

09/06/2023

Page 1 of 1

Vendor Ranking

Letting: 04230901

September 01, 2023 10:30 AM

Call Order: 002

Contract:

E4W92-R0

District:

District 4

Counties: PALM BEACH

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 43786937201 (*)

Contract Desc: PALM BEACH COUNTY PAVEMENT STRIPING PRIMARY ROADS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OGLESBY CONSTRUCTION, INC.	Responsive	Winning bid	\$113,923.00	100.00%
2	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$130,602.50	114.64%
3	ROADS RENEW LLC	Responsive	Non-Winning Bid	\$130,626.00	114.66%
4	AKCA, LLC	Non Responsive	Non-Winning Bid	\$156,330.00	137.22%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$179,940.00	157.95%
6	ACME BARRICADES LC	Non Responsive	Non-Winning Bid	\$199,865.00	175.44%
7	TRP CONSTRUCTION GROUP, LLC	Responsive	Non-Winning Bid	\$311,772.50	273.67%

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:

10/03/23

BEGIN TIME:

10:30 AM

END DATE:

10/06/23

END TIME:

10:30 AM

NOTE: The award amount and contract performance bond shall be based on the maximum limiting budgeted amount of \$ 100,000.00 and not the contractor's bid total.





Tabulation of Bids

Page 1 of 14

Letting: 04230901 September 01, 2023 **Call Order:** 002 **Contract:** E4W92-R0

District: District 4 Counties: PALM BEACH Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 43786937201 (*)

Contract Descr: PALM BEACH COUNTY PAVEMENT STRIPING PRIMARY ROADS

The work under this contract consists of installing, removing and replacing thermoplastic pavement markings and retroreflective pavement markers at various locations on primary roads. The summary of pay items for this project is listed in the Bid Price Proposal.

Pay item quantities shall replace- plan quantities- in all instances in the Contract Documents and will be determined by calculation in accordance with 9-1.3.1 regardless of designation elsewhere.

ADVERTISED ESTIMATE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$100,000.00 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 Item Description	Alternate	Quantity Units	(1) OGL CONSTRUC		(2) MCSHEA CO LL		(3) ROADS	RENEW LLC
() indicates 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					
0005 0711 11123 THERMOPLASTIC, S' SOLID, 12" FOR CRO ROUNDABOUT	•	4,600.000 ΓΕ, LF	3,00000	13,800.00	4.00000	18,400.00	3.00000	13,800.00
0010 0711 11124 THERMOPLASTIC, S' SOLID, 18" FOR DIAG CHEVRONS	•	450.000 ΓΕ, LF	3.95000	1,777.50	5.00000	2,250.00	3.50000	1,575.00
0015 0711 11125 THERMOPLASTIC, S' SOLID, 24" FOR STO CROSSWALK		2,500.000 ΓΕ, LF	6.00000	15,000.00	6.00000	15,000.00	5.00000	12,500.00



Page 2 of 14

Florida Department of Transportation



Tabulation of Bids

Letting: 04230901 September 01, 2023 **Call Order:** 002 **Contract:** E4W92-R0

Letting	g: 04	4230901 S	eptember 01,	2023 Ca l	Il Order: 002		Contract:	E4W92-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) OGL CONSTRUC		(2) MCSHEA CO		(3) ROADS	RENEW LLC
() ina	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					
	0711 11160 OPLASTIC, S GE OR SYMB	TANDARD, WHIT OL	35.000 ГЕ, EA	100.00000	3,500.00	125.00000	4,375.00	100.00000	3,500.00
0025 THERM ARROW		TANDARD, WHIT	100.000 ГЕ, EA	80.00000	8,000.00	85.00000	8,500.00	100.00000	10,000.00
0030 THERM YIELD L		TANDARD, WHIT	20.000 FE, LF	15.00000	300.00	20.00000	400.00	4.00000	80.00
		TANDARD, FOR DIAGONAL	90.000 LF	6.00000	540.00	5.00000	450.00	3.50000	315.00
		EFURBISHMENT R MAINTENANC		0.65000	5,850.00	1.00000	9,000.00	1.00000	9,000.00
		EFURBISHMENT R MAINTENANC		1.45000	1,189.00	1.25000	1,025.00	1.30000	1,066.00
WHITE,	SOLID, 12" FO	EFURBISHMENT OR CROSS WAL MAINTENANCE U	K	2.75000	16,500.00	3.50000	21,000.00	3.00000	18,000.00



