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Florida Department of Transportation



Vendor Ranking

Call Order: 004 E7U45-R0 Contract:

07250813 Letting: August 13, 2025 11:00 AM

Counties: CITRUS, DIST/ST-WIDE, Fed Aid No: N/A District: District 7

HERNANDO, PASCO **Project(s):** 41602537207 (*) Contract Time: 365 CALENDAR DAYS

Contract Desc: ROADSIDE SHOULDER MAINTENANCE AND REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$672,230.52	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$709,575.00	105.56%
3	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$885,977.50	131.80%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$971,150.00	144.47%
5	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$985,475.00	146.60%
	PCS CIVIL LLC	Non Responsive	Non-Winning 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

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Letting: 07250813 August 13, 2025 **Call Order:** 004 **Contract:** E7U45-R0

District: District 7 Counties: CITRUS, DIST/ST-WIDE, Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

HERNANDO, PASCO

Project(s): 41602537207 (*)

Contract Descr: ROADSIDE SHOULDER MAINTENANCE AND REPAIR

The work under this Contract consists of Roadway Shoulder Maintenance and Repair in Citrus, Hernando, and Pasco

Counties.

The contract will be awarded at the Department's Advertised Project Cost amount of \$800,000.00; low bid will set the unit price.

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 Contractor's 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.

Previous Contract E7P72, let 8/10/2022.

Line No / Item ID Item Description	Alternate Quantity Units	(1) ROGAR MAI CONSULTING	OF FLORIDA	(2) MIDW CONSTRUC		INFRAST	JRTLE RUCTURE ERS. LLC
() indicates item is bid as Lu	ump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	1 (ASPHALT RE	PAIR (MANUAL) (1	TN				
0005 0102 14 TRAFFIC CONTROL OFFIC	25.000 CER HR	0.01000	0.25	45.00000	1,125.00	95.00000	2,375.00
0010 0339 1 MISCELLANEOUS ASPHAL	1.000 LT PAVEMENT TN	0.01000	0.01	1,250.00000	1,250.00	500.00000	500.00
0015 0527 2 DETECTABLE WARNINGS	50.000 SF	40.00000	2,000.00	30.00000	1,500.00	40.25000	2,012.50
0020 E101 1 1 MOBILIZATION	5.000 LO	0.01000	0.05	10.00000	50.00	500.00000	2,500.00



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Florida Department of Transportation



Tabulation of Bids

Letting	: 07	250813	August 13, 202	5 Cal	l Order: 004		Contract:	E7U45-R0	
	No / Item ID Description	Alternat	e Quantity Units	(1) ROGAR MAI CONSULTING	OF FLORIDA	(2) MIDW CONSTRUC	ESTERN CTION, INC	INFRASTI	RTLE RUCTURE
	icates item is bid	as Lump Sum	-	Unit Price	C Ext Amount	Unit Price	Ext Amount	PARTNE Unit Price	RS, LLC Ext Amount
	SECTION:	0001	(ASPHALT REF	PAIR (MANUAL) (1	ΓN				
	E104 1 1 LL FOR EROS	SION REPAIR	150.000 CY	100.00000	15,000.00	50.00000	7,500.00	75.00000	11,250.00
	E110 31 NG (MECHAN	ICAL)	15.000 PM	0.01000	0.15	300.00000	4,500.00	100.00000	1,500.00
CONCRE	E522 1 ETE SIDEWAL AYS- REMOV		20.000 SY ACE,	200.00000	4,000.00	200.00000	4,000.00	119.50000	2,390.00
CONCRE	E522 2 ETE SIDEWAL AYS- REMOV		20.000 SY ACE,	200.00000	4,000.00	250.00000	5,000.00	125.00000	2,500.00
0045 FERTILIZ	E570 5 ZER		1.000 TN	0.01000	0.01	800.0000	800.00	450.00000	450.00
	E570 9 1 FOR GRASS 8	& PLANTS	5.000 MG	0.01000	0.05	150.00000	750.00	1,000.00000	5,000.00
HYDRO-S SLURRY	E573 1 SEEDING - AF INCLUDING \ ERTILIZER, TA	NOOD FIBER	₹,	0.88000	127,600.00	1.20000	174,000.00	1.50000	217,500.00
0060 SODDING	E575 1 G		55,000.000 SY	6.66000	366,300.00	5.00000	275,000.00	4.50000	247,500.00





