



Florida Department of Transportation

Vendor Ranking Page 1 of 1

Letting:03210812August 12, 2021 2:00 PMCall Order: 006Contract:E3U99District:District 3Counties:DIST/ST-WIDE, HOLMES, Fed Aid No: N/A

Contract Time: 90 CALENDAR DAYS WALTON, WASHINGTON Project(s): 42214327298 (*)

Contract Desc: PONCE DE LEON MAINTENANCE - SR 10 THERMO REFURBISHMENT

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	EMERALD COAST STRIPING, LLC.	Responsive	Winning bid	\$533,438.85	100.00%
2	TRP CONSTRUCTION GROUP, LLC	Responsive	Non-Winning Bid	\$622,362.25	116.67%

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



Florida Department of Transportation

09/02/2021

Tabulation of Bids

Page 1 of 2

 Letting:
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 DIST/ST-WIDE,
 Fed Aid No: N/A

Contract Time: 90 CALENDAR DAYS

HOLMES, WALTON,
Project(s): 42214327298 (*)

Contract Descr: PONCE DE LEON MAINTENANCE - SR 10 THERMO REFORBISHMENT

The Improvements under this Lump Sum Site-Specific Contract consists of the refurbishment of thermoplastic pavement markings on asphalt surfaces as well as the removal of thermoplastic stripes/tape and placement of permanent tape on concrete covered roadway bridges, along State Road 10 (US 90) in Holmes, Walton, and a portion of Washington Counties, as shown in Appendices. All work to be performed at night. All thermoplastic stripes and markings removed shall be replaced in the same workday.

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

Line No / Item ID Item Description	Alternate	Quantity Units	(1) EMERAI STRIPIN		(2) TRP CONS			
() indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	001 (P	AVEMENT S	TRIPING (LARGE	MACHINE) (LM				
0005 E999 10 41 MAINTENANCE LUMP S	SUM CONTRAC	(1.000) ET LS	533,438.85000	533,438.85	622,362.25000	622,362.25		
0001 PAVEMENT S (LARGE MACH		ion Totals:		\$533,438.85		\$622,362.25		

Contract Grand Totals:	\$533,438.85	\$622,362.25



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