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Florida Department of Transportation



Letting:

06240425

Vendor Ranking

Call Order: 002 Contract: E6P28

District: District 6 Counties: MIAMI-DADE Fed Aid No: N/A

Contract Time: 730 CALENDAR DAYS

Project(s): 45441217201 (*)

Contract Desc: GUARDRAIL REPAIR MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

April 25, 2024 11:00 AM

| Rank | Vendor | Bid Type | Bid Status | Total Bid | Percent Of Low Bid |
|------|---|------------|-----------------|--------------|-----------------------|
| 1 | SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC | Responsive | Winning bid | \$402,507.00 | 100.00% |
| 2 | HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC | Responsive | Non-Winning Bid | \$445,800.00 | 110.76% |
| 3 | COMPLETE HIGHWAY IMPROVEMENT IN | Responsive | Non-Winning Bid | \$559,985.00 | 139.12% |

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:
 06240425
 April 25, 2024
 Call Order:
 002
 Contract:
 E6P28

 District:
 District 6
 Counties:
 MIAMI-DADE
 Fed Aid No:
 N/A

Contract Time: 730 CALENDAR DAYS

Project(s): 45441217201 (*)

Contract Descr: GUARDRAIL REPAIR MIAMI-DADE COUNTY - ROUTINE MAINTENANCE

This Contract consists of providing labor, equipment, and materials to construct new guardrail and repair or replace damaged or deteriorated sections of guardrail. The work may include realignment of panels, posts, blocks and anchorages, and miscellaneous hardware on various Arterial State Roads in Miami-Dade County in accordance with the Department design standards. This contract is not renewable.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific 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 Department's estimated quantities and the Contractor's bid price will be used to calculate the 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 the Letting, the Engineer will issue a Work Document. This Work Document will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Award will be made at the Department Advertised Estimate Amount of \$400,000.00

| Line No / Item ID Alternate (| Quantity Units | (1) SOUTHEAS GUARDE | RAIL & | (2) HIGHSTYLE & CONSTRUCTI | ION SERVICES | ` ' | TE HIGHWAY EMENT IN |
|---|-------------------|------------------------|------------------------|-------------------------------|-----------------|-------------|------------------------|
| () indicates item is bid as Lump Sum | | ATTENUAT Unit Price | ORS, LLC Ext Amount | Unit Price | C Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 (GUA | RDRAIL I | REPAIR (LF | | | | | |
| 0005 0339 1 MISCELLANEOUS ASPHALT PAVEMENT | 80.000 TN | 125.00000 | 10,000.00 | 200.00000 | 16,000.00 | 230.00000 | 18,400.00 |
| 0010 0536 7 2 SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT | 20.000 EA | 150.00000 | 3,000.00 | 230.00000 | 4,600.00 | 320.00000 | 6,400.00 |
| 0015 0536 7 3 SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT | 20.000 EA | 100.00000 | 2,000.00 | 250.00000 | 5,000.00 | 150.00000 | 3,000.00 |
| 0020 0536 85 26 GUARDRAIL END TREATMENT- TYPE CRT | 2.000 EA | 2,000.00000 | 4,000.00 | 220.00000 | 440.00 | 4,000.00000 | 8,000.00 |



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Florida Department of Transportation



