

			Vendor	Ranking		Page 1 of 1
Letting:	06221027	October 27, 2022 11:00 AM	Call Order	: 002	Contract:	E6O42
District:	District 6		Counties:	MIAMI-DADE	Fed Aid No	: N/A
Contract Time:	730 CALENI	DAR DAYS			Project(s):	44094947201 (*)
Contract Desc:	STRIPING F	PREFORMED MIAMI-DADE CO	DUNTY - RC	UTINE MAINTENANCE		

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ALEXANDER DESIGN + BUILD, LLC	Responsive	Winning bid	\$242,330.00	100.00%
2	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$397,776.50	164.15%
3	ROAD RUNNER STRIPING TECHNOLOGIES INC.	Responsive	Non-Winning Bid	\$404,455.00	166.90%
4	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$425,800.00	175.71%

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.



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District:	District 6		Counties:	MIAMI-DADE	Fed Aid No: N/A
Contract Time:	730 CALENE	DAR DAYS			Project(s): 44094947201 (*)

Contract Descr: STRIPING PREFORMED MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

A contract to apply preformed thermoplastic pavement markings and permanent tape pavement markings in different locations on various sections of 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 item to be bid. 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.

The Award will be made at the Budgetary Ceiling amount of \$340,000.00.

***Experience in Pavement Markings (Form No. 850-070-06) must be submitted with your bid as an attachment or the bid may be deemed non-responsive.

Line No / Item ID Alter Item Description	rnate Quantity Units	(1) ALEXANDE BUILD		(2) MCSHEA CO		· · ·	INER STRIPING OGIES INC.
() indicates item is bid as Lump S	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
0005 0711 14123 THERMOPLASTIC, PREFORME WHITE, SOLID, 12" FOR CROS	,	11.00000	66,000.00	9.33000	55,980.00	12.50000	75,000.00
0010 0711 14125 THERMOPLASTIC, PREFORME WHITE, SOLID, 24" FOR CROS	,	15.00000	37,500.00	18.71000	46,775.00	18.00000	45,000.00
0015 0711 14160 THERMOPLASTIC, PREFORME WHITE, MESSAGE	5.000 EA	350.00000	1,750.00	947.00000	4,735.00	450.00000	2,250.00
0020 0711 14170 THERMOPLASTIC, PREFORME WHITE, ARROW	20.000 ED, EA	150.00000	3,000.00	947.00000	18,940.00	450.00000	9,000.00



10/27/2022

Tabulation of Bids

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Letting:	06221	027 Oc	tober 27, 202	22 Ca l	I Order: 002		Contract:	E6O42	
Line No / I Item Desc		Alternate	Quantity Units	(1) ALEXANDE BUILD		(2) MCSHEA CO LL			INER STRIPING OGIES INC.
() indicates	item is bid as l	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 000	01 (P	AVEMENT ST	TRIPING (LARGE	MACHINE) (LM				
0025 0711	18101		450.000	10.00000	4,500.00	13.92000	6,264.00	22.00000	9,900.00
THERMOPLA YELLOW, SO ON CONCRE ONLY	LID, 18" FOR	CHEVRONS	LF ;						
0030 0713	3103101		1.500	19,000.00000	28,500.00	34,747.00000	52,120.50	39,000.00000	58,500.00
PERMANENT			GM						
	3103102		1.500	25,000.00000	37,500.00	46,385.00000	69,577.50	41,870.00000	62,805.00
PERMANENT EXIT LANE A CONCRETE F	T INTERCHA		GM						
	3103131		1.000	4,790.00000	4,790.00	8,687.00000	8,687.00	12,000.00000	12,000.00
PERMANENT SKIP/DOTTEI SURFACES			GM						
	3103201		1.500	19,000.00000	28,500.00	34,747.00000	52,120.50	39,000.00000	58,500.00
PERMANENT			6" GM						
0050 0713	3103231		1.000	4,790.00000	4,790.00	8,687.00000	8,687.00	12,000.00000	12,000.00
PERMANENT SKIP/ 3-9 DO SURFACES			GM E						
	3103331		2.000	5,250.00000	10,500.00	7,995.00000	15,990.00	12,500.00000	25,000.00
PERMANENT SKIP/DOTTEI SURFACES			GM						



