



Vendor Ranking

Page 1 of 1

 Letting:
 06241031
 October 31, 2024 11:00 AM
 Call Order: 002
 Contract: E6P44

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

Contract Time: 730 CALENDAR DAYS

Project(s): 44094957201 (*)

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

Ranl	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GOMEZ & SON FENCE CORP	Responsive	Winning bid	\$289,287.50	100.00%
2	D&M HIGHWAY MAINTENANCES LLC	Non Responsive	Non-Winning Bid	\$325,250.00	112.43%
3	ROADS RENEW LLC	Responsive	Non-Winning Bid	\$327,600.00	113.24%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$342,492.00	118.39%
5	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$412,250.00	142.51%
6	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$636,496.00	220.02%

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

Page 1 of 6

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Project(s): 44094957201 (*)

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 in Miami Dade County. This contract is not renewable.

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 be 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 Department Advertised Estimate 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 Item Description	Alternate	Quantity Units	(1) GOMEZ & COF		(2) D&M H MAINTENAI		(3) ROADS	RENEW LLC
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 (i	PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
0005 0711 14123 THERMOPLASTIC, PR WHITE, SOLID, 12" FO	,	6,000.000 LF K	10.50000	63,000.00	12.00000	72,000.00	9.00000	54,000.00
0010 0711 14125 THERMOPLASTIC, PR WHITE, SOLID, 24" FC		2,500.000 LF K	13.50000	33,750.00	15.00000	37,500.00	15.00000	37,500.00
0015 0711 14160 THERMOPLASTIC, PR WHITE, MESSAGE	EFORMED,	40.000 EA	350.00000	14,000.00	240.00000	9,600.00	300.0000	12,000.00
0020 0711 14170 THERMOPLASTIC, PR WHITE, ARROW	EFORMED,	85.000 EA	170.00000	14,450.00	210.00000	17,850.00	200.00000	17,000.00



Page 2 of 6

Florida Department of Transportation



Tabulation of Bids

Letting	y: 06	6241031	October 31, 20)24 Ca	II Order: 002		Contract:	E6P44	
	No / Item ID Description	Alternate	e Quantity Units	(1) GOMEZ & CO		(2) D&M F MAINTENA		(3) ROADS	RENEW LLC
() ind	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
YELLOV		REFORMED, FOR CHEVRO NTENANCE US		7.00000	3,500.00	15.00000	7,500.00	10.00000	5,000.00
	0713103101 NENT TAPE, \ NCRETE BRI	WHITE, SOLID DGES	1.250 o, 6" GM	9,500.00000	11,875.00	21,000.00000	26,250.00	36,000.00000	45,000.00
EXIT LA	0713103102 NENT TAPE, \ NE AT INTER ETE PAVEME		0.600 9, 8" GM	19,000.00000	11,400.00	28,000.00000	16,800.00	40,000.00000	24,000.00
		WHITE, 6-10 R CONCRETE	1.250 GM	3,000.00000	3,750.00	12,000.00000	15,000.00	8,000.00000	10,000.00
	0713103201 NENT TAPE, Y NCRETE BRI	YELLOW, SOL DGES	0.750 ID, 6" GM	14,250.00000	10,687.50	21,000.00000	15,750.00	36,000.00000	27,000.00
		YELLOW, 3-9 DR CONCRET	0.750 GM E	3,000.00000	2,250.00	12,000.00000	9,000.00	6,800.00000	5,100.00
	WIDE, FOR C	YELLOW, 10-3 CONCRETE	0.750 0 GM	4,000.00000	3,000.00	12,000.00000	9,000.00	10,000.00000	7,500.00





Tabulation of Bids

Page 3 of 6

Letting	g: 062	241031	October 31, 20	24 Ca	II Order: 002		Contract:	E6P44	
	No / Item ID Description	Alternate	Quantity Units	(1) GOMEZ & CO		(2) D&M H MAINTENA		(3) ROADS	RENEW LLC
	dicates 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				
	0713103381 NENT TAPE, BI E, FOR CONCRI	·	·	2,700.00000	2,025.00	12,000.00000	9,000.00	10,000.00000	7,500.00
0065 PREFOR REMOV	0713107 RMED/PERMAN 'E	NENT TAPE,	40,000.000 SF	2.89000	115,600.00	2.00000	80,000.00	1.90000	76,000.00
000	01 PAVEMENT (LARGE MACI		ection Totals:		\$289,287 . 50		\$325,250.00		\$327,600.00
		Contract Gr	and Totals:		\$289,287.50		\$325,250.00		327,600.00



