

Agenda Item is over 50 pages; may be viewed in the Minutes Department

Agenda Item #: 3-C-3

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date:	March 14, 2023	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Regular
		<input type="checkbox"/> Workshop	<input type="checkbox"/> Public Hearing
Department:	Engineering & Public Works Department		
Submitted By:	Engineering & Public Works Department		
Submitted For:	Roadway Production Division		

I. EXECUTIVE BRIEF

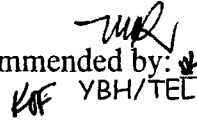
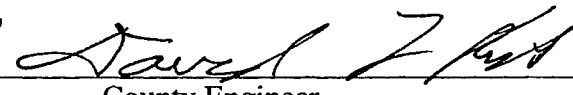
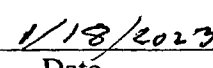
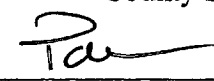
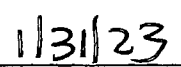
Motion and Title: Staff recommends motion to approve: a pavement marking continuing services construction contract with Southwide Industries, Inc. (SWI) in an amount not to exceed \$5,000,000.

SUMMARY: Approval of this contract will authorize the continuing construction services necessary to complete pavement marking work orders on an as needed basis throughout Palm Beach County (County). The Affirmative Procurement Initiative selected for this contract on August 17, 2022 by the Goal Setting Committee is a 20% minimum mandatory Small Business Enterprise (SBE) participation. Bids for the contract were received by the Engineering Department on October 18, 2022. SWI agreed to 100% SBE participation. SWI was the lowest responsive, responsible bidder of two. This contract will be in effect for 18 months from the date of approval by the Board of County Commissioners (BCC), with an option to renew for a total of 36 months. SWI has an office located in Palm Beach County and is a certified SBE company. Countywide (YBH)

Background and Justification: The above contract amount is based upon the estimated amount to be expended for pavement marking projects throughout the County over an 18 month period. After reviewing the attached contract and finding it in proper order, the Engineering Department recommends BCC approval.

Attachments:

1. SWI Contract (3)
2. Office of Equal Business Opportunity Participation Evaluation
3. Bid Tabulation

Recommended by:  YBH/TEL	 County Engineer	 Date
Approved By:	 Assistant County Administrator	 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	-0-	-0-	-0-	-0-	-0-
Operating Costs	-0-	-0-	-0-	-0-	-0-
External Revenues	-0-	-0-	-0-	-0-	-0-
Program Income (County)	-0-	-0-	-0-	-0-	-0-
In-Kind Match (County)	-0-	-0-	-0-	-0-	-0-
NET FISCAL IMPACT	-0-	-0-	-0-	-0-	-0-
# ADDITIONAL FTE POSITIONS (Cumulative)	-0-	-0-	-0-	-0-	-0-

Is Item Included in Current Budget? Yes No
 Does this item include the use of federal funds? Yes No

Budget Account No:

Fund Dept Unit Object

Recommended Sources of Funds/Summary of Fiscal Impact:

User Dept/Division	Budget Amounts
Engineering & Public Works	\$ 4,918,000.00
Airports	\$ 50,000.00
Parks & Recreation	\$ 32,000.00
Total	\$ 5,000,000.00

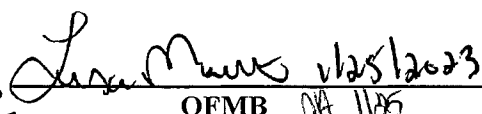
Allocations are a not to exceed amount and can be expended from various accounting lines for various projects where budget is available. Work is to be performed on a task order basis. **Total fiscal impact will not exceed \$5,000,000.00


C. Departmental Fiscal Review:



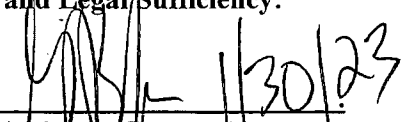
III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

*Approved
Jan 25/23
1/25/23*

OFMB QA 1/25


Contract Dev. and Control
1/30/23

B. Approved as to Form and Legal Sufficiency:


Assistant County Attorney

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.

