

Vendor Ranking

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08191210 Letting:

December 10, 2019 02:30

Call Order: 002

E8S28 Contract:

PM

Turnpike

Counties: ORANGE

Fed Aid No: N/A

District:

Contract Time: 45 CALENDAR DAYS

Project(s): 43715645201 (*)

Contract Desc: PAVEMENT MARKING - Beachline Expressway, MP 4.278 TO 8.421

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AKCA, LLC	Responsive	Winning bid	\$230,205.00	100.00% Intent to AWAR
2	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$235,089.00	102.12%
3	ACME BARRICADES, L.C.	Responsive	Non-Winning Bid	\$274,369.25	119.18%

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.

POSTING DATE AND TIME: DECEMBER 17, 2019 AT 4:00 PM



Tabulation of Bids

Letting: 08191210 December 10, 2019 **Call Order:** 002 **Contract:** E8S28

District: Turnpike Counties: ORANGE Fed Aid No: N/A

Contract Time: 45 CALENDAR DAYS Project(s): 43715645201 (*)

Contract Descr: PAVEMENT MARKING - Beachline Expressway, MP 4.278 TO 8.421

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to provide thermoplastic pavement markings at various locations on the Beachline West Expressway (SR 528) to McCoy Road, Milepost (MP) 4.278 to 8.421.

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use.

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas.

The Contractor shall perform all work night hours in accordance with the Turnpike Lane Closure Policy.

All lane closures shall be during the hours of 9:00 P.M to 5:00 A.M. and in one direction for one lane only.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

CONTRACTOR EXPERIENCE DOCUMENTATION: Expertise and Experience is required in the performance of Pavement Markings. The Experience in Pavement Markings form (850-070-06) must be filled out and submitted with the bid to be reviewed by the Department. If a Contractor is presently prequalified with the Department in pavement marking, it is not necessary to submit the form.

Line No / Item ID Alternate Item Description		Alternate	Quantity Units	(1) AKCA, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) ACME BARRICADES, L.C.	
() in	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 M	AINTENANCI	E SUPPORT SERV	ICES (MH)				
0005 TRAFF	0102 14 IC CONTROL OI	FFICER	120.000 HR	60.00000	7,200.00	55.00000	6,600.00	65.00000	7,800.00
	0711 11103 10PLASTIC, STA 12" FOR INTER NGS	,	1.250 E, GM	7,500.00000	9,375.00	10,000.00000	12,500.00	9,700.00000	12,125.00

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Tabulation of Bids

08191210 E8S28 Contract: Letting: December 10, 2019 Call Order: 002 Line No / Item ID (2) OGLESBY **Alternate** Quantity (1) AKCA, LLC (3) ACME BARRICADES, L.C. CONSTRUCTION, INC. **Item Description** Units () indicates item is bid as Lump Sum **Unit Price Ext Amount Unit Price Ext Amount Unit Price Ext Amount** SECTION: 0001 **MAINTENANCE SUPPORT SERVICES (MH)** 330.00 0015 0711 11123 110.000 3.00000 2.30000 253.00 10.00000 1,100.00 THERMOPLASTIC, STANDARD, WHITE, LF SOLID. 12" FOR CROSSWALK AND **ROUNDABOUT** 4.00000 5,250.00 0020 0711 11124 875.000 3,500.00 3.60000 3,150.00 6.00000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND **CHEVRONS** 0025 0711 11125 130.000 5.00000 650.00 5.30000 689.00 10.00000 1,300.00 THERMOPLASTIC, STANDARD, WHITE, LF SOLID, 24" FOR STOP LINE AND CROSSWALK 0030 0711 11160 8.000 125.00000 1,000.00 125.00000 1,000.00 3,720.00 465.00000 THERMOPLASTIC, STANDARD, WHITE, EΑ MESSAGE OR SYMBOL 60.00000 660.00 660.00 0035 0711 11170 11.000 60.00000 180.00000 1,980.00 THERMOPLASTIC, STANDARD, WHITE, EΑ ARROW 0040 0711 11180 16.000 10.00000 160.00 15.00000 240.00 45.00000 720.00 THERMOPLASTIC, STANDARD, WHITE, LF YIELD LINE 0045 0711 11224 200.000 4.00000 800.00 3.60000 720.00 7.00000 1.400.00 LF THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON 0050 2.000 600.00000 1,200.00 275.00000 550.00 1,825.00000 3,650.00 0711 14160 THERMOPLASTIC, PREFORMED, EΑ WHITE, MESSAGE