Page 4 of 6

Florida Department of Transportation



Tabulation of Bids

Letting:	062410	31 Oc	tober 31, 20	24 Call	Order: 002		Contract:	E6P44	
Line No /		Alternate	Quantity Units	(4) ROGAR MAN CONSULTING	OF FLORIDA	(5) ACME BAR	RRICADES LC	(6) MCSHEA C LL	
	s item is bid as Lu	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	(P	AVEMENT S	TRIPING (LARGE I	MACHINE) (LM				
THERMOPLA	1 14123 ASTIC, PREFOI ID, 12" FOR CI		6,000.000 LF	14.00000	84,000.00	12.00000	72,000.00	20.00000	120,000.00
THERMOPLA	1 14125 ASTIC, PREFOI ID, 24" FOR CI		2,500.000 LF	22.00000	55,000.00	20.00000	50,000.00	40.00000	100,000.00
	1 14160 ASTIC, PREFOI SSAGE	RMED,	40.000 EA	225.00000	9,000.00	1,200.00000	48,000.00	400.00000	16,000.00
	1 14170 ASTIC, PREFOI ROW	RMED,	85.000 EA	350.00000	29,750.00	600.00000	51,000.00	300.00000	25,500.00
THERMOPLA YELLOW, SO	1 18101 ASTIC, PREFOI DLID, 18" FOR (ETE- MAINTEN,	CHEVRONS	500.000 LF	14.00000	7,000.00	20.00000	10,000.00	30.00000	15,000.00
PERMANEN	3103101 T TAPE, WHITE RETE BRIDGES		1.250 GM	26,640.00000	33,300.00	35,000.00000	43,750.00	50,000.00000	62,500.00
PERMANEN	3103102 T TAPE, WHITE AT INTERCHAN PAVEMENT		0.600 GM	35,520.00000	21,312.00	40,000.00000	24,000.00	66,660.00000	39,996.00
PERMANEN'	3103141 T TAPE, WHITE ED, 6" FOR CON		1.250 GM	11,648.00000	14,560.00	13,500.00000	16,875.00	50,000.00000	62,500.00





Tabulation of Bids

Page 5 of 6

Letting:	0624103	31 Octob	per 31, 20	24 Cal	I Order: 002		Contract:	E6P44	
	lo / Item ID A	lternate (Quantity Units	(4) ROGAR MAI	OF FLORIDA	(5) ACME BAR	RRICADES LC		ONTRACTING,
	ates item is bid as Lun	mp Sum		Unit Price	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	(PAV	EMENT S	TRIPING (LARGE	MACHINE) (LM				
0045 0	0713103201		0.750	26,640.00000	19,980.00	35,000.00000	26,250.00	25,000.00000	18,750.00
	ENT TAPE, YELLO\ ICRETE BRIDGES	W, SOLID, 6"	GM						
0050 0	713103271		0.750	11,640.00000	8,730.00	13,500.00000	10,125.00	25,000.00000	18,750.00
	ENT TAPE, YELLO\ 6" WIDE, FOR COI ES		GM						
0055 0	713103281		0.750	11,640.00000	8,730.00	13,500.00000	10,125.00	25,000.00000	18,750.00
	ENT TAPE, YELLO\ VIDE, FOR CONCR ES		GM						
0060 0	713103381		0.750	11,640.00000	8,730.00	13,500.00000	10,125.00	25,000.00000	18,750.00
	ENT TAPE, BLACK, FOR CONCRETE S		GM						
0065 0	713107	40	,000.000	1.06000	42,400.00	1.00000	40,000.00	3.00000	120,000.00
PREFORM REMOVE	MED/PERMANENT	TAPE,	SF						
	PAVEMENT STRII LARGE MACHINE)		n Totals:		\$342,492.00		\$412,250.00		\$636,496.00
	Cont	ract Grand	Totals:		\$342,492.00		\$412,250.00		636,496.00



11/04/2024

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Page 6 of 6

Contract:

E6P44

Letting: 06241031 October 31, 2024 **Call Order:** 002

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