Tabulation of Bids

| Letting: | 0624 | 0425 A _l | oril 25, 2024 | Cal | Il Order: 002 | | Contract: | E6P28 | |
|---------------------------------------|-------------------------|----------------------|-------------------|------------------------|------------------------|------------------------------|------------------|--------------|------------------------|
| Line No / | | Alternate | Quantity Units | (1) SOUTHEAS GUARD | RAIL & | (2) HIGHSTYLE & CONSTRUCT | | | TE HIGHWAY EMENT IN |
| | s item is bid as | : Lump Sum | Omis | ATTENUAT Unit Price | ORS, LLC Ext Amount | Unit Price | .C Ext Amount | Unit Price | Ext Amount |
| SE | CTION: 00 | 001 (0 | GUARDRAIL F | REPAIR (LF | | | | | |
| GUARDRAIL | | ΓΜΕΝΤ- CH TERMINA | 2.000 EA | 8,500.00000 | 17,000.00 | 3,200.00000 | 6,400.00 | 10,000.00000 | 20,000.00 |
| | 6 85 29 | | 2.000 EA | 1,500.00000 | 3,000.00 | 1,500.00000 | 3,000.00 | 2,500.00000 | 5,000.00 |
| | | G ANCHORAG | | | | | | | |
| 0035 053 GUARDRAIL | - | | 200.000 LF | 10.00000 | 2,000.00 | 9.00000 | 1,800.00 | 10.00000 | 2,000.00 |
| 0040 070 DELINEATOI ON EXISTING | • | : DELINEATO | 600.000 R EA | 10.00000 | 6,000.00 | 10.00000 | 6,000.00 | 10.00000 | 6,000.00 |
| 0045 E53 GUARDRAIL (REPLACE) (| - | | 1,800.000 LF | 8.00000 | 14,400.00 | 31.00000 | 55,800.00 | 25.00000 | 45,000.00 |
| 0050 E53 GUARDRAIL (REPLACE) (| | PANEL | 7,000.000 LF | 8.00000 | 56,000.00 | 18.00000 | 126,000.00 | 10.00000 | 70,000.00 |
| 0055 E53 GUARDRAIL (REPLACE) (| - | PANEL | 200.000 LF | 8.00000 | 1,600.00 | 10.00000 | 2,000.00 | 25.00000 | 5,000.00 |
| 0060 E53 GUARDRAIL (0' - 50') | 36 3242 . THRIE BEAI | M (REPLACE | 250.000 E) LF | 10.00000 | 2,500.00 | 42.00000 | 10,500.00 | 30.00000 | 7,500.00 |
| 0065 E53 GUARDRAIL | 3540 . (PIPE RAIL) | (REPLACE) | 500.000 LF | 17.00000 | 8,500.00 | 19.00000 | 9,500.00 | 15.00000 | 7,500.00 |





Tabulation of Bids

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| Letting: | 06240425 | April 25, 2024 | Cal | II Order: 002 | | Contract: | E6P28 | |
|--|--|--------------------|------------------------|------------------------|------------------------------|-----------------|-------------|------------------------|
| Line No / It | | nte Quantity Units | (1) SOUTHEAS GUARD | RAIL & | (2) HIGHSTYLE & CONSTRUCT | | | TE HIGHWAY EMENT IN |
| | item is bid as Lump Sun | | ATTENUAT Unit Price | ORS, LLC Ext Amount | Unit Price LL | C Ext Amount | Unit Price | Ext Amount |
| SEC | TION: 0001 | (GUARDRAIL | REPAIR (LF | | | | | |
| 0070 E536 THRIE BEAM | 5 1 (TERMINAL CONNE | 5.000 ECTOR) EA | 1.00000 | 5.00 | 200.00000 | 1,000.00 | 250.00000 | 1,250.00 |
| 0075 E536 THRIE BEAM | | 4.000 EA | 1.00000 | 4.00 | 20.00000 | 80.00 | 100.00000 | 400.00 |
| 0080 E536 THRIE BEAM | 5 3 (TRANSITION SECT | 10.000 ION) EA | 250.00000 | 2,500.00 | 400.00000 | 4,000.00 | 250.00000 | 2,500.00 |
| 0085 E536 THRIE BEAM BLOCK) | 5 4 (MODIFIED OFFSET | 15.000 EA | 1.00000 | 15.00 | 30.00000 | 450.00 | 30.00000 | 450.00 |
| | 6 46 AGE ASSEM (REPL | 10.000 ACE) EA | 2,000.00000 | 20,000.00 | 350.00000 | 3,500.00 | 6,000.00000 | 60,000.00 |
| 0095 E536 END ANCHOR (BARRIER WA | AGE ASSEM (REPL | 10.000 ACE) EA | 2,200.00000 | 22,000.00 | 1,000.00000 | 10,000.00 | 300.00000 | 3,000.00 |
| | 6424 AGE ASSEM (REPL | 30.000 ACE) EA | 2,900.00000 | 87,000.00 | 350.00000 | 10,500.00 | 3,800.00000 | 114,000.00 |
| GUARDRAIL E | 6425 END TREATMENT-FI ERMINAL, REPLACE | | 2,900.00000 | 58,000.00 | 2,900.00000 | 58,000.00 | 3,500.00000 | 70,000.00 |



