

06/05/2020

Page 1 of 1

Vendor Ranking

04200605 Letting:

June 05, 2020 10:30 AM

Call Order: 003

Contract:

E4U63

District: District 4 Counties: DIST/ST-WIDE

Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 44061245201 (*)

Contract Desc: DYNAMIC ENVELOPE PAVEMENT MARKINGS - RAIL SAFETY PROJECT

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$463,983.40	100.00%
2	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$494,653.10	106.61%
3	AKCA, LLC	Responsive	Non-Winning Bid	\$673,178.50	145.09%
4	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$702,859.00	151.48%

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.

10:30 AM NOTICE TO INTENT TO AWARD WAS POSTED: **BEGIN DATE:** 06/23/20 **BEGIN TIME:**

> END DATE: 06/26/20 **END TIME:** 10:30 AM

NOTE: The award amount and contract performance bond shall be based on the budget amount of \$1,500,000.00 and not the contractors bid. There is no guarantee of minimum or maximum amount to be issued under this contract.



Tabulation of Bids

Page 1 of 12

 Letting:
 04200605
 June 05, 2020
 Call Order:
 003
 Contract:
 E4U63

 District:
 District 4
 Counties:
 DIST/ST-WIDE
 Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 44061245201 (*)

Contract Descr: DYNAMIC ENVELOPE PAVEMENT MARKINGS - RAIL SAFETY PROJECT

The work under this Contract consists of roadway signing and pavement marking work throughout Broward and Palm Beach Counties to install the Dynamic Envelope on the crossings on the SFRC rail corridor.

MAXIMUM LIMITING FUNDING TERM 7: This contract has a budgetary ceiling of \$1,500,000.

Additional funds may be brought on by Letters of Authorization (Funding Term 7) if needed. The total of all work documents is limited to the budgetary ceiling over the 365 contract calendar days unless amended by Supplemental Agreement.

The award amount shall be based on the maximum limiting budgeted amount of \$1,500,000.

PERFORMANCE BOND: This contract requires a performance bond.

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. Workers Compensation Insurance.
- 3. Commercial General Liability Insurance: The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate.
- REQUIRED SUBMITTAL WITH BID: Pavement Markings Experience Form 850-070-06 must be submitted with the bid.

Funds Approval and encumbrance processing is contingent upon approval of FY 2021 funds. No work for fiscal year 2021 shall begin until July 1. 2020.

Line No / Item ID Alternat	e Quantity Units	(1) ROGAR MA CONSULTING		(2) MCSHEA CO LL	·	(3) AK	CA, LLC
() indicates item is bid as Lump Sum		Unit Price LL	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RAILROAD CR	OSSING MAINTE	NANCE				
0005 0102 14 TRAFFIC CONTROL OFFICER	768.000 HR	53.61000	41,172.48	65.00000	49,920.00	25.00000	19,200.00





Tabulation of Bids

Page 2 of 12

Letting	: 042	200605 ,	June 05, 2020	Cal	l Order: 003		Contract:	E4U63	
	No / Item ID Description	Alternate	Quantity Units	(1) ROGAR MA CONSULTING	OF FLORIDA	(2) MCSHEA C		(3) AK	CA, LLC
() indi	cates item is bid	as Lump Sum		Unit Price LL	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	RAILROAD CR	OSSING MAINTEI	NANCE				
	0102 60 ONE SIGN		4,320.000 ED	0.06000	259.20	0.30000	1,296.00	0.60000	2,592.00
CHANNE	0102 74 1 ELIZING DEVIO M, OR LCD	CE- TYPES I, I	21,840.000 I, DI, ED	0.25000	5,460.00	0.15000	3,276.00	0.25000	5,460.00
	0102 74 2 ELIZING DEVIC	CE, TYPE III, 6	144.000 ' ED	4.61000	663.84	0.15000	21.60	1.00000	144.00
CHANNE	0102 74 7 ELIZING DEVIC NGITUDINAL (7.01000	6,729.60	3.50000	3,360.00	5.50000	5,280.00
	0102 76 BOARD / ADV PANEL	ANCE WARN	528.000 ING ED	0.01000	5.28	3.50000	1,848.00	20.00000	10,560.00
PORTAB	0102 99 LE CHANGEA EMPORARY	BLE MESSAG	960.000 SE ED	22.61000	21,705.60	12.00000	11,520.00	22.00000	21,120.00
SINGLE I	0700 1 11 POST SIGN, F UP TO 12 SF	&I GROUND	96.000 AS	691.00000	66,336.00	485.00000	46,560.00	600.00000	57,600.00
	0700 1 50 POST SIGN, R	RELOCATE	60.000 AS	0.01000	0.60	300.00000	18,000.00	250.00000	15,000.00



