

01/20/2021

Vendor Ranking							Page 1 of 1
Letting:	03201217	December 17, 2020 02:00 PM	Call Order	: 013	Contract:	E3U30	
District:	District 3			HOLMES,	Fed Aid No		
Contract Time:	45 CALEND	AR DAYS		WALTON, WASHINGTON	Project(s):	42214327289 (*	·)
Contract Desc:	PONCE DE LEON MAINTENANCE - RPM REMOVE AND REPLACE						

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	EMERALD COAST STRIPING, LLC.	Responsive	Winning bid	\$108,000.00	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$148,423.60	137.43%

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.

NOTICE OF INTENT TO AWARD: AWARD AND EXECUTION CONTINGENT UPON BUDGET AVAILABILITY



01/20/2021

Tabulation of Bids					Page 1 of 2		
Letting:	03201217	December 17, 2020	Call Order:	013	Contract:	E3U30	
District:	District 3		Counties:	HOLMES, WALTON,	Fed Aid No	: N/A	
Contract Time:	45 CALEND	AR DAYS		WASHINGTON	Project(s):	42214327289 (*))

Contract Descr: PONCE DE LEON MAINTENANCE - RPM REMOVE AND REPLACE

The Improvements under this Lump Sum Site-Specific Contract consist of the removal and replacement of existing reflective pavement markers, along State Road 8 (Interstate 10), State Road 20, and State Road 187 (US 331) in Holmes, Walton, and a portion of Washington Counties. Work includes on and off ramps. Locations are shown in Appendices. All work to be performed at night.

A Traffic Control Officer will be required for all work zones.

All reflective pavement markers removed shall be replaced in same night.

Line No / Item ID Alternate Quantity Item Description Units	(1) EMERALD COAST STRIPING, LLC.	(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA	
() indicates item is bid as Lump Sum	Unit Price Ext Amount	Unit Price LLC Ext Amount	Unit Price Ext Amount
SECTION: 0001 (RAISED PAVE	MENT MARKER REPLACEMENT	EA	
0005 0999 2 (1.000)	108,000.00000 108,000.00	148,423.60000 148,423.60	
LUMP SUM CONTRACT, ALTERNATIVE LS BIDDING			
0001 RAISED PAVEMENT Section Totals: MARKER REPLACEMENT (EA)	\$108,000.00	\$148,423.60	

Contract Grand Totals:

\$108,000.00

\$148,423.60



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