b>Ca</b> l	II Order: 007		Contract:	E4X85-R0	
	No / Item ID	Alternat	e Quantity Units	(4) SCOTT CO CONTRAC					
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(SODDING (SY						
0005 REMO\	0110 4 10 /AL OF EXISTI	ING CONCRET	1,585.000 FE SY	35.00000	55,475.00				
0010 EMBAN	0120 6 IKMENT		100.000 CY	29.00000	2,900.00				
	0121 70 2 ABLE FILL, MAI RACTS ONLY	INTENANCE	184.000 CY	11.00000	2,024.00				
0020 CONCF	0520 1 10 RETE CURB &	GUTTER, TYF	500.000 PEF LF	55.00000	27,500.00				
	0522 1 RETE SIDEWA WAYS, 4" THIC		1,100.000 SY	125.00000	137,500.00				
	0522 2 RETE SIDEWA WAYS, 6" THIC		1,000.000 SY	128.00000	128,000.00				
0035 DETEC	0527 2 TABLE WARN	INGS	1,000.000 SF	30.00000	30,000.00				
0040 SODDII	E575 1 NG		920.449 SY	11.00000	10,124.94				
0045 SODDII	E575 1 4 NG, ST AUGUS	STINE	900.000 SY	16.00000	14,400.00				





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Letting:	04241101	Novembe	er 01, 2024	Cal	I <b>I Order</b> : 007		Contract:	E4X85-R0		
Line No / Item		rnate Quai Un	,	SCOTT CO	OMMERCIAL CTING LL					
() indicates item	is bid as Lump S			it Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	

SECTION: 0001 (SODDING (SY

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

Contract Grand Totals:	\$407,923.94	



11/01/2024

#### **Tabulation of Bids**

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November 01, 2024

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