

Page 1 of 1

Florida Department of Transportation



Vendor Ranking

E6P64-R0 Contract:

06250130 Letting: January 30, 2025 11:00 AM Call Order: 004

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

Project(s): 44428447201 (*) Contract Time: 365 CALENDAR DAYS

Contract Desc: CONCRETE INSTALL MIAMI DADE COUNTY - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLORIDA MOT, CORP	Responsive	Winning bid	\$276,725.00	100.00%
2	SUPREME ROOFING & CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$310,000.00	112.02%
3	WRANGLER CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$353,675.00	127.81%
4	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$362,650.00	131.05%
5	HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	Responsive	Non-Winning Bid	\$380,750.00	137.59%
6	ROADWAY CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$396,195.75	143.17%
7	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$479,898.60	173.42%
8	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$586,850.00	212.07%
9	NATIONAL TRAFFIC SOLUTION, INC	Responsive	Non-Winning Bid	\$958,382.50	346.33%

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 8

Letting: 06250130 January 30, 2025 **Call Order:** 004 **Contract:** E6P64-R0

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

Contract Time: 365 CALENDAR DAYS

Project(s): 44428447201 (*)

Contract Descr: CONCRETE INSTALL MIAMI DADE COUNTY - ROUTINE MAINTENANCE

The work under this contract consists of providing labor, equipment and materials, for the construction and removal of concrete sidewalks, driveways, curbs, curb ramps, and gutters on various 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.

The award will be made at the Department Advertised Estimate amount of \$350,000.00

Line No / Item ID Alternate Item Description	Quantity Units	(1) FLORIDA	MOT, CORP	(2) SUPREME CONSTRUC			ANGLER CTION INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CO	NCRETE S	IDEWALK REPAIR	R (SY				
0005 0102 14 TRAFFIC CONTROL OFFICER	25.000 HR	85.00000	2,125.00	80.00000	2,000.00	87.00000	2,175.00
0010 0102 60 WORK ZONE SIGN	250.000 ED	3.50000	875.00	1.00000	250.00	0.35000	87.50
0015 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	50.000 ED	3.00000	150.00	2.00000	100.00	0.35000	17.50
0020 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	85.000 ED	45.00000	3,825.00	14.00000	1,190.00	7.00000	595.00
0025 0110 4 10 REMOVAL OF EXISTING CONCRETE	4,500.000 SY	3.00000	13,500.00	11.88000	53,460.00	18.00000	81,000.00



Page 2 of 8

Florida Department of Transportation



Tabulation of Bids

Letting	g: 0625	50130 Ja	anuary 30, 20	25 Cal	Order: 004		Contract:	E6P64-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) FLORIDA	MOT, CORP	(2) SUPREME CONSTRUC		(3) WRA CONSTRU	NGLER CTION INC.
() inc	dicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001 (0	CONCRETE S	IDEWALK REPAIR	R (SY				
0030 CONCR	0520 1 10 ETE CURB & GL	JTTER, TYPE	50.000 F LF	30.00000	1,500.00	30.00000	1,500.00	48.00000	2,400.00
	0520 1 10 ETE CURB & GL d Concrete"	JTTER, TYPE	25.000 F LF	60.00000	1,500.00	40.00000	1,000.00	49.00000	1,225.00
	0522 1 ETE SIDEWALK VAYS, 4" THICK	AND	3,750.000 SY	50.00000	187,500.00	52.00000	195,000.00	57.00000	213,750.00
	0522 1 ETE SIDEWALK VAYS, 4" THICK ' e"		25.000 SY	65.00000	1,625.00	56.00000	1,400.00	62.00000	1,550.00
	0522 2 ETE SIDEWALK VAYS, 6" THICK	AND	700.000 SY	65.00000	45,500.00	56.00000	39,200.00	61.00000	42,700.00
	0522 2 ETE SIDEWALK VAYS, 6" THICK ' e"		25.000 SY	105.00000	2,625.00	61.00000	1,525.00	76.00000	1,900.00
0060 DETECT	0527 2 TABLE WARNING	GS	200.000 SF	45.00000	9,000.00	45.00000	9,000.00	27.00000	5,400.00
0065 TRAFFI	E102 74 9 C CONES		3,500.000 ED	2.00000	7,000.00	1.25000	4,375.00	0.25000	875.00



