



**Vendor Ranking** 

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**Letting:** 06230126 January 26, 2023 11:00 AM **Call Order**: 009 **Contract**: E6O73-R0

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

Contract Time: 365 CALENDAR DAYS

Project(s): 44424837201 (\*)

Contract Desc: RPM AND DELINEATOR INSTALLATION - ROUTINE MAINTENANCE

Rank	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$264,800.00	100.00%
2	ALEXANDER DESIGN + BUILD, LLC	Responsive	Non-Winning Bid	\$271,000.00	102.34%
3	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$310,000.00	117.07%
4	COMPLETE HIGHWAY IDENTITY, INC.	Responsive	Non-Winning Bid	\$342,250.00	129.25%
5	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$371,875.00	140.44%

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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Contract Descr: RPM AND DELINEATOR INSTALLATION - ROUTINE MAINTENANCE

A contract for install or replace Raised Pavement Markers (RPMs) and flexible tubular delineators, on various Arterial 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 accomplish, and the number of calendar days to complete the work. The award will be made at the budgetary ceiling amount of \$300,000.00

Line No / Item ID Alternate Item Description	Quantity Units	(1) ROGAR MAI	OF FLORIDA	(2) ALEXANDI BUILD		• •	CONTRACTING, LC
( ) indicates item is bid as Lump Sum	J	Unit Price	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(DELINEATOR	S (UN					
0005 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	25.000 EA	77.00000	1,925.00	75.00000	1,875.00	100.00000	2,500.00
0010 0705 11 11 DELINEATOR POST, FURNISH & INSTALL ON EXISTING BASE	25.000 EA	77.00000	1,925.00	55.00000	1,375.00	100.00000	2,500.00
0015 E706 1 42 REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)	80,000.000 EA	3.07000	245,600.00	3.15000	252,000.00	3.50000	280,000.00
0020 E706 1 42 REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B) On Concrete C	5,000.000 EA	3.07000	15,350.00	3.15000	15,750.00	5.00000	25,000.00
0001 DELINEATORS (UN) Se	ection Totals:		\$264,800.00		\$271,000.00		\$310,000.00



01/30/2023

# **Tabulation of Bids**

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Letting:	06230126	January 26, 20	23 <b>C</b>	all Order: 009		Contract:	E6O73-R0		
Line No / Item Item Descripti		- Quantity		(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA		(2) ALEXANDER DESIGN + BUILD, LLC		(3) MCSHEA CONTRACTING, LLC	
( ) indicates item is bid as Lump Sum		Unit Price Ext Amount		Unit Price	Ext Amount	Unit Price	Ext Amount		
Contract Grand Totals:				\$264,800.00		\$271,000.00		310,000.00	



## 01/30/2023

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Letting:	06230126	January 26, 20	23 <b>Cal</b>	l Order: 009		Contract:	E6O73-R0	
Line No /		ate Quantity Units	(4) COMPLETE HIGHWAY IDENTITY, INC.		(5) ACME BARRICADES LC			
() indicates	item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(DELINEATOR	S (UN					
	11 1 , FLEXIBLE TUBULA	25.000 AR EA	45.00000	1,125.00	150.00000	3,750.00		
DELINEATOR	11 11 POST, FURNISH & EXISTING BASE	25.000 EA	45.00000	1,125.00	125.00000	3,125.00		
0015 E706 REFLECTIVE MARKER(REI REPLACE)(C	MOVE AND	80,000.000 EA	4.00000	320,000.00	4.25000	340,000.00		
REFLECTIVE MARKER(RE		5,000.000 EA e Curb	4.00000	20,000.00	5.00000	25,000.00		
0001 [	PELINEATORS (UN)	Section Totals:		\$342,250.00 <sup>°</sup>		\$371,875.00 <sup>°</sup>		

\$342,250.00

**Contract Grand Totals:** 

\$371,875.00



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