

12/19/2022

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**Vendor Ranking** 

E8U22 Contract:

08221213

December 13, 2022 02:30 РΜ

Call Order: 007

Turnpike District:

Counties: MIAMI-DADE

Fed Aid No: N/A

Letting:

Contract Time: 75 CALENDAR DAYS

**Project(s):** 41505155201 (\*)

Contract Desc: PAVEMENT MARKING - HEFT

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MCSHEA CONTRACTING, LLC	Responsive	Winning bid	\$290,204.99	100.00% In
2	ALEXANDER DESIGN + BUILD, LLC	Responsive	Non-Winning Bid	\$293,578.50	101.16%
3	WATERBLASTING, LLC	Responsive	Non-Winning Bid	\$299,469.00	103.19%
4	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$302,403.70	104.20%
5	TRP CONSTRUCTION GROUP, LLC	Responsive	Non-Winning Bid	\$383,318.50	132.09%
6	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$468,280.00	161.36%

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 27, 2022, 4:00 PM





#### **Tabulation of Bids**

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Letting:08221213December 13, 2022Call Order:007Contract:E8U22District:TurnpikeCounties:MIAMI-DADEFed Aid No: N/A

Contract Time: 75 CALENDAR DAYS Project(s): 41505155201 (\*)

Contract Descr: PAVEMENT MARKING - HEFT

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 Homestead Extension of Florida's Turnpike (SR 821), from North of SW 40th Street (Bird Road) to SR 836 (Dolphin Expressway) and SR 90 (Tamiami Trail) from SW 122nd Ave. to East of Snapper Creek Canal Road.

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 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		Quantity Units	(1) MCSHEA CONTRACTING, LLC		(2) ALEXANDER DESIGN + BUILD, LLC		(3) WATERBLASTING, LLC	
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001 (N	IAINTENANC	E SUPPORT SER	VICES (MH				
	06 1 3 VEMENT MARKER, TYPE E	1,500.000 B EA	3,45000	5,175.00	3,50000	5,250.00	3,90000	5,850.00
PAINTED PA	10 11141 AVEMENT MARKINGS, , WHITE, 2-4 DOTTED / 6-10 DOTTED EXTENSION	7.600 GM N,	495.00000	3,762.00	785.00000	5,966.00	520.00000	3,952.00





# **Tabulation of Bids**

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Letting	: 08	3221213 D	ecember 13,	2022 <b>Ca</b> l	II Order: 007		Contract:	E8U22	
	No / Item ID Description	Alternate	Quantity Units	(1) MCSHEA CO	·	(2) ALEXAND BUILD		(3) WATERBI	LASTING, LLC
	•	d as Lump Sum	<b>5</b> 1 <b>.</b> 5	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (	MAINTENANC	E SUPPORT SER	VICES (MH				
THERMO	2" FOR INTE	TANDARD, WHIT RCHANGE	2.125 E, GM	10,659.00000	22,650.38	7,750.00000	16,468.75	9,500.00000	20,187.50
THERMO	2" FOR CRO	TANDARD, WHIT SSWALK AND	600.000 E, LF	3.63000	2,178.00	4.95000	2,970.00	1.96000	1,176.00
THERMO	8" FOR DIAG	TANDARD, WHIT GONALS AND	1,500.000 E, LF	5.92000	8,880.00	5.20000	7,800.00	2.95000	4,425.00
THERMO	4" FOR STO	TANDARD, WHIT P LINE AND	900.000 E, LF	7.26000	6,534.00	5.45000	4,905.00	4.95000	4,455.00
THERMO	TED GUIDEL	TANDARD, WHIT INE/ 6-10 GAP	0.575 E, GM	1,998.00000	1,148.85	2,780.00000	1,598.50	3,696.00000	2,125.20
THERMO	0711 11160 DPLASTIC, S <sup>T</sup> GE OR SYMB	TANDARD, WHIT OL	59.000 E, EA	63.00000	3,717.00	130.00000	7,670.00	400.00000	23,600.00
		TANDARD, WHIT	135.000 E, EA	50.00000	6,750.00	145.00000	19,575.00	70.00000	9,450.00
THERMO		TANDARD, FOR DIAGONAL	300.000 LF	3.95000	1,185.00	5.20000	1,560.00	2.70000	810.00



