



**Vendor Ranking** 

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 Letting:
 05200505
 May 05, 2020 2:00 PM
 Call Order: 003
 Contract:
 E54A8

 District:
 District 5
 Counties:
 DIST/ST-WIDE
 Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS

Project(s): 44702815201 (\*)

Contract Desc: DYNAMIC ENVELOPES - RAIL 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	\$270,095.70	100.00%
2	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$475,420.00	176.02%
3	EMERALD COAST STRIPING, LLC.	Responsive	Non-Winning Bid	\$484,500.00	179.38%
4	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$577,680.00	213.88%
5	AKCA, LLC	Responsive	Non-Winning Bid	\$690,120.00	255.51%

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.





**Tabulation of Bids** 

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05/15/2020

 Letting:
 05200505
 May 05, 2020
 Call Order:
 003
 Contract:
 E54A8

 District:
 District 5
 Counties:
 DIST/ST-WIDE
 Fed Aid No: N/A

Contract Time: 365 CALENDAR DAYS Project(s): 44702815201 (\*)

Contract Descr: DYNAMIC ENVELOPES - RAIL SAFETY PROJECT

FDOT District 5

Proposal ID No.: E54A8

Financial Project No.: 447028-1-52-01

Fiscal Year: 2020

Counties: Volusia, Flagler, Brevard, Lake, Sumter, Osceola, Marion, Seminole, & Orange

Lead Time: 14 Days

This is a Maintenance Work Document driven Contract with a budgetary ceiling of \$800,000.

#### Intent:

Installation of Dynamic Envelope pavement markings at railroad crossings in various locations. Work includes installation of preformed & standard pavement markings; minor asphalt milling & resurfacing; and sign installation.

#### Work Document Note:

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 Departments estimated quantities and the Contractors 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.

#### Railroad Note:

This project involves encroachment of Rail Road rights of way. Enhanced insurance limits and other considerations are specified in the contract documents.

#### Experience:

For this Contract the Contractor is required to have at least three (3) years of experience in the performance of pavement markings, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in "Pavement Markings" will suffice to meet the above requirements.

Line No / Item ID Alternate Quantity Item Description Units		(1) ROGAR MANAGEMENT & CONSULTING OF FLORIDA	(2) MCSHEA CONTRACTING, LLC	(3) EMERALD COAST STRIPING, LLC.	
( ) indicates item is bid as Lump Sum	<b>C</b> ime	Unit Price Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount	





## **Tabulation of Bids**

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Letting:	: 05	200505	May 05, 2020	Ca	II Order: 003		Contract:	E54A8	
	No / Item ID Description	Alternat	e Quantity Units	(1) ROGAR MA CONSULTING	OF FLORIDA	(2) MCSHEA C			LD COAST NG, LLC.
() indic	cates item is bio	l as Lump Sum		Unit Price LL	.C Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(BETTERMENT	Г (МН					
SINGLE F	0700 1 11 POST SIGN, F UP TO 12 SF		20.000 AS	600.00000	12,000.00	485.00000	9,700.00	1,000.00000	20,000.00
THERMO	0711 11125 PLASTIC, ST 4" FOR STOP /ALK		200.000 HITE, LF	6.61000	1,322.00	8.50000	1,700.00	20.00000	4,000.00
THERMO	0711 11160 PLASTIC, ST E OR SYMBC		12.000 HITE, EA	361.00000	4,332.00	500.00000	6,000.00	1,000.00000	12,000.00
THERMO	0711 11224 PLASTIC, ST , SOLID, 18" F /RON		150.000 LF AL	4.61000	691.50	30.00000	4,500.00	10.00000	1,500.00
	0711 14160 PLASTIC, PR MESSAGE	EFORMED,	24.000 EA	667.00000	16,008.00	750.00000	18,000.00	1,000.00000	24,000.00
THERMO	0711 14191 PLASTIC, PR RAILROAD DY PE		1,920.000 S" LF	9.87000	18,950.40	12.00000	23,040.00	10.00000	19,200.00
THERMO	0711 14193 PLASTIC, PR N ASPHALT I D DYNAMIC	PAVEMENT,	6,720.000 2" LF	13.67000	91,862.40	14.00000	94,080.00	25.00000	168,000.00



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# Florida Department of Transportation



