

Vendor Ranking

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District: District 5

Letting:

05250107 January 07, 2025 2:00 PM

Contract Time: 365 CALENDAR DAYS
Contract Desc: Pavement Markings

Call Order: 002
Counties: BREVARD, DIST/ST-

WIDE, FLAGLER, LAKE, MARION, ORANGE, OSCEOLA, SEMINOLE,

SUMTER, VOLUSIA

Contract: E59C0-R0 Fed Aid No: N/A

Project(s): 44410017216 (*)

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P & P STRIPING LLC	Responsive	Winning bid	\$886,398.25	100.00%
2	CONTRACT SERVICE SOLUTIONS, LLC	Responsive	Non-Winning Bid	\$1,179,550.89	133.07%

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.



01/21/2025

Tabulation of Bids

Letting: 05250107 Call Order: 002 Contract: E59C0-R0 January 07, 2025

District: District 5 Fed Aid No: N/A Counties: BREVARD. DIST/ST-

WIDE, FLAGLER, LAKE, Contract Time: 365 CALENDAR DAYS **Project(s):** 44410017216 (*) MARION, ORANGE,

Contract Descr: Pavement Markings OSCEOLA, SEMINOLE, **FDOT District 5** SUMTER, VOLUSIA

Financial Project No.: 444100-1-72-16

Fiscal Year: 2025

Counties: Districtwide (Volusia, Flagler, Brevard, Orange, Seminole, Osceola, Lake, Sumter, Marion)

Contract Calendar Days: 365

Proposal ID No.: E59C0

This is a Maintenance Work Document driven Contract with a budget estimate of \$600,000.00. The Contract will be awarded at the budget estimate amount. This Contract includes an option for renewal.

Intent:

The work under this Contract consists of the replacement of pavement markings and RPMs on state- maintained roadways within the District on an as-needed basis.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at https://www.fdot.gov/equalopportunity/bdi.shtm.

For more information about bidding on BDI projects, please see the training guide located at https://www.fdot.gov/equalopportunity/bdi.shtm.

Pregualification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: https://www.fdot.gov/egualopportunity/bdi.shtm

It is only necessary to submit the Small Business Affidavit (SBA) form once per year. Send a completed and notarized affidavit as an attachment to: SmallBusiness@dot.state.fl.us.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the projects major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at: https://www.fdot.gov/equalopportunity/bdi.shtm.

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashiers Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

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Tabulation of Bids

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Letting: 05250107 January 07, 2025 **Call Order:** 002 **Contract:** E59C0-R0

Note:

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.

Line No / Item ID Alternate Item Description	Quantity Units	(1) P & P STF	RIPING LLC	(2) CONTRAC SOLUTIO			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (P	PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
0005 0701 17101 PROFILED THERMOPLASTIC,STANDARD- CONCRETE SURFACES, WHITE, SOLID,6"	0.500 GM	6,700.00000	3,350.00	12,549.70000	6,274.85		
0010 0701 17201 PROFILED THERMOPLASTIC,STANDARD- CONCRETE SURFACES, YELLOW, SOLID,6"	0.500 GM	6,700.00000	3,350.00	12,141.11000	6,070.56		
0015 0701 17221 PROFILED THERMOPLASTIC,STANDARD- CONCRETE SURFACES, YELLOW, SKIP,6"	0.400 GM	3,850.00000	1,540.00	13,196.86000	5,278.74		
0020 0701 18101 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,	0.400 GM 6"	6,600.00000	2,640.00	10,578.92000	4,231.57		
0025 0701 18201 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"	0.550 GM	6,600.00000	3,630.00	10,384.62000	5,711.54		





