

02/04/2019

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**Vendor Ranking** 

**Letting:** 04190201 February 01, 2019 10:30 AM **Call Order**: 007 **Contract**: E4T33

District: District 4 Counties: BROWARD Fed Aid No: N/A

Contract Time: 730 CALENDAR DAYS

Project(s): 42426667201 (\*)

Contract Desc: Broward County non-paved shoulder repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T & M LAWN-FENCE SERVICE INC	Responsive	Winning bid	\$224,500.00	100.00%
2	AGRICULTURAL LAND SERVICES, INC.	Responsive	Non-Winning Bid	\$229,520.00	102.24%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$233,088.00	103.83%
4	PROVIDIAN CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$258,343.00	115.07%
5	ENVIRONMENTAL LAND DEVELOPMENT, INC.	Responsive	Non-Winning Bid	\$268,375.00	119.54%
6	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$281,600.00	125.43%
7	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$376,500.00	167.71%
8	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$752,000.00	334.97%
9	ZAHLENE ENTERPRISES INC.	Non Responsive	Non-Winning Bid	\$864,869.55	385.24%

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: 02/26/19 BEGIN TIME: 10:30 AM

END DATE: 03/01/19 END TIME: 10:30 AM





#### **Tabulation of Bids**

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Letting:04190201February 01, 2019Call Order:007Contract:E4T33District:District 4Counties:BROWARDFed Aid No: N/A

Contract Time: 730 CALENDAR DAYS

Project(s): 42426667201 (\*)

Contract Descr: Broward County non-paved shoulder repair

The work under this contract consists of Supplying all material, equipment, labor and incidentals necessary to perform non-paved shoulder, slope and roadside ditch repair on State Roadway System in Broward County.

MAXIMUM LIMITING CONTRACT: The award amount and contract performance bond shall be based on the budgeted amount of \$400,000.00 and not the contractors bid total.

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

	No / Item ID	Alternate	Quantity Units	(1) T & M LA SERVIC		(2) AGRICULT SERVICE		(3) ROGAR MA	OF FLORIDA
( ) in	dicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	_C Ext Amount
	SECTION:	0001	REWORK NON	PAVE SHOULDER	R (AC)				
0005 EMBAN	0120 6 NKMENT		200.000 CY	30.00000	6,000.00	21.00000	4,200.00	28.31000	5,662.00
0010 CLEAR	E110 2 ING & GRUBBI	NG	9.000 AC	3,100.00000	27,900.00	2,950.00000	26,550.00	2,229.00000	20,061.00
0015 SODDII	E575 1 NG		50,000.000 SY	2.00000	100,000.00	1.90000	95,000.00	2.29000	114,500.00
0020 SHOUL	E577 70 .DER REWORK		40,000.000 SY	2.00000	80,000.00	2.10000	84,000.00	2.05000	82,000.00
0025 REWOR	E577 70 1 RKING SHOULI RS)	DERS (SPOT	4,500.000 SY	2.00000	9,000.00	3.70000	16,650.00	2.05000	9,225.00
0030 REWO	E577 70 2 RKING UTILITY	STRIPS	800.000 SY	2.00000	1,600.00	3.90000	3,120.00	2.05000	1,640.00



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Letting:	04190201	February 01, 2	019 <b>C</b>	all Order: 007		Contract:	E4T33	
Line No / Ite		ate Quantity Units	\ , <i>,</i>	AWN-FENCE ICE INC	· ,	LTURAL LAND CES, INC.	• •	MANAGEMENT & NG OF FLORIDA
( ) indicates ite	em is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	LLC Ext Amount
SECT	TON: 0001	REWORK NO	IPAVE SHOULD	ER (AC)				
0001 RE	WORK NONPAVE SHOULDER (AC)			\$224,500.00		\$229,520.00		\$233,088.00
	Contract	Grand Totals:		\$224,500.00		\$229,520.00		233,088.00





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Letting:	04190201	February 01, 20	019 <b>Ca</b> l	II Order: 007		Contract:	E4T33	
	o / Item ID Alternate	e Quantity Units	(4) PRO		(5) ENVIRONM DEVELOPN			EY ASPHALT G, INC.
() indica	ntes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0001	REWORK NON	PAVE SHOULDE	R (AC)				
0005 0° EMBANKM	120 6 IENT	200.000 CY	38.00000	7,600.00	39.00000	7,800.00	27.00000	5,400.00
	110 2 & GRUBBING	9.000 AC	3,002.00000	27,018.00	4,250.00000	38,250.00	3,000.00000	27,000.00
0015 E	575 1	50,000.000 SY	2.15000	107,500.00	2.70000	135,000.00	3.05000	152,500.00
	577 70 R REWORK	40,000.000 SY	2.45000	98,000.00	1.85000	74,000.00	2.00000	80,000.00
	577 70 1 NG SHOULDERS (SPOT	4,500.000 SY	3.49000	15,705.00	2.25000	10,125.00	3.00000	13,500.00
	577 70 2 NG UTILITY STRIPS	800.000 SY	3.15000	2,520.00	4.00000	3,200.00	4.00000	3,200.00
000	1 REWORK NONPAVE S SHOULDER (AC)	ection Totals:		\$258,343.00 <sup>°</sup>		\$268,375.00 <sup>°</sup>		\$281,600.00
	Contract G	rand Totals:		\$258,343.00		\$268,375.00		281,600.00





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02/04/2019

Lettin	<b>g</b> : 0	4190201	February 01, 20	019 <b>Cal</b>	II Order: 007		Contract:	E4T33	
	No / Item ID	Alternate	e Quantity Units	(7) MIDW CONSTRUC		(8) THE STOUT	GROUP LLC		ENTERPRISES IC.
( ) in	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	REWORK NON	PAVE SHOULDER	R (AC)				
0005 EMBAN	0120 6 NKMENT		200.000 CY	200.00000	40,000.00	50.00000	10,000.00	370.97000	74,194.00
0010 CLEAR	E110 2 ING & GRUBB	ING	9.000 AC	5,000.00000	45,000.00	15,000.00000	135,000.00	30,913.95000	278,225.55
0015 SODDII	E575 1 NG		50,000.000 SY	3.00000	150,000.00	7.00000	350,000.00	7.42000	371,000.00
0020 SHOUL	E577 70 .DER REWOR	K	40,000.000 SY	3.00000	120,000.00	5.00000	200,000.00	2.47000	98,800.00
0025 REWOR	E577 70 1 RKING SHOUL RS)	DERS (SPOT	4,500.000 SY	3.00000	13,500.00	10.00000	45,000.00	6.18000	27,810.00
0030 REWOR	E577 70 2 RKING UTILIT	Y STRIPS	800.000 SY	10.00000	8,000.00	15.00000	12,000.00	18.55000	14,840.00
		( NONPAVE S JLDER (AC)	ection Totals:		\$376,500.00 <sup>'</sup>		\$752,000.00 <sup>°</sup>		\$864,869.55
		Contract G	rand Totals:		\$376,500.00		\$752,000.00		864,869.55



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