



Vendor Ranking

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Letting: 01211021 October 21, 2021 11:00 AM **Call Order**: 004 **Contract**: E1U72-R0

District: District 1 Counties: DIST/ST-WIDE, Fed Aid No: N/A

Contract Time: 365 AVAILABLE DAYS HIGHLANDS Project(s): 43272617255 (*)

Contract Desc: Median Bullnose Painting in Highlands County.

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$16,575.00	100.00%
2	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$21,150.00	127.60%
3	WRANGLER CONSTRUCTION INC.	Non Responsive	Non-Winning Bid	\$22,500.00	135.75%
4	NATIONAL TRAFFIC SOLUTION, INC	Responsive	Non-Winning Bid	\$27,895.00	168.30%
5	D&M HIGHWAY MAINTENANCES LLC	Responsive	Non-Winning Bid	\$29,492.50	177.93%
6	ROADSCAPE NORTH FLORIDA, INC.	Responsive	Non-Winning Bid	\$33,750.00	203.62%
7	EMERALD COAST STRIPING, LLC.	Responsive	Non-Winning Bid	\$37,500.00	226.24%
8	CIVIL ENGINEERED MAINTENANCE	Responsive	Non-Winning Bid	\$41,000.00	247.36%
9	AIRBOAT ADDICTS, INC.	Responsive	Non-Winning Bid	\$41,325.00	249.32%

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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Florida Department of Transportation



Tabulation of Bids

Letting: 01211021 October 21, 2021 **Call Order:** 004 **Contract:** E1U72-R0

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Contract Time: 365 AVAILABLE DAYS HIGHLANDS Project(s): 43272617255 (*)

Contract Descr: Median Bullnose Painting in Highlands County. The work under this Contract consists of Median Bullnose Painting.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) ROGAR MA CONSULTING	OF FLORIDA	(2) MCSHEA CO	·	• •	ANGLER ICTION INC.
() indicates item is bid a	s Lump Sum		Unit Price	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0)001 (PAVEMENT S	YMBOLS (SF					
0005 0710 11190 PAINTED PAVEMENT N STANDARD, WHITE, ISI	•	1,000.000 SF	2.21000	2,210.00	1,00000	1,000.00	3.00000	3,000.00
0010 0710 11290 PAINTED PAVEMENT N STANDARD, YELLOW, I	•	6,500.000 SF E	2.21000	14,365.00	3.10000	20,150.00	3.00000	19,500.00
0001 PAVEMENT S	YMBOLS Sec (SF)	ction Totals:		\$16,575.00		\$21,150.00		\$22,500.00

Contract Grand Totals:	\$16,575.00	\$21,150.00	22,500.00
Contract Grand Totals:	\$16,575.00	\$21,150.00	22,500.00





Tabulation of Bids

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Lettin	g : 0	1211021	October 21, 202	21 Ca l	II Order: 004		Contract:	E1U72-R0	
	No / Item ID	Alternat	e Quantity Units	(4) NATIONA SOLUTION		(5) D&M F MAINTENA		• •	CAPE NORTH DA, INC.
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(PAVEMENT S)	MBOLS (SF					
		Γ MARKINGS, ISLAND NOSE	1,000.000 SF	3.00000	3,000.00	4.50000	4,500.00	11.00000	11,000.00
		Γ MARKINGS, V, ISLAND NO	6,500.000 SF SE	3.83000	24,895.00	3.84500	24,992.50	3.50000	22,750.00
000	01 PAVEMEN	rsymbols s (SF)	ection Totals:		\$27,895 . 00		\$29,492 . 50		\$33,750.00
		Contract G	rand Totals:		\$27,895.00		\$29,492.50		33,750.00





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Letting	g : 0	1211021	October 21, 20	21 Ca l	II Order: 004		Contract:	E1U72-R0	
	No / Item ID Description	Alternat	e Quantity Units	(7) EMERAI STRIPIN		(8) CIVIL EN MAINTE		(9) AIRBOAT	ADDICTS, INC.
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(PAVEMENT S	YMBOLS (SF					
		「MARKINGS, ISLAND NOSE	1,000.000 SF	5.00000	5,000.00	2.00000	2,000.00	5.25000	5,250.00
		「 MARKINGS, V, ISLAND NO	6,500.000 SF SE	5.00000	32,500.00	6.00000	39,000.00	5.55000	36,075.00
000	01 PAVEMENT	SYMBOLS S (SF)	ection Totals:		\$37,500 . 00		\$41,000 . 00		\$41,325.00
		Contract G	rand Totals:		\$37,500.00		\$41,000.00		41,325.00



11/09/2021

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Letting: 01211021 October 21, 2021

Call Order: 004

Contract:

E1U72-R0

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