Tabulation of Bids

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Letting	g: 05	5250107 J	anuary 07, 20	25 Ca l	II Order: 002		Contract:	E59C0-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) P & P STI	RIPING LLC	(2) CONTRAC SOLUTIO			
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(PAVEMENT ST	TRIPING (LARGE	MACHINE) (LM				
	OPLASTIC,ST	ANDARD- S, YELLOW, SKI	0.550 GM IP,6"	3,750.00000	2,062.50	11,287.63000	6,208.20		
0035 TUBULA	0704 1 3 AR MARKER, 3	86" WHITE POS	150.000 T EA	250.00000	37,500.00	251.69000	37,753.50		
0040 OBJECT	0705 10 1 Γ MARKER, Τ\	′PE 1	20.000 EA	250.00000	5,000.00	295.53000	5,910.60		
SOLID,		TANDARD, WHI RCHANGE AND		5,500.00000	1,375.00	7,130.00000	1,782.50		
	12" FOR CRO	TANDARD, WHI SSWALK AND	500.000 TE, LF	5.50000	2,750.00	4.65000	2,325.00		
	18" FOR DIAG	TANDARD, WHI ONALS AND	80.000 TE, LF	6.50000	520.00	5.75000	460.00		
	24" FOR STOR	TANDARD, WHI P LINE AND	400.000 TE, LF	8.00000	3,200.00	8.05000	3,220.00		
2-4 DOT	0711 11141 OPLASTIC, ST ITED GUIDELI SION, 6"	「ANDARD, WHI NE/ 6-10 GAP	0.750 TE, GM	2,200.00000	1,650.00	2,990.00000	2,242.50		





Tabulation of Bids

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Letting	: 05250)107 Janເ	ary 07, 20	25 Cal	l Order: 002		Contract:	E59C0-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) P & P STF	RIPING LLC	(2) CONTRAC SOLUTIO			
	cates item is bid as l	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000)1 (PA	VEMENT S	TRIPING (LARGE	MACHINE) (LM				
THERMO	0711 11160 DPLASTIC, STANI SE OR SYMBOL	DARD, WHITE,	75.000 EA	200.00000	15,000.00	244.71000	18,353.25		
	0711 11170 DPLASTIC, STANI	DARD, WHITE,	150.000 EA	75.00000	11,250.00	120.64000	18,096.00		
	0711 11180 DPLASTIC, STANI NE	DARD, WHITE,	120.000 LF	2.50000	300.00	28.75000	3,450.00		
THERMO	0711 11224 DPLASTIC, STANI V, SOLID, 18" FOR VRON		80.000 LF	6.50000	520.00	5.75000	460.00		
THERMO	0711 11241 DPLASTIC, STANI 7, 2-4 DOTTED GU EXTENSION LIN	JIDE LINE /6-10	0.500 GM	2,200.00000	1,100.00	3,924.58000	1,962.29		
	0711 12101 DPLASTIC, REFUI SOLID, 6"	RBISHMENT,	15.000 GM	3,500.00000	52,500.00	3,523.46000	52,851.90		
THERMO WHITE, S	0711 12123 DPLASTIC, REFUI SOLID, 12" FOR C NDABOUT		225.000 LF	5.25000	1,181.25	2.65000	596.25		
THERMO	0711 12124 DPLASTIC, REFUI SOLID, 18" FOR D DN		80.000 LF	6.25000	500.00	5.00000	400.00		





Tabulation of Bids

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Letting) : 052	50107 Jar	nuary 07, 20	25 Ca l	Il Order: 002		Contract:	E59C0-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) P & P STI	RIPING LLC	(2) CONTRAC SOLUTIO			
() indi	icates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0001 (P	AVEMENT S	TRIPING (LARGE	MACHINE) (LM				
THERMO	SOLID, 24" FOR	URBISHMENT, R STOP LINE OF	440.000 LF	7.75000	3,410.00	5.29000	2,327.60		
		URBISHMENT,	20.000 GM	2,100.00000	42,000.00	1,714.69000	34,293.80		
THERMO WHITE, 2	2-4 DOTTED G TENSION, 6", M	URBISHMENT, GUIDELINE / 6-1 AINTENANCE	12.000 GM 0	2,100.00000	25,200.00	3,745.13000	44,941.56		
		URBISH, WHITI	50.000 E, EA	180.00000	9,000.00	93.61000	4,680.50		
		URBISH, WHITI	70.000 ≣, EA	70.00000	4,900.00	86.12000	6,028.40		
THERMO	0711 12201 DPLASTIC, REF /, SOLID, 6"	URBISHMENT,	17.000 GM	3,500.00000	59,500.00	3,416.45000	58,079.65		
THERMO YELLOW	0711 12224 DPLASTIC, REF /, SOLID, 18" FO VRON, MAINTE	OR DIAGONAL	220.000 LF	6.25000	1,375.00	7.09000	1,559.80		
THERMO	0711 12231 DPLASTIC, REF /, SKIP, 6"	URBISHMENT,	17.500 GM	2,100.00000	36,750.00	1,577.51000	27,606.43		