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### Florida Department of Transportation



# **Tabulation of Bids**

Letting	g: 08	8221213	December 13,	2022 <b>Cal</b>	I Order: 007		Contract:	E8U22	
	No / Item ID Description	Alternat	e Quantity Units	(1) MCSHEA CO		(2) ALEXANDI BUILD		(3) WATERBI	ASTING, LLC
	•	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
YELLOV	0711 11241 OPLASTIC, S' V, 2-4 DOTTE D EXTENSION	D GUIDE LINE	0.060 GM	1,998.00000	119.88	2,125.00000	127.50	4,000.00000	240.00
	0711 14160 OPLASTIC, PI MESSAGE	REFORMED,	21.000 EA	165,00000	3,465.00	275.00000	5,775.00	275,00000	5,775.00
0065 THERM WHITE,	0711 14170 OPLASTIC, PI ARROW	REFORMED,	21.000 EA	70.00000	1,470.00	195.00000	4,095.00	225.00000	4,725.00
	D ASPHALT S	TANDARD-OP SURFACES WH		5,850.00000	53,820.00	4,600.00000	42,320.00	4,859.00000	44,702.80
	D ASPHALT S	TANDARD-OP SURFACES, W		7,135.00000	31,394.00	4,700.00000	20,680.00	5,890.00000	25,916.00
<b>GRADEI</b>	D ASPHALT S	TANDARD-OP SURFACES, W DR 3-9 LANE D	HITE,	1,338.00000	28,633.20	1,675.00000	35,845.00	1,782.00000	38,134.80
GRADEI SK <b>I</b> P, 12	D ASPHALT S	TANDARD-OP SURFACES, W H TO TOLL PL	HITE,	2,676.00000	7,359.00	3,725.00000	10,243.75	3,100.00000	8,525.00





# **Tabulation of Bids**

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Letting	<b>j</b> : 08	3221213 De	ecember 13,	2022 <b>Cal</b>	ll Order: 007		Contract:	E8U22	
	No / Item ID Description	Alternate	Quantity Units	(1) MCSHEA CO		(2) ALEXANDI BUILD		(3) WATERBI	LASTING, LLC
() indi	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 (	MAINTENANC	E SUPPORT SER	VICES (MH				
GRADED	0711 15201 OPLASTIC, ST D ASPHALT S V, SOLID, 6"	ΓANDARD-OPEN URFACES,	9.100 I GM	5,850.00000	53,235.00	4,700.00000	42,770.00	4,860.00000	44,226.00
THERMO GRADED	0711 15202 OPLASTIC, ST D ASPHALT S V, SOLID, 8"	FANDARD-OPEN URFACES	0.200 I GM	7,135.00000	1,427.00	5,900.00000	1,180.00	5,500.00000	1,100.00
THERMO	0711 16101 OPLASTIC, ST CES, WHITE, S	FANDARD-OTHE SOLID, 6"	2.800 R GM	3,760.00000	10,528.00	5,100.00000	14,280.00	5,129.00000	14,361.20
	0711 16102 OPLASTIC, ST CES, WHITE, S	FANDARD-OTHE SOLID, 8"	0.425 R GM	5,015.00000	2,131.38	9,800.00000	4,165.00	5,808.00000	2,468.40
SURFAC		FANDARD-OTHE SKIP, 6",10-30 Sk		940.00000	2,979.80	2,200.00000	6,974.00	1,796.00000	5,693.32
THERMO	0711 16201 OPLASTIC, ST CES, YELLOW	FANDARD-OTHE /, SOLID, 6"	1.600 R GM	3,760.00000	6,016.00	4,600.00000	7,360.00	5,195.86000	8,313.38
<b>EXIT LAI</b>	0713103102 NENT TAPE, N NE AT INTER ETE PAVEME		0.250 " GM	70,586.00000	17,646.50	48,000.00000	12,000.00	39,029.60000	9,757.40
	E102 10 TY LAW ENFOR	ORCEMENT	100.000 MH	80.00000	8,000.00	120.00000	12,000.00	95.00000	9,500.00



