



Vendor Ranking

Letting: 06181129 November 29, 2018 11:00 AM Call Order: 009 Contract: E6M23-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A
Contract Time: 365 CALENDAR DAYS Project(s): 44428417201 (*)
Contract Desc: CONCRETE INSTALL MIAMI DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Winning bid	\$192,750.00	100.00%
2	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$197,838.60	102.64%
3	IMECO, INC.	Responsive	Non-Winning Bid	\$206,950.00	107.37%
4	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$209,870.00	108.88%
5	PROVIDIAN CONSTRUCTION GROUP, INC.	Non Responsive	Non-Winning Bid	\$210,946.00	109.44%
6	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$219,163.20	113.70%
7	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$299,696.80	155.48%
8	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$377,210.00	195.70%
9	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	\$456,470.00	236.82%

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

Letting: 06181129 November 29, 2018 **Call Order:** 009 **Contract:** E6M23-R0
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44428417201 (*)

Contract Descr: CONCRETE INSTALL MIAMI DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven contract that consists of providing labor equipment and materials for construction, reconstruction (including removal) of concrete sidewalk, curb, cut ramps, and gutter and gutters may require colored/pigmented powder added to the concrete mix to produce a homogenous colored concrete batch to match the adjacent color of the existing concrete. The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific 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 Department's estimated quantities and the Contractor's 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. Award will be at the Budgetary Ceiling amount of \$225,000.00.

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.		(2) WRANGLER CONSTRUCTION INC.		(3) IMECO, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONCRETE REPAIR								
0005 0110 4 10 REMOVAL OF EXISTING CONCRETE		3,500.000 SY	10.00000	35,000.00	9.00000	31,500.00	9.00000	31,500.00
0010 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		350.000 LF	25.00000	8,750.00	21.50000	7,525.00	20.00000	7,000.00
0015 0520 1 10 CONCRETE CURB & GUTTER, TYPE F Colored Concrete		250.000 LF	28.00000	7,000.00	30.00000	7,500.00	25.00000	6,250.00
0020 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,600.000 SY	33.00000	52,800.00	37.25000	59,600.00	36.00000	57,600.00



Tabulation of Bids

Letting: 06181129 November 29, 2018 Call Order: 009 Contract: E6M23-R0

Line No / Item Description <small>() indicates item is bid as Lump Sum</small>	Alternate	Quantity Units	(1) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.		(2) WRANGLER CONSTRUCTION INC.		(3) IMECO, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONCRETE REPAIR								
0025 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK Colored Concrete		1,400.000 SY	37.00000	51,800.00	43.00000	60,200.00	45.00000	63,000.00
0030 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		260.000 SY	43.00000	11,180.00	41.00000	10,660.00	45.00000	11,700.00
0035 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK Colored Concrete		240.000 SY	48.00000	11,520.00	50.00000	12,000.00	60.00000	14,400.00

0001 CONCRETE REPAIR Section Totals: \$178,050.00 \$188,985.00 \$191,450.00

SECTION: 0002 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0040 0102 60 WORK ZONE SIGN		960.000 ED	1.00000	960.00	0.01000	9.60	1.00000	960.00
0045 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,400.000 ED	1.00000	2,400.00	0.01000	24.00	0.35000	840.00
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		240.000 ED	1.00000	240.00	10.00000	2,400.00	15.00000	3,600.00
0055 0527 2 DETECTABLE WARNINGS		120.000 SF	30.00000	3,600.00	20.00000	2,400.00	30.00000	3,600.00



Tabulation of Bids

Letting: 06181129		November 29, 2018		Call Order: 009	Contract: E6M23-R0			
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.		(2) WRANGLER CONSTRUCTION INC.		(3) IMECO, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 TRAFFIC CONTROL DEVICES CONTROL (MH)								
0060	E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	80.000 MH	60.000000	4,800.00	45.000000	3,600.00	55.000000	4,400.00
0065	E102 74 9 TRAFFIC CONES	6,000.000 ED	0.45000	2,700.00	0.07000	420.00	0.35000	2,100.00
0002 TRAFFIC CONTROL DEVICES CONTROL (MH) Section Totals:			\$14,700.00		\$8,853.60		\$15,500.00	
Contract Grand Totals:				\$192,750.00	\$197,838.60	206,950.00		



Tabulation of Bids

Letting: 06181129		November 29, 2018		Call Order: 009		Contract: E6M23-R0		
Line No / Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) THE STOUT GROUP LLC		(5) PROVIDIAN CONSTRUCTION GROUP, INC.		(6) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CONCRETE REPAIR								
0005	0110 4 10	3,500.000	11.00000	38,500.00	8.00000	28,000.00	0.01000	35.00
REMOVAL OF EXISTING CONCRETE SY								
0010	0520 1 10	350.000	6.00000	2,100.00	22.00000	7,700.00	28.61000	10,013.50
CONCRETE CURB & GUTTER, TYPE F LF								
0015	0520 1 10	250.000	25.00000	6,250.00	31.00000	7,750.00	28.61000	7,152.50
CONCRETE CURB & GUTTER, TYPE F LF Colored Concrete								
0020	0522 1	1,600.000	35.00000	56,000.00	39.00000	62,400.00	46.61000	74,576.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK								
0025	0522 1	1,400.000	50.00000	70,000.00	49.00000	68,600.00	67.14000	93,996.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK Colored Concrete								
0030	0522 2	260.000	45.00000	11,700.00	43.00000	11,180.00	49.61000	12,898.60
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK								
0035	0522 2	240.000	60.00000	14,400.00	52.00000	12,480.00	67.14000	16,113.60
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK Colored Concrete								
0001 CONCRETE REPAIR Section Totals:				\$198,950.00		\$198,110.00		\$214,785.20



