



Vendor Ranking

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Letting: CT230927 September 27, 2023 10:30 AM
District: District 1
Contract Time: 175 AVAILABLE DAYS
Contract Desc: RUMBLE STRIPS AT VARIOUS LOCATIONS AS SHOWN IN THE PLANS

Call Order: 002
Counties: CHARLOTTE, COLLIER, DESOTO, DIST/ST-WIDE, GLADES, HARDEE, HIGHLANDS, MANATEE, OKEECHOBEE, POLK

Contract: T1871
Fed Aid No: D123030B
Project(s): 45224115201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AKCA, LLC	Responsive	Winning bid	\$3,701,415.00	100.00%
2	MCSHEA CONTRACTING, LLC	Responsive	Non-Winning Bid	\$4,095,038.81	110.63%
3	OGLESBY CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$4,135,053.70	111.72%
4	TRP CONSTRUCTION GROUP, LLC	Responsive	Non-Winning Bid	\$4,528,436.50	122.34%
5	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$6,008,625.80	162.33%

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: CT230927 September 27, 2023 **Call Order:** 002 **Contract:** T1871
District: District 1 **Counties:** CHARLOTTE, COLLIER, DESOTO, DIST/ST-WIDE, GLADES, HARDEE, **Fed Aid No:** D123030B
Contract Time: 175 AVAILABLE DAYS **Project(s):** 45224115201 (*)
Contract Descr: RUMBLE STRIPS AT VARIOUS LOCATIONS AS SHOWN IN THE PLANS
OKEECHOBEE, POLK

The Improvements under this Contract consist of installing rumble strips throughout Manatee, Hardee, Highlands and Okeechobee County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AKCA, LLC		(2) MCSHEA CONTRACTING, LLC		(3) OGLESBY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45224115201		(1.000) LS	160,000.00000	160,000.00	150,236.00000	150,236.00	235,000.00000	235,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45224115201		(175.000) DA (LS)	20,000.00000	20,000.00	29,000.00000	29,000.00	125,000.00000	125,000.00
0015 0102 60 WORK ZONE SIGN		2,750.000 ED	0.10000	275.00	1.00000	2,750.00	5.00000	13,750.00
0020 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		275.000 ED	0.10000	27.50	0.01000	2.75	20.00000	5,500.00
0025 0546 72 3 GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL		689.120 GM	2,200.00000	1,516,064.00	2,136.00000	1,471,960.32	2,190.00000	1,509,172.80
0030 0546 72100 GROUND-IN RUMBLE STRIPS, 16" SINUSOIDAL		54.860 GM	2,200.00000	120,692.00	2,136.00000	117,180.96	2,190.00000	120,143.40
0035 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		202.150 GM	600.00000	121,290.00	1,300.00000	262,795.00	985.00000	199,117.75



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		257.400 GM	600.00000	154,440.00	1,300.00000	334,620.00	985.00000	253,539.00
0045 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		100.790 GM	300.00000	30,237.00	544.00000	54,829.76	350.00000	35,276.50
0050 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45224115201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$2,173,025.50		\$2,473,374.79		\$2,546,499.45	

SECTION: 0002 Signing								
0055 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,391.000 EA	10.00000	43,910.00	5.72000	25,116.52	8.00000	35,128.00
0075 0711 12101 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		202.150 GM	3,000.00000	606,450.00	3,200.00000	646,880.00	3,175.00000	641,826.25
0080 0711 12201 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		257.400 GM	3,000.00000	772,200.00	3,200.00000	823,680.00	3,150.00000	810,810.00
0085 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"		100.790 GM	1,050.00000	105,829.50	1,250.00000	125,987.50	1,000.00000	100,790.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0002 Signing Section Totals:			\$1,528,389.50		\$1,621,664.02		\$1,588,554.25	
Contract Grand Totals:			\$3,701,415.00		\$4,095,038.81		4,135,053.70	



Tabulation of Bids

Letting: CT230927 September 27, 2023 Call Order: 002 Contract: T1871

Line No / Item ID		Alternate	Quantity Units	(4) TRP CONSTRUCTION GROUP, LLC		(5) ACME BARRICADES LC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0005	0101 1		(1.000)	380,000.00000	380,000.00	400,000.00000	400,000.00		
MOBILIZATION 45224115201			LS						
0010	0102 1		(175.000)	170,000.00000	170,000.00	350,000.00000	350,000.00		
MAINTENANCE OF TRAFFIC 45224115201			DA (LS)						
0015	0102 60		2,750.000	0.01000	27.50	2.00000	5,500.00		
WORK ZONE SIGN			ED						
0020	0102 76		275.000	0.01000	2.75	25.00000	6,875.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0025	0546 72 3		689.120	2,700.00000	1,860,624.00	2,985.00000	2,057,023.20		
GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL			GM						
0030	0546 72100		54.860	2,700.00000	148,122.00	2,985.00000	163,757.10		
GROUND-IN RUMBLE STRIPS, 16" SINUSOIDAL			GM						
0035	0710 11101		202.150	850.00000	171,827.50	1,350.00000	272,902.50		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0040	0710 11201		257.400	850.00000	218,790.00	1,350.00000	347,490.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0045	0710 11231		100.790	500.00000	50,395.00	500.00000	50,395.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"			GM						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050	0999 25	(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 45224115201		LS						
0001 Roadway Section Totals:			\$3,049,788.75		\$3,703,942.80			
SECTION: 0002 Signing								
0055	0706 1 3	4,391.000	8.25000	36,225.75	8.00000	35,128.00		
RAISED PAVEMENT MARKER, TYPE B		EA						
0075	0711 12101	202.150	2,800.00000	566,020.00	4,500.00000	909,675.00		
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"		GM						
0080	0711 12201	257.400	2,700.00000	694,980.00	4,500.00000	1,158,300.00		
THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"		GM						
0085	0711 12231	100.790	1,800.00000	181,422.00	2,000.00000	201,580.00		
THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"		GM						
0002 Signing Section Totals:			\$1,478,647.75		\$2,304,683.00			
Contract Grand Totals:			\$4,528,436.50		\$6,008,625.80			



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

A Mirza Rezazadeh

10/5/2023

Manager, Contracts Administration Office