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### **Tabulation of Bids**

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Letting:	08221213	December 13,	2022 <b>C</b>	all Order: 007		Contract:	E8U22	
Line No / Item		nate Quantity Units	` '	CONTRACTING, LC		DER DESIGN + D, LLC	(3) WATER	BLASTING, LLC
•	is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH

0001 MAINTENANCE SUPPORT Section Totals: \$290,204.99 \$293,578.50 \$299,469.00

SERVICES (MH)

Contract Grand Totals:	\$290,204.99	\$293,578.50	299,469.00





# **Tabulation of Bids**

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Letting:	08221213	December 13,	2022 <b>Ca</b>	II Order: 007		Contract:	E8U22	
Line No Item Des		Quantity Units	(4) OGI CONSTRUC		(5) TRP CON		(6) AMERICA ENGINE	ERING
	es item is bid as Lump Sum	<b>56</b>	Unit Price	Ext Amount	Unit Price	Ext Amount	CONSTRUC Unit Price	TION INC. ext Amount
SI	ECTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
	06 1 3 VEMENT MARKER, TYP	1,500.000 E B EA	3.50000	5,250.00	8.00000	12,000.00	8.00000	12,000.00
PAINTED PAINTED PAINTED PAINTED PAINTED PAINTED	10 11141 AVEMENT MARKINGS, , WHITE, 2-4 DOTTED / 6-10 DOTTED EXTENS	7.600 GM ION,	650.00000	4,940.00	925.00000	7,030.00	2,500.00000	19,000.00
THERMOPL	11 11103 .ASTIC, STANDARD, WH FOR INTERCHANGE	2.125 IITE, GM	10,400.00000	22,100.00	9,000.00000	19,125.00	12,000.00000	25,500.00
THERMOPL	11 11123 .ASTIC, STANDARD, WH FOR CROSSWALK AND DUT	600.000 IITE, LF	2.80000	1,680.00	4.50000	2,700.00	2.00000	1,200.00
THERMOPL	11 11124 .ASTIC, STANDARD, WH FOR DIAGONALS AND S	1,500.000 IITE, LF	3.90000	5,850.00	6.50000	9,750.00	3.00000	4,500.00
THERMOPL	11 11125 .ASTIC, STANDARD, WH FOR STOP LINE AND _K	900.000 IITE, LF	6.00000	5,400.00	11.00000	9,900.00	4.00000	3,600.00
THERMOPL	11 11141 .ASTIC, STANDARD, WH D GUIDELINE/ 6-10 GAP N, 6"	0.575 IITE, GM	2,500.00000	1,437.50	9,000.00000	5,175.00	6,000.00000	3,450.00





# **Tabulation of Bids**

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Letting	g: 08	3221213 Dec	cember 13,	2022 <b>Ca</b>	ll Order: 007		Contract:	E8U22	
	No / Item ID Description	Alternate	Quantity Units	(4) OGI CONSTRUC		(5) TRP CON GROU		(6) AMERICA ENGINE	ERING
	dicates item is bi	d as Lump Sum	Omis	Unit Price	Ext Amount	Unit Price	Ext Amount	CONSTRUC Unit Price	Ext Amount
	SECTION:	0001 (M.	AINTENANC	E SUPPORT SER	VICES (MH				
	0711 11160 OPLASTIC, S <sup>T</sup> GE OR SYMB	TANDARD, WHITE OL	59.000 E, EA	141.00000	8,319.00	150.00000	8,850.00	100.00000	5,900.00
0045 THERM ARROW		TANDARD, WHITE	135.000 EA	68.00000	9,180.00	145.00000	19,575.00	100.00000	13,500.00
		TANDARD, FOR DIAGONAL	300.000 LF	3.90000	1,170.00	6.50000	1,950.00	3.00000	900.00
YELLOV	0711 11241 OPLASTIC, S <sup>T</sup> W, 2-4 DOTTEI D EXTENSION	D GUIDE LINE /6-1	0.060 GM	2,500.00000	150.00	9,000.00000	540.00	6,000.00000	360.00
	0711 14160 OPLASTIC, PI MESSAGE	REFORMED,	21.000 EA	200.00000	4,200.00	250.00000	5,250.00	350.00000	7,350.00
	0711 14170 OPLASTIC, PI ARROW	REFORMED,	21.000 EA	100.00000	2,100.00	190.00000	3,990.00	250.00000	5,250.00
	D ASPHALT S	TANDARD-OPEN SURFACES WHITE	9.200 GM	5,400.00000	49,680.00	5,550.00000	51,060.00	6,000.00000	55,200.00
	D ASPHALT S	TANDARD-OPEN SURFACES, WHITE	4.400 GM <del>=</del> ,	7,700.00000	33,880.00	6,600.00000	29,040.00	6,000.00000	26,400.00





