



## Vendor Ranking

Page 1 of 1

**Letting:** CT210929 September 29, 2021 10:30 AM  
**District:** District 6  
**Contract Time:** 140 AVAILABLE DAYS  
**Contract Desc:** SR 9A (I-95) & SR 5 (US 1) (OVERSEAS HWY)

**Call Order:** 017  
**Counties:** MIAMI-DADE  
**Fed Aid No:** D621006B  
**Project(s):** 44576315201 (\*)  
44576415201

**Contract:** T6560

| Rank | Vendor                       | Bid Type   | Bid Status      | Total Bid    | Percent Of Low Bid |
|------|------------------------------|------------|-----------------|--------------|--------------------|
| 1    | MCSHEA CONTRACTING, LLC      | Responsive | Winning bid     | \$484,057.50 | 100.00%            |
| 2    | WEEKLEY ASPHALT PAVING, INC. | Responsive | Non-Winning Bid | \$595,416.84 | 123.01%            |
| 3    | TRP CONSTRUCTION GROUP, LLC  | Responsive | Non-Winning Bid | \$608,239.40 | 125.65%            |

*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

**Letting:** CT210929 September 29, 2021 **Call Order:** 017 **Contract:** T6560  
**District:** District 6 **Counties:** MIAMI-DADE **Fed Aid No:** D621006B  
**Contract Time:** 140 AVAILABLE DAYS **Project(s):** 44576315201 (\*)  
**Contract Descr:** SR 9A (I-95) & SR 5 (US 1) (OVERSEAS HWY) 44576415201

The improvements under this contract consist signing/pavement markings along SR 9A (I-95) audible pavement markings from MP 0.00 to MP 11.31 and ground in rumble strips - signing/pavement markings along SR 5 (US 1) (Overseas Hwy.).

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units    | (1) MCSHEA CONTRACTING, LLC |            | (2) WEEKLEY ASPHALT PAVING, INC. |            | (3) TRP CONSTRUCTION GROUP, LLC |            |
|--------------------------------------------------------------------------------|-----------|----------------------|-----------------------------|------------|----------------------------------|------------|---------------------------------|------------|
|                                                                                |           |                      | Unit Price                  | Ext Amount | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                      |                             |            |                                  |            |                                 |            |
| 0005 0101 1<br>MOBILIZATION 44576315201                                        |           | (1.000)<br>LS        | 24,000.00000                | 24,000.00  | 52,300.00000                     | 52,300.00  | 27,000.00000                    | 27,000.00  |
| 0010 0101 1<br>MOBILIZATION 44576415201                                        |           | (1.000)<br>LS        | 24,000.00000                | 24,000.00  | 42,792.00000                     | 42,792.00  | 27,000.00000                    | 27,000.00  |
| 0015 0102 1<br>MAINTENANCE OF TRAFFIC 44576315201                              |           | (120.000)<br>DA (LS) | 69,000.00000                | 69,000.00  | 97,793.00000                     | 97,793.00  | 80,000.00000                    | 80,000.00  |
| 0020 0102 1<br>MAINTENANCE OF TRAFFIC 44576415201                              |           | (60.000)<br>DA (LS)  | 69,000.00000                | 69,000.00  | 80,012.00000                     | 80,012.00  | 25,000.00000                    | 25,000.00  |
| 0025 0102 14<br>TRAFFIC CONTROL OFFICER                                        |           | 880.000<br>HR        | 40.00000                    | 35,200.00  | 55.00000                         | 48,400.00  | 50.00000                        | 44,000.00  |
| 0030 0102 60<br>WORK ZONE SIGN                                                 |           | 16,350.000<br>ED     | 0.25000                     | 4,087.50   | 0.20000                          | 3,270.00   | 0.26000                         | 4,251.00   |
| 0035 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD       |           | 160,920.000<br>ED    | 0.15000                     | 24,138.00  | 0.15000                          | 24,138.00  | 0.14000                         | 22,528.80  |