Page 3 of 12

Florida Department of Transportation



Tabulation of Bids

Letting	y: 04200605	June 05, 2020	Cal	l Order: 003		Contract:	E4U63	
	No / Item ID Alternat	e Quantity Units	(1) ROGAR MAI CONSULTING	OF FLORIDA	(2) MCSHEA CO		(3) AKC	SA, LLC
() ina	icates item is bid as Lump Sum		Unit Price LL	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	RAILROAD CR	OSSING MAINTE	NANCE				
0050 SINGLE	0700 1 60 POST SIGN, REMOVE	96.000 AS	0.01000	0.96	10.00000	960.00	50.00000	4,800.00
	0700 3101 ANEL, FURNISH & INSTALL D MOUNT, UP TO 12 SF	48.000 . EA	191.61000	9,197.28	250.00000	12,000.00	250.00000	12,000.00
0060 SIGN PA	0700 3601 ANEL, REMOVE, UP TO 12	30.000 SF EA	11.00000	330.00	5.00000	150.00	50.00000	1,500.00
	0706 1 1 PAVEMENT MARKER, TYF JT FINAL SURFACE MARKI		3.71000	2,597.00	3.50000	2,450.00	4.00000	2,800.00
	0710 11101 D PAVEMENT MARKINGS, ARD, WHITE, SOLID, 6"	1.700 GM	422.40000	718.08	3,960.00000	6,732.00	900.00000	1,530.00
STANDA	0710 11124 D PAVEMENT MARKINGS, ARD, WHITE, SOLID FOR IAL OR CHEVRON, 18"	1,000.000 LF	0.88000	880.00	0.75000	750.00	1.00000	1,000.00
STANDA	0710 11125 D PAVEMENT MARKINGS, ARD, WHITE, SOLID FOR S R CROSSWALK, 24"		0.88000	3,080.00	0.85000	2,975.00	1.25000	4,375.00
	0710 11170 D PAVEMENT MARKINGS, ARD, WHITE, ARROWS	30.000 EA	14.61000	438.30	20.00000	600.00	20.00000	600.00



Page 4 of 12

Florida Department of Transportation



Tabulation of Bids

Letting	g: 0	4200605	June 05, 2020	Cal	l Order: 003		Contract:	E4U63	
	No / Item ID Description	Alternate	Quantity Units	(1) ROGAR MAI	OF FLORIDA	(2) MCSHEA C		(3) AK	CA, LLC
	•	id as Lump Sum	55	Unit Price LL	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	RAILROAD CR	OSSING MAINTE	NANCE				
	0710 11201 D PAVEMEN ⁻ ARD, YELLOV	Γ MARKINGS, V, SOLID, 6"	0.700 GM	422.40000	295.68	3,960.00000	2,772.00	900.00000	630.00
STANDA		Γ MARKINGS, V, SOLID FOR /RON, 18"	400.000 LF	0.88000	352.00	0.75000	300.00	1.00000	400.00
		Γ MARKINGS, V, ISLAND NOS	700.000 SF SE	4.61000	3,227.00	3.50000	2,450.00	3.00000	2,100.00
	18" FOR DÍAC	TANDARD, WH GONALS AND	1,000.000 IITE, LF	3.61000	3,610.00	4.50000	4,500.00	5.00000	5,000.00
	24" FOR STO	TANDARD, WH P LINE AND	3,500.000 IITE, LF	4.61000	16,135.00	5.50000	19,250.00	6.00000	21,000.00
	0711 11160 OPLASTIC, S GE OR SYMB	TANDARD, WH OL	260.000 IITE, EA	149.91000	38,976.60	195.00000	50,700.00	280.00000	72,800.00
0120 THERMO ARROW		TANDARD, WH	30.000 IITE, EA	101.00000	3,030.00	150.00000	4,500.00	125.00000	3,750.00
		TANDARD, FOR DIAGONA	400.000 LF AL	2.81000	1,124.00	4.50000	1,800.00	5.00000	2,000.00