OEBO PARTICIPATION EVALUATION FORM

DATE SENT: October 24, 2022	CONTRACTS MANAGER: Holly Knight
PROJECT #: 2022056	PROJECT NAME: Pavement Marking Continuing Services Construction Contract
USER DEPARTMENT: Engineering	SOLICITATION OPENING DATE: Oct 18, 2022
OEBO ESTABLISHED API: 20% SBE subcontracting minimum mandatory	

SOLICITATION EVALUATION INFORMATION

RESPONDENTS	PRIME IS A CERTIFIED S/M/WBE	PRIME IS RESPONSIVE TO API	PERCENTAGE OF S/M/WBE UTILIZATION
Oglesby Construction, Inc.	()	2	0%
Southwide Industries, Inc.	1	1	100%
	1	1	
	1		
	1	2	

KEYS FOR DETERMINATIONS: (NOTED IN THE SOLICITATION EVALUATION INFORMATION TABLE)

- (1) YES
- (2) NO
- (3) N/A

EVALUATION NOTES:

1. Oglesby Construction, Inc. is non-responsive to the solicitation. See attached compliance review for details.
2. Southwide Industries, Inc. is responsive to the solicitation. See attached compliance review for details.

Evaluated by: Angela Smith, SBDS IIISignature: Date: 10/24/22Reviewed by: Allen Gray, ManagerSignature: Date: 10/24/22

2022056 – Pavement Marking Continuing Services Construction Contract

	Certification Status	Expiration Date	Bid Amount/Price/Percent:
Prime Respondent: Oglesby Construction, Inc.	Non-SBE	N/A	\$6,496,998.00
Subcontractor/Sub-consultant Name			Supplier <input type="checkbox"/>
	Non-SBE	N/A	
TOTAL SBE PARTICIPATION: 0% Participation			

Evaluation Comments: Oglesby Construction, Inc. (Oglesby) is non-responsive to the solicitation. The API set by the 8/19/2022 Goal Setting Committee was 20% minimum mandatory SBE Participation. Oglesby did not meet this requirement, nor did they request a waiver in the allotted amount of time provided during the solicitation process.

	Certification Status	Expiration Date	Bid Amount/Price/Percent:
Prime Respondent: Southwide Industries, Inc.	SBE	8/22/2023	\$7,522,036.20
Subcontractor/Sub-consultant Name			Supplier <input type="checkbox"/>
Prime SBE- Southwide Industries, Inc.			
TOTAL SBE PARTICIPATION: 100% Participation			

Evaluation Comments: Southwide Industries, Inc. is an OEBO-certified SBE that will be providing 100% of the work. They are certified to perform all items listed on their Schedule 2.

