



Vendor Ranking

**Letting:** 05260505 May 05, 2026 2:00 PM **Call Order:** 011 **Contract:** E59D7-R0  
**District:** District 5 **Counties:** BREVARD, DIST/ST-WIDE, FLAGLER, LAKE, MARION, ORANGE, OSCEOLA, SEMINOLE, SUMTER, VOLUSIA **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 42795617270 (\*)  
**Contract Desc:** MOT SERVICES

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ACME BARRICADES LC	Responsive	Winning bid	\$531,800.00	100.00%

*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

<b>Letting:</b> 05260505	May 05, 2026	<b>Call Order:</b> 011	<b>Contract:</b> E59D7-R0
<b>District:</b> District 5		<b>Counties:</b> BREVARD, DIST/ST-WIDE, FLAGLER, LAKE, MARION, ORANGE, OSCEOLA, SEMINOLE, SUMTER, VOLUSIA	<b>Fed Aid No:</b> N/A
<b>Contract Time:</b> 365 CALENDAR DAYS			<b>Project(s):</b> 42795617270 (*)
<b>Contract Descr:</b> MOT SERVICES			
FDOT District 5			
Proposal ID No.: E59D7-R0			
Financial Project No.: 427956-1-72-70			
Fiscal Year: 2026			
Counties: Districtwide			
Contract Calendar Days: 365			
Lead Time: 14 Days			

This is a Maintenance Work Document driven Contract with a budget estimate of \$1,000,000.00. The Contract will be awarded at the budget estimate amount. This Contract includes an option for renewal(s).

Intent:

The Work under this Contract consists of the installation, maintenance, and removal of traffic control devices in various Department maintained roadways throughout the District on an as-needed basis. Work includes providing flaggers when requested.

Note:

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.

Line No / Item ID	Alternate	Quantity Units	(1) ACME BARRICADES LC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<i>( ) indicates item is bid as Lump Sum</i>								
<b>SECTION: 0001</b>			<b>(TRAFFIC CONTROL (MH</b>					
0005	0102 5	2,500.000	40.00000	100,000.00				
PEDESTRIAN ESCORT/FLAGGER		HR						
0010	0102 14	500.000	120.00000	60,000.00				
TRAFFIC CONTROL OFFICER		HR						



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<b>SECTION: 0001 (TRAFFIC CONTROL (MH</b>								
0015 0102 60 WORK ZONE SIGN		2,500.000 ED	10.00000	25,000.00				
0020 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		25.000 LF	45.00000	1,125.00				
0025 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		500.000 LF	25.00000	12,500.00				
0030 0102 71 16 TEMPORARY BARRIER, F&I, FREE STANDING		25.000 LF	30.00000	750.00				
0035 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		25.000 LF	40.00000	1,000.00				
0040 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		25.000 LF	30.00000	750.00				
0045 0102 71 26 TEMPORARY BARRIER, RELOCATE, FREE STANDING		25.000 LF	30.00000	750.00				
0050 0102 73 TEMPORARY GUARDRAIL		25.000 LF	25.00000	625.00				
0055 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		25,000.000 ED	0.50000	12,500.00				



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<b>SECTION: 0001 (TRAFFIC CONTROL (MH</b>								
0060 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,500.000 FD	0.50000	750.00				
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		100.000 ED	100.00000	10,000.00				
0070 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		10.000 LO	400.00000	4,000.00				
0075 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,100.000 ED	25.00000	27,500.00				
0080 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		500.000 ED	65.00000	32,500.00				
0085 0102115 TYPE III BARRICADE		75.000 ED	20.00000	1,500.00				
0090 0102150 1 PORTABLE REGULATORY, SIGN		25.000 ED	5.00000	125.00				
0095 0102150 2 RADAR SPEED DISPLAY UNIT		5.000 ED	70.00000	350.00				



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<b>SECTION: 0001 (TRAFFIC CONTROL (MH</b>								
0100 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		25.000 DA	35.00000	875.00				
0105 0102913 11 REMOVABLE TAPE, BLACK, SOLID 6"		1.000 GM	13,500.00000	13,500.00				
0110 0102913 12 REMOVABLE TAPE, BLACK, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP		1.000 GM	6,000.00000	6,000.00				
0115 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.000 GM	13,500.00000	13,500.00				
0120 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		1.000 GM	6,000.00000	6,000.00				
0125 0102913 23 REMOVABLE TAPE, WHITE, 24" STOP BAR		100.000 LF	20.00000	2,000.00				
0130 0102913 24 REMOVABLE TAPE, WHITE, 12" CROSSWALK		100.000 LF	12.00000	1,200.00				
0135 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		1.000 GM	13,500.00000	13,500.00				



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<b>SECTION: 0001 (TRAFFIC CONTROL (MH</b>								
0140 0102913 32 REMOVABLE TAPE, YELLOW, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP		1.000 GM	6,000.00000	6,000.00				
0145 E101 1 1 MOBILIZATION		75.000 LO	1,500.00000	112,500.00				
0150 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		30.000 EA	1,250.00000	37,500.00				
0155 E102 20 PORTABLE LIGHTING UNIT (MAST MOUNTED)		5.000 ED	200.00000	1,000.00				
0160 E102 74 9 TRAFFIC CONES		25,000.000 ED	0.50000	12,500.00				
0165 E102 97 1 TRUCK MOUNTED ATTENUATOR (TEMPORARY)		10.000 ED	1,400.00000	14,000.00				
<b>0001 TRAFFIC CONTROL (MH) Section Totals:</b>			<b>\$531,800.00</b>					
<b>Contract Grand Totals:</b>			<b>\$531,800.00</b>					



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