

			Vendor	Ranking			Page 1 of 1
Letting:	04200515	May 15, 2020 10:30 AM	Call Order	: 002	Contract:	E4U62	
District:	District 4		Counties:	DIST/ST-WIDE, PALM	Fed Aid No	: N/A	
Contract Time:	365 CALENI	DAR DAYS		BEACH	Project(s):	44061235201 (*	*)
Contract Desc:	DYNAMIC E	NVELOPE PAVEMENT MAR	KINGS - RAI	L SAFETY PROJECT			

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	<mark>\$580,741.47</mark>	<mark>100.00%</mark>
2	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$626,020.90	107.80%
3	AKCA, LLC	Responsive	Non-Winning Bid	\$778,443.00	134.04%

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:	05/26/20	BEGIN TIME:	10:30 AM
	END DATE:	05/29/20	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.



Page 1 of 7

Tabulation of Bids

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District:	District 4		Counties:	DIST/ST-WIDE, PALM	Fed Aid No	: N/A
Contract Time:	365 CALEND	AR DAYS		BEACH	Project(s):	44061235201 (*)

Contract Descr: DYNAMIC ENVELOPE PAVEMENT MARKINGS - RAIL SAFETY PROJECT

The work under this Contract consists of roadway signing and pavement markings throughout Palm Beach County to install the Dynamic Envelope at crossings on the SFRC and CSX rail corridors.

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.

A. Insurance Required for Construction at Railroads:

Furnish the Department with the following original insurance policies and two copies, along with all notices and correspondence regarding the insurance policies that, with respect to the operations performed, will provide for and in behalf of the Railroad:

Railroad protective liability insurance providing coverage for bodily injury and property damage limited to a combined single limit of \$5,000,000 per occurrence with an aggregate annual limit of \$10,000,000 for the term of the policy for this specific project.

SPECIAL CSXT PROTECTIVE LIABILITY AND PROPERTY DAMAGE LIABILITY INSURANCE APPLY.

B. Workers Compensation Insurance, Commercial General Liability Insurance and Commercial Automobile Liability Insurance apply.

C. FDOT and The Railroad must be named as and additional Insured for General Liability.

PLEASE READ 7-13.3.1 FROM THE SPECS PACKAGE.

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 MAI CONSULTING		(2) MCSHEA CO LL	· · ·	(3) AK	CA, LLC
() indicates item is bid as Lump Sum		Unit Price	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RAILROAD CR	OSSING MAINTEN	NANCE				
0005 0102 14 TRAFFIC CONTROL OFFICER	864.000 HR	70.00000	60,480.00	65.00000	56,160.00	25.00000	21,600.00



Page 2 of 7

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Line No / Item ID Alt	ernate Quantity Units	(1) ROGAR MAN CONSULTING (OF FLORIDA	(2) MCSHEA CO LL		(3) AKC	A, LLC
() indicates item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	RAILROAD CR	OSSING MAINTEN	IANCE				
0010 0102 60 WORK ZONE SIGN	4,860.000 ED	1.00000	4,860.00	0.24000	1,166.40	0.60000	2,916.00
0015 0102 74 1 CHANNELIZING DEVICE- TYP VP, DRUM, OR LCD	24,570.000 PES I, II, DI, ED	0.05000	1,228.50	0.25000	6,142.50	0.25000	6,142.50
0020 0102 74 2 CHANNELIZING DEVICE, TYP	162.000 PE III, 6' ED	1.00000	162.00	0.50000	81.00	1.00000	162.00
0025 0102 74 7 CHANNELIZING DEVICE- PEE LCD (LONGITUDINAL CHANN DEVICE)		7.01000	7,570.80	4.50000	4,860.00	5.50000	5,940.00
0030 0102 76 ARROW BOARD / ADVANCE V ARROW PANEL	594.000 WARNING ED	0.01000	5.94	6.00000	3,564.00	20.00000	11,880.00
0035 0102 99 PORTABLE CHANGEABLE ME SIGN, TEMPORARY	1,040.000 ESSAGE ED	29.00000	30,160.00	13.00000	13,520.00	22.00000	22,880.00
0040 0700 1 11 SINGLE POST SIGN, F&I GRC MOUNT, UP TO 12 SF	108.000 DUND AS	661.00000	71,388.00	485.00000	52,380.00	650.00000	70,200.00
0046 0700 1 50 SINGLE POST SIGN, RELOCA	60.000 ATE AS	101.00000	6,060.00	300.00000	18,000.00	300.00000	18,000.00



