



**Vendor Ranking** 

Page 1 of 1

Letting: 04231103

November 03, 2023 10:30

Contract:

E4X13-R0

District 4 District:

Counties: BROWARD

Call Order: 009

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

AM

**Project(s):** 43978147201 (\*)

Contract Desc: BROWARD PAVEMENT MARKINGS & STRIPING HAND WORK

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HIGHWAY STRIPING, INC.	Responsive	Winning bid	\$186,560.00	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$224,816.50	120.51%
3	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$310,548.94	166.46%
4	TRP CONSTRUCTION GROUP, LLC	Responsive	Non-Winning Bid	\$401,845.00	215.40%
5	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$425,378.50	228.01%
6	AKCA, LLC	Responsive	Non-Winning Bid	\$472,610.00	253.33%
7	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$592,174.00	317.42%

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 TO INTENT TO AWARD WAS POSTED: **BEGIN DATE:** 11/28/23 **BEGIN TIME:** 10:30 AM

> **END DATE:** 12/01/23 **END TIME:** 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$ 300,000.00 and not the contractor's bid total.





#### **Tabulation of Bids**

Page 1 of 16

**Letting:** 04231103 November 03, 2023 **Call Order:** 009 **Contract**: E4X13-R0

District: District 4 Counties: BROWARD Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 43978147201 (\*)

Contract Descr: BROWARD PAVEMENT MARKINGS & STRIPING HAND WORK

The work under this Contract consists of providing all labor, materials, equipment and incidentals necessary to install, remove and replace thermoplastic pavement markings at various locations within Broward County.

- •ADVERTISED ESTIMATE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$300,000.00 and not the contractors bid total.
- •PERFORMANCE BOND: A Contract / Performance bond is required for this project.
- •REQUIRED SUBMITTAL WITH BID: Pavement Markings Experience Form 850-070-06 must be submitted with the bid.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2023-24 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Alternate Quantity Item Description Units	(1) HIGHWAY S	STRIPING, INC.	(2) ROGAR MAI CONSULTING			CONTRACTING,
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PAVEMEN	SYMBOLS (SF					
0005 0711 11123 7,000.00 THERMOPLASTIC, STANDARD, WHITE, L SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		9,800.00	4.00000	28,000.00	4.63000	32,410.00
0010 0711 11124 850.00 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,700.00	3.00000	2,550.00	6.90000	5,865.00
0015 0711 11125 1,760.00 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		3,520.00	4.75000	8,360.00	9.22000	16,227.20
0020 0711 11141 1.00 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	·   /	1,000.00	5,000.00000	5,000.00	4,617.00000	4,617.00





# **Tabulation of Bids**

Page 2 of 16

Letting	<b>g:</b> 04	231103	November 03,	2023 <b>Ca</b>	II Order: 009		Contract:	E4X13-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) HIGHWAY S	STRIPING, INC.	(2) ROGAR MA CONSULTING	OF FLORIDA		ONTRACTING,
	licates item is bio	l as Lump Sum	S5	Unit Price	Ext Amount	Unit Price	.C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(PAVEMENT S	YMBOLS (SF					
	0711 11160 OPLASTIC, ST GE OR SYMBO		40.000 ITE, EA	100.00000	4,000.00	80.00000	3,200.00	152.00000	6,080.00
0030 THERM ARROW	0711 11170 OPLASTIC, ST /	ANDARD, WH	250.000 ITE, EA	40.00000	10,000.00	88.00000	22,000.00	78.00000	19,500.00
	0711 11224 OPLASTIC, ST V, SOLID, 18" I EVRON		150.000 LF AL	4.00000	600.00	2.85000	427.50	6.90000	1,035.00
YELLOV	0711 11241 OPLASTIC, ST V, 2-4 DOTTED DEXTENSION	GUIDE LINE	0.500 GM /6-10	1,000.00000	500.00	1,500.00000	750.00	4,617.00000	2,308.50
	0711 12121 OPLASTIC, RE SOLID, 6" FOR			5.00000	500.00	8.00000	800.008	2.13000	213.00
	0711 12122 OPLASTIC, RE SOLID, 8" FOR			1.00000	1,200.00	1.00000	1,200.00	2.85000	3,420.00
WHITE,	0711 12123 OPLASTIC, RE SOLID, 12" FC JNDABOUT- M	R CROSS WA	LK	3.00000	6,000.00	3.00000	6,000.00	4.20000	8,400.00



