

District:

Florida Department of Transportation

11/05/2019

Page 1 of 1

Vendor Ranking

E4U16

Letting: 04191101 November 01, 2019 10:30

Call Order: 001

Contract:

AM

District 4

Counties: PALM BEACH

Fed Aid No: N/A

Project(s): 42925035201 (*)

Contract Time: 730 AVAILABLE DAYS

Contract Desc: PALM BEACH COUNTY - SIGNING/PAVEMENT MARKINGS

Rank	Vendor	Bid Factor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1 AKCA, LLC		1.095	Responsive	Winning bid	\$595,537.67	100.00%

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:

11/19/19

BEGIN TIME:

10:30 AM

END DATE:

11/22/19

END TIME:

10:30 AM

NOTE: The award amount shall be based on the budgeted amount of \$600,000.00 and not the contractors bid total over the two (2) year term of the contract.





Tabulation of Bids

Page 1 of 9

Letting:04191101November 01, 2019Call Order:001Contract:E4U16District:District 4Counties:PALM BEACHFed Aid No: N/A

Contract Time: 730 AVAILABLE DAYS

Project(s): 42925035201 (*)

Contract Descr: PALM BEACH COUNTY - SIGNING/PAVEMENT MARKINGS

The Improvements under this Contract consist of but not limited to, Roadway Signing and Pavement Markings through a Task Work Order/Work Document driven. Push-Button contract at various locations in Palm Beach County Florida.

WORK DRIVEN CONTRACT: The award amount shall be based on the budgeted amount of \$600,000.00 and not the contractors bid total over the two (2) year term of the contract.

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 bid item. The Department's estimated quantities and the Contractor's 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 sites are 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 be accomplished, and the number of calendar days to complete the work.

METHOD OF PROCUREMENT: This project will be procured using a Bid Factor method.

The Department provides quantities and predetermined Base Unit Prices for pay items which are included in the Contract Plans and Advertisement.

The Bidder shall propose a single Bid Factor expressed as a number carried out to 3 decimal places. The proposed Bid Factor will be applied to all predetermined pay item Base Unit Prices included in the advertisement.

The Bid Factor of 1.000 shall be 100% of the Base Unit Price, any number above 1.000 will increase the Base Unit Price, and any number below 1.000 will decrease the Base Unit Price.

The lowest Bidder will be determined by the lowest Bid Factor submitted in response to the advertisement.

Award of the contract is based upon the bidder who submits a responsive and responsible bid with the lowest Bid Factor.

Pre-Qualified: Contractor must be pre-qualified.

REQUIRED SUBMITTAL WITH BID: Bid Factor Bidding Sheet must be submitted with the bid.

PERFORMANCE BOND: A Contract / Performance bond is required for this project

Line No / Item ID Alternat	e Quantity Units	(1) AKC	A, LLC				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Signing						
0005 0102 14 TRAFFIC CONTROL OFFICER	40.000 HR	65.70000	2,628.00				





Tabulation of Bids

Page 2 of 9

Letting:	04191101	November 01, 2	2019 Cal	l Order: 001		Contract:	E4U16	
Line No / Ite		te Quantity Units	(1) AKC	A, LLC				
() indicates its	em is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	TON: 0001	Signing						
0010 0102 6 WORK ZONE S		1,400.000 ED	1.09500	1,533.00				
0015 0102 7 CHANNELIZING VP, DRUM, OR	DEVICE- TYPES I	3,000.000 , II, DI, ED	0.43800	1,314.00				
	4 7 3 DEVICE- PEDEST DINAL CHANNELIZ		10.95000	4,380.00				
0025 0102 7 ARROW BOAR ARROW PANE	O / ADVANCE WAR	600.000 NING ED	15.33000	9,198.00				
0030 0102 9 PORTABLE CH SIGN, TEMPOR	ANGEABLE MESSA	240.000 AGE ED	32.85000	7,884.00				
0035 0523 PATTERNED P AREAS- GREE	AVEMENT, VEHICU	240.000 JLAR SY	158.77500	38,106.00				
0040 0527 DETECTABLE		140.000 SF	52.56000	7,358.40				
0045 0700 SINGLE POST MOUNT, UP TO	SIGN, F&I GROUND	100.000 AS	602.25000	60,225.00				





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Page 3 of 9

Letting	j: 04	4191101	November 01, 2	2019 Cal	I Order: 001		Contract:	E4U16	
	No / Item ID Description	Alternate	Quantity Units	(1) AKC	A, LLC				
() indi	icates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Signing						
SINGLE	0700 1 12 POST SIGN, 12-20 SF	F&I GROUND	15.000 AS	1,642.50000	24,637.50				
SINGLE	0700 1 13 POST SIGN, 21-30 SF	F&I GROUND	20.000 AS	2,080.50000	41,610.00				
		F&I GROUND	15.000 AS	2,628.00000	39,420.00				
SINGLE		F&I BARRIER //700-013 UP T	6.000 AS O 12	1,642.50000	9,855.00				
SINGLE	0700 1 31 POST SIGN, INDEX 11870	F&I BRIDGE 0/700-012, UP ⁻	4.000 AS TO 12	1,971.00000	7,884.00				
	0700 1 50 POST SIGN,	RELOCATE	30.000 AS	383.25000	11,497.50				
	0700 1 60 POST SIGN,	REMOVE	50.000 AS	71.17500	3,558.75				
MULTI- F	0700 2 11 POST SIGN, F UP TO 12 S	F&I GROUND F	10.000 AS	3,285.00000	32,850.00				