Page 3 of 14

Florida Department of Transportation



Tabulation of Bids

Letting: 04230901 September 01 2023 **Call Order:** 002 **Contract:** E4W92-R0

Letting:	04	1230901 5	September 01,	2023 Ca l	II Order: 002		Contract:	E4W92-R0	
	o / Item ID escription	Alternate	Quantity Units	(1) OGL CONSTRUC		(2) MCSHEA C		(3) ROADS	RENEW LLC
() indica	ates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION:	0001	(PAVEMENT S	YMBOLS (SF					
THERMOP WHITE, SC	OLID, 18" FC	EFURBISHMEN DR DIAGONAL ANCE USE ON	OR	3.95000	632.00	4.50000	720.00	3.50000	560.00
THERMOP WHITE, SC	OLID, 24" FC	EFURBISHMEN DR STOP LINE ENANCE USE		6,00000	15,000.00	5,50000	13,750,00	5.00000	12,500.00
		EFURBISH, WH	10.000 ITE, EA	100.00000	1,000.00	115.00000	1,150.00	100.00000	1,000.00
	711 12170 PLASTIC, RE	EFURBISH, WH	10.000 ITE, EA	80.00000	800.00	80.00000	800.00	100.00000	1,000.00
THERMOP	SOLID, 6" N	EFURBISHMEN MAINTENANCE		0.65000	2,600.00	1.00000	4,000.00	1,00000	4,000.00
THERMOP		EFURBISHMEN MAINTENANCE		2.50000	300.00	1.25000	150.00	1.50000	180.00
THERMOP YELLOW, S	SOLID, 18"	EFURBISHMEN FOR DIAGONA TENANCE USE	L	5.00000	00.008	4.50000	720.00	3.50000	560.00



Page 4 of 14

Florida Department of Transportation



Letting	g: 0423090	1 September 01,	, 2023 Cal	II Order: 002		Contract:	E4W92-R0		
	No / Item ID AI Description	ternate Quantity Units	CONOTRILOTIO				(3) ROADS	(3) ROADS RENEW LLC	
	dicates item is bid as Lum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0001	(PAVEMENT S	YMBOLS (SF						
	0711 14160 OPLASTIC, PREFORM MESSAGE	10.000 MED, EA	205.00000	2,050.00	200.00000	2,000.00	100.00000	1,000.00	
	0711 14170 OPLASTIC, PREFORM ARROW	10.000 MED, EA	105.00000	1,050.00	100.00000	1,000.00	200.00000	2,000.00	
THERM	0711 17 1 OPLASTIC, REMOVE OPLASTIC PAVEMEN NGS- SURFACE TO RI	IT	2.00000	10,000.00	2.00000	10,000.00	5.00000	25,000.00	
0105 PREFO REMOV	0713107 RMED/PERMANENT 'E	100.000 TAPE, SF	5.00000	500.00	3.00000	300.00	5.00000	500.00	
MARKE	E706 1 42 CTIVE PAVEMENT R(REMOVE AND CE)(CLASS B)	200.000 EA	5.00000	1,000.00	5.00000	1,000.00	4.00000	800.00	
0115 THERM SOLID,	E711 11121 OPLASTIC, STANDAF 6"	2,900.000 RD, WHITE, LF	0.95000	2,755.00	1.25000	3,625.00	1.00000	2,900.00	
0120 THERM SKIP, 6	E711 11141 OPLASTIC, STANDAF "	5,600.000 RD, WHITE, LF	1.05000	5,880.00	1.25000	7,000.00	1.00000	5,600.00	
	E711 11221 OPLASTIC, STANDAF W, SOLID, 6"	2,500.000 RD, LF	0.95000	2,375.00	1.25000	3,125.00	1.00000	2,500.00	





