



Vendor Ranking

**Letting:** 04200207 February 07, 2020 10:30 AM **Call Order:** 003 **Contract:** E4T86  
**District:** District 4 **Counties:** BROWARD, DIST/ST-WIDE, INDIAN RIVER, **Fed Aid No:** N/A  
**Contract Time:** 66 CALENDAR DAYS MARTIN, PALM BEACH, **Project(s):** 44061215201 (\*)  
**Contract Desc:** SOUTH FL RAIL CORRIDOR DYNAMIC ENVELOPE PAVEMENT MARKING ST LUCIE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AKCA, LLC	Responsive	Winning bid	\$600,420.97	100.00%
2	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$619,839.52	103.23%
3	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$713,429.35	118.82%

*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.*

NOTICE TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 02/25/20 BEGIN TIME: 10:30 AM  
 END DATE: 02/28/20 END TIME: 10:30 AM



Tabulation of Bids

**Letting:** 04200207 February 07, 2020      **Call Order:** 003      **Contract:** E4T86  
**District:** District 4      **Counties:** BROWARD, DIST/ST-      **Fed Aid No:** N/A  
**Contract Time:** 66 CALENDAR DAYS      WIDE, INDIAN RIVER,      **Project(s):** 44061215201 (\*)  
**Contract Descr:** SOUTH FL RAIL CORRIDOR DYNAMIC ENVELOPE PAVEMENT MARKING  
MARTIN, PALM BEACH,  
ST LUCIE

The Improvements under this Contract consist of but not limited to, milling and resurfacing (three of twelve locations), signing (solar-powered, single-post, panel), and pavement markings (RPM, delineator posts, painted, thermoplastic, preformed thermoplastic) at 12 railroad crossings along the South Florida Rail Corridor (Hallandale Beach Blvd, Pembroke Rd, Griffin Rd, Oakland Park Blvd, Powerline Rd, Commercial Blvd, Hillsboro Blvd, Yamato Rd, Linton Blvd, Forest Hill Blvd, Summit Blvd, and Okeechobee Blvd) throughout District 4.

Insurance: Contractor must provide the following Insurance cover:

- 1) Insurance Required for Construction at Railroads: Procure and maintain Railroad Protective Liability Coverage (ISO Form CG 00 35) where the railroad is the Named Insured and where the limits are not less than \$2,000,000 combined single limit for bodily injury and/or property damage per occurrence, and with an annual aggregate limit of not less than \$6,000,000. The railroad shall also be added along with the Department as an Additional Insured on the policy/ies procured pursuant to subsection 7-13.2. The insurance described herein shall be maintained through final acceptance of the work. Both the Department and the railroad shall be notified in writing within ten days of any cancellation, notice of cancellation, renewal, or proposed change to any policy or coverage described herein. The Department's approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights the Department may have.
- 2) Insurance for Protection of Utility Owners
- 3) Workers' Compensation Insurance
- 4) Commercial General Liability Insurance

Pre-Qualified: Contractor must be pre-qualified.

Performance Bond: A Contract / Performance bond is required for this project.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AKCA, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) MCSHEA CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001      Signing</b>								
0005    0101   1		(1.000)	30,000.00000	30,000.00	59,273.00000	59,273.00	138,200.00000	138,200.00
MOBILIZATION 44061215201		LS						
0010    0102   1		(66.000)	20,000.00000	20,000.00	58,694.00000	58,694.00	28,000.00000	28,000.00
MAINTENANCE OF TRAFFIC 44061215201		DA (LS)						



