



Vendor Ranking

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Letting: 03231012 October 12, 2023 10:00 AM **Call Order**: 008 **Contract**: E3X44-R0

District: District 3 Counties: DIST/ST-WIDE, HOLMES, Fed Aid No: N/A

Contract Time: 12/31/24 COMPLETION DATE WALTON, WASHINGTON Project(s): 42214337225 (*)

Contract Desc: PONCE DE LEON MAINTENANCE - WDD RPM REMOVE AND REPLACE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$197,000.40	100.00%
2	TRP CONSTRUCTION GROUP, LLC	Responsive	Non-Winning Bid	\$206,800.00	104.97%
3	ACME BARRICADES LC	Responsive	Non-Winning Bid	\$303,600.00	154.11%
4	EMERALD COAST STRIPING, LLC.	Responsive	Non-Winning Bid	\$416,500.00	211.42%

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

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Letting: 03231012 October 12, 2023 **Call Order:** 008 **Contract:** E3X44-R0

District: District 3 Counties: DIST/ST-WIDE, Fed Aid No: N/A

Contract Time: 12/31/24 COMPLETION DATE HOLMES, WALTON, Project(s): 42214337225 (*)

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

The Improvements under this Work Document-Driven Contract consist of the removal and replacement of existing reflective pavement markers, along various state highways in Holmes, Walton and portions of Washington Counties. All reflective pavement markers removed shall be replaced in same workday. Maintenance of Traffic and Mobilization are incidental to pay items listed.

This contract has a budgetary estimate of \$150,000.00.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

A Proposal Guaranty will not be required on indefinite quantity contracts, such as work document driven contracts, with an advertised estimated budget amount of \$150,000 or less regardless of the bid amount.

Line No / Item ID Item Description		Quantity Units	(1) ROGAR MA CONSULTING	OF FLORIDA	(2) TRP CON GROUE		(3) ACME BA	RRICADES LC
() indicates item is bid as L	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	1 (RAIS	SED PAVE	MENT MARKER	REPLACEMENT (EA			
0005 0102 14		40.000	0.01000	0.40	120.00000	4,800.00	90.00000	3,600.00
TRAFFIC CONTROL OFFIC	CER	HR						
0010 E706 1 42	50,	,000.000	3.94000	197,000.00	4.04000	202,000.00	6.00000	300,000.00
REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)		EA						
0001 RAISED PAVE MARKER REPLACEMEN		Totals:		\$197,000.40		\$206,800.00		\$303,600.00



10/13/2023

Tabulation of Bids

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Letting:	03231012	October 12, 20	23 C	all Order: 008		Contract:	E3X44-R0	
Line No / Item		te Quantity Units	• •	ANAGEMENT & G OF FLORIDA	• •	NSTRUCTION JP, LLC	(3) ACME B	ARRICADES LC
•	is bid as Lump Sum		Unit Price	LC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$197,000.40		\$206,800.00		303,600.00	





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Lettir	ng:	03231012	October 12, 20	23 Ca l	I Order: 008		Contract:	E3X44-R0	
Line No / Item ID Alternate Quantity Item Description Units		(4) EMERALD COAST STRIPING, LLC.							
() it	ndicates item is	bid as Lump Sur	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION	: 0001	(RAISED PAVE	MENT MARKER I	REPLACEMENT (EA			
0005	0102 14		40.000	100.00000	4,000.00				
TRAFF	FIC CONTRO	L OFFICER	HR						
0010	E706 1 42		50,000.000	8.25000	412,500.00				
MARKI	CTIVE PAVE ER(REMOVE ACE)(CLASS	AND	EA						
MAR		D PAVEMENT CEMENT (EA)	Section Totals:		\$416,500.00				

Contract Grand Totals: \$416,500.00



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October 12, 2023

Call Order: 008

Contract:

E3X44-R0

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