

			Vendor Ranking		Page 1 of 1
Letting:	06230126	January 26, 2023 11:00 AM	Call Order: 005	Contract:	E6O51-R0
District:	District 6		Counties: MIAMI-DADE	Fed Aid No	: N/A
Contract Time:	365 CALENI	DAR DAYS		Project(s):	44428437201 (*)
Contract Desc:	CONCRETE	INSTALL MIAMI DADE COUI	NTY - ROUTINE MAINTENANCE		

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	LEON AMERICA CONSTRUCTION	Responsive	Winning bid	\$276,742.75	100.00%
2	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$307,250.00	111.02%
3	H & R PAVING, INC.	Responsive	Non-Winning Bid	\$369,700.00	133.59%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$386,877.40	139.80%
5	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$389,915.00	140.89%

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.



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Tabulation of Bids

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Letting:	06230126	January 26, 2023	Call Order:	005	Contract: E6O51-R0
District:	District 6		Counties:	MIAMI-DADE	Fed Aid No: N/A
Contract Time	: 365 CALEN	DAR DAYS			Project(s): 44428437201 (*)

Contract Descr: CONCRETE INSTALL MIAMI DADE COUNTY - ROUTINE MAINTENANCE

A contract that consists of construction, re-construction and removal of concrete sidewalk, driveways, curb cut ramps, curb & gutter on various Arterial State Roads.

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

Line No / Item ID Alternate Item Description	Quantity Units	(1) LEON A CONSTRU		(2) WRA CONSTRUC		(3) H & R P	AVING, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CC	NCRETE S	IDEWALK REPAIR	R (SY				
0005 0102 60 WORK ZONE SIGN	250.000 ED	0.01000	2.50	0.20000	50.00	1.00000	250.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI VP, DRUM, OR LCD	250.000 , ED	0.01000	2.50	0.50000	125.00	10.00000	2,500.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	250.000 ED	0.01000	2.50	14.00000	3,500.00	50.00000	12,500.00
0020 0110 4 10 REMOVAL OF EXISTING CONCRETE	4,990.000 SY	5.00000	24,950.00	10.50000	52,395.00	10.00000	49,900.00
0025 0520 1 10 CONCRETE CURB & GUTTER, TYPE F	300.000 LF	25.00000	7,500.00	28.00000	8,400.00	50.00000	15,000.00



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Tabulation of Bids

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Letting: 06230126	January 26, 202	3 Cal	Order: 005		Contract:	E6O51-R0	
Line No / Item ID Alternate	e Quantity Units –	(1) LEON A CONSTRU		(2) WRAI CONSTRUC		(3) H & R P/	AVING, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(CONCRETE SID	DEWALK REPAIR	(SY				
0030 0520 1 10 CONCRETE CURB & GUTTER, TYP "Colored Concrete"	100.000 PEF LF	20.00000	2,000.00	30.80000	3,080.00	70.00000	7,000.00
0035 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	3,700.000 SY	50.00000	185,000.00	48.40000	179,080.00	55.00000	203,500.00
0040 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK "Colored Concrete"	70.000 SY	35.00000	2,450.00	51.00000	3,570.00	60.00000	4,200.00
0045 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	750.000 SY	65.00000	48,750.00	60.00000	45,000.00	75.00000	56,250.00
0050 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK "Colored Concrete"	70.000 SY	35.00000	2,450.00	61.00000	4,270.00	80.00000	5,600.00
0055 0527 2 DETECTABLE WARNINGS	200.000 SF	18.00000	3,600.00	23.40000	4,680.00	35.00000	7,000.00
0060 E102 10 OFF-DUTY LAW ENFORCEMENT OFFICER	25.000 MH	0.01000	0.25	82.00000	2,050.00	100.00000	2,500.00
0065 E102 74 9 TRAFFIC CONES	3,500.000 ED	0.01000	35.00	0.30000	1,050.00	1.00000	3,500.00



Tabulation of E	Bids
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Letting:	06230126	January 26, 20	23 C a	all Order: 005		Contract:	E6O51-R0	
Line No / Ite Item Descrip		te Quantity Units	``	AMERICA RUCTION	• •	ANGLER ICTION INC.	(3) H & R	PAVING, INC.
() indicates ite	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	TION: 0001	(CONCRETE S	IDEWALK REPA	IR (SY				
0001 CONC	RETE SIDEWALK S REPAIR (SY)	Section Totals:		\$276,742.75		\$307,250.00		\$369,700.00

Contract Grand Totals:	\$276,742.75	\$307,250.00	369,700.00



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Tabulation of Bids

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Letting: 0623012	6 January 26, 20	23 Call	Order: 005		Contract:	E6O51-R0	
Line No / Item ID A Item Description	lternate Quantity Units	(4) ROGAR MAN CONSULTING C	F FLORIDA	(5) THE STOUT	GROUP LLC		
() indicates item is bid as Lun	np Sum	LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(CONCRETE S		(SY				
0005 0102 60 WORK ZONE SIGN	250.000 ED	0.01000	2.50	0.25000	62.50		
0010 0102 74 1 CHANNELIZING DEVICE- TY VP, DRUM, OR LCD	250.000 PES I, II, DI, ED	0.01000	2.50	0.25000	62.50		
0015 0102 76 ARROW BOARD / ADVANCE ARROW PANEL	250.000 WARNING ED	0.01000	2.50	15.00000	3,750.00		
0020 0110 4 10 REMOVAL OF EXISTING CO	4,990.000 NCRETE SY	0.01000	49.90	49.00000	244,510.00		
0025 0520 1 10 CONCRETE CURB & GUTTE	300.000 R, TYPE F LF	29.00000	8,700.00	29.00000	8,700.00		
0030 0520 1 10 CONCRETE CURB & GUTTE "Colored Concrete"	100.000 R, TYPE F LF	69.00000	6,900.00	36.00000	3,600.00		
0035 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	3,700.000 SY	73.35000	271,395.00	24.00000	88,800.00		
0040 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK "Cold Concrete"		100.00000	7,000.00	35.00000	2,450.00		



Tabulation of Bids

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Letting:	06230126	January 26, 202	23 Call (Order: 005		Contract:	E6O51-R0	
Line No / Item Des		ate Quantity Units	(4) ROGAR MANA CONSULTING O		(5) THE STOUT	GROUP LLC		
	s item is bid as Lump Sur		Unit Price LLC	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(CONCRETE SI	DEWALK REPAIR (SY				
0045 052	2 2	750.000	97.70000	73,275.00	33.00000	24,750.00		
CONCRETE DRIVEWAYS	SIDEWALK AND 5, 6" THICK	SY						
0050 052	2 2	70.000	125.00000	8,750.00	49.00000	3,430.00		
	SIDEWALK AND 5, 6" THICK "Colored	SY						
0055 052	7 2	200.000	24.00000	4,800.00	40.00000	8,000.00		
DETECTABL	E WARNINGS	SF						
0060 E10	02 10	25.000	100.00000	2,500.00	65.00000	1,625.00		
OFF-DUTY L OFFICER	AW ENFORCEMENT	MH						
0065 E10	02 74 9	3,500.000	1.00000	3,500.00	0.05000	175.00		
TRAFFIC CC	ONES	ED						
0001 CO	NCRETE SIDEWALK REPAIR (SY)	Section Totals:		\$386,877.40		\$389,915.00		

Contract Grand Totals:

\$386,877.40

\$389,915.00



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Letting:	06230126	January 26, 2023	Call Order: 005	Contract:	E6O51-R0
			file a protest within the time pre a Statutes, or failure to post the		

required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.