Page 3 of 7

Letting:	04200515	May 15, 2020	Cal	l Order: 002		Contract:	E4U62	
Line No / Item Item Description		e Quantity Units	(1) ROGAR MAI CONSULTING	OF FLORIDA	(2) MCSHEA CO LL		(3) AKC	A, LLC
() indicates item	is bid as Lump Sum		Unit Price	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0001	RAILROAD CR	OSSING MAINTEN	ANCE				
0051 0700 1 6 SINGLE POST SIG		108.000 AS	11.00000	1,188.00	50.00000	5,400.00	50.00000	5,400.00
0056 0700 310 SIGN PANEL, FUR GROUND MOUNT	NISH & INSTALL	54.000 EA	191.00000	10,314.00	250.00000	13,500.00	250.00000	13,500.00
0061 0700 360 SIGN PANEL, REM		30.000 SF EA	41.00000	1,230.00	50.00000	1,500.00	50.00000	1,500.00
0066 0706 1 1 RAISED PAVEMEI WITHOUT FINAL S	NT MARKER, TYP		3.71000	2,597.00	5.00000	3,500.00	5.00000	3,500.00
0071 0710 111 PAINTED PAVEMI STANDARD, WHIT	ENT MARKINGS,	1.700 GM	251.00000	426.70	5,280.00000	8,976.00	900.00000	1,530.00
0110 0710 111 PAINTED PAVEMI STANDARD, WHIT DIAGONAL OR CH	ENT MARKINGS, E, SOLID FOR	1,000.000 LF	0.88000	880.00	3.00000	3,000.00	1.00000	1,000.00
0115 0710 111 PAINTED PAVEMI STANDARD, WHIT LINE OR CROSSV	ENT MARKINGS, TE, SOLID FOR S	3,500.000 LF TOP	0.88000	3,080.00	3.25000	11,375.00	1.25000	4,375.00
0120 0710 111 PAINTED PAVEMI STANDARD, WHIT	ENT MARKINGS,	30.000 EA	21.00000	630.00	85.00000	2,550.00	20.00000	600.00



Page 4 of 7

Letting:	0420051	5 May	15, 2020	Cal	I Order: 002		Contract:	E4U62	
	lo / Item ID Al Description	ternate	Quantity Units	(1) ROGAR MA CONSULTING	OF FLORIDA	(2) MCSHEA CO LL		(3) AK(CA, LLC
() indic	ates item is bid as Lum	p Sum		LL Unit Price	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	RAII		OSSING MAINTEI	NANCE				
PAINTED	0710 11201 PAVEMENT MARK RD, YELLOW, SOLIE		0.700 GM	1,000.00000	700.00	5,280.00000	3,696.00	900.00000	630.00
PAINTED STANDAF	0710 11224 PAVEMENT MARK RD, YELLOW, SOLIE AL OR CHEVRON, 18	D FOR	400.000 LF	0.88000	352.00	3.00000	1,200.00	1.00000	400.00
PAINTED	0710 11290 PAVEMENT MARK RD, YELLOW, ISLAN		700.000 SF	4.61000	3,227.00	5.00000	3,500.00	3.00000	2,100.00
THERMO	0711 11124 PLASTIC, STANDAF 3" FOR DIAGONALS NS	RD, WHITE,	1,000.000 LF	3.61000	3,610.00	5.00000	5,000.00	5.00000	5,000.00
THERMO	0711 11125 PLASTIC, STANDAF 4" FOR STOP LINE / /ALK	RD, WHITE,	3,500.000 LF	3.61000	12,635.00	6.00000	21,000.00	7.00000	24,500.00
THERMO	0711 11160 PLASTIC, STANDAF E OR SYMBOL	RD, WHITE,	260.000 EA	150.00000	39,000.00	195.00000	50,700.00	300.00000	78,000.00
	0711 11170 PLASTIC, STANDAF	RD, WHITE,	30.000 EA	71.00000	2,130.00	150.00000	4,500.00	125.00000	3,750.00
THERMO	0711 11224 PLASTIC, STANDAF , SOLID, 18" FOR DI /RON		400.000 LF	2.81000	1,124.00	5.00000	2,000.00	5.00000	2,000.00