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Letting:	06221027	October 27, 20	22 Ca	II Order: 002		Contract:	E6O42	
Line No / Iter Item Descrip		ite Quantity Units	(1) ALEXAND BUILE	ER DESIGN + D, LLC	(2) MCSHEA CO LL	· · ·	· · /	NNER STRIPING LOGIES INC.
() indicates iter	n is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	(PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
0060 071310 PREFORMED/PI REMOVE	7 ERMANENT TAPE	15,000.000 E, SF	1.00000	15,000.00	3.86000	57,900.00	2.30000) 34,500.00
	MENT STRIPING MACHINE) (LM)	Section Totals:		\$242,330.00		\$397,776.50		\$404,455.00

Contract Grand Totals:	\$242,330.00	\$397,776.50	404,455.00



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Letting:	0622102	7 Octo	ber 27, 2022	2 Cal	l Order: 002		Contract:	E6O42	
Line No Item Des		lternate	Quantity Units	(4) OGL CONSTRUC					
() indicate	es item is bid as Lun	np Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	(PA)	VEMENT STR	RIPING (LARGE	MACHINE) (LM				
THERMOPL	11 14123 ASTIC, PREFOR LID, 12" FOR CR	MED,	6,000.000 LF	9.00000	54,000.00				
THERMOPL	11 14125 ASTIC, PREFOR LID, 24" FOR CR	MED,	2,500.000 LF	18.75000	46,875.00				
	11 14160 .ASTIC, PREFOR SSAGE	MED,	5.000 EA	750.00000	3,750.00				
	11 14170 ASTIC, PREFOR ROW	MED,	20.000 EA	650.00000	13,000.00				
THERMOPL YELLOW, S	11 18101 ASTIC, PREFOR OLID, 18" FOR CI ETE- MAINTENAI	HEVRONS	450.000 LF	16.50000	7,425.00				
PERMANEN	13103101 NT TAPE, WHITE, RETE BRIDGES	SOLID, 6"	1.500 GM	38,000.00000	57,000.00				
PERMANEN EXIT LANE	13103102 NT TAPE, WHITE, AT INTERCHANG PAVEMENT	•	1.500 GM	52,000.00000	78,000.00				
PERMANEN	13103131 NT TAPE, WHITE, ED, 6" FOR CON	CRETE	1.000 GM	15,000.00000	15,000.00				



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Letting: 06221027	October 27, 20	22 C al	I Order: 002		Contract:	E6O42	
Line No / Item ID Alterna Item Description	te Quantity Units	(4) OGL CONSTRUC					
() indicates item is bid as Lump Sum	,	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
0045 0713103201 PERMANENT TAPE, YELLOW, SO FOR CONCRETE BRIDGES	1.500 LID, 6" GM	38,000.00000	57,000.00				
0050 0713103231 PERMANENT TAPE, YELLOW, 10- SKIP/ 3-9 DOTTED, 6" FOR CONCI SURFACES		15,000.00000	15,000.00				
0055 0713103331 PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRET SURFACES	2.000 GM E	15,000.00000	30,000.00				
0060 0713107 PREFORMED/PERMANENT TAPE REMOVE	15,000.000 , SF	3.25000	48,750.00				
0001 PAVEMENT STRIPING (LARGE MACHINE) (LM)	Section Totals:		\$425,800.00				

Contract Grand Totals:

\$425,800.00



			Tabulatio	n of Bids			Page 6 of 6
Letting:	06221027	October 27, 2022	Call Order:	002	Contract:	E6O42	
					escribed in section bond or other security		

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