Tabulation of Bids

Letting: 04200207 February 07, 2020

Call Order: 003

Contract: E4T86

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AKCA, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) MCSHEA CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Signing</b>								
0015 0102 14 TRAFFIC CONTROL OFFICER		389.000 HR	70.00000	27,230.00	70.00000	27,230.00	65.00000	25,285.00
0020 0102 60 WORK ZONE SIGN		2,134.000 ED	0.20000	426.80	0.28000	597.52	0.30000	640.20
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		10,906.000 ED	0.10000	1,090.60	0.18000	1,963.08	0.14000	1,526.84
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		50.000 ED	0.55000	27.50	3.00000	150.00	0.50000	25.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		264.000 ED	17.00000	4,488.00	7.00000	1,848.00	10.00000	2,640.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		468.000 ED	27.00000	12,636.00	12.00000	5,616.00	20.00000	9,360.00
0045 0327 70 1 MILLING EXIST ASPH PAVT, 1" AVG DEPTH		809.000 SY	40.00000	32,360.00	15.52000	12,555.68	20.00000	16,180.00
0050 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		44.400 TN	450.00000	19,980.00	724.60000	32,172.24	700.00000	31,080.00
0055 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		5.000 AS	450.00000	2,250.00	453.00000	2,265.00	358.00000	1,790.00



Tabulation of Bids

Letting: 04200207 February 07, 2020

Call Order: 003

Contract: E4T86

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AKCA, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) MCSHEA CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Signing</b>								
0060 0700 1 60 SINGLE POST SIGN, REMOVE		30.000 AS	50.00000	1,500.00	61.00000	1,830.00	10.00000	300.00
0065 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		8.000 EA	250.00000	2,000.00	301.00000	2,408.00	180.00000	1,440.00
0070 0700 3102 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF		2.000 EA	350.00000	700.00	509.00000	1,018.00	180.00000	360.00
0075 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		12.000 EA	50.00000	600.00	61.00000	732.00	10.00000	120.00
0080 0700 6 21 HIGHLIGHTED SIGN, F&I GROUND MOUNT- SOLAR POWERED, UP TO 12 SF		47.000 AS	4,300.00000	202,100.00	5,455.00000	256,385.00	5,730.00000	269,310.00
0085 0700 6 22 HIGHLIGHTED SIGN, F&I GROUND MOUNT- SOLAR POWERED, 12-20 SF		2.000 AS	6,300.00000	12,600.00	7,912.00000	15,824.00	6,700.00000	13,400.00
0090 0706 1 1 RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS		592.000 EA	8.00000	4,736.00	5.00000	2,960.00	5.00000	2,960.00
0095 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		327.000 SF	5.00000	1,635.00	3.35000	1,095.45	1.00000	327.00



Tabulation of Bids

Letting: 04200207 February 07, 2020

Call Order: 003

Contract: E4T86

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AKCA, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) MCSHEA CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Signing</b>								
0100 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		65.000 LF	6.00000	390.00	8.90000	578.50	10.05000	653.25
0105 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		231.000 EA	425.00000	98,175.00	389.00000	89,859.00	167.00000	38,577.00
0110 0711 14002 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 4" FOR RAIL DYNAMIC ENVELOPE, PROJECT 440612-1-52-01		3,690.000 LF	7.00000	25,830.00	1.12000	4,132.80	4.00000	14,760.00
0115 0711 14003 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 16" FOR RAIL DYNAMIC ENVELOPE, PROJECT 440612-1-52-01		6,548.000 LF	14.00000	91,672.00	4.45000	29,138.60	16.00000	104,768.00
0120 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		12.000 EA	425.00000	5,100.00	723.00000	8,676.00	575.00000	6,900.00
0125 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.196 GM	7,500.00000	1,470.00	7,230.00000	1,417.08	13,400.00000	2,626.40
0130 0711 16131 THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.003 GM	2,500.00000	7.50	11,200.00000	33.60	3,350.00000	10.05
0135 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.148 GM	7,500.00000	1,110.00	7,300.00000	1,080.40	12,730.00000	1,884.04



Tabulation of Bids

Letting: 04200207 February 07, 2020 Call Order: 003 Contract: E4T86

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) AKCA, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) MCSHEA CONTRACTING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Signing</b>								
0140 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44061215201		(1.000) LS	306.57000	306.57	306.57000	306.57	306.57000	306.57
<b>0001 Signing Section Totals:</b>				<b>\$600,420.97</b>		<b>\$619,839.52</b>		<b>\$713,429.35</b>
<b>Contract Grand Totals:</b>				<b>\$600,420.97</b>		<b>\$619,839.52</b>		<b>713,429.35</b>



Tabulation of Bids

---

**Letting:** 04200207 February 07, 2020 **Call Order:** 003 **Contract:** E4T86

*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.*