



**Vendor Ranking** 

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06221117 Letting:

November 17, 2022 11:00 ΑM

Call Order: 004

Contract:

E6O46-R0

District 6 District:

Counties: MIAMI-DADE

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

**Project(s)**: 44430327201 (\*)

Contract Desc: STRIPING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROADS RENEW LLC	Responsive	Winning bid	\$358,750.00	100.00%
2	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$370,438.00	103.26%
3	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$430,665.00	120.05%
4	ROAD RUNNER STRIPING TECHNOLOGIES INC.	Responsive	Non-Winning Bid	\$497,843.00	138.77%

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**

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**Letting:** 06221117 November 17, 2022 **Call Order:** 004 **Contract:** E6O46-R0

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 44430327201 (\*)

Contract Descr: STRIPING MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

The work under this contract consists to apply new and refurbish thermoplastic traffic stripes and markings and remove existing thermoplastic traffic stripes and markings in various state roads.

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 Department's 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 based on actual quantities completed. For this Contract in which specific site 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 accomplished, and the number calendar days to complete the work.

Award will be made at the Budgetary Ceiling amount of \$400,000.00

Line No / Item ID Item Description	Alternate	Quantity Units	(1) ROADS R	RENEW LLC	(2) OGL CONSTRUC			CONTRACTING, LC
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 (P	AVEMENT S	TRIPING (LARGE	MACHINE) (LM				
0005 0711 12101 THERMOPLASTIC, REF WHITE, SOLID, 6"	FURBISHMENT,	3.000 GM	3,580.00000	10,740.00	2,800.00000	8,400.00	2,900.00000	8,700.00
0010 0711 12131 THERMOPLASTIC, REF WHITE, SKIP, 6"	FURBISHMENT,	6.000 GM	1,500.00000	9,000.00	995.00000	5,970.00	1,400.00000	8,400.00
0015 0711 12201 THERMOPLASTIC, REF YELLOW, SOLID, 6"	FURBISHMENT,	2.500 GM	3,580.00000	8,950.00	2,800.00000	7,000.00	2,900.00000	7,250.00
0020 0711 12231 THERMOPLASTIC, REF YELLOW, SKIP, 6"	FURBISHMENT,	2.000 GM	1,500.00000	3,000.00	995.00000	1,990.00	1,400.00000	2,800.00

<sup>\*\*\*</sup> Experience in Pavement Markings (Form # 850-070-06) must be submitted with your bid as an attachment, or your bid may be found non-responsive.



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### Florida Department of Transportation



Letting: 0622	1117 November 1	7. 2022 <b>C</b> a	all Order: 004	Contract:	E6O46-R0
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Letting:	062	221117 N	ovember 17,	2022 <b>Ca</b>	II Order: 004		Contract:	E6O46-R0	
	lo / Item ID Description	Alternate	Quantity Units	(1) ROADS F	RENEW LLC	(2) OGL CONSTRUC		• •	ONTRACTING, _C
	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (1	PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
THERMOR	0711 16101 PLASTIC, STA ES, WHITE, S	ANDARD-OTHE OLID, 6"	1.000 R GM	3,200.00000	3,200.00	4,400.00000	4,400.00	4,860.00000	4,860.00
THERMOR		ANDARD-OTHE KIP, 6",10-30 SI		1,250.00000	1,875.00	1,500.00000	2,250.00	1,700.00000	2,550.00
THERMOR	0711 16201 PLASTIC, STA ES, YELLOW,	ANDARD-OTHE SOLID, 6"	1.000 R GM	3,200.00000	3,200.00	4,400.00000	4,400.00	4,860.00000	4,860.00
THERMOR	0711 16231 PLASTIC, STA ES, YELLOW,	ANDARD-OTHE SKIP, 6"	1.500 R GM	1,250.00000	1,875.00	1,500.00000	2,250.00	1,700.00000	2,550.00
THERMOR THERMOR	0711 17 1 PLASTIC, RE PLASTIC PAV SS- SURFACE		72,200.000 G SF	1.10000	79,420.00	0.85000	61,370.00	1.25000	90,250.00
PERMANE	0713103101 ENT TAPE, W ICRETE BRID	/HITE, SOLID, 6 OGES	1.000 " GM	27,500.00000	27,500.00	36,000.00000	36,000.00	39,350.00000	39,350.00
PERMANE		/HITE, CONCRETE	2.000 GM	7,500.00000	15,000.00	15,000.00000	30,000.00	14,150.00000	28,300.00
PERMANE	0713103201 ENT TAPE, YI ICRETE BRID	ELLOW, SOLID IGES	1.000 , 6" GM	27,500.00000	27,500.00	36,000.00000	36,000.00	39,350.00000	39,350.00



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### Florida Department of Transportation