Page 5 of 12

Florida Department of Transportation



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Lettin	g : 04	4200605	June 05, 2020	Cal	II Order: 003		Contract:	E4U63	
	No / Item ID Description	Alternate	Quantity Units	(1) ROGAR MA CONSULTING	OF FLORIDA	, , ,	ONTRACTING, _C	(3) AKC	CA, LLC
	dicates item is bi	d as Lump Sum		Unit Price LL	.C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	RAILROAD CR	OSSING MAINTE	NANCE				
YELLO	0711 11241 IOPLASTIC, S' W, 2-4 DOTTE D EXTENSION	D GUIDE LINE	0.080 GM /6-10	10,000.00000	800.00	3,000.00000	240.00	2,500.00000	200.00
	0711 14160 IOPLASTIC, PI MESSAGE	REFORMED,	26.000 EA	661.00000	17,186.00	700.00000	18,200.00	600.00000	15,600.00
	RAILROAD D	REFORMED, 6 YNAMIC	4,600.000 " LF	11.41000	52,486.00	12.00000	55,200.00	18.00000	82,800.00
WHITE	0711 14193 IOPLASTIC, PI ON ASPHALT DAD DYNAMIC		10,000.000 2" LF	14.61000	146,100.00	15.00000	150,000.00	28.00000	280,000.00
	D ASPHALT S	TANDARD-OPE SURFACES WH		5,911.00000	4,137.70	5,600.00000	3,920.00	6,000.00000	4,200.00
GRADE	0711 15201 IOPLASTIC, S ED ASPHALT S W, SOLID, 6"	TANDARD-OPE SURFACES,	0.700 EN GM	5,911.00000	4,137.70	5,600.00000	3,920.00	6,000.00000	4,200.00
	0711 16101 IOPLASTIC, S CES, WHITE,	TANDARD-OTH SOLID, 6"	1.000 HER GM	4,911.00000	4,911.00	5,280.00000	5,280.00	5,000.00000	5,000.00
SURFA		TANDARD-OTH SKIP, 6",10-30		4,500.00000	1,125.00	2,250.00000	562.50	1,750.00000	437.50





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Page 6 of 12

Letting:	04200605	June 05, 2020	Cal	l Order: 003		Contract:	E4U63	
Line No / I		ate Quantity Units	(1) ROGAR MAI CONSULTING	OF FLORIDA	(2) MCSHEA CO		(3) AK	CA, LLC
() indicates	item is bid as Lump Su	m	Unit Price LL	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	RAILROAD CR	OSSING MAINTEI	NANCE				
THERMOPLA	16201 STIC, STANDARD-C YELLOW, SOLID, 6"	0.500 OTHER GM	5,911.00000	2,955.50	5,280.00000	2,640.00	5,000.00000	2,500.00
THERMOPLA THERMOPLA	17 1 STIC, REMOVE EXI STIC PAVEMENT SURFACE TO REMA		1.91000	3,820.00	3.00000	6,000.00	2.50000	5,000.00
	LROAD CROSSING MAINTENANCE	Section Totals:		\$463,983.40 [']		\$494,653.10 ¹		\$673,178.50
	Contract	Grand Totals:		\$463,983.40		\$494,653.10		673,178.50





Tabulation of Bids

Page 7 of 12

Letting:	04200605	June 05, 2020	Cal	l Order: 003		Contract:	E4U63	
Line No / I		nate Quantity Units	(4) OGL CONSTRUC					
() indicates	item is bid as Lump Si	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	RAILROAD CR	OSSING MAINTEN	NANCE				
0005 0102 TRAFFIC CON	14 NTROL OFFICER	768.000 HR	75.00000	57,600.00				
0010 0102 WORK ZONE		4,320.000 ED	2.00000	8,640.00				
	74 1 IG DEVICE- TYPES R LCD	21,840.000 B I, II, DI, ED	0.60000	13,104.00				
	74 2 IG DEVICE, TYPE I	144.000 II, 6' ED	5.00000	720.00				
CHANNELIZIN	74 7 IG DEVICE- PEDES UDINAL CHANNEL		20.00000	19,200.00				
0030 0102 ARROW BOA ARROW PANI	RD / ADVANCE WA	528.000 RNING ED	30.00000	15,840.00				
0035 0102 PORTABLE C SIGN, TEMPO	HANGEABLE MES	960.000 SAGE ED	70.00000	67,200.00				
	1 11 TSIGN, F&I GROUN O 12 SF	96.000 ND AS	465.00000	44,640.00				





Tabulation of Bids

Page 8 of 12

Letting:	0420060	5 Jur	ne 05, 2020	Cal	l Order: 003		Contract:	E4U63	
	/ Item ID Ale	ternate	Quantity Units	(4) OGL CONSTRUC					
	es item is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	R.A	AILROAD CR	OSSING MAINTE	NANCE				
	00 1 50 OST SIGN, RELOCA	ATE	60.000 AS	150.00000	9,000.00				
	00 1 60 ST SIGN, REMOV	E	96.000 AS	75.00000	7,200.00				
SIGN PANE	00 3101 EL, FURNISH & INS MOUNT, UP TO 12		48.000 EA	350.00000	16,800.00				
	00 3601 EL, REMOVE, UP T	O 12 SF	30.000 EA	175.00000	5,250.00				
RAISED PA	06 1 1 VEMENT MARKEF FINAL SURFACE N			10.00000	7,000.00				
PAINTED P	10 11101 AVEMENT MARK D, WHITE, SOLID, (1.700 GM	2,500.00000	4,250.00				
PAINTED P. STANDARD	10 11124 AVEMENT MARK D, WHITE, SOLID F OR CHEVRON, 18	FOR	1,000.000 LF	2.00000	2,000.00				
PAINTED P	10 11125 AVEMENT MARK D, WHITE, SOLID F ROSSWALK, 24"		3,500.000 LF	4.00000	14,000.00				





