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### Florida Department of Transportation



Letting:

06200130

**Vendor Ranking** 

January 30, 2020 11:00 AM Call Order: 006 Contract: E6M97-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 44428427201 (\*)

Contract Desc: CONCRETE INSTALL MIAMI DADE COUNTY - ROUTINE MAINTENANCE

Rank	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LEON AMERICA CONSTRUCTION LLC	Responsive	Winning bid	\$296,942.00	100.00%
2	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$324,432.40	109.26%
3	SURREAL ENGINEERING CO	Responsive	Non-Winning Bid	\$332,221.60	111.88%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$336,412.04	113.29%
5	P&P CONTRACTING, INC.	Responsive	Non-Winning Bid	\$344,352.20	115.97%
6	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$355,612.00	119.76%
7	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$404,240.00	136.13%
8	MCKERCHER CONSTRUCTION CORP	Responsive	Non-Winning Bid	\$591,078.12	199.06%
9	UNITEC INC.	Responsive	Non-Winning Bid	\$697,616.00	234.93%

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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**Letting:** 06200130 January 30, 2020 **Call Order:** 006 **Contract:** E6M97-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 44428427201 (\*)

Contract Descr: CONCRETE INSTALL MIAMI DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a contract to provide labor, equipment and materials to perform for the construction, reconstruction and removal of concrete sidewalk curb cut ramps, and curb and gutter on various sections of State Roads in Miami-Dade County.

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 Department's 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.

Award will be made at the Budgetary Ceiling amount of \$350,000.00.

Visit www.bidx.com for more information.

Line No / Item ID		Quantity Units	(1) LEON A		(2) AMERICA ENGINE	ERING		ENGINEERING CO
( ) indicates item is		<b>-</b>	Unit Price	Ext Amount	CONSTRUC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	: 0001 C	ONCRETE SI	DEWALK REPAIR	(SY)				
0005 0110 4 10 REMOVAL OF EXIS	TING CONCRETE	6,600.000 SY	1.00000	6,600.00	9.00000	59,400.00	2.50000	16,500.00
0010 0520 1 10 CONCRETE CURB	& GUTTER, TYPE	660.000 F LF	20.00000	13,200.00	24.39000	16,097.40	20.00000	13,200.00
0015 0520 1 10 CONCRETE CURB "Colored Concrete"	& GUTTER, TYPE	100.000 F LF	22.00000	2,200.00	27.50000	2,750.00	20.00000	2,000.00
0020 0522 1 CONCRETE SIDEW DRIVEWAYS, 4" TH		4,400.000 SY	40.00000	176,000.00	37.00000	162,800.00	41.00000	180,400.00





### **Tabulation of Bids**

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Letting	<b>g:</b> 06	200130 J	anuary 30, 20	20 <b>Cal</b>	l Order: 006		Contract:	E6M97-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) LEON A		(2) AMERICA ENGINE	ERING	• •	ENGINEERING O
	dicates item is bio	d as Lump Sum		Unit Price	Ext Amount	CONSTRUC Unit Price	EXTION INC. Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	CONCRETE SI	DEWALK REPAIR	(SY)				
	0522 1 RETE SIDEWAL WAYS, 4" THICI se"		960.000 SY	41.00000	39,360.00	37.00000	35,520.00	43.00000	41,280.00
	0522 2 RETE SIDEWAL WAYS, 6" THICI		960.000 SY	44.00000	42,240.00	37.25000	35,760.00	55.00000	52,800.00
	0522 2 RETE SIDEWAL WAYS, 6" THICI		280.000 SY	47.00000	13,160.00	43.00000	12,040.00	58.00000	16,240.00
000		SIDEWALK Se EPAIR (SY)	ction Totals:		\$292,760.00 <sup>'</sup>		\$324,367.40		\$322,420.00
	SECTION:	0002	TRAFFIC CONT	ΓROL					
0040 WORK 2	0102 60 ZONE SIGN		960.000 ED	0.10000	96.00	0.00100	0.96	0.01000	9.60
	0102 74 1 IELIZING DEVIO UM, OR LCD	CE- TYPES I, II	960.000 , DI, ED	0.10000	96.00	0.00100	0.96	0.01000	9.60
	0102 76 V BOARD / AD\ V PANEL	/ANCE WARNII	240.000 NG ED	0.10000	24.00	0.00100	0.24	0.01000	2.40
0055 DETEC	0527 2 TABLE WARNI	NGS	224.000 SF	15.00000	3,360.00	0.01000	2.24	30.00000	6,720.00