Letting	g: 06	6221117	November 17,	2022 <b>Ca</b>	II Order: 004		Contract:	E6O46-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) ROADS F	RENEW LLC	(2) OGI CONSTRUC			ONTRACTING, _C
() ind	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
0065	0713103231		2.000	7,500.00000	15,000.00	15,000.00000	30,000.00	14,150.00000	28,300.00
	9 DOTTED, 6'	YELLOW, 10-30 " FOR CONCRI							
0070	0713103331		0.500	7,500.00000	3,750.00	15,000.00000	7,500.00	14,150.00000	7,075.00
		BLACK, R CONCRETE	GM E						
0075	0713107		17,160.000	1.50000	25,740.00	1.80000	30,888.00	2.00000	34,320.00
PREFOR REMOV		ANENT TAPE,	SF						
0800	E102 10	0005145145	50.000	100.00000	5,000.00	85.00000	4,250.00	75.00000	3,750.00
OFFICE	ITY LAW ENF R	ORCEMENT	МН						
0085	E711 11121		30,000.000	1.00000	30,000.00	0.88000	26,400.00	1.00000	30,000.00
THERM( SOLID, (		TANDARD, WH	IITE, LF						
0090	E711 11141		35,000.000	1.00000	35,000.00	0.75000	26,250.00	1.00000	35,000.00
THERM( SKIP, 6"		TANDARD, WH	HITE, LF						
0095	E711 11221		43,000.000	1.00000	43,000.00	0.84000	36,120.00	1.00000	43,000.00
	OPLASTIC, S <sup>*</sup> V, SOLID, 6"	TANDARD,	LF						
0100	E711 11241		10,000.000	1.00000	10,000.00	0.90000	9,000.00	1.00000	10,000.00
	OPLASTIC, S <sup>-</sup> V, SKIP, 6"	TANDARD,	LF						
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11/22/2022

# **Tabulation of Bids**

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Letting:	06221117	November 17,	2022 <b>C</b>	all Order: 004		Contract:	E6O46-R0		
Line No / Ite Item Descri	7	te Quantity Units	(1) ROADS	RENEW LLC	· · ·	GLESBY ICTION, INC.	· ,	CONTRACTING, LLC	
() indicates it	em is bid as Lump Sum	)	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SEC	SECTION: 0001 (PAVEMENT STRIPING (LARGE MACHINE) (LM								
	0001 PAVEMENT STRIPING Section Totals: (LARGE MACHINE) (LM)			\$358,750.00		\$370,438.00		\$430,665.00	
	Contract C	Grand Totals:		\$358,750.00		\$370,438.00		430,665.00	



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### Florida Department of Transportation



Letting	g: 06	6221117	November 17,	2022 <b>Cal</b>	l Order: 004		Contract:	E6O46-R0	
	No / Item ID Description	Alternat	e Quantity Units	(4) ROAD RUNN TECHNOLO					
( ) inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
	0711 12101 OPLASTIC, RI SOLID, 6"	EFURBISHME	3.000 INT, GM	3,100.00000	9,300.00				
	0711 12131 OPLASTIC, RI SKIP, 6"	EFURBISHME	6.000 NT, GM	7,500.00000	45,000.00				
	0711 12201 OPLASTIC, RI W, SOLID, 6"	EFURBISHME	2.500 NT, GM	3,100.00000	7,750.00				
	0711 12231 OPLASTIC, RI W, SKIP, 6"	EFURBISHME	2.000 NT, GM	7,500.00000	15,000.00				
	0711 16101 OPLASTIC, S <sup>-</sup> CES, WHITE, S		1.000 HER GM	4,550.00000	4,550.00				
SURFA	0711 16131 OPLASTIC, S <sup>-</sup> CES, WHITE, S LANE DROP			1,550.00000	2,325.00				
	0711 16201 OPLASTIC, S <sup>-</sup> CES, YELLOW		1.000 HER GM	4,550.00000	4,550.00				
	0711 16231 OPLASTIC, S <sup>-</sup> CES, YELLOW		1.500 HER GM	1,550.00000	2,325.00				



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### Florida Department of Transportation



Letting:	062	21117 N	ovember 17,	2022 <b>Ca</b> l	l Order: 004		Contract:	E6O46-R0	
	o / Item ID escription	Alternate	Quantity Units	(4) ROAD RUNN TECHNOLO					
() indicat	tes item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0	001 (	PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
THERMOP THERMOP	711 17 1 PLASTIC, REM PLASTIC PAVE S- SURFACE	EMENT	72,200.000 IG SF	2.00000	144,400.00				
PERMANE	713103101 NT TAPE, WH CRETE BRIDG		1.000 6" GM	33,000.00000	33,000.00				
PERMANE	713103131 NT TAPE, WH TED, 6" FOR S		2.000 GM	10,250.00000	20,500.00				
PERMANE	713103201 NT TAPE, YE CRETE BRIDO		1.000 , 6" GM	33,000.00000	33,000.00				
PERMANE	713103231 NT TAPE, YE DOTTED, 6" F S		2.000 GM FE	10,250.00000	20,500.00				
PERMANE	713103331 NT TAPE, BL TED, 6" FOR S		0.500 GM	9,950.00000	4,975.00				
	713107 IED/PERMANI	ENT TAPE,	17,160.000 SF	2.30000	39,468.00				
	102 10 ′ LAW ENFOR	CEMENT	50.000 MH	100.00000	5,000.00				





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Letting:	06221117	November 17,	2022 <b>Cal</b>	l Order: 004		Contract:	E6O46-R0	
Line No /		e Quantity Units	(4) ROAD RUNN TECHNOLO					
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	SECTION: 0001 (PAVEMENT STRIPING (LARGE MACHINE) (LM							
	1 11121 ASTIC, STANDARD, WI	30,000.000 HITE, LF	0.90000	27,000.00				
	1 11141 ASTIC, STANDARD, WI	35,000.000 HITE, LF	0.90000	31,500.00				
	1 11221 ASTIC, STANDARD, DLID, 6"	43,000.000 LF	0.90000	38,700.00				
	1 11241 ASTIC, STANDARD, KIP, 6"	10,000.000 LF	0.90000	9,000.00				
	AVEMENT STRIPING S RGE MACHINE) (LM)	Section Totals:		\$497,843 <u>.</u> 00				

Contract Grand Totals:	\$497,843.00	



11/22/2022

**Tabulation of Bids** 

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**Letting:** 06221117

November 17, 2022

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E6O46-R0

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