BID TABULATIONS PAVEMENT MARKING CONTINUING SERVICES CONSTRUCTION CONTRACT PBC PROJECT #2022056					Average of Bid Items for All Bidders	Engineer's Estimate	Oglesby Construction, Inc.		Southwide Industries, Inc.	
Item #	FDOT Item #	Item Description	Qty.	Units	Unit Price	Unit Price	Unit Price	Amount	Unit Price	Amount
LOT 1 - Thermoplastic										
Thermoplastic Pavement Marking Lines - Colors & Widths as Indicated										
1	711-11-102	White, 6"	360	NM	\$ 4,027.20	\$ 3,500.00	\$ 4,200.00	\$ 1,512,000.00	\$ 3,854.40	\$ 1,387,584.00
2	711-11-102	Yellow, 6"	240	GM	\$ 4,027.20	\$ 3,500.00	\$ 5,200.00	\$ 1,008,000.00	\$ 3,854.40	\$ 925,056.00
3	711-11-102	White, 8"	24	GM	\$ 4,184.00	\$ 72,000.00	\$ 5,200.00	\$ 124,800.00	\$ 3,168.00	\$ 76,032.00
4	711-11-102	Yellow, 8"	24,000	LF	\$ 0.45	\$ 4.75	\$ 0.30	\$ 67,200.00	\$ 0.60	\$ 14,400.00
5	711-11-102	White, 12"	19,200	LF	\$ 2.75	\$ 2.50	\$ 3.50	\$ 67,200.00	\$ 2.00	\$ 38,400.00
6	711-11-204	White, 18"	14,400	LF	\$ 2.63	\$ 3.00	\$ 3.50	\$ 50,400.00	\$ 1.75	\$ 25,200.00
7	711-11-204	Yellow, 18"	19,200	LF	\$ 2.63	\$ 3.00	\$ 3.50	\$ 67,200.00	\$ 1.75	\$ 33,600.00
8	711-11-105	White, 24"	24,000	LF	\$ 4.18	\$ 4.75	\$ 5.00	\$ 120,000.00	\$ 3.35	\$ 80,400.00
9	711-11-241	White, 6" (2x4 Skip)	120	GM	\$ 683.60	\$ 1,000.00	\$ 100.00	\$ 12,000.00	\$ 1,267.20	\$ 152,064.00
10	711-11-241	Yellow, 6" (2x4 Skip)	24	GM	\$ 883.60	\$ 1,000.00	\$ 900.00	\$ 12,000.00	\$ 1,267.20	\$ 30,412.80
11	711-11-241	White, 6" (6x10 Skip)	24	GM	\$ 1,182.60	\$ 1,600.00	\$ 900.00	\$ 72,000.00	\$ 1,465.20	\$ 35,164.80
12	711-11-241	Yellow, 6" (6x10 Skip)	26	GM	\$ 1,182.60	\$ 1,600.00	\$ 900.00	\$ 23,400.00	\$ 1,465.20	\$ 38,095.20
13	711-11-131	White, 6" (10x30 Skip)	14	GM	\$ 1,295.00	\$ 1,600.00	\$ 1,600.00	\$ 22,400.00	\$ 990.00	\$ 13,860.00
14	711-11-231	Yellow, 6" (10x30 Skip)	14	GM	\$ 1,195.00	\$ 1,600.00	\$ 1,400.00	\$ 19,600.00	\$ 990.00	\$ 13,860.00
Arrows & Messages; as Indicated; White Only										
15	711-11-17	Turn Arrow	24,000	EA	\$ 55.00	\$ 50.00	\$ 50.00	\$ 1,200,000.00	\$ 40.00	\$ 1,440,000.00
16	711-11-17	Straight Arrow	7,200	EA	\$ 27.50	\$ 30.00	\$ 15.00	\$ 108,000.00	\$ 40.00	\$ 288,000.00
17	711-11-17	Straight/Turn Arrows; Combination	4,800	EA	\$ 40.00	\$ 45.00	\$ 15.00	\$ 72,000.00	\$ 65.00	\$ 312,000.00
18	711-11	Yield Triangles	450	EA	\$ 4.25	\$ 70.00	\$ 5.00	\$ 2,250.00	\$ 3.50	\$ 1,575.00
19	711-11-16	MERGE Message	3,600	EA	\$ 45.00	\$ 125.00	\$ 40.00	\$ 144,000.00	\$ 50.00	\$ 180,000.00
20	711-11-16	RXR Message	2,280	EA	\$ 27.50	\$ 75.00	\$ 50.00	\$ 45,600.00	\$ 35.00	\$ 79,800.00