Tabulation of Bids

Page 9 of 12

Letting:	042	00605 Jເ	ıne 05, 2020	Cal	l Order: 003		Contract:	E4U63	
	lo / Item ID Description	Alternate	Quantity Units	(4) OGL CONSTRUC					
() indica	cates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: (0001 R	AILROAD CR	OSSING MAINTE	NANCE				
PAINTED	0710 11170 PAVEMENT I RD, WHITE, AF		30.000 EA	38.00000	1,140.00				
PAINTED	0710 11201 PAVEMENT I RD, YELLOW,		0.700 GM	2,500.00000	1,750.00				
PAINTED STANDAR	0710 11224 PAVEMENT I RD, YELLOW, AL OR CHEVRO	SOLID FOR	400.000 LF	2.00000	800.00				
PAINTED	0710 11290 PAVEMENT I RD, YELLOW,	MARKINGS, ISLAND NOSE	700.000 SF	6.00000	4,200.00				
THERMOR	B" FOR DIAGO	NDARD, WHIT	1,000.000 E, LF	5.00000	5,000.00				
THERMOR	4" FOR STOP I	NDARD, WHIT LINE AND	3,500.000 E, LF	7.50000	26,250.00				
THERMOR	0711 11160 PLASTIC, STA E OR SYMBOL	NDARD, WHIT	260.000 E, EA	180.00000	46,800.00				
	0711 11170 PLASTIC, STA	NDARD, WHIT	30.000 E, EA	100.00000	3,000.00				





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Page 10 of 12

Letting	y: 04200605 .	June 05, 2020	Cal	l Order: 003		Contract:	E4U63	
	No / Item ID Alternate Description	Quantity Units	(4) OGL CONSTRUC					
	licates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	RAILROAD CR	OSSING MAINTE	NANCE				
	0711 11224 OPLASTIC, STANDARD, V, SOLID, 18" FOR DIAGONA VRON	400.000 LF NL	7.00000	2,800.00				
YELLOV	0711 11241 OPLASTIC, STANDARD, V, 2-4 DOTTED GUIDE LINE D EXTENSION LINE, 6"	0.080 GM /6-10	5,000.00000	400.00				
	0711 14160 OPLASTIC, PREFORMED, MESSAGE	26.000 EA	1,000.00000	26,000.00				
	0711 14191 OPLASTIC, PREFORMED, 6" RAILROAD DYNAMIC DPE	4,600.000 LF	9.50000	43,700.00				
WHITE (0711 14193 OPLASTIC, PREFORMED, 12 ON ASPHALT PAVEMENT, AD DYNAMIC ENVELOPE	10,000.000 2" LF	23.00000	230,000.00				
	0711 15101 OPLASTIC, STANDARD-OPE D ASPHALT SURFACES WH 6"		7,250.00000	5,075.00				
GRADE	0711 15201 OPLASTIC, STANDARD-OPE D ASPHALT SURFACES, V, SOLID, 6"	0.700 EN GM	7,250.00000	5,075.00				
	0711 16101 OPLASTIC, STANDARD-OTH CES, WHITE, SOLID, 6"	1.000 IER GM	550.00000	550.00				





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Page 11 of 12

Letting:	04200605	June 05, 2020	Cal	l Order: 003		Contract:	E4U63	
Line No / Item ID Alternate Quantity Item Description Units		(4) OGLESBY CONSTRUCTION, INC.						
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RAILROAD CROSSING MAINTENANCE								
0165 0711 1613 THERMOPLASTIC SURFACES, WHIT OR 3-9 LANE DRO	C, STANDARD-OT E, SKIP, 6",10-30	-	2,500.00000	625.00				
0170 0711 162 THERMOPLASTIC SURFACES, YELL	, STANDARD-OT	0.500 HER GM	5,500.00000	2,750.00				
0175 0711 17 THERMOPLASTIC THERMOPLASTIC MARKINGS- SURF	C, REMOVE EXIST		2.25000	4,500.00				
0001 RAILROAD CROSSING Section Totals: \$702,859.00 MAINTENANCE								
	Contract G	rand Totals:		\$702,859.00				



Tabulation of Bids

Page 12 of 12

06/05/2020

04200605

Letting:

June 05, 2020

Call Order: 003

Contract: E4U63

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.