

06/09/2020

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**Vendor Ranking** 

**Letting:** 08200512 May 12, 2020 02:30 PM **Call Order:** 001 **Contract:** E8S23

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

Contract Time: 45 CALENDAR DAYS

Project(s): 40611035201 (\*)

Contract Desc: PAVEMENT MARKING - MP 309

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ACME BARRICADES LC	Responsive	Winning bid	\$149,973.25	100.00% Intent to A
2	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$152,643.25	101.78%
3	AKCA, LLC	Responsive	Non-Winning Bid	\$182,479.00	121.67%
4	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$198,438.71	132.32%
5	TRP CONSTRUCTION GROUP, LLC	Responsive	Non-Winning Bid	\$204,471.50	136.34%

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 9, 2020 AT 4:00 PM





#### **Tabulation of Bids**

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 Letting:
 08200512
 May 12, 2020
 Call Order:
 001
 Contract:
 E8S23

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

Contract Time: 45 CALENDAR DAYS Project(s): 40611035201 (\*)

Contract Descr: PAVEMENT MARKING - MP 309

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 I-75 at Florida's Turnpike – Wildwood Interchange Modification (MP 309).

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 Qua	ntity (1) A0	CME BARRIC	ADES LC	(2) OGLE CONSTRUCTI		(3) AK	CA, LLC
( ) indicates item is bid as Lump Sum	Unit	Price Ex	t Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (MAINTE	ENANCE SUPPO	ORT SERVICE	ES (MH				
0005 0102 14 120 TRAFFIC CONTROL OFFICER	0.000 F	65.00000	7,800.00	65.00000	7,800.00	80.00000	9,600.00
0010 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS	1.500 9,00 GM	00.0000	13,500.00	9,200.00000	13,800.00	10,000.00000	15,000.00



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# Florida Department of Transportation



## **Tabulation of Bids**

Letting:	08200512	May 12, 2020	Cal	II Order: 001		Contract:	E8S23	
	/ Item ID Alternat	e Quantity Units	(1) ACME BAR	RRICADES LC	(2) OGI CONSTRUC		(3) AK(	CA, LLC
	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
THERMOPI	711 11124 LASTIC, STANDARD, WI FOR DIAGONALS AND S	725.000 HITE, LF	6.00000	4,350.00	4.15000	3,008.75	6.00000	4,350.00
THERMOPI	711 11160 LASTIC, STANDARD, WI OR SYMBOL	8.000 HITE, EA	200.00000	1,600.00	120.00000	960.00	200.00000	1,600.00
	711 11170 LASTIC, STANDARD, WI	13.000 HITE, EA	75.00000	975.00	60.00000	780.00	100.00000	1,300.00
THERMOPI	711 11224 LASTIC, STANDARD, SOLID, 18" FOR DIAGON RON	60.000 LF AL	10.00000	600.00	4.15000	249.00	6.00000	360.00
THERMOPI	711 15101 LASTIC, STANDARD-OP SPHALT SURFACES WI		3,975.00000	36,371.25	4,100.00000	37,515.00	5,400.00000	49,410.00
THERMOPI	711 15102 LASTIC, STANDARD-OP SPHALT SURFACES, W		5,100.00000	816.00	8,700.00000	1,392.00	6,000.00000	960.00
THERMOPI GRADED A	711 15131 LASTIC, STANDARD-OP ISPHALT SURFACES, W I-30 SKIP OR 3-9 LANE D	HITE,	1,500.00000	24,675.00	1,400.00000	23,030.00	1,800.00000	29,610.00
THERMOPI	711 15201 LASTIC, STANDARD-OP SPHALT SURFACES, SOLID, 6"	9.160 EN GM	3,975.00000	36,411.00	4,100.00000	37,556.00	5,400.00000	49,464.00



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## **Tabulation of Bids**

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Letting:	08200512	May 12, 2020	Cal	l Order: 001		Contract:	E8S23	
Line No / It		te Quantity Units	(1) ACME BAR	RICADES LC	(2) OGL CONSTRUC		(3) AKC	CA, LLC
() indicates i	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
	103101 TAPE, WHITE, SOLII TE BRIDGES	0.200 D, 6" GM	28,000.00000	5,600.00	35,000.00000	7,000.00	25,000.00000	5,000.00
PERMANENT '	103103 TAPE, WHITE, SOLII IARKING, 12" FOR RIDGES	0.125 D GM	41,000.00000	5,125.00	50,000.00000	6,250.00	40,000.00000	5,000.00
PERMANENT '	103131 TAPE, WHITE, , 6" FOR CONCRET	0.225 GM E	10,000.00000	2,250.00	9,500.00000	2,137.50	10,000.00000	2,250.00
	103201 TAPE, YELLOW, SO TE BRIDGES	0.275 LID, 6" GM	28,000.00000	7,700.00	35,000.00000	9,625.00	25,000.00000	6,875.00
PERMANENT	103331 TAPE, BLACK, , 6" FOR CONCRET	0.120 GM E	10,000.00000	1,200.00	9,500.00000	1,140.00	10,000.00000	1,200.00
0080 E706 REFLECTIVE I MARKER(REM REPLACE)(CL	PAVEMENT IOVE AND	100.000 EA	10.00000	1,000.00	4.00000	400.00	5.00000	500.00
0001 MAINTE	NANCE SUPPORT SERVICES (MH)	Section Totals:		\$149,973.25		\$152,643.25 <sup>°</sup>		\$182,479.00