BID TABULATIONS PAVEMENT MARKING CONTINUING SERVICES CONSTRUCTION CONTRACT PBC PROJECT #2022056					Average of Bid Items for All Bidders	Engineer's Estimate	Oglesby Construction, Inc.		Southwide Industries, Inc.	
Item #	FDOT Item #	Item Description	Qty.	Units	Unit Price	Unit Price	Unit Price	Amount	Unit Price	Amount
21	711-11-16	SCHOOL Message	4,800	EA	\$ 52.50	\$ 75.00	\$ 50.00	\$ 240,000.00	\$ 25.00	\$ 264,000.00
22	711-11-16	ONLY Message	2,880	EA	\$ 52.50	\$ 75.00	\$ 15.00	\$ 216,000.00	\$ 40.00	\$ 115,200.00
24	711-11-16	U-TURN Message	1,200	EA	\$ 25.00	\$ 30.00	\$ 25.00	\$ 18,000.00	\$ 25.00	\$ 18,000.00
24	711-11-16	HANDICAP Message	600	EA	\$ 25.00	\$ 55.00	\$ 15.00	\$ 15,000.00	\$ 25.00	\$ 15,000.00
25	711-11-16	YIELD Message	150	EA	\$ 52.50	\$ 150.00	\$ 25.00	\$ 2,250.00	\$ 50.00	\$ 7,500.00
26	711-11	Bike Lane Symbol with Arrow	3,600	EA	\$ 52.50	\$ 150.00	\$ 5.00	\$ 18,000.00	\$ 20.00	\$ 72,000.00
27	711-11-16	SLOW HORSE CROSSING Message	60	EA	\$ 40.00	\$ 200.00	\$ 100.00	\$ 6,000.00	\$ 20.00	\$ 1,200.00
28	711-11-16	DO NOT BLOCK Message	350	EA	\$ 52.50	\$ 200.00	\$ 25.00	\$ 3,750.00	\$ 90.00	\$ 22,500.00
29	711-11-16	BUS Message	500	EA	\$ 40.00	\$ 75.00	\$ 20.00	\$ 4,000.00	\$ 40.00	\$ 16,000.00
30	711-11-16	SOUTH Message	500	EA	\$ 40.00	\$ 150.00	\$ 20.00	\$ 10,000.00	\$ 40.00	\$ 20,000.00
31	711-11-16	NORTH Message	500	EA	\$ 40.00	\$ 150.00	\$ 20.00	\$ 10,000.00	\$ 40.00	\$ 20,000.00
32	711-11-16	STOP Message	350	EA	\$ 40.00	\$ 150.00	\$ 40.00	\$ 14,000.00	\$ 40.00	\$ 14,000.00
33	711-11-16	RAMP Message	1,400	EA	\$ 25.00	\$ 150.00	\$ 40.00	\$ 14,000.00	\$ 40.00	\$ 56,000.00
SUBTOTAL (LOT 2)							\$	5,210,650.00	\$	5,798,903.80
LOT 2 - Raised Reflective Pavement Markers (see footnotes for application) - Colors & Types as Indicated										
Traffic Paint Lines - Colors, Types, and Widths as Indicated										
34	706-1-3	Amber; Bi-Directional	72000	EA	\$ 4.25	\$ 3.50	\$ 4.00	\$ 288,000.00	\$ 4.50	\$ 324,000.00
35	706-1-3	White & Red; Bi-Directional	48000	EA	\$ 4.15	\$ 3.50	\$ 4.00	\$ 192,000.00	\$ 4.30	\$ 206,400.00
36	706-1-3	Amber & Red; Bi-Directional	52000	EA	\$ 3.13	\$ 3.50	\$ 3.50	\$ 280,000.00	\$ 2.75	\$ 143,000.00
SUBTOTAL (LOT 2)							\$	662,000.00	\$	673,400.00