Tabulation of Bids

Page 5 of 14

Letting:	04230901	September 01,	2023 Ca	II Order: 002		Contract:	E4W92-R0	
Line No / Iten Item Descript		ate Quantity Units	(1) OGLESBY CONSTRUCTION, INC.		(2) MCSHEA CO LL	•	(3) ROADS RENEW LLC	
() indicates iten	n is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0001	(PAVEMENT S	YMBOLS (SF					
0130 E711 11 THERMOPLASTI YELLOW, SKIP, (C, STANDARD,	690.000 LF	1.05000	724.50	1.25000	862.50	1,00000	690.00
0001 PAVEN	MENT SYMBOLS (SF)	Section Totals:		\$113,923.00		\$130,602.50 [°]		\$130,626.00
	Contract (Grand Totals:		\$113,923.00		\$130,602.50		130,626.00



Page 6 of 14

Florida Department of Transportation



Letting	g : 04	1230901 Se	eptember 01,	, 2023 Ca	II Order: 002		Contract:	E4W92-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) AKCA, LLC		(5) ROGAR MA CONSULTING	OF FLORIDA	(6) ACME BA	RRICADES LC
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	.C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (F	PAVEMENT S	YMBOLS (SF					
0005	0711 11123		4,600.000	5.00000	23,000.00	6.00000	27,600.00	6.00000	27,600.00
	12" FOR CRO	FANDARD, WHIT SSWALK AND	E, LF						
0010	0711 11124		450.000	6.00000	2,700.00	6.00000	2,700.00	8.00000	3,600.00
	18" FOR DIAG	FANDARD, WHIT SONALS AND	E, LF						
0015	0711 11125		2,500.000	7.00000	17,500.00	6.00000	15,000.00	12.00000	30,000.00
	24" FOR STOR	FANDARD, WHIT P LINE AND	E, LF						
0020	0711 11160		35.000	150.00000	5,250.00	200.00000	7,000.00	225.00000	7,875.00
	OPLASTIC, ST GE OR SYMB	FANDARD, WHIT OL	E, EA						
0025	0711 11170		100.000	75.00000	7,500.00	88.00000	8,800.00	125.00000	12,500.00
THERM ARROW		ΓANDARD, WHIT	E, EA						
0030	0711 11180		20.000	15.00000	300.00	10.00000	200.00	30.00000	600.00
THERM YIELD L		ΓANDARD, WHIT	E, LF						
0035	0711 11224		90.000	6.00000	540.00	8.00000	720.00	12.00000	1,080.00
		ΓANDARD, FOR DIAGONAL	LF						
0040	0711 12121		9,000.000	1.20000	10,800.00	1.70000	15,300.00	1.00000	9,000.00
		EFURBISHMENT R MAINTENANCI							



Page 7 of 14

Florida Department of Transportation



Tabulation of Bids

0.000 D. 1. 0.00 D. 1.

Lettin	g : 0	4230901 S	September 01,	2023 Ca l	l Order: 002		Contract:	E4W92-R0	
	No / Item ID	Alternate	Quantity Units	(4) AKC	A, LLC	(5) ROGAR MAI	OF FLORIDA	(6) ACME BA	RRICADES LC
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (PAVEMENT S	YMBOLS (SF					
0045	0711 12122		820.000	1.60000	1,312.00	2.00000	1,640.00	1.50000	1,230.00
		REFURBISHMEN [®] OR MAINTENANC							
0050	0711 12123		6,000.000	5.00000	30,000.00	6.00000	36,000.00	5.00000	30,000.00
WHITE,	, SOL <mark>I</mark> D, 12" F	REFURBISHMEN OR CROSS WAL MAINTENANCE I	_K						
0055	0711 12124		160.000	6.00000	960.00	6.00000	960.00	7.00000	1,120.00
WHITE,	, SOLID, 18" F	REFURBISHMEN FOR DIAGONAL (NANCE USE ONL	OR						
0060	0711 12125		2,500.000	7.00000	17,500.00	6.00000	15,000.00	9.00000	22,500.00
WHITE,	, SOLID, 24" F	REFURBISHMEN OR STOP LINE (TENANCE USE							
0065	0711 12160		10.000	150.00000	1,500.00	200.00000	2,000.00	200.00000	2,000.00
THERM MESSA		REFURBISH, WHI	ITE, EA						
0070	0711 12170		10.000	75.00000	750.00	100.00000	1,000.00	90.00000	900.00
THERM ARROV		REFURB I SH, WHI	ITE, EA						
0075	0711 12221		4,000.000	1.20000	4,800.00	1.00000	4,000.00	1.00000	4,000.00
	W, SOLID, 6"	REFURBISHMEN [*] MAINTENANCE	T, LF						