01/30/2025

Tabulation of Bids

Page 3 of 8

Letting:	06250130	January 30, 20	25 C a	all Order: 004		Contract:	E6P64-R0	
Line No / Item		te Quantity Units	(1) FLORIDA MOT, CORP		(2) SUPREME ROOFING & CONSTRUCTION, INC.		(3) WRANGLER CONSTRUCTION INC.	
() indicates iter	m is bid as Lump Sum	ו	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY								
0001 CONCR	0001 CONCRETE SIDEWALK Section Totals: REPAIR (SY)		\$276,725.00		\$310,000.00		\$353,675.00	
-								
	Contract C	Frand Totals:		\$276,725.00		\$310,000.00		353,675.00





Tabulation of Bids

Page 4 of 8

Lettin	g: 06250130 J	anuary 30, 20	25 Cal	l Order: 004		Contract:	E6P64-R0	
	No / Item ID Alternate Description	Quantity Units	(4) AMERICA ENGINE	ERING	(5) HIGHSTYLE & CONSTRUCT	ION SERVICES		ADWAY CTION, LLC
() inc	dicates item is bid as Lump Sum	• • • • • • • • • • • • • • • • • • •	CONSTRUC Unit Price	CTION INC. Ext Amount	Unit Price LL	.C Ext Amount	Unit Price	Ext Amount
	SECTION: 0001 (CONCRETE S	IDEWALK REPAIR	R (SY				
0005 TRAFFI	0102 14 C CONTROL OFFICER	25.000 HR	65.00000	1,625.00	90.00000	2,250.00	70.00000	1,750.00
0010 WORK	0102 60 ZONE SIGN	250.000 ED	3.00000	750.00	0.50000	125.00	5.00000	1,250.00
	0102 74 1 ELIZING DEVICE- TYPES I, II, UM, OR LCD	50.000 DI, ED	3.00000	150.00	0.50000	25.00	1.00000	50.00
_	0102 76 V BOARD / ADVANCE WARNIN V PANEL	85.000 NG ED	30.00000	2,550.00	15.00000	1,275.00	15.00000	1,275.00
0025 REMOV	0110 410 /AL OF EXISTING CONCRETE	4,500.000 SY	15.00000	67,500.00	17.00000	76,500.00	22.05000	99,225.00
0030 CONCR	0520 1 10 RETE CURB & GUTTER, TYPE	50.000 F LF	35.00000	1,750.00	41.00000	2,050.00	36.51000	1,825.50
	0520 1 10 RETE CURB & GUTTER, TYPE ad Concrete"	25.000 F LF	64.00000	1,600.00	60.00000	1,500.00	109.18000	2,729.50
	0522 1 RETE SIDEWALK AND VAYS, 4" THICK	3,750.000 SY	60.10000	225,375.00	60.00000	225,000.00	56.37000	211,387.50





Tabulation of Bids

Page 5 of 8

Lettin	n g: 06	250130	January 30, 20	25 Cal	l Order: 004		Contract:	E6P64-R0	
	e No / Item ID n Description	Alternat	e Quantity Units	(4) AMERICA ENGINE	ERING	(5) HIGHSTYLE & CONSTRUCT	ION SERVICES		ADWAY CTION, LLC
() ir	ndicates item is bio	d as Lump Sum		CONSTRUC Unit Price	TION INC. Ext Amount	Unit Price LL	-C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(CONCRETE S	IDEWALK REPAIR	R (SY				
0045	0522 1		25.000	85.00000	2,125.00	60.00000	1,500.00	112.51000	2,812.75
	RETE SIDEWAL WAYS, 4" THICH ete"		SY						
0050	0522 2		700.000	67.00000	46,900.00	87.00000	60,900.00	85.59000	59,913.00
	RETE SIDEWAL WAYS, 6" THICH		SY						
0055	0522 2		25.000	85.00000	2,125.00	75.00000	1,875.00	109.18000	2,729.50
	RETE SIDEWAL WAYS, 6" THICH ete"		SY						
0060	0527 2		200.000	30.00000	6,000.00	30.00000	6,000.00	38.74000	7,748.00
DETEC	CTABLE WARNII	NGS	SF						
0065	E102 74 9		3,500.000	1.20000	4,200.00	0.50000	1,750.00	1.00000	3,500.00
TRAFF	IC CONES		ED						
000	01 CONCRETE S RI	SIDEWALK S EPAIR (SY)	Section Totals:	l	\$362,650.00		\$380,750.00		\$396,195.75
		Contract G	rand Totals:		\$362,650.00		\$380,750.00		396,195.75