BID TABULATIONS PAVEMENT MARKING CONTINUING SERVICES CONSTRUCTION CONTRACT PBC PROJECT #2022056					Average of Bid Items for All Bidders	Engineer's Estimate	Oglesby Construction, Inc.		Southwide Industries, Inc.	
Item #	FDOT Item #	Item Description	Qty.	Units	Unit Price	Unit Price	Unit Price	Amount	Unit Price	Amount
LOT 3 - Paint										
37	710-90	White, 4"	1440	LF	\$ 0.41	\$ 0.65	\$ 0.60	\$ 864.00	\$ 0.22	\$ 316.80
48	710-90	Yellow, 4"	1440	LF	\$ 0.41	\$ 0.65	\$ 0.60	\$ 864.00	\$ 0.22	\$ 316.80
49	710-90	White, 6"	144	NM	\$ 1,053.10	\$ 1,000.00	\$ 575.00	\$ 82,800.00	\$ 1,531.20	\$ 220,492.80
40	710-90	Blue, 6"	2880	LF	\$ 0.41	\$ 0.75	\$ 0.60	\$ 1,728.00	\$ 0.22	\$ 633.60
41	710-90	Black, 6"	72000	LF	\$ 0.14	\$ 0.25	\$ 0.10	\$ 7,200.00	\$ 0.18	\$ 12,960.00
42	710-90	Yellow, 6"	72	NM	\$ 1,053.10	\$ 975.00	\$ 575.00	\$ 41,400.00	\$ 1,531.20	\$ 110,246.40
43	710-90	White, 8"	1440	LF	\$ 0.48	\$ 0.55	\$ 0.70	\$ 1,008.00	\$ 0.25	\$ 360.00
44	710-90	Yellow, 8"	23040	LF	\$ 0.25	\$ 0.55	\$ 0.25	\$ 5,760.00	\$ 0.25	\$ 5,760.00
44	710-90	White, 12"	13920	LF	\$ 0.83	\$ 1.50	\$ 1.00	\$ 25,920.00	\$ 0.95	\$ 9,048.00
46	710-90	White, 18"	6624	LF	\$ 0.98	\$ 1.50	\$ 1.00	\$ 6,624.00	\$ 0.95	\$ 6,292.80
47	710-90	Yellow, 18"	3600	LF	\$ 1.35	\$ 1.50	\$ 1.75	\$ 6,300.00	\$ 0.95	\$ 3,420.00
48	710-90	White, 24"	12960	LF	\$ 1.61	\$ 2.00	\$ 2.00	\$ 25,920.00	\$ 1.22	\$ 15,811.20
49	710-90	White, 6" (2x4 Skip)	5	GM	\$ 252.40	\$ 275.00	\$ 100.00	\$ 500.00	\$ 404.80	\$ 2,024.00
50	710-90	Yellow, 6" (2x4 Skip)	0.25	GM	\$ 252.40	\$ 275.00	\$ 100.00	\$ 25.00	\$ 404.80	\$ 101.20
51	710-90	White, 6" (6x10 Skip)	3.6	GM	\$ 287.60	\$ 325.00	\$ 100.00	\$ 360.00	\$ 475.20	\$ 1,710.72
52	710-90	Yellow, 6" (6x10 Skip)	0.25	GM	\$ 287.60	\$ 325.00	\$ 100.00	\$ 25.00	\$ 475.20	\$ 118.80
53	710-90	White, 6" (10x30 Skip)	48	GM	\$ 332.70	\$ 350.00	\$ 375.00	\$ 18,000.00	\$ 290.40	\$ 13,939.20
54	710-90	Yellow, 6" (10x30 Skip)	48	GM	\$ 332.70	\$ 325.00	\$ 375.00	\$ 18,000.00	\$ 290.40	\$ 13,939.20
55	710-90	Reflective Paint - Island Nose - Yellow	24	SY	\$ 9.00	\$ 20.00	\$ 15.00	\$ 360.00	\$ 3.00	\$ 72.00