Page 8 of 14

Florida Department of Transportation



Letting	g: 04	4230901 8	September 01,	2023 Cal	l Order: 002		Contract:	E4W92-R0	
	No / Item ID Description	Alternate	Quantity Units	(4) AKC	A, LLC	(5) ROGAR MA CONSULTING	OF FLORIDA	(6) ACME BA	RRICADES LC
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(PAVEMENT S	YMBOLS (SF					
		EFURBISHMEN MAINTENANCE		1.50000	180.00	4.00000	480.00	1.50000	180.00
YELLOV	W, SOLID, 18"	EFURBISHMEN FOR DIAGONA TENANCE USE	L	6,00000	960,00	6,00000	960.00	10.00000	1,600.00
	0711 14160 OPLASTIC, PI MESSAGE	REFORMED,	10.000 EA	250.00000	2,500.00	250.00000	2,500.00	450.00000	4,500.00
	0711 14170 OPLASTIC, PI ARROW	REFORMED,	10.000 EA	125.00000	1,250.00	250.00000	2,500.00	450.00000	4,500.00
THERM	OPLASTIC PA	EMOVE EXISTII VEMENT E TO REMAIN	5,000.000 NG SF	2.00000	10,000.00	2.00000	10,000.00	2.00000	10,000.00
0105 PREFOI REMOV		ANENT TAPE,	100.000 SF	10.00000	1,000.00	2.00000	200.00	3.00000	300.00
MARKE	E706 1 42 CTIVE PAVEM R(REMOVE A CE)(CLASS B)	ND	200.000 EA	10.00000	2,000.00	10.00000	2,000.00	7.00000	1,400.00
0115 THERM SOLID,		TANDARD, WHI	2,900.000 ITE, LF	1.20000	3,480.00	2.00000	5,800.00	2.00000	5,800.00





Tabulation of Bids

Page 9 of 14

Letting	g: 04230901	September 01,	2023 Ca l	II Order: 002		Contract:	E4W92-R0	
	No / Item ID Alte Description	ernate Quantity Units	(4) AKC	A, LLC	(5) ROGAR MA CONSULTING	OF FLORIDA	(6) ACME BA	RRICADES LC
() ind	dicates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	.C Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(PAVEMENT S	YMBOLS (SF					
0120 THERM SKIP, 6'	E711 11141 OPLASTIC, STANDARI '	5,600.000 D, WHITE, LF	1.20000	6,720.00	2.00000	11,200.00	2.00000	11,200.00
	E711 11221 OPLASTIC, STANDARI V, SOLID, 6"	2,500.000 D, LF	1.20000	3,000.00	2.00000	5,000.00	2.00000	5,000.00
	E711 11241 OPLASTIC, STANDARI V, SKIP, 6"	690.000 D, LF	1.20000	828.00	2.00000	1,380.00	2.00000	1,380.00
000	01 PAVEMENT SYMBO (S	LS Section Totals: SF)		\$156,330.00		\$179,940.00 [°]		\$199,865.00
	Contra	ct Grand Totals:		\$156,330.00		\$179,940.00		199,865.00





Tabulation of Bids

Page 10 of 14

Letting:	04230901	September 01,	2023 Cal	l Order: 002		Contract:	E4W92-R0	
	o / Item ID Alterna	ate Quantity Units	(7) TRP CONS					
() indica	ates item is bid as Lump Sui	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
:	SECTION: 0001	(PAVEMENT S	YMBOLS (SF					
0005 0	711 11123	4,600.000	7.00000	32,200.00				
	PLASTIC, STANDARD, V " FOR CROSSWALK AN BOUT							
0010 0	711 11124	450.000	9.50000	4,275.00				
	PLASTIC, STANDARD, V " FOR DIAGONALS AND NS							
0015 0	711 11125	2,500.000	15.00000	37,500.00				
	PLASTIC, STANDARD, V " FOR STOP LINE AND ALK	VHITE, LF						
0020 0	711 11160	35.000	220.00000	7,700.00				
	PLASTIC, STANDARD, V E OR SYMBOL	VHITE, EA						
0025 0	711 11170	100.000	140.00000	14,000.00				
THERMOF ARROW	PLASTIC, STANDARD, V	VHITE, EA						
0030 0	711 11180	20.000	18.00000	360.00				
THERMOR	PLASTIC, STANDARD, V IE	VHITE, LF						
	711 11224	90.000	9.50000	855.00				
	PLASTIC, STANDARD, SOLID, 18" FOR DIAGC RON	LF NAL						
0040 0	711 12121	9,000.000	3.25000	29,250.00				
	PLASTIC, REFURBISHM OLID, 6" FOR MAINTEN							