# **Tabulation of Bids**

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Letting:	08221213	December 13,	2022 <b>Ca</b> l	<b>II Order:</b> 007		Contract:	E8U22	
Line No /		rnate Quantity Units	(4) OGL CONSTRUC		(5) TRP CON GROUI		(6) AMERIC ENGINE	ERING
	s item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	CONSTRUC Unit Price	CTION INC. Ext Amount
SE	CTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
THERMOPLA GRADED AS	1 15131 ASTIC, STANDARD PHALT SURFACES 30 SKIP OR 3-9 LAN	S, WHITE,	1,520.00000	32,528.00	2,300.00000	49,220.00	6,000.00000	128,400.00
THERMOPLA GRADED AS	1 15133 ASTIC, STANDARD PHALT SURFACES PPROACH TO TOLI E DROP	S, WHITE,	4,500.00000	12,375.00	7,850.00000	21,587.50	10,000.00000	27,500.00
THERMOPLA	1 15201 ASTIC, STANDARD PHALT SURFACES DLID, 6"		5,400.00000	49,140.00	5,550.00000	50,505.00	6,000.00000	54,600.00
THERMOPLA	1 15202 ASTIC, STANDARD PHALT SURFACES DLID, 8"		7,700.00000	1,540.00	22,000.00000	4,400.00	6,000.00000	1,200.00
THERMOPLA	1 16101 ASTIC, STANDARD WHITE, SOLID, 6"	2.800 -OTHER GM	4,100.00000	11,480.00	5,100.00000	14,280.00	6,000.00000	16,800.00
THERMOPLA	1 16102 ASTIC, STANDARD WHITE, SOLID, 8"	0.425 -OTHER GM	9,000.00000	3,825.00	22,000.00000	9,350.00	6,000.00000	2,550.00
THERMOPLA	1 16131 ASTIC, STANDARD WHITE, SKIP, 6",10 E DROP		1,260.00000	3,994.20	4,300.00000	13,631.00	6,000.00000	19,020.00





# **Tabulation of Bids**

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Letting:	08221213	December 13,	2022 <b>Cal</b>	ll Order: 007		Contract:	E8U22	
Line No /		te Quantity Units	(4) OGL CONSTRUC		(5) TRP CONS		ENGIN	CAN DESIGN EERING
	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	CONSTRU Unit Price	CTION INC. Ext Amount
SE	CTION: 0001	(MAINTENANC	E SUPPORT SER	VICES (MH				
THERMOPLA	1 16201 ASTIC, STANDARD-OT YELLOW, SOLID, 6"	1.600 FHER GM	4,100.00000	6,560.00	5,100.00000	8,160.00	6,000.00000	9,600.00
PERMANEN	3103102 T TAPE, WHITE, SOLII AT INTERCHANGE ON PAVEMENT		62,500.00000	15,625.00	49,000.00000	12,250.00	66,000.00000	16,500.00
	2 10 AW ENFORCEMENT	100.000 MH	100.00000	10,000.00	140.00000	14,000.00	80.0000	8,000.00
0001 MAINT	TENANCE SUPPORT SERVICES (MH)	Section Totals:	'	\$302,403.70 <sup>'</sup>		\$383,318.50		\$468,280.00
	Contract 0	Grand Totals:		\$302,403.70		\$383,318.50		468,280.00



12/19/2022

**Tabulation of Bids** 

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**Letting:** 08221213

December 13, 2022

Call Order: 007

Contract:

E8U22

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.