



District:

Vendor Ranking

Page 1 of 1

Letting: 06211118

November 18, 2021 11:00

Call Order: 002

Contract: E6N90

ΑM

District 6

Counties: MIAMI-DADE

Fed Aid No: N/A

Contract Time: 730 CALENDAR DAYS

Project(s): 44425227201 (*)

Contract Desc: SHOULDER REPAIR MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$155,625.15	100.00%
2	AGRICULTURAL LAND SERVICES, INC.	Responsive	Non-Winning Bid	\$163,607.60	105.13%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$185,810.00	119.40%
4	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$388,600.00	249.70%
	G. CONCRETE DEVELOPMENT	Irregular	Irregular bid		

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

Page 1 of 5

Letting:06211118November 18, 2021Call Order:002Contract:E6N90District:District 6Counties:MIAMI-DADEFed Aid No:N/A

Contract Time: 730 CALENDAR DAYS

Project(s): 44425227201 (*)

Contract Descr: SHOULDER REPAIR MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Electronic bids are requested for a Work Order Driven/Budgetary Ceiling contract to provide labor, equipment, and materials to perform shoulder preparation (restoring non-paved shoulders, slopes, and roadside ditches) for proper drainage, protection of pavement edge, and to provide a safe recovery area. This contract also consists of furnishing and placing sod, rolling, fertilizing, watering, and maintaining the sodded areas to ensure a healthy stand of grass in different locations 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 item to be bid. 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 based on actual quantities completed. For this Contract in which specific site 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 accomplished, and the number calendar days to complete the work.

Award will be made at the Budgetary Ceiling amount of \$150,000.00.

Visit www.bidx.com for more information.

Line No / Item ID Alternate Item Description	Quantity Units	(1) ROGAR MAN CONSULTING C	OF FLORIDA	(2) AGRICULT SERVICE		` '	VESTERN ICTION, INC
() indicates item is bid as Lump Sum		Unit Price LLC	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (R	EWORK NOI	NPAVE SHOULDER	R (AC				
0005 0102 60 WORK ZONE SIGN	1,680.000 ED	0.01000	16.80	0.01000	16.80	1.00000	1,680.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, D VP, DRUM, OR LCD	1,680.000 I, ED	0.01000	16.80	0.01000	16.80	1.00000	1,680.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	420.000 ED	0.01000	4.20	15.00000	6,300.00	15.00000	6,300.00
0020 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	80.000 MH	0.01000	0.80	68.00000	5,440.00	50.00000	4,000.00





Tabulation of Bids

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Letting	g: 0	6211118	November 18,	2021 Ca	II Order: 002		Contract:	E6N90	
	No / Item ID Description	Alternate	Quantity Units	(1) ROGAR MA CONSULTING	OF FLORIDA	(2) AGRICULT SERVIC			VESTERN CTION, INC
() inc	dicates item is b	id as Lump Sum		Unit Price LL	.C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(REWORK NO	NPAVE SHOULDE	R (AC				
0025 TRAFFI	E102 74 9 C CONES		8,400.000 ED	0.01000	84.00	0.01000	84.00	1.00000	8,400.00
0030 FERTILI	E570 5 IZER		5.000 TN	0.01000	0.05	100.00000	500.00	1,000.00000	5,000.00
0035 WATER	E570 9 1 FOR GRASS	& PLANTS	250.000 MG	0.01000	2.50	30.00000	7,500.00	100.00000	25,000.00
0040 SODDIN	E575 1 NG		25,000.000 SY	3.96000	99,000.00	2.80000	70,000.00	3.25000	81,250.00
0045	E577 70		25,000.000	2.26000	56,500.00	2.95000	73,750.00	2.10000	52,500.00
SHOULI	DER REWOR	K	SY						
0		K NONPAVE S ULDER (AC)	ection Totals:		\$155,625.15		\$163,607.60		\$185,810.00
		Contract G	rand Totals:		\$155,625.15		\$163,607.60		185,810.00





Tabulation of Bids

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Letting:	06211118	November 18,	2021 Ca	II Order: 002		Contract:	E6N90	
Line No /		nate Quantity Units	(4) T.T.C. ENVI IN	·				
() indicates	item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(REWORK NO	NPAVE SHOULDE	ER (AC				
0005 0102 WORK ZONE		1,680.000 ED	10.00000	16,800.00				
	2 74 1 NG DEVICE- TYPES PR LCD	1,680.000 5 I, II, DI, ED	10.00000	16,800.00				
0015 0102 ARROW BOA ARROW PAN	RD / ADVANCE WA	420.000 RNING ED	10.00000	4,200.00				
0020 E102 OFF-DUTY LA OFFICER	2 10 AW ENFORCEMENT	80.000 Г МН	30.00000	2,400.00				
0025 E102	2 74 9 NES	8,400.000 ED	1.00000	8,400.00				
0030 E570 FERTILIZER	0 5	5.000 TN	500.00000	2,500.00				
	0 9 1 GRASS & PLANTS	250.000 MG	50.00000	12,500.00				
0040 E579 SODDING	5 1	25,000.000 SY	12.00000	300,000.00				
0045 E57 SHOULDER I	_	25,000.000 SY	1.00000	25,000.00				



01/19/2022

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Letting:	06211118	November 18,	2021 C	all Order: 002		Contract:	E6N90	
Line No / Item		ate Quantity Units	' '	/IRONMENTAL, NC.				
•	is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (REWORK NONPAVE SHOULDER (AC

0001 REWORK NONPAVE Section Totals: \$388,600.00

SHOULDER (AC)

Contract Grand Totals:	\$388,600.00		
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01/19/2022

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Page 5 of 5

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Call Order: 002

Contract:

E6N90

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