### **Tabulation of Bids**

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Lettin	ig: C	06200130	January 30, 20	20 <b>Ca</b> l	II Order: 006		Contract:	E6M97-R0	
	e No / Item ID	Alternat	e Quantity Units	(1) LEON /		(2) AMERICA ENGINE	ERING	• •	ENGINEERING CO
	-	oid as Lump Sum		Unit Price	Ext Amount	CONSTRUC Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	TRAFFIC CON	ΓROL					
0060 OFF-DI OFFICE	E102 10 UTY LAW ENF ER	FORCEMENT	60.000 MH	0.10000	6.00	0.01000	0.60	50.00000	3,000.00
0065 TRAFF	E102 74 9		6,000.000 ED	0.10000	600.00	0.01000	60.00	0.01000	60.00
	0002 TRAFFI	C CONTROL S	Section Totals:		\$4,182.00 <sup>°</sup>		\$65.00 <sup>°</sup>		\$9,801.60
		Contract G	rand Totals:		\$296,942.00		\$324,432.40		332,221.60



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# Florida Department of Transportation



### **Tabulation of Bids**

Letting:	06200130	January 30, 20	20 <b>Cal</b>	l Order: 006		Contract:	E6M97-R0	
Line No / It		te Quantity Units	(4) ROGAR MA CONSULTING	OF FLORIDA	(5) P&P CONTF	RACTING, INC.		ANGLER CTION INC.
() indicates	item is bid as Lump Sum		Unit Price LL	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	CONCRETE SI	DEWALK REPAIR	(SY)				
0005 0110 REMOVAL OF	4 10 EXISTING CONCRE	6,600.000 TE SY	0.01000	66.00	12.05000	79,530.00	9.00000	59,400.00
0010 0520 CONCRETE C	1 10 URB & GUTTER, TYF	660.000 PEF LF	34.61000	22,842.60	30.00000	19,800.00	22.00000	14,520.00
0015 0520 CONCRETE C "Colored Cond	URB & GUTTER, TYF	100.000 PEF LF	39.61000	3,961.00	35.00000	3,500.00	25.00000	2,500.00
0020 0522 CONCRETE S DRIVEWAYS,	IDEWALK AND	4,400.000 SY	45.61000	200,684.00	35.00000	154,000.00	38.50000	169,400.00
	1 IDEWALK AND 4" THICK "Colored	960.000 SY	46.61000	44,745.60	38.00000	36,480.00	41.25000	39,600.00
0030 0522 CONCRETE S DRIVEWAYS,	IDEWALK AND	960.000 SY	48.61000	46,665.60	35.00000	33,600.00	47.40000	45,504.00
	2 IDEWALK AND 6" THICK "Colored	280.000 SY	51.61000	14,450.80	38.00000	10,640.00	50.00000	14,000.00
	CRETE SIDEWALK S REPAIR (SY)	Section Totals:	I	\$333,415.60		\$337,550.00		\$344,924.00





### **Tabulation of Bids**

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Lettin	<b>g</b> : 06	6200130	January 30, 20	20 <b>Ca</b> l	II Order: 006		Contract:	E6M97-R0	
	No / Item ID	Alternat	e Quantity Units	(4) ROGAR MA CONSULTING	OF FLORIDA	(5) P&P CONTF	RACTING, INC.		ANGLER CTION INC.
	dicates item is bi	d as Lump Sum		Unit Price	.C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	TRAFFIC CONT	TROL					
0040 WORK	0102 60 ZONE SIGN		960.000 ED	0.01000	9.60	0.01000	9.60	0.30000	288.00
0045	0102 74 1		960.000	0.01000	9.60	0.01000	9.60	0.30000	288.00
	NELIZING DEVI UM, OR LCD	ICE- TYPES I,	II, DI, ED						
0050	0102 76		240.000	0.01000	2.40	0.01000	2.40	10.00000	2,400.00
	V BOARD / AD V PANEL	VANCE WARI	NING ED						
0055	0527 2		224.000	13.01000	2,914.24	30.00000	6,720.00	20.50000	4,592.00
DETEC	TABLE WARN	INGS	SF						
0060	E102 10		60.000	0.01000	0.60	0.01000	0.60	45.00000	2,700.00
OFF-DI OFFICE	JTY LAW ENF ER	ORCEMENT	MH						
0065	E102 74 9		6,000.000	0.01000	60.00	0.01000	60.00	0.07000	420.00
TRAFF	IC CONES		ED						
	0002 TRAFFIC	CONTROL	Section Totals:		\$2,996.44		\$6,802.20		\$10,688.00
		Contract G	rand Totals:		\$336,412.04		\$344,352.20		355,612.00