Page 3 of 16

## Florida Department of Transportation



## **Tabulation of Bids**

04224102 Navarahar 02 2002 Oall Oallan 000

Letting:	04231103 No	vember 03,	2023 <b>Ca</b>	II Order: 009		Contract:	E4X13-R0	
Line No / Item		Quantity Units	(1) HIGHWAY S	STRIPING, INC.	(2) ROGAR MA CONSULTING	OF FLORIDA	• •	ONTRACTING, LC
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	.C Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001 (P	AVEMENT S	SYMBOLS (SF					
WHITE, SOLID, 18	24 , REFURBISHMENT, " FOR DIAGONAL OF FENANCE USE ONLY		3.00000	300.00	3.69000	369.00	6.27000	627.00
	, REFURBISHMENT, " FOR STOP LINE OF	2,000.000 LF R	3.00000	6,000.00	5.00000	10,000.00	8,41000	16,820.00
WHITE, 2-4 DOTTI	41 f, REFURBISHMENT, ED GUIDELINE / 6-1 6", MAINTENANCE	1.000 GM 0	1,500.00000	1,500.00	1,500.00000	1,500.00	4,217.00000	4,217.00
0075 0711 121 THERMOPLASTIC MESSAGE	60 , REFURBISH, WHIT	20.000 E, EA	200.00000	4,000.00	100.00000	2,000.00	142.00000	2,840.00
0080 0711 121 THERMOPLASTIC ARROWS	70 , REFURBISH, WHIT	200.000 E, EA	50.00000	10,000.00	79.00000	15,800.00	71.00000	14,200.00
	21 , REFURBISHMENT, 6" MAINTENANCE	100.000 LF	5.00000	500.00	8.00000	800.00	2.13000	213.00
YELLOW, SOLID,	24 , REFURBISHMENT, 18" FOR DIAGONAL AINTENANCE USE	2.000 LF	20.00000	40.00	10.00000	20.00	6.27000	12.54





# **Tabulation of Bids**

Page 4 of 16

Letting:	042	231103	November 03,	2023 <b>Ca</b> l	II Order: 009		Contract:	E4X13-R0	
	lo / Item ID Description	Alternate	Quantity Units	(1) HIGHWAY S	TRIPING, INC.	(2) ROGAR MAI CONSULTING	OF FLORIDA		CONTRACTING, LC
() indica	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price LL	C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(PAVEMENT S	YMBOLS (SF					
THERMO	0711 14123 PLASTIC, PRI OLID, 12" FC		300.000 LF ALK	20.00000	6,000.00	10.00000	3,000.00	7.75000	2,325.00
THERMO	0711 14125 PLASTIC, PRI OLID, 24" FC		50.000 LF ALK	50.00000	2,500.00	14.00000	700.00	15.50000	775.00
	0711 14160 PLASTIC, PRI IESSAGE	EFORMED,	50.000 EA	350.00000	17,500.00	188.00000	9,400.00	221.00000	11,050.00
	0711 14170 PLASTIC, PRI RROW	EFORMED,	55.000 EA	100.00000	5,500.00	100.00000	5,500.00	95.00000	5,225.00
THERMOR	0711 14560 PLASTIC, PRI ITH BLACK C TE PAVEMEN	ONTRAST O		500.00000	10,000.00	300.00000	6,000.00	1,006.00000	20,120.00
THERMOR THERMOR	0711 17 1 PLASTIC, REI PLASTIC PAV GS-SURFACE	/EMENT	15,000.000 ING SF	4.00000	60,000.00	0.98000	14,700.00	2.60000	39,000.00
PERMANE	0713103101 ENT TAPE, W ICRETE BRID		0.500 , 6" GM	6,000.00000	3,000.00	34,000.00000	17,000.00	43,520.00000	21,760.00
PERMANE	0713103131 ENT TAPE, W ITED, 6" FOR ES		0.700 GM	3,000.00000	2,100.00	13,000.00000	9,100.00	10,880.00000	7,616.00





