

03/05/2020

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**Vendor Ranking** 

Letting:03200213February 13, 2020 02:00 PM Call Order: 004Contract: E3T56District:District 3Counties: DIST/ST-WIDE, Fed Aid No: N/A

Contract Time: 120 CALENDAR DAYS

OKALOOSA, SANTA

Project(s): 42214227289 (\*)

Contract Desc: MILTON MAINTENANCE - SR 10 THERMOPLASTIC STRIPING

Rank	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	TRP CONSTRUCTION GROUP, LLC	Responsive	Winning bid	\$516,812.06	100.00%
2	EMERALD COAST STRIPING, LLC.	Responsive	Non-Winning Bid	\$549,000.00	106.23%
3	GULF COAST TRAFFIC ENGINEERS, I	Responsive	Non-Winning Bid	\$585,000.00	113.19%
4	AKCA, LLC	Responsive	Non-Winning Bid	\$722,000.00	139.70%

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 BUDGET AVAILABILITY



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#### **Tabulation of Bids**

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The Improvements under this Site-Specific, Lump Sum contract consist of removal and replacement of all thermoplastic pavement markings, permanent tape and reflective pavement markers on SR 10 (US 90) in Santa Rosa County, at locations shown in the Appendices.

A Contractor Experience Form (850-070-06), Experience in Pavement Markings, is required to be submitted with bid.

	luantity Units	(1) TRP CONS GROUF Unit Price		(2) EMERAL STRIPING			AST TRAFFIC IEERS, I
SECTION: 0001 PAVE	EMENT SY	MBOLS (SF)					
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING	(1.000) LS	516,812.06000	516,812.06	549,000.00000	549,000.00	585,000.00000	585,000.00
0001 PAVEMENT SYMBOLS Section (SF)	Totals:		\$516,812.06 <sup>°</sup>		\$549,000.00		\$585,000.00
Contract Grand T	Γotals:		\$516,812.06		\$549,000.00		585,000.00



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Letting:	03200213	February 13, 2	020 <b>Cal</b>	Call Order: 004		Contract:		E3T56	
		e Quantity Units	(4) AKCA, LLC						
-	m is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 PAVEMENT SYMBOLS (SF)									
0005 0999 2	2	(1.000)	722,000.00000	722,000.00					
LUMP SUM CON BIDDING	NTRACT, ALTERNA	TIVE LS							
0001 PAVEMENT SYMBOLS Section Totals:			l	\$722,000.00		'			
	(SF)								
	Contract G	rand Totals:		\$722,000.00					



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**Letting:** 03200213 February 13, 2020 **Call Order:** 004 **Contract:** E3T56

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