Tabulation of Bids

Page 11 of 14

Letting:	04230901	September 01,	2023 Cal	I Order: 002		Contract:	E4W92-R0	
Line No /		te Quantity Units	(7) TRP CONS					
() indicate	s item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	(PAVEMENT S	YMBOLS (SF					
THERMOPL	I 12122 ASTIC, REFURBISHMI ID, 8" FOR MAINTENA		4.00000	3,280.00				
THERMOPLA WHITE, SOL	I 1 12123 ASTIC, REFURBISHMI ID, 12" FOR CROSS V ABOUT- MAINTENANC	VALK	6,25000	37,500.00				
THERMOPLA WHITE, SOL	I 1 12124 ASTIC, REFURBISHMI ID, 18" FOR DIAGONA MAINTENANCE USE C	L OR	9.00000	1,440.00				
THERMOPLA WHITE, SOL	I1 12125 ASTIC, REFURBISHMI ID, 24" FOR STOP LIN K, MAINTENANCE US	IE OR	14.00000	35,000.00				
	11 12160 ASTIC, REFURBISH, V	10.000 VHITE, EA	200.00000	2,000.00				
	l1 12170 ASTIC, REFURBISH, V	10.000 VHITE, EA	100.00000	1,000.00				
THERMOPL	I1 12221 ASTIC, REFURBISHMI DLID, 6" MAINTENANG		3.25000	13,000.00				



Page 12 of 14

Florida Department of Transportation



Letting:	04230901	September 01,	2023 Cal	l Order: 002		Contract:	E4W92-R0	
Line No / Item Item Descript		te Quantity Units	(7) TRP CONSTRUCTION GROUP, LLC					
() indicates iten	n is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0001	(PAVEMENT S	YMBOLS (SF					
	222 C, REFURBISHME , 8" MAINTENANC		4.00000	480.00				
YELLOW, SOLID	224 C, REFURBISHME , 18" FOR DIAGON MAINTENANCE US	VAL	9,00000	1,440.00				
0090 0711 14 THERMOPLASTI WHITE, MESSAG	C, PREFORMED,	10.000 EA	330.00000	3,300.00				
0095 0711 14 THERMOPLASTI WHITE, ARROW	170 C, PREFORMED,	10.000 EA	240.00000	2,400.00				
THERMOPLASTI	C, REMOVE EXIS		8.00000	40,000.00				
0105 0713107 PREFORMED/PE REMOVE	, ERMANENT TAPE	100.000 E, SF	8.00000	800.00				
0110 E706 1 REFLECTIVE PA MARKER(REMO' REPLACE)(CLAS	VEMENT VE AND	200.000 EA	30.00000	6,000.00				
0115 E711 11 THERMOPLASTI SOLID, 6"	121 C, STANDARD, W	2,900.000 /HITE, LF	3.25000	9,425.00				





Tabulation of Bids

Page 13 of 14

Lettir	ng: ()4230901	September 01,	2023 Cal	l Order: 002		Contract:	E4W92-R0		
Line No / Item ID Item Description		Alternat	ite Quantity Units	(7) TRP CONSTRUCTION GROUP, LLC						
() ii	ndicates item is b	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 (PAVEMENT SYMBOLS (SF										
0120 THERN SKIP, (STANDARD, WI	5,600.000 HITE, LF	3.25000	18,200.00					
	E711 11221 MOPLASTIC, S DW, SOLID, 6"		2,500.000 LF	3.25000	8,125.00					
	E711 11241 MOPLASTIC, S DW, SKIP, 6"		690.000 LF	3.25000	2,242.50					
0001 PAVEMENT SYMBOLS Section Totals: \$311,772.50 (SF)										
	Contract Grand Totals:				\$311,772.50					



09/06/2023

Tabulation of Bids

Page 14 of 14

Letting: 04230901 September 01, 2023 **Call Order:** 002 **Contract:** E4W92-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.