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Tabulation of Bids

| Letting | g: 06 | 6240425 | April 25, 2024 | Cal | II Order: 002 | | Contract: | E6P28 | |
|--------------------------|--|-------------------------------|---------------------------------------|------------------------|------------------------|------------------------------|------------------|-------------|------------------------|
| | No / Item ID Description | Alternate | Quantity Units | (1) SOUTHEAS GUARD | RAIL & | (2) HIGHSTYLE & CONSTRUCT | ION SERVICES | | TE HIGHWAY EMENT IN |
| | licates item is bi | d as Lump Sum | • • • • • • • • • • • • • • • • • • • | ATTENUAT Unit Price | ORS, LLC Ext Amount | Unit Price LL | -C Ext Amount | Unit Price | Ext Amount |
| | SECTION: | 0001 | (GUARDRAIL F | REPAIR (LF | | | | | |
| | E536 12604 RAIL REPAIR: POST IN CON | | 90.000 EA | 80.00000 | 7,200.00 | 100.00000 | 9,000.00 | 110.00000 | 9,900.00 |
| | E536 12605 RAIL REPAIR: POST IN ASP | | 280.000 EA | 80.00000 | 22,400.00 | 89.00000 | 24,920.00 | 75.00000 | 21,000.00 |
| | E536 12606 RAIL REPAIR: POST IN SOII | | 70.000 EA | 53.00000 | 3,710.00 | 89.00000 | 6,230.00 | 90.00000 | 6,300.00 |
| | E536 12608 RAIL REPAIR: POST IN ASP | | 40.000 EA | 42.00000 | 1,680.00 | 90.00000 | 3,600.00 | 95.00000 | 3,800.00 |
| | E536 12609 RAIL REPAIR: POST IN SOII | | 20.000 EA | 42.00000 | 840.00 | 80.00000 | 1,600.00 | 95.00000 | 1,900.00 |
| | E536 12615 RAIL REPAIR: BLOCKS) | S (REPLACE) | 79.000 EA | 7.00000 | 553.00 | 20.00000 | 1,580.00 | 15.00000 | 1,185.00 |
| 0140 GUARDI REPAIR | | OFFSET BLO | 1,400.000 EA | 6.50000 | 9,100.00 | 12.00000 | 16,800.00 | 13.75000 | 19,250.00 |
| | | M TYPE II TRA ACE EXISTING | | 1,500.00000 | 37,500.00 | 1,900.00000 | 47,500.00 | 1,650.00000 | 41,250.00 |
| 0001 G | SUARDRAIL R | EPAIR (LF) S | ection Totals: | | \$402,507.00 | ' | \$445,800.00 | ' | \$559,985.00 |



05/02/2024

Tabulation of Bids

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| Letting: 06240425 April 25, 2024 | | Call Order: 002 | | Contract: E6P28 | | | | |
|---|--|----------------------|--------------------------|------------------------|------------|--------------------------------|------------|--------------------------|
| Line No / Item Item Descripti | | te Quantity Units | `´ GUAR | AST HIGHWAY DRAIL & | & CONSTRUC | E ENGINEERING TION SERVICES | | ETE HIGHWAY VEMENT IN |
| () indicates item is bid as Lump Sum | | Unit Price | ATORS, LLC Ext Amount | Unit Price L | Ext Amount | Unit Price | Ext Amount | |
| Contract Grand Totals: | | | | \$402,507.00 | | \$445,800.00 | | 559,985.00 |



05/02/2024

Tabulation of Bids

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Letting: 06240425

April 25, 2024

Call Order: 002

Contract:

E6P28

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.