Attachment 3

BID TABULATIONS PAVEMENT MARKING CONTINUING SERVICES CONSTRUCTION CONTRACT PBC PROJECT #2022056					Average of Bid Items for All Bidders	Engineer's Estimate	Oglesby Construction, Inc.		Southwide Industries, Inc.	
Item #	FDOT Item #	Item Description	Qty.	Units	Unit Price	Unit Price	Unit Price	Amount	Unit Price	Amount
Arrows & Messages: White										
56	710-90	Turn Arrow	1056	EA	\$ 20.00	\$ 20.00	\$ 3.00	\$ 10,560.00	\$ 20.00	\$ 31,680.00
57	710-90	Straight/Combination Arrow	528	EA	\$ 15.00	\$ 25.00	\$ 10.00	\$ 5,280.00	\$ 20.00	\$ 10,560.00
58	710-90	Message (ONLY; SCHOOL; MERGE; YIELD & Straight Arrow)	750	EA	\$ 25.00	\$ 35.00	\$ 10.00	\$ 7,500.00	\$ 40.00	\$ 30,000.00
59	710-90	6" Numbers (per Digit)	29	EA	\$ 4.25	\$ 1.10	\$ 5.00	\$ 145.00	\$ 2.50	\$ 132.50
60	710-90	8" Numbers (per Digit)	36	EA	\$ 4.25	\$ 1.10	\$ 6.00	\$ 216.00	\$ 2.50	\$ 90.00
61	710-90	10" Numbers (per Digit)	53	EA	\$ 4.25	\$ 2.70	\$ 7.00	\$ 371.00	\$ 2.50	\$ 132.50
62	710-90	12" Numbers (per Digit)	46	EA	\$ 6.50	\$ 2.70	\$ 8.00	\$ 368.00	\$ 5.00	\$ 230.00
63	710-90	24" Numbers (per Digit)	29	EA	\$ 7.50	\$ 4.20	\$ 10.00	\$ 290.00	\$ 5.00	\$ 145.00
Messages: Yellow										
64	710-90	3" Letters (Per Letter)	29	EA	\$ 4.25	\$ 1.10	\$ 6.00	\$ 116.00	\$ 2.50	\$ 132.50
65	710-90	3" Letters (Per Letter)	36	EA	\$ 4.25	\$ 1.10	\$ 8.00	\$ 180.00	\$ 2.50	\$ 90.00
66	710-90	8" Letters (Per Letter)	53	EA	\$ 4.25	\$ 1.10	\$ 6.00	\$ 116.00	\$ 2.50	\$ 132.50
67	710-90	12" Letters (Per Letter)	48	EA	\$ 6.50	\$ 3.75	\$ 8.00	\$ 384.00	\$ 5.00	\$ 240.00
68	710-90	48" Letters (Per Letter)	29	EA	\$ 7.50	\$ 6.50	\$ 10.00	\$ 290.00	\$ 5.00	\$ 145.00
SUBTOTAL (LOT 4)							\$	257,676.00	\$	491,153.52
LOT 4 - Pavement Marking Removal										
69	N/A	Traffic Paint	2,880	SF	\$ 0.80	\$ 0.95	\$ 0.90	\$ 2,592.00	\$ 0.70	\$ 2,016.00
70	711-17	Thermoplastic	24,000	SF	\$ 1.30	\$ 1.50	\$ 1.20	\$ 120,000.00	\$ 1.40	\$ 33,600.00
71	N/A	Cold Plastic (Preformed)	14,400	LF	\$ 0.73	\$ 1.15	\$ 0.70	\$ 120,000.00	\$ 0.75	\$ 10,800.00
72	713-17	Construction Tape	96,000	LF	\$ 0.99	\$ 1.35	\$ 1.25	\$ 120,000.00	\$ 0.72	\$ 69,120.00
73	N/A	Pavement Markers	21,888	EA	\$ 0.66	\$ 0.75	\$ 1.00	\$ 21,888.00	\$ 0.31	\$ 6,785.28
SUBTOTAL (LOT 4)							\$	183,360.00	\$	122,321.28

