

Florida Department of Transportation



Vendor Ranking

Page 1 of 1

03/04/2021

 Letting:
 03210211
 February 11, 2021 2:00 PM
 Call Order: 002
 Contract:
 E3U54

 District:
 District 3
 Counties:
 SANTA
 Fed Aid No: N/A

Contract Time: 120 CALENDAR DAYS ROSA Project(s): 42214237203 (*)

Contract Desc: MILTON MAINTENANCE - REMOVE & REPLACE THERMO MARKINGS

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	EMERALD COAST STRIPING, LLC.	Responsive	Winning bid	\$819,000.00	100.00%
2	TRP CONSTRUCTION GROUP, LLC	Responsive	Non-Winning Bid	\$1,011,701.84	123.53%
3	AKCA, LLC	Responsive	Non-Winning Bid	\$1,549,950.00	189.25%

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



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Tabulation of Bids

Page 1 of 2

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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, reflective pavement markers and raised rumble strips on SR 4, SR 89N, SR 87N, and SR 10 (US 90) in Santa Rosa County, at locations shown in the Appendices. All work will be performed at night and a Traffic Control Officer will be required for all Work Zones. Maintenance of Traffic, Mobilization and Traffic Control Officers are incidental to pay item.

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

Line No / Item ID		Quantity Units	(1) EMERAL STRIPIN		(2) TRP CON GROUP		(3) AK(CA, LLC
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (PAVEMENT SYMBOLS (SF								
0005 E999 10 41 MAINTENANCE LUI		(1.000) CT LS	819,000.00000	819,000.00	1,011,701.84000	1,011,701.84	1,549,950.00000	1,549,950.00
0001 PAVEMENT SYMBOLS Section Totals: (SF)			\$819,000.00			\$1,011,701.84	l	\$1,549,950.00

Contract Grand Totals:	\$819,000.00	\$1,011,701.84	1,549,950.00
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E3U54

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