## **Tabulation of Bids**

Page 5 of 16

Letting	<b>y:</b> 042	31103 No	ovember 03,	2023 <b>Ca</b> l	II Order: 009		Contract:	E4X13-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) HIGHWAY S	STRIPING, INC.	(2) ROGAR MA CONSULTING	OF FLORIDA	, , , , , , , , , , , , , , , , , , ,	CONTRACTING,
	icates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001 (F	PAVEMENT S	YMBOLS (SF					
	0713103133 NENT TAPE, WH -9' DROP LANE CES			15,000.00000	10,500.00	16,000.00000	11,200.00	21,761.00000	15,232.70
	0713103201 NENT TAPE, YE NCRETE BRIDO		0.700 6" GM	6,000.00000	4,200.00	34,000.00000	23,800.00	43,520.00000	30,464.00
	0713103231 NENT TAPE, YE 9 DOTTED, 6" F CES		0.700 GM E	3,000.00000	2,100.00	16,000.00000	11,200.00	10,880.00000	7,616.00
0150 PREFOR	0713107 RMED/PERMAN E	ENT TAPE,	2,000.000 SF	1.00000	2,000.00	2.22000	4,440.00	5.18000	10,360.00
000	1 PAVEMENT S	YMBOLS Sec (SF)	tion Totals:		\$186,560.00		\$224,816.50		\$310,548.94
	(	Contract Gran	nd Totals:		\$186,560.00		\$224,816.50		310,548.94





# **Tabulation of Bids**

Page 6 of 16

Lettin	<b>g</b> : 04	4231103 N	ovember 03,	2023 <b>Ca</b>	II Order: 009		Contract:	E4X13-R0	
	No / Item ID	Alternate	Quantity Units	(4) TRP CON GROUI		(5) OGI CONSTRUC		(6) AK	CA, LLC
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (I	PAVEMENT S	SYMBOLS (SF					
SOLID,	0711 11123 10PLASTIC, S <sup>1</sup> 12" FOR CRO DABOUT	TANDARD, WHIT SSWALK AND	7,000.000 E, LF	4.75000	33,250.00	4.00000	28,000.00	10.00000	70,000.00
	18" FOR DIAG	TANDARD, WHIT GONALS AND	850.000 E, LF	7.00000	5,950.00	4.65000	3,952.50	12.00000	10,200.00
	24" FOR STOR	TANDARD, WHIT P LINE AND	1,760.000 E, LF	13.00000	22,880.00	8.10000	14,256.00	14.00000	24,640.00
2-4 DO	0711 11141 MOPLASTIC, ST TTED GUIDEL ISION, 6"	TANDARD, WHIT INE/ 6-10 GAP	1.000 E, GM	5,850.00000	5,850.00	2,500.00000	2,500.00	5,000.00000	5,000.00
	0711 11160 MOPLASTIC, S <sup>*</sup> AGE OR SYMB	TANDARD, WHIT OL	40.000 E, EA	225.00000	9,000.00	100.00000	4,000.00	250.00000	10,000.00
0030 THERM ARROV		TANDARD, WHIT	250.000 E, EA	125.00000	31,250.00	100.00000	25,000.00	150.00000	37,500.00
YELLO'	0711 11224 10PLASTIC, S <sup>*</sup> W, SOLID, 18" EVRON	TANDARD, FOR DIAGONAL	150.000 LF	7.00000	1,050.00	5.00000	750.00	12.00000	1,800.00
YELLO'	0711 11241 MOPLASTIC, S <sup>*</sup> W, 2-4 DOTTE D EXTENSION	D GUIDE LINE /6	0.500 GM S-10	5,850.00000	2,925.00	2,500.00000	1,250.00	5,000.00000	2,500.00





