



**Vendor Ranking** 

Page 1 of 1

 Letting:
 06250130
 January 30, 2025 11:00 AM
 Call Order: 001
 Contract:
 E6P49

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

Contract Time: 730 CALENDAR DAYS

Project(s): 42829457201 (\*)

Contract Desc: CRASH CUSHIONS REPAIRS MIAMI DADE COUNTY

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C. SLAGTER CONSTRUCTION, INC.	Responsive	Winning bid	\$315,320.00	100.00%
2	COMPLETE HIGHWAY IMPROVEMENT IN	Responsive	Non-Winning Bid	\$327,480.00	103.86%
3	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Non-Winning Bid	\$336,763.00	106.80%

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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 06250130
 January 30, 2025
 Call Order:
 001
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 E6P49

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

Contract Time: 730 CALENDAR DAYS Project(s): 42829457201 (\*)

Contract Descr: CRASH CUSHIONS REPAIRS MIAMI DADE COUNTY

This contract consists of repairing existing crash cushions and/or installing new crash cushions on various arterial state roads in Miami-Dade County.

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 Department's estimated quantities and the Contractors' 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 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.

Award will be made at the Department Advertised Estimate Amount of \$200,000.00.

Line No / Item ID Alternate Item Description	Quantity Units	(1) C. SL CONSTRUC		(2) COMPLET IMPROVE		GUARI	AST HIGHWAY DRAIL &
( ) indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	ATTENUA Unit Price	TORS, LLC Ext Amount
SECTION: 0001 (A	TTENUATOR	R REPAIR (EA					
0005 E544 8 2 CRASH CUSHION STANDARD MAINT (CLEAN, ADJ MAINTAIN)	300.000 EA	50.00000	15,000.00	200.00000	60,000.00	10.00000	3,000.00
0010 E544 8 3 CRASH CUSHION HAZARD NEUTRALIZATION	1.000 EA	3,000.00000	3,000.00	100.00000	100.00	1.00000	1.00
0015 E544 8 5 CRASH CUSHION DAMAGE RESTORATION	1.000 EA	4,000.00000	4,000.00	100.00000	100.00	1.00000	1.00
0020 E544031001 ATTENUATOR (QUADGUARD) F&I (FENDER PANEL)	20.000 EA	1,385.00000	27,700.00	1,200.00000	24,000.00	100.00000	2,000.00
0025 E544031020 ATTENUATOR (QUADGUARD) F&I (DIAPHRAM)	8.000 EA	3,000.00000	24,000.00	1,950.00000	15,600.00	500.00000	4,000.00





## **Tabulation of Bids**

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Letting	g: 062	50130 Ja	anuary 30, 20	25 <b>Ca</b>	II Order: 001		Contract:	E6P49	
	No / Item ID Description	Alternate	Quantity Units	(1) C. SL CONSTRUC		(2) COMPLET IMPROVE		(3) SOUTHEAS GUARD	RAIL &
	dicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	ATTENUAT Unit Price	ORS, LLC Ext Amount
	SECTION: 0	0001 (	ATTENUATOR	R REPAIR (EA					
	E544031026 JATOR (QUADG CONC CON)	UARD) F&I (S	1.000 IDE EA	150.00000	150.00	500.00000	500.00	10.00000	10.00
	E544031032 JATOR (QUADG PANEL ASSEM		1.000 EA	3,550.00000	3,550.00	200.00000	200.00	1.00000	1.00
	E544031039 JATOR (QUADG RIDGE ASSEMBL		110.000 EA	1,450.00000	159,500.00	1,350.00000	148,500.00	2,300.00000	253,000.00
	E544031040 JATOR (QUADG ASSEMBLY)	UARD) F&I	25.000 EA	1,500.00000	37,500.00	1,350.00000	33,750.00	1,800.00000	45,000.00
0050 ATTENU PANEL)	E544091001 JATOR (TAU II) F	F&I (FENDER	4.000 EA	1,050.00000	4,200.00	920.00000	3,680.00	100.00000	400.00
0055 ATTENU	E544091020 JATOR (TAU II) F	F&I (DIAPHRA	4.000 .M) EA	2,000.00000	8,000.00	1,950.00000	7,800.00	100.00000	400.00
0060 ATTENU TYPE A	E544091062 JATOR (TAU II) F )	F&I (CARTRID	10.000 GE, EA	980.00000	9,800.00	950.00000	9,500.00	750.00000	7,500.00
0065 ATTENU TYPE B	E544091063 JATOR (TAU II) F )	F&I (CARTRID	10.000 GE, EA	980.00000	9,800.00	950.00000	9,500.00	750.00000	7,500.00
	E544092001 JATOR, TAU M, I L SLIDING PANE		15.000 D EA	500.00000	7,500.00	900.00000	13,500.00	850.00000	12,750.00



02/03/2025

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Letting:	06250130	January 30, 20	25 <b>Ca</b>	II Order: 001		Contract:	E6P49		
Line No / Item ID Alternate Quantity Item Description Units		(1) C. SLAGTER CONSTRUCTION, INC.		(2) COMPLETE HIGHWAY IMPROVEMENT IN		(3) SOUTHEAST HIGHWAY GUARDRAIL &			
•	m is bid as Lump Sum	J	Unit Price	Ext Amount	Unit Price	Ext Amount	ATTENUA Unit Price	TORS, LLC Ext Amount	
SECTION: 0001 (ATTENUATOR REPAIR (EA									
0075 E54409	2002	3.000	540.00000	1,620.00	250.00000	750.00	400.00000	1,200.00	
,	TAU M, FURNISH AN EATION BRACKET	ND EA							
0001 ATTEN	IUATOR REPAIR Se (EA)	ection Totals:		\$315,320.00		\$327,480.00	\$336,763.00		
	(=/.)								
	Contract Gr	and Totals:		\$315,320.00		\$327,480.00		336,763.00	



02/03/2025

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