## **Tabulation of Bids**

Letting:	0520050	5 May 05,	2020	Cal	l Order: 003		Contract:	E54A8	
Line No			entity nits	(1) ROGAR MAI CONSULTING	OF FLORIDA	(2) MCSHEA CO			LD COAST IG, LLC.
() indicate	es item is bid as Lum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	(BETTE	RMENT	Г (МН					
THERMOPL WHITE WIT CONTRAST	11 14194 ASTIC, PREFOR H 4" OUTSIDE BL ON CONCRETE DYNAMIC ENVEL	MED, 12" ACK PAVEMENT,	20.000 LF	16.67000	112,022.40	40.00000	268,800.00	27.50000	184,800.00
THERMOPL THERMOPL	11 17 1 ASTIC, REMOVE ASTIC PAVEMEN - SURFACE TO R	EXISTING IT	0.000 SF	4.61000	2,305.00	8.00000	4,000.00	50.00000	25,000.00
REFLECTIV	06 1 42 E PAVEMENT EMOVE AND CLASS B)	20	0.000 EA	4.61000	922.00	8.00000	1,600.00	20.00000	4,000.00
	11 11121 ASTIC, STANDAI	,	0.000 LF	0.88000	2,640.00	4.00000	12,000.00	2.00000	6,000.00
	11 11141 ASTIC, STANDAI	, ,	0.000 LF	0.88000	2,200.00	4.00000	10,000.00	2.00000	5,000.00
	11 11221 ASTIC, STANDAI OLID, 6"	,	0.000 LF	0.88000	2,640.00	4.00000	12,000.00	2.00000	6,000.00
	11 11241 ASTIC, STANDAI KIP, 6"	•	0.000 LF	0.88000	2,200.00	4.00000	10,000.00	2.00000	5,000.00
000	1 BETTERMENT (	MH) Section T	otals:		\$270,095.70		\$475,420.00		\$484,500.00



05/15/2020

## **Tabulation of Bids**

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<b>Letting:</b> 05200505 May 05, 2020		Call Order: 003		Contract: E54A		E54A8		
Line No / Item ID Alterna Item Description		ate Quantity Units	CONSULTIN	ANAGEMENT & G OF FLORIDA	` '	CONTRACTING, LC	• •	RALD COAST PING, LLC.
( ) indicates item	( ) indicates item is bid as Lump Sum			LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract (	Grand Totals:	\$270,095.70		\$475,420.00			484,500.00





## **Tabulation of Bids**

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Letting:	05200505	May 05, 2020	Cal	l Order: 003		Contract:	E54A8	
Line No / I		ate Quantity Units	(4) ACME BAR	RICADES LC	(5) AKC	A, LLC		
() indicates	item is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	(BETTERMENT	(MH					
	) 1 11 T SIGN, F&I GROUN TO 12 SF	20.000 ID AS	650.00000	13,000.00	1,500.00000	30,000.00		
THERMOPLA	11125 STIC, STANDARD, \		20.00000	4,000.00	20.00000	4,000.00		
SOLID, 24" FO CROSSWALK	OR STOP LINE AND							
	11160 STIC, STANDARD, \	12.000 WHITE. EA	600.00000	7,200.00	600.00000	7,200.00		
MESSAGE OI		WHIL, EA						
	11224 STIC, STANDARD,	150.000 LF	20.00000	3,000.00	12.00000	1,800.00		
	LID, 18" FOR DIAGO							
	14160	24.000	1,200.00000	28,800.00	1,100.00000	26,400.00		
WHITE, MESS	STIC, PREFORMED SAGE	, EA						
	14191 STIC, PREFORMED	1,920.000 , 6" LF	30.00000	57,600.00	18.00000	34,560.00		
	ROAD DYNAMIC	, 0 LF						
THERMOPLA WHITE ON AS	14193 STIC, PREFORMED SPHALT PAVEMENT YNAMIC ENVELOPE	r,	40.00000	268,800.00	36.00000	241,920.00		





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Letting:	05200	0505 Ma	ay 05, 2020	Cal	l Order: 003		Contract:	E54A8	
	o / Item ID escription	Alternate	Quantity Units	(4) ACME BAR	RICADES LC	(5) AKC	A, LLC		
() indica	ates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	01 (E	BETTERMENT	Г (МН					
THERMOF WHITE WI CONTRAS	0711 14194 PLASTIC, PREF ITH 4" OUTSIDE ST ON CONCRE D DYNAMIC EN'	BLACK TE PAVEME	6,720.000 LF NT,	24.00000	161,280.00	42.00000	282,240.00		
THERMOF THERMOF	0711 17 1 PLASTIC, REMO PLASTIC PAVEN S-SURFACE TO	ΛENT	500.000 G SF	20.00000	10,000.00	10.00000	5,000.00		
REFLECTI MARKER(	E706 1 42 IVE PAVEMENT REMOVE AND ()(CLASS B)		200.000 EA	10.00000	2,000.00	10.00000	2,000.00		
	E711 11121 PLASTIC, STAN	DARD, WHIT	3,000.000 E, LF	2.00000	6,000.00	5.00000	15,000.00		
	E711 11141 PLASTIC, STAN	DARD, WHIT	2,500.000 E, LF	2.00000	5,000.00	5.00000	12,500.00		
	E711 11221 PLASTIC, STAN SOLID, 6"	DARD,	3,000.000 LF	2.00000	6,000.00	5.00000	15,000.00		
	E711 11241 PLASTIC, STAN SKIP, 6"	DARD,	2,500.000 LF	2.00000	5,000.00	5.00000	12,500.00		
00	01 BETTERME	NT (MH) Sec	tion Totals:		\$577,680.00		\$690,120.00		



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Letting:	05200505	May 05, 2020	C	all Order: 003		Contract:	E54A8	
		ate Quantity Units	(4) ACME BARRICADES LC		(5) AKCA, LLC			
•	( ) indicates item is bid as Lump Sum			Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract (	Grand Totals:		\$577,680.00		\$690,120.00		



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