# **Tabulation of Bids**

Page 7 of 16

Letting	<b>g</b> : 04	231103 No	vember 03,	2023 <b>Ca</b>	II Order: 009		Contract:	E4X13-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) TRP CON GROU	STRUCTION P, LLC	(5) OGI CONSTRUC		(6) AK	CA, LLC
	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (P	AVEMENT S	SYMBOLS (SF					
		FURBISHMENT, R MAINTENANCE	100.000 LF	2.00000	200.00	5.00000	500.00	2.00000	200.00
		FURBISHMENT, R MAINTENANCE	1,200.000 LF	2.75000	3,300.00	3.00000	3,600.00	4.00000	4,800.00
WHITE,	SOLID, 12" FO	FURBISHMENT, OR CROSS WALK AINTENANCE US		3.75000	7,500.00	4.00000	8,000.00	8.00000	16,000.00
WHITE,	SOLID, 18" FO	FURBISHMENT, OR DIAGONAL OF ANCE USE ONLY	₹	6.25000	625.00	6.00000	600.00	10.00000	1,000.00
WHITE,		FURBISHMENT, PR STOP LINE OF ENANCE USE		9.00000	18,000.00	8.10000	16,200.00	12.00000	24,000.00
WHITE,	2-4 DOTTED (TENSION, 6", I	FURBISHMENT, GUIDELINE / 6-1 MAINTENANCE	1.000 GM 0	5,400.00000	5,400.00	2,500.00000	2,500.00	5,000.00000	5,000.00
0075 THERM MESSA		FURBISH, WHIT	20.000 E, EA	180.00000	3,600.00	100.00000	2,000.00	200.00000	4,000.00





# **Tabulation of Bids**

Page 8 of 16

Lettin	<b>g</b> : 04	4231103	November 03,	2023 <b>Ca</b>	II Order: 009		Contract:	E4X13-R0	
	No / Item ID	Alternate	Quantity Units	(4) TRP CON GROUI		(5) OGI CONSTRUC		(6) AK	CA, LLC
( ) in	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(PAVEMENT S	YMBOLS (SF					
0080 THERM ARROV		EFURBISH, WI	200.000 HITE, EA	95.00000	19,000.00	100.00000	20,000.00	100.00000	20,000.00
0085	0711 12221		100.000	2.00000	200.00	5.00000	500.00	2.00000	200.00
	W, SOLID, 6"	EFURBISHMEN MAINTENANCE							
0090	0711 12224		2.000	20.00000	40.00	10.00000	20.00	10.00000	20.00
YELLO	W, SOLID, 18"	EFURBISHMEN FOR DIAGONA TENANCE USE	AL .						
0095	0711 14123		300.000	10.00000	3,000.00	15.00000	4,500.00	20.00000	6,000.00
	IOPLASTIC, PI , SOLID, 12" F	REFORMED, FOR CROSSWA	LF ALK						
0100	0711 14125		50.000	20.00000	1,000.00	30.00000	1,500.00	40.00000	2,000.00
	IOPLASTIC, PI , SOLID, 24" F	REFORMED, FOR CROSSWA	LF ALK						
0105	0711 14160		50.000	300.00000	15,000.00	300.00000	15,000.00	400.00000	20,000.00
	IOPLASTIC, PI , MESSAGE	REFORMED,	EA						
0110	0711 14170		55.000	215.00000	11,825.00	250.00000	13,750.00	250.00000	13,750.00
	IOPLASTIC, PI , ARROW	REFORMED,	EA						
0115	0711 14560		20.000	1,000.00000	20,000.00	2,000.00000	40,000.00	1,000.00000	20,000.00
WHITE	RETE PAVEME	REFORMED, CONTRAST OI ENT, MESSAGE							





