



## Vendor Ranking

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**Letting:** 06250828 August 28, 2025 11:00 AM **Call Order:** 002 **Contract:** E6P86  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A  
**Contract Time:** 730 CALENDAR DAYS **Project(s):** 44425247201 (\*)  
**Contract Desc:** SHOULDER REPAIR MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$62,384.05	100.00%
2	AGRICULTURAL LAND SERVICES, INC.	Responsive	Non-Winning Bid	\$68,550.00	109.88%
3	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$90,250.00	144.67%
4	T.T.C. ENVIRONMENTAL, INC.	Responsive	Non-Winning Bid	\$137,875.00	221.01%
5	NATIONAL TRAFFIC SOLUTION, INC	Responsive	Non-Winning Bid	\$199,855.00	320.36%
6	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$221,000.00	354.26%

*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: 06250828 August 28, 2025

Call Order: 002

Contract: E6P86

District: District 6

Counties: MIAMI-DADE

Fed Aid No: N/A

Contract Time: 730 CALENDAR DAYS

Project(s): 44425247201 (\*)

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

A contract 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 Arterial 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 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 the 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 the Letting, the Engineer will issue a Work Document. This Work Document will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

\*\*\*The award will be made at the Department Advertised Estimate Amount of \$200,000.00

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) AGRICULTURAL LAND SERVICES, INC.		(3) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (REWORK NONPAVE SHOULDER (AC								
0005 0102 14		50.000	0.01000	0.50	105.00000	5,250.00	35.00000	1,750.00
TRAFFIC CONTROL OFFICER		HR						
0010 0102 60		750.000	0.01000	7.50	1.00000	750.00	1.00000	750.00
WORK ZONE SIGN		ED						
0015 0102 74 1		250.000	0.01000	2.50	1.00000	250.00	1.00000	250.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0020 0102 76		250.000	0.01000	2.50	25.00000	6,250.00	20.00000	5,000.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (REWORK NONPAVE SHOULDER (AC								
0025 E102 74 9 TRAFFIC CONES		7,000.000 ED	0.01000	70.00	0.10000	700.00	0.50000	3,500.00
0030 E570 5 FERTILIZER		5.000 TN	0.01000	0.05	500.00000	2,500.00	500.00000	2,500.00
0035 E570 9 1 WATER FOR GRASS & PLANTS		100.000 MG	0.01000	1.00	45.00000	4,500.00	200.00000	20,000.00
0040 E575 1 SODDING		7,500.000 SY	3.99000	29,925.00	6.00000	45,000.00	6.50000	48,750.00
0045 E577 70 SHOULDER REWORK		13,500.000 SY	2.25000	30,375.00	0.10000	1,350.00	0.50000	6,750.00
0050 E577 71 BLADING PAVED SHOULDER, UP TO 24" BEYOND PAVEMENT		1,000.000 LF	2.00000	2,000.00	2.00000	2,000.00	1.00000	1,000.00
0001 REWORK NONPAVE Section Totals: SHOULDER (AC)			\$62,384.05		\$68,550.00		\$90,250.00	

Contract Grand Totals:

\$62,384.05

\$68,550.00

90,250.00



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) T.T.C. ENVIRONMENTAL, INC.		(5) NATIONAL TRAFFIC SOLUTION, INC		(6) AMERICAN DESIGN ENGINEERING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (REWORK NONPAVE SHOULDER (AC								
0005 0102 14		50.000	10.00000	500.00	85.00000	4,250.00	85.00000	4,250.00
TRAFFIC CONTROL OFFICER		HR						
0010 0102 60		750.000	5.00000	3,750.00	0.50000	375.00	3.00000	2,250.00
WORK ZONE SIGN		ED						
0015 0102 74 1		250.000	5.00000	1,250.00	0.50000	125.00	3.00000	750.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0020 0102 76		250.000	5.00000	1,250.00	25.00000	6,250.00	30.00000	7,500.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0025 E102 74 9		7,000.000	0.50000	3,500.00	0.50000	3,500.00	4.00000	28,000.00
TRAFFIC CONES		ED						
0030 E570 5		5.000	25.00000	125.00	1,950.00000	9,750.00	800.00000	4,000.00
FERTILIZER		TN						
0035 E570 9 1		100.000	25.00000	2,500.00	100.00000	10,000.00	250.00000	25,000.00
WATER FOR GRASS & PLANTS		MG						
0040 E575 1		7,500.000	7.00000	52,500.00	14.50000	108,750.00	8.00000	60,000.00
SODDING		SY						
0045 E577 70		13,500.000	5.00000	67,500.00	3.99000	53,865.00	5.50000	74,250.00
SHOULDER REWORK		SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (REWORK NONPAVE SHOULDER (AC								
0050 E577 71		1,000.000	5.00000	5,000.00	2.99000	2,990.00	15.00000	15,000.00
BLADING PAVED SHOULDER, UP TO 24" LF BEYOND PAVEMENT								
0001 REWORK NONPAVE SHOULDER (AC		Section Totals:	\$137,875.00		\$199,855.00		\$221,000.00	
Contract Grand Totals:			\$137,875.00		\$199,855.00		221,000.00	



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