Page 5 of 7

Letting:	04200515 M	May 15, 2020	Cal	I Order: 002		Contract:	E4U62	
Line No / Item Desc		Quantity Units	(1) ROGAR MAI CONSULTING	OF FLORIDA	(2) MCSHEA CO LL		(3) AKC	A, LLC
() indicates	item is bid as Lump Sum		Unit Price	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	RAILROAD CR	OSSING MAINTEN	NANCE				
THERMOPLA YELLOW, 2-4	1 11241 STIC, STANDARD, DOTTED GUIDE LINE / FENSION LINE, 6"	0.080 GM /6-10	6,611.00000	528.88	20,000.00000	1,600.00	2,500.00000	200.00
	1 14160 STIC, PREFORMED, SAGE	26.000 EA	761.00000	19,786.00	850.00000	22,100.00	600.00000	15,600.00
THERMOPLA	1 14191 STIC, PREFORMED, 6" ROAD DYNAMIC	5,400.000 LF	11.81000	63,774.00	12.00000	64,800.00	16.00000	86,400.00
THERMOPLA WHITE ON A	1 14193 ISTIC, PREFORMED, 12 SPHALT PAVEMENT, YNAMIC ENVELOPE	13,400.000 2" LF	15.61000	209,174.00	15.00000	201,000.00	26.00000	348,400.00
THERMOPLA	1 15101 \STIC, STANDARD-OPE PHALT SURFACES WHI		6,911.00000	4,837.70	10,000.00000	7,000.00	6,000.00000	4,200.00
THERMOPLA	1 15201 ISTIC, STANDARD-OPE PHALT SURFACES, PLID, 6"	0.700 N GM	6,911.00000	4,837.70	10,000.00000	7,000.00	6,000.00000	4,200.00
THERMOPLA	1 16101 STIC, STANDARD-OTH WHITE, SOLID, 6"	1.000 IER GM	5,711.00000	5,711.00	8,000.00000	8,000.00	5,000.00000	5,000.00
THERMOPLA	1 16131 STIC, STANDARD-OTH WHITE, SKIP, 6",10-30 S DROP		2,111.00000	527.75	5,000.00000	1,250.00	1,750.00000	437.50



Page 6 of 7

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Line No / Item Des		rnate	Quantity Units	(1) ROGAR MA CONSULTING	OF FLORIDA	(2) MCSHEA CO LL	· · · ·	(3) AK(CA, LLC
() indicate	s item is bid as Lump	Sum		Unit Price	C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	RA	ILROAD CR	OSSING MAINTE	NANCE				
THERMOPL/	1 16201 ASTIC, STANDARD YELLOW, SOLID, (0.500 GM	6,611.00000	3,305.50	8,000.00000	4,000.00	5,000.00000	2,500.00
THERMOPL/ THERMOPL/	1 17 1 ASTIC, REMOVE E ASTIC PAVEMENT SURFACE TO REM		2,000.000 SF	1.61000	3,220.00	6.00000	12,000.00	2.00000	4,000.00
0001 RA	AILROAD CROSSIN MAINTENANC		on Totals:		\$580,741.47		\$626,020.90		\$778,443.00

Contract Grand Totals: \$580,741.47	626,020.90 778,443.00
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Tabulation of Bids

Page 7 of 7

Letting:	04200515	May 15, 2020	Call Order: 002	002	Contract:	E4U62	
	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.