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Tabulation of Bids

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Letting: 09101210 December 10, 2010 Cell Order: 002 Centract: E9520

Letting:	08	191210 D	ecember 10,	2019 Ca	II Order: 002		Contract:	E8S28	
Line No / Item ID Item Description		Alternate	Quantity Units	(1) AKCA, LLC		(2) OGLESBY CONSTRUCTION, INC.		(3) ACME BARRICADES, L.C.	
	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION:	0001 I	MAINTENANC	E SUPPORT SER	VICES (MH)				
THERMOF		ANDARD-OPEI JRFACES WHI		4,500.00000	41,400.00	4,200.00000	38,640.00	4,225.00000	38,870.00
THERMOF		ANDARD-OPEI JRFACES, WHI		5,500.00000	1,650.00	7,900.00000	2,370.00	14,445.00000	4,333.50
THERMOF GRADED A	ASPHALT SU	ANDARD-OPEI JRFACES, WHI R 3-9 LANE DR	ITE,	1,500.00000	24,375.00	1,200.00000	19,500.00	1,375.00000	22,343.75
THERMOF GRADED A	ASPHALT SU APPROACH	ANDARD-OPEI IRFACES, WHI TO TOLL PLA	ITE,	2,500.00000	1,500.00	2,400.00000	1,440.00	10,770.00000	6,462.00
THERMOF	ASPHALT SU	ANDARD-OPEI JRFACES,	10.000 N GM	4,500.00000	45,000.00	4,200.00000	42,000.00	4,145.00000	41,450.00
THERMOF	ASPHALT SU	ANDARD-OPEI IRFACES	0.030 N GM	5,500.00000	165.00	7,900.00000	237.00	15,000.00000	450.00
PERMANE	713103101 ENT TAPE, W CRETE BRID	/HITE, SOLID, (IGES	1.110 6" GM	24,000.00000	26,640.00	26,000.00000	28,860.00	28,300.00000	31,413.00



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08191210 E8S28 Lettina: Contract: December 10, 2019 Call Order: 002 Line No / Item ID (2) OGLESBY **Alternate** Quantity (1) AKCA, LLC (3) ACME BARRICADES, L.C. CONSTRUCTION, INC. **Item Description** Units () indicates item is bid as Lump Sum **Unit Price Ext Amount Unit Price Ext Amount Unit Price Ext Amount** SECTION: 0001 **MAINTENANCE SUPPORT SERVICES (MH)** 0090 0713103102 0.100 30,000.00000 3,000.00 3,000.00 37,400.00000 3,740.00 30,000.00000 PERMANENT TAPE, WHITE, SOLID, 8" GM EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT 12,000.00000 39,000.00000 7,020.00 47,700.00000 8,586.00 0095 0713103103 0.180 2,160.00 GM PERMANENT TAPE, WHITE, SOLID LANE DROP MARKING, 12" FOR **CONCRETE BRIDGES** 0100 0713103131 1.600 8,000.00000 12,800.00 7,500.00000 12,000.00 10,450.00000 16,720.00 PERMANENT TAPE, WHITE, GM SKIP/DOTTED, 6" FOR CONCRETE SURFACES 0105 0713103201 0.910 24.000.00000 21.840.00 26,000.00000 23.660.00 27.600.00000 25,116.00 PERMANENT TAPE, YELLOW, SOLID, 6" GM FOR CONCRETE BRIDGES 10,400.00000 0110 0713103331 1.600 8,000.00000 12,800.00 7,500.00000 12,000.00 16,640.00 PERMANENT TAPE, BLACK, GM SKIP/DOTTED, 6" FOR CONCRETE **SURFACES** 0115 E710 17 8,000.000 1.50000 12,000.00 2.25000 18,000.00 2.40000 19,200.00 SF REMOVAL OF NON-CONFLICTING PAINT/LONGLINE STRIPE PRIOR TO REFURBISH **0001 MAINTENANCE SUPPORT Section Totals:** \$230,205.00 \$235,089.00 \$274,369.25 **SERVICES (MH) Contract Grand Totals:** \$230,205.00 \$235,089.00 274,369.25



Tabulation of Bids

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