Tabulation of Bids

Letting: 06181129		November 29, 2018		Call Order: 009		Contract: E6M23-R0	
Line No / Item Description	Alternate	Quantity Units	(4) THE STOUT GROUP LLC	(5) PROVIDIAN CONSTRUCTION GROUP, INC.	(6) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Unit Price	Ext Amount
			Unit Price	Unit Price	Unit Price	Unit Price	Ext Amount
			Ext Amount	Ext Amount	Ext Amount	Ext Amount	Ext Amount
SECTION: 0002 TRAFFIC CONTROL DEVICES CONTROL (MH)							
0040	0102 60 WORK ZONE SIGN	960.000 ED	0.25000 240.00	0.35000 336.00	0.01000 9.60	0.01000	336.00
0045	0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	2,400.000 ED	0.25000 600.00	0.25000 600.00	0.01000 24.00	0.01000	600.00
0050	0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	240.000 ED	12.00000 2,880.00	12.00000 2,880.00	0.01000 2.40	0.01000	2,880.00
0055	0527 2 DETECTABLE WARNINGS	120.000 SF	25.00000 3,000.00	24.00000 2,880.00	18.61000 2,233.20	18.61000	2,880.00
0060	E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	80.000 MH	45.00000 3,600.00	58.00000 4,640.00	25.61000 2,048.80	25.61000	4,640.00
0065	E102 74 9 TRAFFIC CONES	6,000.000 ED	0.10000 600.00	0.25000 1,500.00	0.01000 60.00	0.01000	1,500.00
0002 TRAFFIC CONTROL DEVICES CONTROL (MH) Section Totals:			\$10,920.00	\$12,836.00	\$4,378.00		
Contract Grand Totals:			\$209,870.00	\$210,946.00	219,163.20		



Tabulation of Bids

Letting: 06181129		November 29, 2018		Call Order: 009		Contract: E6M23-R0		
Line No / Item ID	Alternate	Quantity	(7) P&P CONTRACTING, INC.	(8) HORIZON CONTRACTORS, INC.	(9) JVA ENGINEERING CONTRACTOR, INC.	Unit Price	Ext Amount	
Item Description		Units	Unit Price	Unit Price	Unit Price	Unit Price	Ext Amount	
			Ext Amount	Ext Amount	Ext Amount	Ext Amount	Ext Amount	
SECTION: 0001 CONCRETE REPAIR								
0005	0110 4 10	3,500.000	15.00000	52,500.00	20.00000	70,000.00	27.00000	94,500.00
REMOVAL OF EXISTING CONCRETE		SY						
0010	0520 1 10	350.000	50.00000	17,500.00	35.00000	12,250.00	45.00000	15,750.00
CONCRETE CURB & GUTTER, TYPE F		LF						
0015	0520 1 10	250.000	70.00000	17,500.00	40.00000	10,000.00	70.00000	17,500.00
CONCRETE CURB & GUTTER, TYPE F Colored Concrete		LF						
0020	0522 1	1,600.000	46.00000	73,600.00	60.00000	96,000.00	72.00000	115,200.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0025	0522 1	1,400.000	75.00000	105,000.00	70.00000	98,000.00	81.00000	113,400.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK Colored Concrete		SY						
0030	0522 2	260.000	55.00000	14,300.00	80.00000	20,800.00	90.00000	23,400.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0035	0522 2	240.000	60.00000	14,400.00	90.00000	21,600.00	100.00000	24,000.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK Colored Concrete		SY						
0001 CONCRETE REPAIR Section Totals:				\$294,800.00		\$328,650.00		\$403,750.00



Tabulation of Bids

Letting: 06181129		November 29, 2018		Call Order: 009		Contract: E6M23-R0	
Line No / Item Description	Alternate	Quantity	(7) P&P CONTRACTING, INC.	(8) HORIZON CONTRACTORS, INC.	(9) JVA ENGINEERING CONTRACTOR, INC.	Unit Price	Ext Amount
()		Units	Unit Price	Unit Price	Unit Price	Unit Price	Ext Amount
			Ext Amount	Ext Amount	Ext Amount	Ext Amount	Ext Amount
SECTION: 0002 TRAFFIC CONTROL DEVICES CONTROL (MH)							
0040	0102 60	960.000	0.01000	9.60	1.00000	960.00	2.00000
WORK ZONE SIGN		ED					1,920.00
0045	0102 74 1	2,400.000	0.01000	24.00	4.00000	9,600.00	2.00000
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED					4,800.00
0050	0102 76	240.000	0.01000	2.40	10.00000	2,400.00	50.00000
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED					12,000.00
0055	0527 2	120.000	40.00000	4,800.00	50.00000	6,000.00	150.00000
DETECTABLE WARNINGS		SF					18,000.00
0060	E102 10	80.000	0.01000	0.80	70.00000	5,600.00	50.00000
OFF-DUTY LAW ENFORCEMENT OFFICER		MH					4,000.00
0065	E102 74 9	6,000.000	0.01000	60.00	4.00000	24,000.00	2.00000
TRAFFIC CONES		ED					12,000.00
0002 TRAFFIC CONTROL DEVICES CONTROL (MH)			\$4,896.80		\$48,560.00		\$52,720.00
Contract Grand Totals:			\$299,696.80		\$377,210.00		456,470.00



Tabulation of Bids

Letting: 06181129 November 29, 2018 Call Order: 009 Contract: E6M23-R0

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.