



Vendor Ranking

**Letting:** 01241205 December 05, 2024 11:00 AM  
**Call Order:** 005  
**Contract:** E1X52-R0  
**District:** District 1  
**Counties:** DIST/ST-WIDE, MANATEE  
**Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS  
**Project(s):** 43272827255 (\*)  
**Contract Desc:** Longline Roadway Striping and RPM's

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MCSHEA CONTRACTING, LLC	Responsive	Winning bid	\$426,532.50	100.00%
2	TRP CONSTRUCTION GROUP, LLC	Responsive	Non-Winning Bid	\$439,045.00	102.93%
3	AKCA, LLC	Responsive	Non-Winning Bid	\$513,145.00	120.31%
4	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$584,400.00	137.01%

*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:** 01241205 December 05, 2024      **Call Order:** 005      **Contract:** E1X52-R0  
**District:** District 1      **Counties:** DIST/ST-WIDE, MANATEE      **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS      **Project(s):** 43272827255 (\*)  
**Contract Descr:** Longline Roadway Striping and RPM's  
 The work under this Contract consists of Longline Roadway Striping and RPM's.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MCSHEA CONTRACTING, LLC		(2) TRP CONSTRUCTION GROUP, LLC		(3) AKCA, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (PAVEMENT STRIPING (LARGE MACHINE) (LM)</b>								
0005 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		45,000.000 EA	4.00000	180,000.00	4.50000	202,500.00	4.00000	180,000.00
0010 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		1.000 GM	10,560.00000	10,560.00	5,850.00000	5,850.00	6,000.00000	6,000.00
0015 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		200.000 LF	4.85000	970.00	3.75000	750.00	6.00000	1,200.00
0020 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		200.000 LF	7.25000	1,450.00	6.25000	1,250.00	8.00000	1,600.00
0025 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		200.000 LF	9.70000	1,940.00	9.50000	1,900.00	10.00000	2,000.00
0030 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.500 GM	4,885.00000	2,442.50	2,900.00000	1,450.00	2,500.00000	1,250.00



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 005 Contract: E1X52-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) MCSHEA CONTRACTING, LLC		(2) TRP CONSTRUCTION GROUP, LLC		(3) AKCA, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (PAVEMENT STRIPING (LARGE MACHINE) (LM)</b>								
0035 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		50.000 EA	165.00000	8,250.00	145.00000	7,250.00	200.00000	10,000.00
0040 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		50.000 EA	98.00000	4,900.00	92.00000	4,600.00	150.00000	7,500.00
0045 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		500.000 LF	7.25000	3,625.00	6.25000	3,125.00	8.00000	4,000.00
0050 0711 12101 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		25.000 GM	3,225.00000	80,625.00	2,600.00000	65,000.00	3,350.00000	83,750.00
0055 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE		100.000 LF	2.00000	200.00	1.85000	185.00	0.70000	70.00
0060 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE		100.000 LF	2.70000	270.00	3.00000	300.00	2.00000	200.00
0065 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"		15.000 GM	715.00000	10,725.00	975.00000	14,625.00	1,900.00000	28,500.00
0070 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAGE		100.000 EA	135.00000	13,500.00	135.00000	13,500.00	180.00000	18,000.00



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 005 Contract: E1X52-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MCSHEA CONTRACTING, LLC		(2) TRP CONSTRUCTION GROUP, LLC		(3) AKCA, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (PAVEMENT STRIPING (LARGE MACHINE) (LM)</b>								
0075 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS		100.000 EA	90.00000	9,000.00	72.00000	7,200.00	140.00000	14,000.00
0080 0711 12201 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		20.000 GM	2,800.00000	56,000.00	2,600.00000	52,000.00	3,350.00000	67,000.00
0085 0711 12221 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY		100.000 LF	2.00000	200.00	1.85000	185.00	0.75000	75.00
0090 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"		25.000 GM	700.00000	17,500.00	950.00000	23,750.00	2,500.00000	62,500.00
0095 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		75.000 EA	200.00000	15,000.00	230.00000	17,250.00	175.00000	13,125.00
0100 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		75.000 EA	85.00000	6,375.00	165.00000	12,375.00	125.00000	9,375.00
0105 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		1,000.000 SF	3.00000	3,000.00	4.00000	4,000.00	3.00000	3,000.00
<b>0001 PAVEMENT STRIPING Section Totals: (LARGE MACHINE) (LM)</b>				<b>\$426,532.50</b>		<b>\$439,045.00</b>		<b>\$513,145.00</b>



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 005 Contract: E1X52-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) MCSHEA CONTRACTING, LLC		(2) TRP CONSTRUCTION GROUP, LLC		(3) AKCA, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				\$426,532.50		\$439,045.00		513,145.00



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 005 Contract: E1X52-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ACME BARRICADES LC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (PAVEMENT STRIPING (LARGE MACHINE) (LM</b>								
0005 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		45,000.000 EA	4.75000	213,750.00				
0010 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		1.000 GM	7,500.00000	7,500.00				
0015 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		200.000 LF	10.00000	2,000.00				
0020 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		200.000 LF	12.00000	2,400.00				
0025 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		200.000 LF	14.00000	2,800.00				
0030 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.500 GM	4,500.00000	2,250.00				
0035 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		50.000 EA	300.00000	15,000.00				
0040 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		50.000 EA	100.00000	5,000.00				



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 005 Contract: E1X52-R0

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ACME BARRICADES LC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (PAVEMENT STRIPING (LARGE MACHINE) (LM</b>								
0045 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		500.000 LF	12.00000	6,000.00				
0050 0711 12101 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		25.000 GM	4,000.00000	100,000.00				
0055 0711 12121 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6" FOR MAINTENANCE USE		100.000 LF	2.00000	200.00				
0060 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE		100.000 LF	3.00000	300.00				
0065 0711 12131 THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"		15.000 GM	2,000.00000	30,000.00				
0070 0711 12160 THERMOPLASTIC, REFURBISH, WHITE, MESSAGE		100.000 EA	200.00000	20,000.00				
0075 0711 12170 THERMOPLASTIC, REFURBISH, WHITE, ARROWS		100.000 EA	75.00000	7,500.00				
0080 0711 12201 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		20.000 GM	4,000.00000	80,000.00				



Tabulation of Bids

Letting: 01241205 December 05, 2024 Call Order: 005 Contract: E1X52-R0

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ACME BARRICADES LC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (PAVEMENT STRIPING (LARGE MACHINE) (LM)</b>								
0085 0711 12221 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6" MAINTENANCE USE ONLY		100.000 LF	2.00000	200.00				
0090 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"		25.000 GM	2,000.00000	50,000.00				
0095 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		75.000 EA	300.00000	22,500.00				
0100 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		75.000 EA	200.00000	15,000.00				
0105 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		1,000.000 SF	2.00000	2,000.00				
<b>0001 PAVEMENT STRIPING Section Totals: (LARGE MACHINE) (LM)</b>				<b>\$584,400.00</b>				
<b>Contract Grand Totals:</b>				<b>\$584,400.00</b>				





Tabulation of Bids

---

**Letting:** 01241205 December 05, 2024 **Call Order:** 005 **Contract:** E1X52-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.*