

Letting:

Florida Department of Transportation

06/22/2020

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Vendor Ranking

08200609 June 09, 2020 02:30 PM **Call Order:** 001 **Contract:** E8S56

District: Turnpike Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 45 CALENDAR DAYS

Project(s): 42337235201 (*)

Contract Desc: PAVEMENT MARKING - HEFT - MP 5 TO MP 12.9

Ranl	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	TRP CONSTRUCTION GROUP, LLC	Responsive	Winning bid	\$374,091.80	100.00% I	ntent to AWARD
2	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$374,109.00	100.00%	
3	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$484,488.00	129.51%	
4	AKCA, LLC	Responsive	Non-Winning Bid	\$504,447.50	134.85%	

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: JUNE 23, 2020 AT 4:00 PM





Tabulation of Bids

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 Letting:
 08200609
 June 09, 2020
 Call Order:
 001
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 E8S56

 District:
 Turnpike
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 MIAMI-DADE
 Fed Aid No: N/A

Contract Time: 45 CALENDAR DAYS Project(s): 42337235201 (*)

Contract Descr: PAVEMENT MARKING - HEFT - MP 5 TO MP 12.9

The work under this Contract consists of providing all labor, materials, equipment and incidentals necessary to provide thermoplastic pavement markings at various locations on the Homestead Extension of Florida's Turnpike (SR 821), from SW 288th St, Milepost (MP) 5.0 to SW 216th St (MP) 12.9.

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 Quantity Item Description Units		STRUCTION P, LLC	(2) OGL CONSTRUC		` '	CONTRACTING, LC
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTENA	NCE SUPPORT SER	RVICES (MH				
0005 0102 14 160.00 TRAFFIC CONTROL OFFICER H	·	20,000.00	65.00000	10,400.00	65.00000	10,400.00
0010 0711 11103 1.80 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS	· /	20,700.00	8,975.00000	16,155.00	12,000.00000	21,600.00



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	No / Item ID	Alternate	Quantity Units	(1) TRP CON GROU		(2) OGI CONSTRUC		• •	CONTRACTING, LC
	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
SOLID,		TANDARD, WHI SSWALK AND	120.000 ITE, LF	5.00000	600.00	2.00000	240.00	10.00000	1,200.00
	18" FOR DIAC	TANDARD, WHI GONALS AND	825.000 ITE, LF	6.00000	4,950.00	3.45000	2,846.25	8.00000	6,600.00
	24" FOR STO	TANDARD, WHI P LINE AND	85.000 ITE, LF	8.00000	680.00	5.50000	467.50	15.00000	1,275.00
	0711 11160 IOPLASTIC, S GE OR SYMB	TANDARD, WHI OL	35.000 ITE, EA	300.00000	10,500.00	120.00000	4,200.00	200.00000	7,000.00
0035 THERM ARROV		TANDARD, WHI	11.000 ITE, EA	330.00000	3,630.00	65.00000	715.00	150.00000	1,650.00
		TANDARD, FOR DIAGONA	425.000 LF L	6.00000	2,550.00	3.45000	1,466.25	8.00000	3,400.00
	D ASPHALT S	TANDARD-OPE SURFACES WHI		3,900.00000	52,065.00	4,350.00000	58,072.50	6,000.00000	80,100.00
	D ASPHALT S	TANDARD-OPE SURFACES, WH		5,100.00000	114,622.50	5,500.00000	123,612.50	7,000.00000	157,325.00





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Line No / Item Desc		rnate Quantity Units	(1) TRP CON		(2) OGI CONSTRUC			ONTRACTING, _C
() indicates	s item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(MAINTENANC	CE SUPPORT SER	VICES (MH				
THERMOPLA GRADED AS	1 15131 ASTIC, STANDARD PHALT SURFACES 50 SKIP OR 3-9 LAN	S, WHITE,	1,500.00000	25,875.00	1,380.00000	23,805.00	2,300.00000	39,675.00
THERMOPLA GRADED AS	1 15171 ASTIC, STANDARD PHALT SURFACES TED MANAGED LA	S, WHITE,	1,550.00000	5,115.00	2,400.00000	7,920.00	2,500.00000	8,250.00
THERMOPLA	1 15201 ASTIC, STANDARD PHALT SURFACES DLID, 6"		3,900.00000	51,480.00	4,280.00000	56,496.00	6,000.00000	79,200.00
THERMOPLA	1 15202 ASTIC, STANDARD PHALT SURFACES DLID, 8"		5,260.00000	1,578.00	6,000.00000	1,800.00	7,000.00000	2,100.00
THERMOPLA	1 15231 ASTIC, STANDARD PHALT SURFACES (IP, 6"		1,730.00000	536.30	1,300.00000	403.00	2,300.00000	713.00
PERMANENT	3103102 I TAPE, WHITE, SO IT INTERCHANGE PAVEMENT		38,000.00000	57,380.00	41,000.00000	61,910.00	40,000.00000	60,400.00
PERMANENT	3103131 I TAPE, WHITE, D, 6" FOR CONCR	0.150 GM RETE	6,100.00000	915.00	12,000.00000	1,800.00	12,000.00000	1,800.00