# **Tabulation of Bids**

Page 9 of 16

Letting:	04231103	November 03,	2023 <b>Ca</b>	Il Order: 009		Contract:	E4X13-R0	
Line No / Ite Item Descri		ate Quantity Units	(4) TRP CON GROUI		(5) OGL CONSTRUC		(6) AKC	CA, LLC
() indicates it	em is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	ΓΙΟΝ: 0001	(PAVEMENT S	YMBOLS (SF					
<b>THERMOPLAS</b>	I7 1 TIC, REMOVE EXIS TIC PAVEMENT JRFACE TO REMAI		5.25000	78,750.00	5.00000	75,000.00	4.00000	60,000.00
0125 07131 PERMANENT T FOR CONCRE	APE, WHITE, SOLI	0.500 D, 6" GM	40,000.00000	20,000.00	50,000.00000	25,000.00	40,000.00000	20,000.00
0130 07131 PERMANENT 1 SKIP/DOTTED, SURFACES		0.700 GM ГЕ	18,500.00000	12,950.00	15,000.00000	10,500.00	20,000.00000	14,000.00
	03133 <sup>T</sup> APE, WHITE, SKIP DP LANE ON CONC		25,500.00000	17,850.00	30,000.00000	21,000.00	40,000.00000	28,000.00
0140 07131 PERMANENT T FOR CONCRE	APE, YELLOW, SC	0.700 DLID, 6" GM	40,000.00000	28,000.00	50,000.00000	35,000.00	40,000.00000	28,000.00
	03231 <sup>-</sup> APE, YELLOW, 10- FED, 6" FOR CONC		18,500.00000	12,950.00	15,000.00000	10,500.00	20,000.00000	14,000.00
0150 07131 PREFORMED/I REMOVE	07 PERMANENT TAPE	2,000.000 E, SF	5.25000	10,500.00	20.00000	40,000.00	5.00000	10,000.00
0001 PAVI	EMENT SYMBOLS (SF)	Section Totals:		\$401,845.00		\$425,378.50		\$472,610.00





## **Tabulation of Bids**

Page 10 of 16

Letting:	04231103	November 03,	2023 <b>C</b> a	all Order: 009		Contract:	E4X13-R0	
Line No / Item		Quantity Units	\ <i>\</i>	NSTRUCTION JP, LLC	· ·	CTION, INC.	(6) AI	KCA, LLC
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$401,845.00		\$425,378.50		472,610.00	





# **Tabulation of Bids**

Page 11 of 16

Letting	g: 0	4231103 N	lovember 03,	2023 <b>Ca</b>	II Order: 009		Contract:	E4X13-R0	
	No / Item ID Description	Alternate	Quantity Units	(7) ACME BAR	RRICADES LC				
() inc	licates 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					
	12" FOR CRO	TANDARD, WHI SSWALK AND	7,000.000 TE, LF	12.00000	84,000.00				
	18" FOR DIAG	TANDARD, WHI GONALS AND	850.000 TE, LF	15.00000	12,750.00				
	24" FOR STO	TANDARD, WHI P LINE AND	1,760.000 TE, LF	20.00000	35,200.00				
2-4 DOT		TANDARD, WHI INE/ 6-10 GAP	1.000 TE, GM	5,000.00000	5,000.00				
	0711 11160 OPLASTIC, S GE OR SYMB	TANDARD, WHI OL	40.000 TE, EA	300.00000	12,000.00				
0030 THERM ARROW		TANDARD, WHI	250.000 TE, EA	150.00000	37,500.00				
	•	TANDARD, FOR DIAGONAI	150.000 LF	15.00000	2,250.00				
YELLOV	0711 11241 OPLASTIC, S V, 2-4 DOTTE D EXTENSION	D GUIDE LINE /6	0.500 GM 6-10	5,000.00000	2,500.00				





# **Tabulation of Bids**

Page 12 of 16

Letting:	04	1231103 N	lovember 03,	2023 <b>Ca</b> l	Il Order: 009		Contract:	E4X13-R0	
Line No /		Alternate	Quantity Units	(7) ACME BAR	RRICADES LC				
	•	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION:	0001	(PAVEMENT S	YMBOLS (SF					
THERMOPL		EFURBISHMEN R MAINTENANG		2.00000	200.00				
THERMOPLA		EFURBISHMEN R MAINTENAN(		3.00000	3,600.00				
THERMOPLA WHITE, SOL	_ID, 12" FC	EFURBISHMEN DR CROSS WAI IAINTENANCE	_K	10.00000	20,000.00				
THERMOPLA WHITE, SOL	_ID, 18" FC	EFURBISHMEN OR DIAGONAL ( ANCE USE ONI	OR	12.00000	1,200.00				
THERMOPLA WHITE, SOL	_ID, 24" FC	EFURBISHMEN DR STOP LINE ( ENANCE USE		15.00000	30,000.00				
THERMOPLA WHITE, 2-4 I	DOTTED	EFURBISHMEN GUIDELINE / 6 MAINTENANCE	i-10	5,000.00000	5,000.00				
	11 12160 .ASTIC, RE	EFURBISH, WH	20.000 ITE, EA	250.00000	5,000.00				





