



## Vendor Ranking

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**Letting:** 06250529 May 29, 2025 11:00 AM **Call Order:** 003 **Contract:** E6P74-R0  
**District:** District 6 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 45107827201 (\*)  
**Contract Desc:** MAINTENANCE OF TRAFFIC - DISTRICTWIDE - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLORIDA MOT, CORP	Responsive	Winning bid	\$39,940.00	100.00%
2	ROADS RENEW LLC	Responsive	Non-Winning Bid	\$46,950.00	117.55%
3	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$48,740.00	122.03%
4	SAFETY SYSTEMS BARRICADES CORP.	Responsive	Non-Winning Bid	\$52,350.00	131.07%
5	IMR CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$112,760.00	282.32%
	T.T.C. ENVIRONMENTAL, INC.	Non Responsive	Non-Winning Bid		

*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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Call Order: 003

Contract: E6P74-R0

District: District 6

Counties: DIST/ST-WIDE

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 45107827201 (\*)

Contract Descr: MAINTENANCE OF TRAFFIC - DISTRICTWIDE - ROUTINE MAINTENANCE

This contract consists of providing Maintenance of Traffic along the State Roadway System in Miami-Dade and Monroe Counties.

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 is 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 Department's Advertised Estimate amount of \$100,000.00.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA MOT, CORP		(2) ROADS RENEW LLC		(3) ACME BARRICADES LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0005 0102 14		100.000	65.00000	6,500.00	75.00000	7,500.00	100.00000	10,000.00
TRAFFIC CONTROL OFFICER		HR						
0010 0102 60		100.000	3.00000	300.00	1.00000	100.00	1.00000	100.00
WORK ZONE SIGN		ED						
0015 0102 71 15		20.000	60.00000	1,200.00	30.00000	600.00	40.00000	800.00
TEMPORARY BARRIER, F&I, ANCHORED		LF						
0020 0102 71 16		20.000	60.00000	1,200.00	35.00000	700.00	35.00000	700.00
TEMPORARY BARRIER, F&I, FREE STANDING		LF						
0025 0102 74 1		1,500.000	3.00000	4,500.00	1.00000	1,500.00	0.50000	750.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0030 0102 76		20.000	25.00000	500.00	15.00000	300.00	25.00000	500.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0035 0102 99		100.000	40.00000	4,000.00	20.00000	2,000.00	25.00000	2,500.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0040 0102115		20.000	5.00000	100.00	20.00000	400.00	2.00000	40.00
TYPE III BARRICADE		ED						
0045 E101 1 1		8.000	700.00000	5,600.00	3,100.00000	24,800.00	3,100.00000	24,800.00
MOBILIZATION		LO						
0050 E101 72		1.000	1,500.00000	1,500.00	250.00000	250.00	250.00000	250.00
MOBILIZATION (EMERGENCY RESPONSE)		EA						
0055 E102 74 9		800.000	1.30000	1,040.00	1.00000	800.00	1.00000	800.00
TRAFFIC CONES		ED						
0060 E102 97 1		10.000	800.00000	8,000.00	300.00000	3,000.00	300.00000	3,000.00
TRUCK MOUNTED ATTENUATOR (TEMPORARY)		ED						
0065 E102100		100.000	55.00000	5,500.00	50.00000	5,000.00	45.00000	4,500.00
MOT MAINTENANCE SERVICES		HR						
0001 TRAFFIC CONTROL (MH) Section Totals:			\$39,940.00		\$46,950.00		\$48,740.00	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$39,940.00		\$46,950.00		48,740.00	



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Letting: 06250529 May 29, 2025

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) SAFETY SYSTEMS BARRICADES CORP.		(5) IMR CONSTRUCTION, INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0005 0102 14		100.000	100.00000	10,000.00	400.00000	40,000.00		
TRAFFIC CONTROL OFFICER		HR						
0010 0102 60		100.000	1.50000	150.00	2.00000	200.00		
WORK ZONE SIGN		ED						
0015 0102 71 15		20.000	275.00000	5,500.00	100.00000	2,000.00		
TEMPORARY BARRIER, F&I, ANCHORED		LF						
0020 0102 71 16		20.000	255.00000	5,100.00	13.00000	260.00		
TEMPORARY BARRIER, F&I, FREE STANDING		LF						
0025 0102 74 1		1,500.000	2.00000	3,000.00	2.00000	3,000.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0030 0102 76		20.000	30.00000	600.00	1,000.00000	20,000.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0035 0102 99		100.000	45.00000	4,500.00	13.00000	1,300.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0040 0102115		20.000	2.50000	50.00	100.00000	2,000.00		
TYPE III BARRICADE		ED						
0045 E101 1 1		8.000	750.00000	6,000.00	2,100.00000	16,800.00		
MOBILIZATION		LO						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (TRAFFIC CONTROL (MH								
0050 E101 72		1.000	750.00000	750.00	5,000.00000	5,000.00		
MOBILIZATION (EMERGENCY RESPONSE)		EA						
0055 E102 74 9		800.000	1.50000	1,200.00	4.00000	3,200.00		
TRAFFIC CONES		ED						
0060 E102 97 1		10.000	750.00000	7,500.00	1,500.00000	15,000.00		
TRUCK MOUNTED ATTENUATOR (TEMPORARY)		ED						
0065 E102100		100.000	80.00000	8,000.00	40.00000	4,000.00		
MOT MAINTENANCE SERVICES		HR						
0001 TRAFFIC CONTROL (MH) Section Totals:				\$52,350.00		\$112,760.00		
Contract Grand Totals:			\$52,350.00		\$112,760.00			



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