Tabulation of Bids

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Letting:	: 07250	0813 A	ugust 13, 202	5 Cal	II Order: 004		Contract:	E7U45-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) ROGAR MA	OF FLORIDA	(2) MIDW CONSTRUC		(3) TUR INFRASTRI	JCTURE
() indic	cates item is bid as	Lump Sum		Unit Price LL	Ext Amount	Unit Price	Ext Amount	Unit Price E	S, LLC xt Amount
	SECTION: 00	01 (ASPHALT REF	PAIR (MANUAL) (TN				
	E575 2 /ER MATERIAL- AL	IMPORTED	10.000 CY	50.00000	500.00	80.00000	800.00	50.00000	500.00
	E577 70 ER REWORK		75,000.000 SY	0.25000	18,750.00	1.50000	112,500.00	2.00000	150,000.00
	E577 70 1 KING SHOULDEF S)	RS (SPOT	8,000.000 SY	0.01000	80.00	1.35000	10,800.00	2.50000	20,000.00
	E577 70 2 KING UTILITY ST	RIPS	30,000.000 SY	3.00000	90,000.00	2.25000	67,500.00	6.50000	195,000.00
BLADING	E577 71 G PAVED SHOUL PAVEMENT	.DER, UP TO	50,000.000 24" LF	0.88000	44,000.00	0.85000	42,500.00	0.50000	25,000.00
	0001 ASPHALT (MANUA	REPAIR Sec AL) (TN)	tion Totals:		\$672,230.52		\$709,575.00		\$885,977.50
	Co	ontract Gra	nd Totals:		\$672,230.52		\$709,575.00		885,977.50



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Tabulation of Bids

Letting:	07250813	August 13, 202	25 Cal	l Order: 004		Contract:	E7U45-R0	
	/ Item ID Alte	rnate Quantity Units	(4) SOUTHER BRIDGE		(5) AMERICA ENGINE	ERING		
	es item is bid as Lump		Unit Price	Ext Amount	CONSTRUC Unit Price	CTION INC. Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	(ASPHALT REF	PAIR (MANUAL) (1	ГΝ				
	02 14 ONTROL OFFICER	25.000 HR	85.00000	2,125.00	75.00000	1,875.00		
	39 1 NEOUS ASPHALT P	1.000 AVEMENT TN	2,800.00000	2,800.00	1,500.00000	1,500.00		
	27 2 SLE WARNINGS	50.000 SF	125.00000	6,250.00	35.00000	1,750.00		
0020 E1 MOBILIZAT	01 1 1 ION	5.000 LO	5,000.00000	25,000.00	4,150.00000	20,750.00		
	04 1 1 FOR EROSION REF	150.000 PAIR CY	145.00000	21,750.00	188.00000	28,200.00		
	10 31 G (MECHANICAL)	15.000 PM	115.00000	1,725.00	250.00000	3,750.00		
CONCRETE	522 1 E SIDEWALK AND 'S- REMOVE AND R	20.000 SY EPLACE,	425.00000	8,500.00	85.00000	1,700.00		
CONCRETE	522 2 E SIDEWALK AND 'S- REMOVE AND R	20.000 SY EPLACE,	425.00000	8,500.00	85.00000	1,700.00		





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Letting:	07250813	August 13, 202	5 Cal	l Order: 004		Contract:	E7U45-R0	
Line No /		e Quantity Units	(4) SOUTHER BRIDGI		(5) AMERICA ENGINE	ERING		
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	CONSTRUC Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(ASPHALT REP	PAIR (MANUAL) (ΓN				
0045 E57 FERTILIZER	0 5	1.000 TN	1,500.00000	1,500.00	3,500.00000	3,500.00		
	0 9 1 GRASS & PLANTS	5.000 MG	950.00000	4,750.00	4,500.00000	22,500.00		
SLURRY INC	3 1 DING - APPLICATION LUDING WOOD FIBER ILIZER, TACKIFIER & [₹,	1.80000	261,000.00	1.81000	262,450.00		
0060 E57 SODDING	5 1	55,000.000 SY	3.15000	173,250.00	3.50000	192,500.00		
0065 E57 SOIL LAYER MATERIAL	5 2 MATERIAL- IMPORTE	10.000 D CY	425.00000	4,250.00	5.00000	50.00		
0070 E57 SHOULDER	7 70 REWORK	75,000.000 SY	2.95000	221,250.00	2.95000	221,250.00		
	7 70 1 S SHOULDERS (SPOT	8,000.000 SY	8.00000	64,000.00	3.85000	30,800.00		
	7 70 2 GUTILITY STRIPS	30,000.000 SY	3.90000	117,000.00	4.29000	128,700.00		





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Letting:	07250813 A	ugust 13, 202	5 Ca	II Order: 004		Contract:	E7U45-R0	
Line No / Item Item Description	Line No / Item ID Alternate Quantity Item Description Units		• •	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) AMERICAN DESIGN ENGINEERING		
-	s bid as Lump Sum		Unit Price	Ext Amount	CONSTRUC Unit Price	CTION INC. Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001 (ASPHALT REI	PAIR (MANUAL) (TN				
0085 E577 71		50,000.000	0.95000	47,500.00	1.25000	62,500.00		
BLADING PAVED S BEYOND PAVEME	SHOULDER, UP TO ENT	24" LF						
	HALT REPAIR Sec MANUAL) (TN)	ction Totals:		\$971,150.00		\$985,475.00		
	Contract Gra	nd Totals:		\$971,150.00		\$985,475.00		



08/25/2025

Tabulation of Bids

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Letting: 07250813 August 13, 2025

Call Order: 004

Contract:

E7U45-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.