



Vendor Ranking

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Letting: CT250226 February 26, 2025 10:30 AM **Call Order:** 017 **Contract:** T5857
District: District 5 **Counties:** VOLUSIA **Fed Aid No:** E251025E
Contract Time: 40 AVAILABLE DAYS **Project(s):** 45613615201
Contract Desc: SR 600 (US 92) AND SR 44 FROM ON RAMP TO I-4 AND AT W OF G.. 45613715201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HALIFAX PAVING, INC.	Responsive	Winning bid	\$117,122.76	100.00%
2	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$149,974.00	128.05%
3	GARCIA CIVIL CONTRACTORS	Responsive	Non-Winning Bid	\$220,867.65	188.58%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$271,904.00	232.15%
5	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$278,764.00	238.01%
	YOROCA ENGINEERING CONTRACTORS,	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

Letting: CT250226 February 26, 2025**Call Order:** 017**Contract:** T5857**District:** District 5**Counties:** VOLUSIA**Fed Aid No:** E251025E**Contract Time:** 40 AVAILABLE DAYS**Project(s):** 45613615201**Contract Descr:** SR 600 (US 92) AND SR 44 FROM ON RAMP TO I-4 AND AT W OF G..

45613715201 (*)

The Improvements under this Contract consist of restoring erosion areas to pre-existing conditions due to storm-related damage. This work includes earthwork activities, misc asphalt, guardrail resetting, sodding, sediment barrier, and replacement of a light pole.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HIGHER GROUND LAND SERVICES, LL		(3) GARCIA CIVIL CONTRACTORS	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45613615201		(1.000) LS	7,500.00000	7,500.00	8,000.00000	8,000.00	8,936.42000	8,936.42
0010 0101 1 MOBILIZATION 45613715201		(1.000) LS	7,500.00000	7,500.00	7,800.00000	7,800.00	11,853.65000	11,853.65
0015 0102 1 MAINTENANCE OF TRAFFIC 45613615201		(40.000) DA (LS)	7,500.00000	7,500.00	7,000.00000	7,000.00	14,349.37000	14,349.37
0020 0102 1 MAINTENANCE OF TRAFFIC 45613715201		(40.000) DA (LS)	7,500.00000	7,500.00	7,000.00000	7,000.00	13,765.92000	13,765.92
0025 0104 10 3 SEDIMENT BARRIER		500.000 LF	3.00000	1,500.00	8.50000	4,250.00	9.48000	4,740.00
0030 0110 1 1 CLEARING & GRUBBING 45613615201		(0.360) AC (LS)	5,000.00000	5,000.00	12,000.00000	12,000.00	15,501.86000	15,501.86
0035 0110 1 1 CLEARING & GRUBBING 45613715201		(0.310) AC (LS)	5,000.00000	5,000.00	12,000.00000	12,000.00	12,485.75000	12,485.75



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Line No / Item ID		Alternate	Quantity Units	(1) HALIFAX PAVING, INC.		(2) HIGHER GROUND LAND SERVICES, LL		(3) GARCIA CIVIL CONTRACTORS	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0040	0120 1		984.000	20.00000	19,680.00	37.00000	36,408.00	53.09000	52,240.56
REGULAR EXCAVATION			CY						
0045	0120 6		984.000	20.00000	19,680.00	30.00000	29,520.00	50.76000	49,947.84
EMBANKMENT			CY						
0050	0339 1		2.000	250.00000	500.00	1,000.00000	2,000.00	1,482.69000	2,965.38
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0055	0538 1		22.000	200.00000	4,400.00	30.00000	660.00	116.69000	2,567.18
GUARDRAIL RESET			LF						
0060	0570 1 2		1,084.000	5.00000	5,420.00	4.00000	4,336.00	8.62000	9,344.08
PERFORMANCE TURF, SOD			SY						
0065	0999 25		(1.000)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45613615201			LS						
0070	0999 25		(1.000)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45613715201			LS						
0001 Roadway Section Totals:				\$98,180.00		\$137,974.00		\$205,698.01	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting								
0075 0715 61352		1.000	18,942.76000	18,942.76	12,000.00000	12,000.00	15,169.64000	15,169.64
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH								
0002 Lighting Section Totals:				\$18,942.76		\$12,000.00		\$15,169.64
Contract Grand Totals:				\$117,122.76		\$149,974.00		220,867.65



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(5) FAITH CONSTRUCTION GROUP, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45613615201		(1.000) LS	25,000.00000	25,000.00	50,000.00000	50,000.00		
0010 0101 1 MOBILIZATION 45613715201		(1.000) LS	25,000.00000	25,000.00	45,000.00000	45,000.00		
0015 0102 1 MAINTENANCE OF TRAFFIC 45613615201		(40.000) DA (LS)	10,000.00000	10,000.00	30,000.00000	30,000.00		
0020 0102 1 MAINTENANCE OF TRAFFIC 45613715201		(40.000) DA (LS)	10,000.00000	10,000.00	28,000.00000	28,000.00		
0025 0104 10 3 SEDIMENT BARRIER		500.000 LF	4.00000	2,000.00	10.00000	5,000.00		
0030 0110 1 1 CLEARING & GRUBBING 45613615201		(0.360) AC (LS)	25,000.00000	25,000.00	5,000.00000	5,000.00		
0035 0110 1 1 CLEARING & GRUBBING 45613715201		(0.310) AC (LS)	25,000.00000	25,000.00	5,000.00000	5,000.00		
0040 0120 1 REGULAR EXCAVATION		984.000 CY	44.00000	43,296.00	20.00000	19,680.00		
0045 0120 6 EMBANKMENT		984.000 CY	54.00000	53,136.00	25.00000	24,600.00		



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0050	0339 1		2.000	2,000.00000	4,000.00	500.00000	1,000.00		
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0055	0538 1		22.000	400.00000	8,800.00	90.00000	1,980.00		
GUARDRAIL RESET			LF						
0060	0570 1 2		1,084.000	8.00000	8,672.00	6.00000	6,504.00		
PERFORMANCE TURF, SOD			SY						
0065	0999 25		(1.000)	4,000.00000	4,000.00	4,000.00000	4,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45613615201			LS						
0070	0999 25		(1.000)	3,000.00000	3,000.00	3,000.00000	3,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45613715201			LS						
0001 Roadway Section Totals:				\$246,904.00		\$228,764.00			

SECTION: 0002 Lighting								
0075 0715 61352 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 15' ARM LENGTH		1.000 EA	25,000.00000	25,000.00	50,000.00000	50,000.00		
0002 Lighting Section Totals:			\$25,000.00		\$50,000.00			



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$271,904.00		\$278,764.00			



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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Mirza Rezazadeh

03/11/2025

Manager, Contracts Administration Office