Attachment 3

BID TABULATIONS PAVEMENT MARKING CONTINUING SERVICES CONSTRUCTION CONTRACT PBC PROJECT #2022056					Average of Bid Items for All Bidders	Engineer's Estimate	Oglesby Construction, Inc.		Southwide Industries, Inc.	
Item #	FDOT Item #	Item Description	Qty.	Units	Unit Price	Unit Price	Unit Price	Amount	Unit Price	Amount
LOT 5 - Preformed Cold Plastic										
74	N/A	White or Yellow, 6"	5,760	LF	\$ 157.50	\$ 90.00	\$ 2.50	\$ 14,400.00	\$ 2.00	\$ 11,520.00
75	N/A	White, 8"	1,440	LF	\$ 6.33	\$ 3.00	\$ 5.00	\$ 5,760.00	\$ 12.00	\$ 2,880.00
76	N/A	White or Yellow, 12"	288	LF	\$ 11.00	\$ 5.75	\$ 10.00	\$ 2,880.00	\$ 12.00	\$ 3,456.00
75	N/A	White or Yellow, 18"	288	LF	\$ 12.25	\$ 33.00	\$ 9.50	\$ 2,736.00	\$ 25.00	\$ 4,320.00
78	N/A	White, 24"	288	LF	\$ 22.50	\$ 16.50	\$ 20.00	\$ 5,760.00	\$ 25.00	\$ 7,200.00
79	N/A	Message, White (ONLY; SCHOOL; MERGE; U-TURN; YIELD; Bike Lane Symbol w/Arrow)	150	EA	\$ 250.00	\$ 300.00	\$ 200.00	\$ 30,000.00	\$ 200.00	\$ 45,000.00
80	N/A	Turn Arrow, White	132	EA	\$ 130.00	\$ 5,760.00	\$ 150.00	\$ 19,800.00	\$ 110.00	\$ 14,520.00
SUBTOTAL (LOT 5)							\$	81,336.00	\$	88,896.00
LOT 6 - Miscellaneous										
81	701-1	Thermoplastic Rumble Strips (Index 518)	360	EA	\$ 157.50	\$ 90.00	\$ 40.00	\$ 14,400.00	\$ 275.00	\$ 99,000.00
82	N/A	9" Contrast Tape	3,360	LF	\$ 6.33	\$ 10.00	\$ 10.00	\$ 36,000.00	\$ 2.75	\$ 9,240.00
83	705-11	Flexible Delineators (All Types)	7,200	EA	\$ 18.00	\$ 33.00	\$ 5.00	\$ 36,000.00	\$ 31.00	\$ 223,200.00
84	N/A	Foil Back Tape	25,680	LF	\$ 0.66	\$ 0.75	\$ 0.70	\$ 17,976.00	\$ 0.62	\$ 15,921.60
SUBTOTAL (LOT 6)							\$	101,976.00	\$	347,361.60
TOTAL BID							\$	6,496,998.00	\$	7,522,036.20

THE COUNTY DOES NOT GUARANTEE THE ACCURACY OF THE FORMULAS AND EXTENSIONS USED IN THIS SPREADSHEET.

THE ITEMS AND QUANTITIES ABOVE, SHALL GOVERN OVER THE PLANS.

PAY ITEM FOOTNOTES IN CONSTRUCTION PLANS SHALL ALSO BE INCLUDED IN ITEM UNIT PRICE.

Note #	PAY ITEM FOOTNOTES
1	All costs for Maintenance of Traffic (MOT) and mobilization shall be considered incidental to, and shall be included in, unit prices for the pay items.
2	All items shall include cost to furnish and install unless otherwise noted.
3	FDOT Item numbers are for use in determining eligibility for price adjustment per General Provision 9-2 only.
4	Epoxy required to install RPM's on concrete, and Thermoplastic and bituminous required to install RPM's on asphalt, are incidental to the Reflective Pavement marker line items.
5	Preliminary layout of striping locations shall be considered incidental to, and shall be included in, unit prices for the pay items.
6	All items shall include cost to furnish an install.
7	Linear Foot (LF) units are net lengths.
Bids as read at opening on October 18, 2022, 2:00 PM	
All bids subject to OEBO compliance and Board Approval.	
Prepared by: Geraldine Lazzarino-Kelly, Technical Assistant 1	
Checked by: Holly B. Knight, P.E., Contracts Section Manager	
Contract Time is 18 Months	