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Letting:	08200609	June 09, 2020	Cal	II Order: 001		Contract:	E8S56	
Line No / Item		te Quantity Units	(1) TRP CON GROU		(2) OGL CONSTRUC		` '	CONTRACTING,
() indicates iten	n is bid as Lump Sum)	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
0090 0713103 PERMANENT TA SKIP/DOTTED, 6 SURFACES		0.150 GM	6,100.00000	915.00	12,000.00000	1,800.00	12,000.00000	1,800.00
	ANCE SUPPORT (SERVICES (MH)	Section Totals:		\$374,091.80		\$374,109.00 [°]		\$484,488.00
	Contract 6	Grand Totals:		\$374,091.80		\$374,109.00		484,488.00





Tabulation of Bids

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Letting	j: 08	3200609	June 09, 2020	Cal	II Order: 001		Contract:	E8S56	
	No / Item ID Description	Alternat	e Quantity Units	(4) AKC	A, LLC				
() indi	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
	0102 14 C CONTROL (OFFICER	160.000 HR	100.00000	16,000.00				
THERMO	12" FOR INTE	ΓANDARD, WI RCHANGE	1.800 HITE, GM	10,000.00000	18,000.00				
THERMO	12" FOR CRO	ΓANDARD, WI SSWALK AND		4.00000	480.00				
THERMO	18" FOR DIAG	ΓANDARD, WI ONALS AND	825.000 HITE, LF	5.00000	4,125.00				
THERMO	24" FOR STOP	ΓANDARD, WI P LINE AND	85.000 HITE, LF	6.00000	510.00				
THERMO	0711 11160 DPLASTIC, ST GE OR SYMBO	ΓANDARD, WI OL	35.000 HITE, EA	200.00000	7,000.00				
		ΓANDARD, WI	11.000 HITE, EA	100.00000	1,100.00				
THERMO		ΓANDARD, FOR DIAGON	425.000 LF AL	5.00000	2,125.00				





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Letting:	08200609	June 09, 2020	Cal	l Order: 001		Contract:	E8S56	
	o / Item ID Altern	ate Quantity Units	(4) AKC	A, LLC				
() indica	ates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
•	SECTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
THERMOP	711 15101 PLASTIC, STANDARD-C ASPHALT SURFACES		6,500.00000	86,775.00				
THERMOP	711 15102 PLASTIC, STANDARD-C ASPHALT SURFACES,		7,500.00000	168,562.50				
THERMOP GRADED A	711 15131 PLASTIC, STANDARD-C ASPHALT SURFACES, 0-30 SKIP OR 3-9 LANE	WHITE,	2,000.00000	34,500.00				
THERMOP GRADED A	711 15171 PLASTIC, STANDARD-C ASPHALT SURFACES, OTTED MANAGED LAN	WHITE,	4,000.00000	13,200.00				
THERMOP	711 15201 PLASTIC, STANDARD-C ASPHALT SURFACES, SOLID, 6"	13.200 DPEN GM	6,500.00000	85,800.00				
THERMOP	711 15202 PLASTIC, STANDARD-0 ASPHALT SURFACES SOLID, 8"	0.300 DPEN GM	7,500.00000	2,250.00				
THERMOP	711 15231 PLASTIC, STANDARD-0 ASPHALT SURFACES, SKIP, 6"	0.310 OPEN GM	2,000.00000	620.00				





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Letting:	08200609 J	une 09, 2020	Cal	l Order: 001		Contract:	E8S56	
Line No / Ite		Quantity Units	(4) AKC	A, LLC				
() indicates ite	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ΓΙΟΝ: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
	APE, WHITE, SOLID, INTERCHANGE ON	1.510 8" GM	40,000.00000	60,400.00				
0085 07131 PERMANENT T SKIP/DOTTED, SURFACES		0.150 GM	10,000.00000	1,500.00				
0090 07131 PERMANENT T SKIP/DOTTED, SURFACES		0.150 GM	10,000.00000	1,500.00				
0001 MAINTEN	NANCE SUPPORT Se SERVICES (MH)	ction Totals:		\$504,447.50				

Contract Grand Totals:	\$504,447.50		
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