



Vendor Ranking

Letting: 04240105 January 05, 2024 10:30 AM **Call Order:** 008 **Contract:** E4X22-R0
District: District 4 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45358017201 (*)
Contract Desc: TREASURE COAST REFLECTIVE PAVEMENT MARKERS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$45,846.33	100.00%
2	ROADS RENEW LLC	Responsive	Non-Winning Bid	\$56,677.34	123.62%
3	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$63,650.73	138.83%
4	AKCA, LLC	Responsive	Non-Winning Bid	\$85,312.75	186.08%
5	PAX ROAD SERVICES INC	Responsive	Non-Winning Bid	\$88,873.63	193.85%
6	TRP CONSTRUCTION GROUP, LLC	Responsive	Non-Winning Bid	\$92,731.25	202.27%
7	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$118,696.00	258.90%

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:** 01/30/24 **BEGIN TIME:** 10:30 AM
END DATE: 02/02/24 **END TIME:** 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the Department's advertised estimate amount of \$ 50,000.00 and not the contractor's bid total.



Tabulation of Bids

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District: District 4 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 45358017201 (*)

Contract Descr: TREASURE COAST REFLECTIVE PAVEMENT MARKERS

The Improvements under this Contract consist of labor, equipment, materials and incidentals necessary to remove and replace retro-reflective pavement markers along the State Primary Roadway System in ST Lucie, Martin, and Indian River Counties.

•ADVERTISED ESTIMATE: The award amount and contract performance bond shall be based on the Department s advertised estimate amount of \$50,000.00 and not the contractors bid total.

•PERFORMANCE BOND: A Contract / Performance bond is required for this project.

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

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) ROADS RENEW LLC		(3) MCSHEA CONTRACTING, 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)		14,837.000 EA	3.09000	45,846.33	3.82000	56,677.34	4.29000	63,650.73
0001 RAISED PAVEMENT MARKER REPLACEMENT (EA) Section Totals:				\$45,846.33		\$56,677.34		\$63,650.73
Contract Grand Totals:				\$45,846.33		\$56,677.34		63,650.73



Tabulation of Bids

Letting: 04240105 January 05, 2024			Call Order: 008				Contract: E4X22-R0			
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) AKCA, LLC		(5) PAX ROAD SERVICES INC		(6) TRP CONSTRUCTION GROUP, 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)		14,837.000 EA	5.75000	85,312.75	5.99000	88,873.63	6.25000	92,731.25		
0001 RAISED PAVEMENT MARKER REPLACEMENT (EA) Section Totals:				\$85,312.75		\$88,873.63		\$92,731.25		
Contract Grand Totals:				\$85,312.75		\$88,873.63		92,731.25		



Tabulation of Bids

Letting:		04240105	January 05, 2024	Call Order:		008	Contract:		E4X22-R0
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) 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		14,837.000	8.00000	118,696.00					
REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)		EA							
0001 RAISED PAVEMENT Section Totals:				\$118,696.00					
MARKER REPLACEMENT (EA)									
Contract Grand Totals:				\$118,696.00					



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