Tabulation of Bids

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Letting) : 0525	50107 Jar	nuary 07, 202	25 Cal	l Order: 002		Contract:	E59C0-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) P & P STF	RIPING LLC	(2) CONTRAC SOLUTIO			
() indi	icates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001 (P	AVEMENT ST	TRIPING (LARGE	MACHINE) (LM				
THERMO	0711 12241 DPLASTIC, REFI / 2-4 DOTTED G TENSION, 6" M/	UIDELINE/ 6-10		2,100.00000	6,300.00	4,265.85000	12,797.55		
THERMO	0711 14123 DPLASTIC, PREI SOLID, 12" FOR		300.000 LF	8.00000	2,400.00	12.27000	3,681.00		
THERMO	0711 14125 DPLASTIC, PREI SOLID, 24" FOR		250.000 LF	16.00000	4,000.00	20.19000	5,047.50		
THERMO WHITE, 2	0711 14141 DPLASTIC, PREI 2-4 DOTTED GU ETE SURFACES	IDELINE ON	0.100 GM	6,500.00000	650.00	15,066.30000	1,506.63		
THERMO	0711 14160 DPLASTIC, PREI MESSAGE	FORMED,	15.000 EA	200.00000	3,000.00	350.90000	5,263.50		
	0711 14170 DPLASTIC, PREI ARROW	FORMED,	25.000 EA	150.00000	3,750.00	208.70000	5,217.50		
THERMO	0711 14241 DPLASTIC, PREI /, 2-4 DOTTED 0 ETE SURFACES	SUIDELINE ON	0.120 GM	6,500.00000	780.00	22,152.11000	2,658.25		
THERMO BLACK, 2	0711 14341 DPLASTIC, PREI 2-4 DOTTED GU ETE SURFACES	IDELINE ON	0.050 GM	6,500.00000	325.00	14,728.83000	736.44		





Tabulation of Bids

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Letting:	: 05	5250107	January 07, 202	25 Cal	l Order: 002		Contract:	E59C0-R0	
	No / Item ID Description	Alternate	Quantity Units	(1) P & P STF	RIPING LLC	(2) CONTRAC SOLUTIO			
	-	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	(PAVEMENT ST	TRIPING (LARGE	MACHINE) (LM				
THERMO	0711 14660 DPLASTIC, PF ROUTE SHIEI	REFORMED, M LD	7.000 ULTI EA	3,200.00000	22,400.00	3,542.23000	24,795.61		
THERMO	ASPHALT S	TANDARD-OPE URFACES WH		5,500.00000	94,875.00	6,440.00000	111,090.00		
THERMO GRADED	ASPHALT S	TANDARD-OPE URFACES, WH PR 3-9 LANE DF	IITE,	2,400.00000	30,000.00	2,717.88000	33,973.50		
THERMO GRADED	0711 15201 DPLASTIC, ST DASPHALT S J, SOLID, 6"	「ANDARD-OPE URFACES,	9.000 N GM	5,500.00000	49,500.00	6,440.00000	57,960.00		
THERMO GRADED	0711 15202 DPLASTIC, ST DASPHALT S J, SOLID, 8"	「ANDARD-OPE URFACES	0.050 N GM	6,200.00000	310.00	6,095.00000	304.75		
THERMO	ASPHALT S	「ANDARD-OPE URFACES,	4.500 N GM	2,400.00000	10,800.00	1,809.79000	8,144.06		
THERMO	0711 16101 DPLASTIC, ST ES, WHITE, S	TANDARD-OTH SOLID, 6"	17.750 ER GM	4,900.00000	86,975.00	6,361.46000	112,915.92		
THERMO SURFACI		TANDARD-OTH SKIP, 6",10-30 \$		2,300.00000	36,800.00	2,489.91000	39,838.56		