Tabulation of Bids

Page 6 of 8

Letting:	062501	30 Janu	uary 30, 20	25 Cal	l Order: 004		Contract:	E6P64-R0	
	o / Item ID	Alternate	Quantity Units	(7) ROGAR MAI CONSULTING	OF FLORIDA	(8) THE STOUT	T GROUP LLC		AL TRAFFIC ON, INC
	tes item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	(CC	NCRETE SI	IDEWALK REPAIR	R (SY				
	102 14 CONTROL OFFIC	ER	25.000 HR	0.01000	0.25	80.00000	2,000.00	85.00000	2,125.00
0010 01 WORK ZON	102 60 NE SIGN		250.000 ED	0.01000	2.50	1.00000	250.00	0.50000	125.00
	102 74 1 IZING DEVICE- T , OR LCD	YPES I, II, DI	50.000 , ED	0.01000	0.50	1.00000	50.00	0.50000	25.00
	102 76 OARD / ADVANC ANEL	E WARNING	85.000 ED	0.01000	0.85	15.00000	1,275.00	14.50000	1,232.50
	110 4 10 OF EXISTING CO		4,500.000 SY	0.01000	45.00	50.00000	225,000.00	100.00000	450,000.00
	520 1 10 E CURB & GUTT	ER, TYPE F	50.000 LF	100.00000	5,000.00	60.00000	3,000.00	50.00000	2,500.00
	520 1 10 E CURB & GUTT Concrete"	ER, TYPE F	25.000 LF	135.00000	3,375.00	65.00000	1,625.00	75.00000	1,875.00
CONCRETI	522 1 E SIDEWALK AN YS, 4" THICK		3,750.000 SY	98.91000	370,912.50	75.00000	281,250.00	100.00000	375,000.00





Tabulation of Bids

Page 7 of 8

Letting:	06250130	January 30, 20	25 Cal	l Order: 004		Contract:	E6P64-R0	
	Line No / Item ID Alternate Quantity Item Description Units		CONSULTING	(7) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		F GROUP LLC	(9) NATIONAL TRAFFIC SOLUTION, INC	
() indicates	item is bid as Lump Sui	m	Unit Price LL	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	(CONCRETE S	IDEWALK REPAIR	R (SY				
	1 SIDEWALK AND 4" THICK "Colored	25.000 SY	165.00000	4,125.00	105.00000	2,625.00	150.00000	3,750.00
0050 0522 CONCRETE S DRIVEWAYS,	SIDEWALK AND	700.000 SY	125.00000	87,500.00	85.00000	59,500.00	150.00000	105,000.00
	2 SIDEWALK AND 6" THICK "Colored	25.000 SY	188.00000	4,700.00	150.00000	3,750.00	200.00000	5,000.00
0060 0527 DETECTABLE		200.000 SF	21.01000	4,202.00	30.00000	6,000.00	50.00000	10,000.00
0065 E102 TRAFFIC COM	274 9 NES	3,500.000 ED	0.01000	35.00	0.15000	525.00	0.50000	1,750.00
0001 CON	CRETE SIDEWALK REPAIR (SY)	Section Totals:	I	\$479,898.60		\$586,850.00		\$958,382.50
	Contract	Grand Totals:		\$479,898.60		\$586,850.00		958,382.50



01/30/2025

Tabulation of Bids

Page 8 of 8

Letting: 06250130 January 30, 2025 **Call Order:** 004 **Contract:** E6P64-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.