



Vendor Ranking

Letting: 05230209 February 09, 2023 2:00PM **Call Order:** 011 **Contract:** E5X94-R0
District: District 5 **Counties:** BREVARD, DIST/ST-WIDE, FLAGLER, LAKE, MARION, ORANGE, OSCEOLA, SEMINOLE, SUMTER, VOLUSIA **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 42795717239 (*)
Contract Desc: Concrete Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LAS CONTRACTING CORP	Responsive	Winning bid	\$910,180.00	100.00%
2	MONTALVO MEJIA CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$1,073,695.00	117.97%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$1,214,800.00	133.47%

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.



Tabulation of Bids

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Contract Time: 365 CALENDAR DAYS		Project(s): 42795717239 (*)
Contract Descr: Concrete Repair		
FDOT District: 5		
Proposal ID Number: E5X94		
Financial Project Number: 427957-1-72-39		
County: Brevard		
Calendar Days: 365		

This is a Maintenance Work Document driven Contract with a Budgetary Ceiling of \$567,500. This Contract has an option for a renewal.

Intent:

The work under this Contract consists of miscellaneous concrete repair on Department maintained roadways in Brevard County on an as-needed basis. Work includes repair of mitered end sections, curbs, sidewalks, and ditch pavement.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) LAS CONTRACTING CORP		(2) MONTALVO MEJIA CONSTRUCTION LLC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE REPAIR (CY								
0005 0110 4 10 REMOVAL OF EXISTING CONCRETE		200.000 SY	24.00000	4,800.00	100.00000	20,000.00	50.00000	10,000.00
0080 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		500.000 LF	40.00000	20,000.00	45.00000	22,500.00	100.00000	50,000.00
0085 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		500.000 LF	40.00000	20,000.00	45.00000	22,500.00	100.00000	50,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE REPAIR (CY								
0090 0520 2 1 CONCRETE CURB, TYPE A		100.000 LF	40.00000	4,000.00	45.00000	4,500.00	100.00000	10,000.00
0095 0520 2 2 CONCRETE CURB, TYPE B		100.000 LF	40.00000	4,000.00	45.00000	4,500.00	100.00000	10,000.00
0100 0520 2 4 CONCRETE CURB, TYPE D		100.000 LF	40.00000	4,000.00	45.00000	4,500.00	100.00000	10,000.00
0105 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		100.000 SY	89.00000	8,900.00	250.00000	25,000.00	146.00000	14,600.00
0110 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		100.000 SY	99.00000	9,900.00	260.00000	26,000.00	176.00000	17,600.00
0115 0524 3 CONC CORE DITCH BLOCKS		100.000 CY	1,500.00000	150,000.00	600.00000	60,000.00	100.00000	10,000.00
0120 0527 2 DETECTABLE WARNINGS		160.000 SF	38.00000	6,080.00	27.00000	4,320.00	35.00000	5,600.00
0125 0530 1100 RIPRAP, SAND-CEMENT BAGS		250.000 CY	1,000.00000	250,000.00	775.00000	193,750.00	860.00000	215,000.00
0130 E110 2 CLEARING & GRUBBING		5.000 AC	10,000.00000	50,000.00	15,000.00000	75,000.00	20,000.00000	100,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE REPAIR (CY								
0135 E524 1 1 CONCRETE DITCH PAVEMENT REPAIR		250.000 CY	119.00000	29,750.00	765.00000	191,250.00	360.00000	90,000.00
0140 E524 2 1 CONCRETE SLOPE PAVEMENT REPAIR		250.000 CY	139.00000	34,750.00	765.00000	191,250.00	460.00000	115,000.00
0145 0430991 1 MITERED END SECT, REPLACE SLAB- MAINTENANCE USE ONLY		250.000 CY	1,200.00000	300,000.00	890.00000	222,500.00	2,000.00000	500,000.00
0150 0570 1 2 PERFORMANCE TURF, SOD		1,750.000 SY	8.00000	14,000.00	3.50000	6,125.00	4.00000	7,000.00
0001 CONCRETE REPAIR (CY) Section Totals:				\$910,180.00		\$1,073,695.00		\$1,214,800.00
Contract Grand Totals:				\$910,180.00		\$1,073,695.00		1,214,800.00



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