

			Vendor	Ranking		Page 1 of
Letting:	08190910	September 10, 2019 2:30 PM	Call Order	: 007	Contract:	E8S12-R0
District:	Turnpike		Counties:	BROWARD, MIAMI-DAD		
Contract Time:	365 CALEN	DAR DAYS		PALM BEACH, TURNPIK	E Project(s):	19286717218 (*)
Contract Desc:	CABLE BAR	RIER MAINTENANCE - ZON	E 1			

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid	
1	COMPLETE HIGHWAY IMPROVEMENT IN	Responsive	Winning bid	\$97,250.00	100.00% Inten	t to AWARD
2	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS, LLC	Responsive	Non-Winning Bid	\$130,572.20	134.26%	
3	C. SLAGTER CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$180,400.00	185.50%	

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.

POSTING DATE AND TIME: SEPTEMBER 24, 2019 AT 4:00 PM



	Tabulation of Bids							
Letting:	08190910 September 10, 2019		Call Order:	007	Contract:	E8S12-R0		
District:	Turnpike		Counties:	BROWARD, MIAMI-	Fed Aid No	: N/A		
Contract Time:	365 CALEN	DAR DAYS		DADE, PALM BEACH,	Project(s):	19286717218 (*)		
Osutus at Dasau				TURNPIKE		()		

Contract Descr: CABLE BARRIER MAINTENANCE - ZONE 1

The work specified in this contract consists of providing all labor, materials, equipment and incidentals necessary to perform cable safety barrier maintenance in accordance with the manufacturer's recommendations including the removal, annual inspection/repair, and/or replacement of damaged or destroyed sections with all associated components at various locations on the Homestead Extension of Florida's Turnpike, Milepost (MP) 0.0 to 46.5, and Florida's Turnpike, MP 0.0X to 100.0.

Prior to beginning work under this Contract, the Contractor shall submit to the Engineer for approval, two copies of the Contractor's proposed plan and methods for performing the work, including a listing of equipment and personnel anticipated for use.

The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item.

No U-turns shall be permitted as a condition of this Contract, except at Service Plazas.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS PROJECT.

Line No / Item ID Alternate Item Description	Quantity Units	(1) COMPLET IMPROVE		(2) SOUTHEAS GUARD	RAIL &	· · ·	LAGTER CTION, INC.	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	ATTENUAT Unit Price	ORS, LLC Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 GUARDRAIL REPAIR (LF)								
0005 E101 72 MOBILIZATION (EMERGENCY RESPONSE)	20.000 EA	500.00000	10,000.00	500.00000	10,000.00	500.00000	10,000.00	
0010 E540 0 0 CABLE BARRIER INSPECTION	(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	31,000.00000	31,000.00	
0015 E540 0 22 PRE-STRETCHED GALVANIZED WIRE ROPE, INC INCIDENTALS TURNBUCKLES, TESTING AND RETENTIONING	100.000 LF	5.00000	500.00	20.01000	2,001.00	20.00000	2,000.00	



Tabulation of Bids

Page 2 of 4

Letting:	08190910	September 10,	2019 Ca l	I Order: 007		Contract:	E8S12-R0	
Line No / I Item Desc		e Quantity Units	(1) COMPLET IMPROVE		(2) SOUTHEAS GUARDF	RAIL &	(3) C. SL CONSTRUC	
() indicates	tem is bid as Lump Sum		Unit Price	Ext Amount	ATTENUAT Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	GUARDRAIL R	EPAIR (LF)					
END ANCHOF INCLUDES AL FOUNDATION	0 25 REPAIR/REPLACE L INCIDENTALS , GATING END ASSOC HARDWARE	2.000 EA	5,000.00000	10,000.00	2,000.80000	4,001.60	6,200.00000	12,400.00
	0 26 ER HAIRPIN AND SSEMBLY	350.000 EA	15.00000	5,250.00	39.97000	13,989.50	35.00000	12,250.00
0030 E540 GIBRALTAR T HAIRPIN & LC	L 3 LINE POST REP II	120.000 NCL EA	100.00000	12,000.00	131.47000	15,776.40	150.00000	18,000.00
GIBRALTAR T	3 11 L 3 LINE POST REP > & LOCKPLATE	200.000 4 EA	100.00000	20,000.00	131.47000	26,294.00	150.00000	30,000.00
0040 E540 GIBRALTAR T (INCL 1, 2, 3 8	ERMINAL POST REP	25.000 P EA	100.00000	2,500.00	200.08000	5,002.00	500.00000	12,500.00
0045 E540 GIBRALTAR A REPLACEMEI	NCHOR POST	5.000 EA	100.00000	500.00	908.63000	4,543.15	1,000.00000	5,000.00
	1 01 Y BARRIER (BRIFEN OST REPLACEMENT	90.000) EA	100.00000	9,000.00	139.57000	12,561.30	150.00000	13,500.00
	1 02 Y BARRIER (BRIFEN OST REPLACEMENT		100.00000	22,500.00	139.57000	31,403.25	150.00000	33,750.00



				Tabulation of Bi	ds	Page 3 of 4
Letting:	08190910	September 10,	2019	Call Order: 007	Contract:	E8S12-R0
Line No / Item Item Descript		te Quantity Units		LETE HIGHWAY OVEMENT IN	(2) SOUTHEAST HIGHWAY GUARDRAIL &	(3) C. SLAGTER CONSTRUCTION, INC.
•	n is bid as Lump Sum		Unit Price	Ext Amount	ATTENUATORS, LLC Unit Price Ext Amount	Unit Price Ext Amount
SECTIO 0001 GUARDR	ON: 0001 AIL REPAIR (LF)	GUARDRAIL R Section Totals:	EPAIR (LF)	\$97,250.00	\$130,572.20	\$180,400.00
	Contract C	Grand Totals:		\$97,250.00	\$130,572.20	180,400.00



			Tabulation o	of Bids			Page 4 of 4
Letting:	08190910	September 10, 2019	Call Order: 00	07	Contract:	E8S12-R0	
		120.57(3), Floric required by law	-	re to post the b wed for filing a l	ond or other security bond shall constitute		