### **Tabulation of Bids**

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Letting:	06200130	January 30, 20	20 <b>Cal</b>	l Order: 006		Contract:	E6M97-R0	
Line No /		e Quantity Units	(7) THE STOUT	GROUP LLC	(8) MCKE CONSTRUC		(9) UNIT	TEC INC.
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	CONCRETE SI	DEWALK REPAIR	(SY)				
	0 4 10 F EXISTING CONCRE	6,600.000 TE SY	15.00000	99,000.00	38.03000	250,998.00	37.00000	244,200.00
	0 1 10 CURB & GUTTER, TYF	660.000 PEF LF	22.00000	14,520.00	25.78000	17,014.80	35.00000	23,100.00
	0 1 10 CURB & GUTTER, TYF ncrete"	100.000 PEF LF	31.00000	3,100.00	25.78000	2,578.00	38.00000	3,800.00
0020 052 CONCRETE DRIVEWAYS	SIDEWALK AND	4,400.000 SY	37.00000	162,800.00	44.54000	195,976.00	57.00000	250,800.00
	2 1 SIDEWALK AND 5, 4" THICK "Colored	960.000 SY	52.00000	49,920.00	44.54000	42,758.40	77.00000	73,920.00
0030 052 CONCRETE DRIVEWAYS	SIDEWALK AND	960.000 SY	44.00000	42,240.00	53.49000	51,350.40	63.00000	60,480.00
	2 2 SIDEWALK AND 5, 6" THICK "Colored	280.000 SY	65.00000	18,200.00	53.49000	14,977.20	83.00000	23,240.00
	NCRETE SIDEWALK S REPAIR (SY)	Section Totals:	I	\$389,780.00		\$575,652.80	l	\$679,540.00





### **Tabulation of Bids**

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Lettin	n <b>g:</b> 06	6200130	January 30, 20	20 <b>Ca</b> l	II Order: 006		Contract:	E6M97-R0	
	e No / Item ID	Alternat	e Quantity Units	(7) THE STOUT	GROUP LLC	(8) MCKE CONSTRUC		(9) UNI	TEC INC.
() in	ndicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	TRAFFIC CONT	TROL					
0040 WORK	0102 60 ZONE SIGN		960.000 ED	0.25000	240.00	0.26000	249.60	0.65000	624.00
	0102 74 1 NELIZING DEVI RUM, OR LCD	CE- TYPES I,	960.000 II, DI, ED	0.25000	240.00	0.17000	163.20	0.40000	384.00
_	0102 76 W BOARD / AD\ W PANEL	VANCE WARN	240.000 NING ED	15.00000	3,600.00	8.10000	1,944.00	10.00000	2,400.00
0055 DETEC	0527 2 CTABLE WARNI	INGS	224.000 SF	30.00000	6,720.00	35.18000	7,880.32	32.00000	7,168.00
0060 OFF-DI OFFICE	E102 10 UTY LAW ENFO ER	ORCEMENT	60.000 MH	60.00000	3,600.00	58.47000	3,508.20	60.00000	3,600.00
0065 TRAFF	E102 74 9 IC CONES		6,000.000 ED	0.01000	60.00	0.28000	1,680.00	0.65000	3,900.00
	0002 TRAFFIC	CONTROL S	Section Totals:		\$14,460.00 <sup>°</sup>		\$15,425.32		\$18,076.00
		Contract G	rand Totals:		\$404,240.00		\$591,078.12		697,616.00



02/17/2020

### **Tabulation of Bids**

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E6M97-R0

**Letting:** 06200130 January 30, 2020 **Call Order:** 006 **Contract:** 

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.