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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) MCSHEA CONTRACTING,<br>LLC |            | (2) WEEKLEY ASPHALT<br>PAVING, INC. |            | (3) TRP CONSTRUCTION<br>GROUP, LLC |            |
|--------------------------------------------------------------------------------|-----------|-------------------|--------------------------------|------------|-------------------------------------|------------|------------------------------------|------------|
|                                                                                |           |                   | Unit Price                     | Ext Amount | Unit Price                          | Ext Amount | Unit Price                         | Ext Amount |
| SECTION: 0001 Roadway                                                          |           |                   |                                |            |                                     |            |                                    |            |
| 0040 0102 76                                                                   |           | 1,440.000         | 7.00000                        | 10,080.00  | 5.00000                             | 7,200.00   | 7.00000                            | 10,080.00  |
| ARROW BOARD / ADVANCE WARNING<br>ARROW PANEL                                   |           | ED                |                                |            |                                     |            |                                    |            |
| 0045 0102 99                                                                   |           | 980.000           | 15.00000                       | 14,700.00  | 9.00000                             | 8,820.00   | 11.50000                           | 11,270.00  |
| PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                                 |           | ED                |                                |            |                                     |            |                                    |            |
| 0050 0102115                                                                   |           | 2,100.000         | 0.30000                        | 630.00     | 0.25000                             | 525.00     | 0.36000                            | 756.00     |
| TYPE III BARRICADE                                                             |           | ED                |                                |            |                                     |            |                                    |            |
| 0055 0102150 2                                                                 |           | 360.000           | 7.00000                        | 2,520.00   | 6.00000                             | 2,160.00   | 7.00000                            | 2,520.00   |
| RADAR SPEED DISPLAY UNIT                                                       |           | ED                |                                |            |                                     |            |                                    |            |
| 0060 0710 11101                                                                |           | 7.169             | 2,500.00000                    | 17,922.50  | 1,230.00000                         | 8,817.87   | 4,700.00000                        | 33,694.30  |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID, 6"                       |           | GM                |                                |            |                                     |            |                                    |            |
| 0065 0710 11201                                                                |           | 8.939             | 2,500.00000                    | 22,347.50  | 1,470.00000                         | 13,140.33  | 4,700.00000                        | 42,013.30  |
| PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, SOLID, 6"                      |           | GM                |                                |            |                                     |            |                                    |            |
| 0070 0999 25                                                                   |           | (1.000)           | 12,127.00000                   | 12,127.00  | 12,127.00000                        | 12,127.00  | 12,127.00000                       | 12,127.00  |
| INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 44576315201                          |           | LS                |                                |            |                                     |            |                                    |            |
| 0075 0999 25                                                                   |           | (1.000)           | 6,291.00000                    | 6,291.00   | 6,291.00000                         | 6,291.00   | 6,291.00000                        | 6,291.00   |
| INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 44576415201                          |           | LS                |                                |            |                                     |            |                                    |            |
| 0001 Roadway Section Totals:                                                   |           |                   | \$336,043.50                   |            | \$407,786.20                        |            | \$348,531.40                       |            |



## Tabulation of Bids

Letting: CT210929 September 29, 2021

Call Order: 017

Contract: T6560

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) MCSHEA CONTRACTING, LLC |            | (2) WEEKLEY ASPHALT PAVING, INC. |            | (3) TRP CONSTRUCTION GROUP, LLC |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-----------------------------|------------|----------------------------------|------------|---------------------------------|------------|
|                                                                                |           |                   | Unit Price                  | Ext Amount | Unit Price                       | Ext Amount | Unit Price                      | Ext Amount |
| SECTION: 0002 Signing                                                          |           |                   |                             |            |                                  |            |                                 |            |
| 0080 0546 72 2                                                                 |           | 38.080            | 675.00000                   | 25,704.00  | 2,195.00000                      | 83,585.60  | 2,950.00000                     | 112,336.00 |
| GROUND-IN RUMBLE STRIPS, 8" CYLINDRICAL                                        |           | GM                |                             |            |                                  |            |                                 |            |
| 0085 0701 17101                                                                |           | 7.169             | 7,500.00000                 | 53,767.50  | 6,380.00000                      | 45,738.22  | 9,000.00000                     | 64,521.00  |
| PROFILED THERMOPLASTIC,STANDARD-CONCRETE SURFACES, WHITE, SOLID,6"             |           | GM                |                             |            |                                  |            |                                 |            |
| 0090 0701 17201                                                                |           | 8.939             | 7,500.00000                 | 67,042.50  | 6,380.00000                      | 57,030.82  | 9,000.00000                     | 80,451.00  |
| PROFILED THERMOPLASTIC,STANDARD-CONCRETE SURFACES, YELLOW, SOLID,6"            |           | GM                |                             |            |                                  |            |                                 |            |
| 0095 0701 18101                                                                |           | 0.200             | 7,500.00000                 | 1,500.00   | 6,380.00000                      | 1,276.00   | 12,000.00000                    | 2,400.00   |
| PROFILED THERMOPLASTIC,STANDARD-ASPHALT SURFACES, WHITE, SOLID,6"              |           | GM                |                             |            |                                  |            |                                 |            |
| 0002 Signing Section Totals:                                                   |           |                   | \$148,014.00                |            | \$187,630.64                     |            | \$259,708.00                    |            |
| Contract Grand Totals:                                                         |           |                   | \$484,057.50                |            | \$595,416.84                     |            | 608,239.40                      |            |



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Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

*Alan D. Autry*  
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Manager, Contracts Administration Office

10/11/2021