# **Tabulation of Bids**

Page 13 of 16

Letting	ı: 042	31103	lovember 03,	2023 <b>Ca</b>	I Order: 009		Contract:	E4X13-R0	
	No / Item ID Description	Alternate	Quantity Units	(7) ACME BAR	RRICADES LC				
() indi	icates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0001	(PAVEMENT S	YMBOLS (SF					
	0711 12170 DPLASTIC, REF S	URBISH, WH	200.000 ITE, EA	125.00000	25,000.00				
THERMO	0711 12221 DPLASTIC, REF /, SOLID, 6" MA LY			2.00000	200.00				
THERMO	0711 12224 DPLASTIC, REF /, SOLID, 18" FO VRON, MAINTE	OR DIAGONA		12.00000	24.00				
THERMO	0711 14123 DPLASTIC, PRE SOLID, 12" FOI		300.000 LF _K	20.00000	6,000.00				
THERMO	0711 14125 DPLASTIC, PRE SOLID, 24" FOI		50.000 LF _K	35.00000	1,750.00				
THERMO	0711 14160 DPLASTIC, PRE MESSAGE	FORMED,	50.000 EA	1,200.00000	60,000.00				
	0711 14170 DPLASTIC, PRE ARROW	FORMED,	55.000 EA	800.0000	44,000.00				
THERMO	0711 14560 DPLASTIC, PRE WITH BLACK CO ETE PAVEMEN' -	ONTRAST ON		1,500.00000	30,000.00				





## **Tabulation of Bids**

Page 14 of 16

Letting:	04231103	November 03,	2023 <b>Cal</b>	l Order: 009		Contract:	E4X13-R0	
Line No /		te Quantity Units	(7) ACME BAR	RICADES LC				
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(PAVEMENT S	YMBOLS (SF					
THERMOPLA THERMOPLA	1 17 1 ASTIC, REMOVE EXIS' ASTIC PAVEMENT SURFACE TO REMAIN		5.00000	75,000.00				
PERMANEN <sup>*</sup>	3103101 T TAPE, WHITE, SOLIE RETE BRIDGES	0.500 D, 6" GM	35,000.00000	17,500.00				
PERMANEN	3103131 I TAPE, WHITE, D, 6" FOR CONCRET	0.700 GM E	15,000.00000	10,500.00				
PERMANEN	3103133 T TAPE, WHITE, SKIP, ROP LANE ON CONCF		30,000.00000	21,000.00				
PERMANEN <sup>*</sup>	3103201 T TAPE, YELLOW, SOI RETE BRIDGES	0.700 LID, 6" GM	35,000.00000	24,500.00				
PERMANEN <sup>*</sup>	3103231 I TAPE, YELLOW, 10-3 ITTED, 6" FOR CONCE		15,000.00000	10,500.00				
PREFORMEI REMOVE	3107 D/PERMANENT TAPE		5.00000	10,000.00				

0001 PAVEMENT SYMBOLS Section Totals: (SF)

\$592,174.00



11/07/2023

# **Tabulation of Bids**

Page 15 of 16

Letting:	04231103	November 03,	2023 <b>C</b> a	all Order: 009		Contract:	E4X13-R0	
Line No / Item Item Description		Quantity Units	(7) ACME BA	RRICADES LC				
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract Gi	rand Totals:		\$592,174.00				



11/07/2023

#### **Tabulation of Bids**

Page 16 of 16

**Letting:** 04231103 November 03, 2023 **Call Order:** 009 **Contract:** E4X13-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.