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# Florida Department of Transportation



## **Tabulation of Bids**

Letting:	08200512	May 12, 2020	Cal	l Order: 001		Contract:	E8S23	
	o / Item ID Alternatescription	te Quantity Units	(4) MCSHEA CO		(5) TRP CON			
	ites item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
	102 14 CONTROL OFFICER	120.000 HR	50.00000	6,000.00	100.00000	12,000.00		
THERMOP	711 11103 PLASTIC, STANDARD, W ' FOR INTERCHANGE S	1.500 HITE, GM	11,020.00000	16,530.00	8,000.00000	12,000.00		
THERMOP	711 11124 PLASTIC, STANDARD, W FOR DIAGONALS AND IS	725.000 HITE, LF	12.00000	8,700.00	19.00000	13,775.00		
THERMOP	711 11160 PLASTIC, STANDARD, W FOR SYMBOL	8.000 HITE, EA	399.00000	3,192.00	1,150.00000	9,200.00		
	711 11170 PLASTIC, STANDARD, W	13.000 HITE, EA	195.00000	2,535.00	900.00000	11,700.00		
THERMOP	711 11224 PLASTIC, STANDARD, SOLID, 18" FOR DIAGON RON	60.000 LF IAL	12.00000	720.00	19.00000	1,140.00		
THERMOP	711 15101 PLASTIC, STANDARD-OF ASPHALT SURFACES W		5,510.00000	50,416.50	4,150.00000	37,972.50		
THERMOP	711 15102 PLASTIC, STANDARD-OF ASPHALT SURFACES, W		7,345.00000	1,175.20	5,000.00000	800.00		



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## **Tabulation of Bids**

Letting	<b>g</b> : 082	00512 Ma	ay 12, 2020	Cal	<b>I Order:</b> 001		Contract:	E8S23	
	No / Item ID Description	Alternate	Quantity Units	(4) MCSHEA CO		(5) TRP CON GROU			
	dicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	)001 (M	IAINTENANC	E SUPPORT SER	VICES (MH				
GRADE	0711 15131 IOPLASTIC, STA ED ASPHALT SUF ",10-30 SKIP OR	RFACES, WHIT		1,450.00000	23,852.50	1,600.00000	26,320.00		
<b>GRADE</b>	0711 15201 IOPLASTIC, STA ED ASPHALT SUF W, SOLID, 6"		9.160 GM	5,425.00000	49,693.00	4,150.00000	38,014.00		
	0713103101 NENT TAPE, WH ONCRETE BRIDG		0.200 GM	40,380.00000	8,076.00	44,000.00000	8,800.00		
LANE D	0713103103 NENT TAPE, WH DROP MARKING, RETE BRIDGES		0.125 GM	80,765.00000	10,095.63	75,000.00000	9,375.00		
	0713103131 NENT TAPE, WHOTTED, 6" FOR CES		0.225 GM	10,095.00000	2,271.38	25,500.00000	5,737.50		
	0713103201 NENT TAPE, YE ONCRETE BRIDO		0.275 6" GM	40,380.00000	11,104.50	36,500.00000	10,037.50		
	0713103331 NNENT TAPE, BL OTTED, 6" FOR CES		0.120 GM	8,975.00000	1,077.00	55,000.00000	6,600.00		
MARKE	E706 1 42 CTIVE PAVEMEN R(REMOVE AND CE)(CLASS B)		100.000 EA	30.00000	3,000.00	10.00000	1,000.00		



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Letting:	08200512	May 12, 2020	C	all Order: 001		Contract:	E8S23	
Line No / Item		ate Quantity Units		CONTRACTING,	(-)	NSTRUCTION JP, LLC		
() indicates item	is bid as Lump Sui		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH

0001 MAINTENANCE SUPPORT Section Totals: \$198,438.71 \$204,471.50

SERVICES (MH)

Contract Grand Totals: \$198,438.71 \$204,471.50



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### **Tabulation of Bids**

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**Letting:** 08200512

May 12, 2020

Call Order: 001

Contract:

E8S23

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.