



Vendor Ranking

Letting: 03221117 November 17, 2022 02:00 PM **Call Order:** 003 **Contract:** E3W46
District: District 3 **Counties:** DIST/ST-WIDE, JACKSON, WASHINGTON **Fed Aid No:** N/A
Contract Time: 12/31/23 COMPLETION DATE **Project(s):** 42212227221 (*)
Contract Desc: MARIANNA MAINTENANCE - RPM REMOVE AND REPLACE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROADS RENEW LLC	Responsive	Winning bid	\$115,375.00	100.00%
2	ALEXANDER DESIGN + BUILD, LLC	Responsive	Non-Winning Bid	\$116,440.00	100.92%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$121,765.00	105.54%
4	P & P STRIPING LLC	Responsive	Non-Winning Bid	\$145,550.00	126.15%
5	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$150,875.00	130.77%
6	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$150,875.00	130.77%
7	AKCA, LLC	Responsive	Non-Winning Bid	\$284,000.00	246.15%

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.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY.

MAXIMUM AMOUNT TO BE EXPENDED \$100,000.00



Tabulation of Bids

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The Improvements under this Work Document-Driven contract consist of the removal and replacement of Raised Pavement Markers on various roadways in Jackson and Washington Counties. This work may require daytime or nighttime operations as determined by the Engineer and indicated on the Work Document. No work will be allowed on Saturday or Sunday. Maintenance of Traffic and Mobilization are incidental to the pay items provided.

This contract will have a budgetary ceiling of 100,000.00.

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 Departments 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.

A Proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised budget amount of \$150,000 or less regardless of the bid amount.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ROADS RENEW LLC		(2) ALEXANDER DESIGN + BUILD, LLC		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (RAISED PAVEMENT MARKER REPLACEMENT (EA								
0005 E706 1 42 REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)		35,500.000 EA	3.25000	115,375.00	3.28000	116,440.00	3.43000	121,765.00
0001 RAISED PAVEMENT MARKER REPLACEMENT (EA) Section Totals:				\$115,375.00		\$116,440.00		\$121,765.00
Contract Grand Totals:				\$115,375.00		\$116,440.00		121,765.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) P & P STRIPING LLC		(5) MCSHEA CONTRACTING, LLC		(6) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (RAISED PAVEMENT MARKER REPLACEMENT (EA								
0005 E706 1 42 REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)		35,500.000 EA	4.10000	145,550.00	4.25000	150,875.00	4.25000	150,875.00
0001 RAISED PAVEMENT MARKER REPLACEMENT (EA) Section Totals:				\$145,550.00		\$150,875.00		\$150,875.00
Contract Grand Totals:				\$145,550.00		\$150,875.00		150,875.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) AKCA, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			(RAISED PAVEMENT MARKER REPLACEMENT (EA					
0005 E706 1 42		35,500.000	8.00000	284,000.00				
REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)		EA						
0001 RAISED PAVEMENT MARKER REPLACEMENT (EA			Section Totals:				\$284,000.00	
Contract Grand Totals:							\$284,000.00	



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