Tabulation of Bids

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Line No /		ernate (Quantity Units	(1) P & P STF	RIPING LLC	(2) CONTRAC SOLUTIO			
() indicate	s item is bid as Lump	Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0001	(PA)	/EMENT S	TRIPING (LARGE	MACHINE) (LM				
THERMOPL/ SURFACES	1 16133 ASTIC, STANDAR WHITE, SKIP, 12" TO TOLL PLAZA	-	0.100 GM	7,500.00000	750.00	6,230.29000	623.03		
THERMOPLA SURFACES,	1 16171 ASTIC, STANDAR WHITE, 6", 6-10 D ANE MARKING		0.040 GM	2,300.00000	92.00	3,190.35000	127.61		
THERMOPLA	1 16201 ASTIC, STANDAR YELLOW, SOLID,		18.500 GM	4,900.00000	90,650.00	6,986.71000	129,254.14		
THERMOPLA	1 16202 ASTIC, STANDAR YELLOW, SOLID,		0.250 GM	5,200.00000	1,300.00	9,776.59000	2,444.15		
THERMOPLA	1 16231 ASTIC, STANDAR YELLOW, SKIP, 6		4.000 GM	2,300.00000	9,200.00	1,915.13000	7,660.52		
THERMOPLA THERMOPLA	1 17 1 ASTIC, REMOVE I ASTIC PAVEMENT SURFACE TO RE	EXISTING T	2,000.000 SF	2.00000	44,000.00	3.48000	76,560.00		
PROFILED THERMOPLA	01 18101 ASTIC,STANDARI URFACES, WHITE		0.250 GM	6,600.00000	1,650.00	10,578.92000	2,644.73		





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Letting:	05250107	January 07, 202	25 Cal	l Order: 002		Contract:	E59C0-R0	
Line No /		e Quantity Units	(1) P & P STF	RIPING LLC	(2) CONTRAC SOLUTIO			
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	(PAVEMENT ST	TRIPING (LARGE	MACHINE) (LM				
PROFILED THERMOPLA	1 18201 STIC,STANDARD- IRFACES, YELLOW,	0.250 GM	6,600.00000	1,650.00	10,384.62000	2,596.16		
PROFILED THERMOPLA	1 18221 STIC,STANDARD- IRFACES, YELLOW, S	0.250 GM KIP,6"	3,750.00000	937.50	1,967.16000	491.79		
0275 E700 REFLECTIVE MARKER(RE REPLACE)(C	MOVE AND	4,000.000 EA	6.00000	24,000.00	6.00000	24,000.00		
THERMOPLA	1 14 1 STIC, PREFORMED, METED BICYCLIST SY	20.000 EA MBOL	200.00000	4,000.00	1,440.61000	28,812.20		
THERMOPLA	1 14 2 STIC, PREFORMED, HANUMERIC MESSAG	5.000 SF	200.00000	1,000.00	1,440.61000	7,203.05		
THERMOPLA	1 14 3 STIC, PREFORMED, LANE ARROW	25.000 EA	150.00000	3,750.00	1,440.61000	36,015.25		
THERMOPLA	1 14 4 STIC, PREFORMED, VELED WAY ARROW, ECTION	25.000 EA	350.00000	8,750.00	1,440.61000	36,015.25		





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Letting:	05250107	January 07, 20	25 Ca	II Order: 002		Contract:	E59C0-R0	
Line No / Ite		ate Quantity Units	(1) P & P ST	RIPING LLC	(2) CONTRAC SOLUTIO			
() indicates ite	m is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0001	(PAVEMENT S	TRIPING (LARGE	MACHINE) (LM				
	4 5 IC, PREFORMED ED WAY ARROW	,	350.00000	8,750.00	1,440.61000	36,015.25		
	MENT STRIPING E MACHINE) (LM)			\$886,398.25		\$1,179,550.89		
	Contract	Grand Totals:		\$886,398.25		\$1,179,550.89		



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Tabulation of Bids

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Letting: 05250107 January 07, 2025 **Call Order:** 002 **Contract:** E59C0-R0

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.