Page 4 of 9

Florida Department of Transportation



Tabulation of Bids

Letting:	04191101	November 01,	2019 Cal	l Order: 001		Contract:	E4U16	
	o / Item ID Alte escription	ernate Quantity Units	(1) AKC	A, LLC				
() indicat	tes item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	Signing						
	700 2 14 ST SIGN, F&I GROL 11-50 SF	5.000 JND AS	5,256.00000	26,280.00				
	700 2 15 ST SIGN, F&I GROL 11-100 SF	5.000 JND AS	7,336.50000	36,682.50				
	700 2 16 ST SIGN, F&I GROL 01-200 SF	5.000 JND AS	12,045.00000	60,225.00				
	700 260 ST SIGN, REMOVE	20.000 AS	985.50000	19,710.00				
SIGN PANE	700 3101 EL, FURNISH & INST MOUNT, UP TO 12 S		328.50000	4,927.50				
SIGN PANE	700 3102 EL, FURNISH & INST MOUNT, 12-20 SF	10.000 ΓALL EA	766.50000	7,665.00				
	700 3501 EL, RELOCATE, UP	15.000 TO 12 SF EA	219.00000	3,285.00				
	700 3502 EL, RELOCATE, 12-2	10.000 20 SF EA	383.25000	3,832.50				
	700 3601 EL, REMOVE, UP TO	15.000 O 12 SF EA	65.70000	985.50				





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Page 5 of 9

Letting:	04191101	November 01,	2019 Cal	l Order: 001		Contract:	E4U16	
Line No /		e Quantity Units	(1) AKC	A, LLC				
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Signing						
) 3602 , REMOVE, 12-20 SF	10.000 EA	109.50000	1,095.00				
) 3605 , REMOVE, 51-100 SF	5.000 EA	547.50000	2,737.50				
	5 10 1 RKER, TYPE 1	15.000 EA	219.00000	3,285.00				
	5 11 1 R, FLEXIBLE TUBULAR	75.000 R EA	109.50000	8,212.50				
	5 11 3 R, FLEXIBLE HIGH MEDIAN	35.000 EA	219.00000	7,665.00				
RAISED PAV	S 1 1 EMENT MARKER, TYF NAL SURFACE MARKI		13.14000	985.50				
THERMOPLA	I 11123 STIC, STANDARD, WI OR CROSSWALK AND JT		3.28500	821.25				
THERMOPLA	I 11125 STIC, STANDARD, WI OR STOP LINE AND (300.000 HITE, LF	5.47500	1,642.50				





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Page 6 of 9

Letting:	0419	1101 No	vember 01,	2019 Cal	I Order: 001		Contract:	E4U16	
	lo / Item ID Description	Alternate	Quantity Units	(1) AKC	A, LLC				
() indic	cates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	001 Si	gning						
THERMOI	0711 11141 PLASTIC, STAN ED GUIDELINE ON, 6"		0.250 E, GM	4,380.00000	1,095.00				
THERMOI	0711 11160 PLASTIC, STAN E OR SYMBOL	IDARD, WHITE	15.000 E, EA	219.00000	3,285.00				
	0711 11170 PLASTIC, STAN	IDARD, WHITE	25.000 E, EA	131.40000	3,285.00				
THERMOI	0711 11224 PLASTIC, STAN , SOLID, 18" FO /RON	•	100.000 LF	4.38000	438.00				
THERMOI YELLOW,	0711 11241 PLASTIC, STAN , 2-4 DOTTED G EXTENSION LII	UIDE LINE /6-	0.250 GM 10	4,380.00000	1,095.00				
THERMOI	0711 14123 PLASTIC, PREF SOLID, 12" FOR		700.000 LF	17.52000	12,264.00				
THERMOI	0711 14125 PLASTIC, PREF OLID, 24" FOR		500.000 LF	24.09000	12,045.00				
	0711 14160 PLASTIC, PREF IESSAGE	FORMED,	50.000 EA	328.50000	16,425.00				





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Page 7 of 9

Letting) : 0-	4191101	November 01, 2	2019 Cal	l Order: 001		Contract:	E4U16	
	No / Item ID Description	Alternate	Quantity Units	(1) AKC	A, LLC				
() indi	icates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Signing						
		REFORMED,	50.000 EA	197.10000	9,855.00				
THERMO	0711 14660 DPLASTIC, P ROUTE SHIE	REFORMED, N	10.000 IULTI EA	3,285.00000	32,850.00				
THERMO	ASPHALT S	TANDARD-OP SURFACES WI		8,869.50000	2,217.38				
THERMO	ASPHALT S	TANDARD-OP SURFACES, W DR 3-9 LANE D	HITE,	2,190.00000	547.50				
THERMO GRADED	0711 15201 DPLASTIC, S DASPHALT S /, SOLID, 6"	TANDARD-OP SURFACES,	0.250 EN GM	6,570.00000	1,642.50				
THERMO	0711 16101 DPLASTIC, S CES, WHITE,	TANDARD-OTI SOLID, 6"	0.250 HER GM	7,117.50000	1,779.38				
THERMO	SKIP, 6",10-3	THER SURFA 0 SKIP OR 3-9	0.250 CES, GM	3,832.50000	958.13				
THERMO	0711 16201 DPLASTIC, S CES, YELLOW	TANDARD-OTI V, SOLID, 6"	0.250 HER GM	7,117.50000	1,779.38				



11/05/2019

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Page 8 of 9

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Line No / Item		ate Quantity Units	(1) AK	CA, LLC				
() indicates iter	n is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	Signing						
	0004 0::	O		¢ 505 507 67				

0001 Signing Section Totals: \$595,537.67

Contract Grand Totals: \$595,537.67



11/05/2019

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Page 9 of 9

Letting: 04191101

November 01, 2019

Call Order: 001

Contract:

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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.