

Letting:

#### Florida Department of Transportation

12/06/2024

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**Vendor Ranking** 

December 06, 2024 10:30 Call Order: 001 E4X30 Contract:

AM

04241206

Fed Aid No: N/A District: District 4 Counties: PALM BEACH

Contract Time: 202 AVAILABLE DAYS Project(s): 44766215201 (\*) 44766215202

Contract Desc: A1A FROM LINTON BLVD TO E ATLANTIC AVE

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$2,176,144.36	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$2,367,795.11	108.81%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$2,666,270.95	122.52%

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.

NOTICE TO INTENT TO AWARD WAS POSTED: **BEGIN DATE:** 01/07/25 10:30 AM **BEGIN TIME:** 

> **END DATE:** 01/10/25 **END TIME:** 10:30 AM





**Tabulation of Bids** 

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Letting: 04241206 Contract: E4X30 December 06, 2024 Call Order: 001 District 4 District: Fed Aid No: N/A Counties: PALM BEACH

Contract Time: 202 AVAILABLE DAYS **Project(s):** 44766215201 (\*) 44766215202

Contract Descr: A1A FROM LINTON BLVD TO E ATLANTIC AVE

The Improvements under this Contract consist of , but are not limited to, MOT (standard, special detour, pedestrian LCD, Arrow Board, PCMS, signalization, traffic detection), concrete (removal, curbs, curb and gutter, sidewalk, driveways, prestressed pole), asphalt (milling, resurfacing), aluminum (signals pole), pavement markings (painted, thermoplastic, detectable warnings, RPM, bike lane), signing (single-column, panel), lighting (luminaire, pole complete, cable distribution system), signalization (signal cable, vehicular signal auxiliaries, pedestrian signal, pedestrian detector, controller), conduit, pull/splice box, electrical (power service, service wire, service disconnect), inlet protection, drainage (inlets, manhole adjustment), and sod along State Road A1A from Linton Blvd to State Road 806 (E. Atlantic Ave) for 1.557 miles in the City of Delray Beach, Palm Beach County.

- PRE-QUALIFIED: Contractor must be pre-qualified.
- PERFORMANCE BOND: A Contract / Performance bond is required for this project.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN		· '	ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 R	oadway						
0005 0101 1 MOBILIZATION 44766215201	(1.000) LS	217,960.00000	217,960.00	425,000.00000	425,000.00	260,000.00000	260,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44766215201	(202.000) DA (LS)	226,610.00000	226,610.00	200,000.00000	200,000.00	604,500.00000	604,500.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44766215201	(52.000) SY (LS)	11,200.00000	11,200.00	6,545.00000	6,545.00	8,500.00000	8,500.00
0020 0102 14 TRAFFIC CONTROL OFFICER	28.000 HR	85.00000	2,380.00	95.20000	2,665.60	186.90000	5,233.20



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### Florida Department of Transportation



# **Tabulation of Bids**

Letting:	04241206	December 06,	2024 <b>Cal</b>	l Order: 001		Contract:	E4X30	
	/ Item ID Altern	ate Quantity Units	(1) WEEKLE' PAVING		(2) GENERA COMPA			ONSTRUCTION RIES, INC.
() indicate	es item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	Roadway						
0025 01 WORK ZON	02 60 IE SIGN	4,578.000 ED	0.35000	1,602.30	0.29000	1,327.62	0.30000	1,373.40
	02 74 1 ZING DEVICE- TYPES OR LCD	6,293.000 I, II, DI, ED	0.14000	881.02	0.17000	1,069.81	0.15000	943.95
CHANNELIZ	02 74 8 ZING DEVICE- PEDES IITUDINAL CHANNELI		0.25000	9,941.50	0.05000	1,988.30	0.05000	1,988.30
	02 76 DARD / ADVANCE WA NEL	404.000 RNING ED	8.00000	3,232.00	6.55000	2,646.20	6.40000	2,585.60
	02 99 CHANGEABLE MESS PORARY	432.000 SAGE ED	16.00000	6,912.00	14.99000	6,475.68	14.65000	6,328.80
TEMPORAF	02104 RY SIGNALIZATION AI NCE, INTERSECTION	1,414.000 ND ED	7.17000	10,138.38	7.14000	10,095.96	9.35000	13,220.90
TEMPORAF	02107 1 RY TRAFFIC DETECTI ENANCE, INTERSEC		7.17000	10,138.38	7.14000	10,095.96	9.35000	13,220.90
	04 18 TECTION SYSTEM	18.000 EA	160.00000	2,880.00	166.60000	2,998.80	199.50000	3,591.00





# **Tabulation of Bids**

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Letting	<b>j:</b> 04	1241206	December 06,	2024 <b>Ca</b>	II Order: 001		Contract:	E4X30	
	No / Item ID Description	Alternate	e Quantity Units	(1) WEEKLE PAVING		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
() indi	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0107 1 REMOVAL		65.820 AC	30.00000	1,974.60	1.19000	78.33	93.00000	6,121.26
0070 MOWING	0107 2 G		42.900 AC	30.00000	1,287.00	1.19000	51.05	104.70000	4,491.63
	0110 1 1 NG & GRUBBI	ING 44766215	(0.210) 201 AC (LS)	50,540.00000	50,540.00	27,253.38000	27,253.38	25,000.00000	25,000.00
SELECTI	0110 2 2 IVE CLEARIN WITH TREES	G AND GRUB TO REMAIN	0.010 BING, AC	120,000.00000	1,200.00	833,000.00000	8,330.00	234,000.00000	2,340.00
	0110 4 10 AL OF EXISTI	NG CONCRET	349.000 FE SY	50.00000	17,450.00	35.80000	12,494.20	67.80000	23,662.20
	0110 21 ROTECTION E	BARRIER	142.000 LF	15.00000	2,130.00	13.09000	1,858.78	14.05000	1,995.10
0095 EMBANK	0120 6 KMENT		105.500 CY	40.00000	4,220.00	117.81000	12,428.96	33.30000	3,513.15
REGULA	0120 71 AR EXCAVATI CTS ONLY) 44		(1.000) LS	18,000.00000	18,000.00	24,801.98000	24,801.98	26,900.00000	26,900.00
MILLING	0327 70 8 EXISTING AS ENT, 2 1/2" AV		17,440.000 SY	6.00000	104,640.00	5.07000	88,420.80	4.75000	82,840.00



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Letting	g: 04	4241206	December 06,	2024 <b>Ca</b>	II Order: 001		Contract:	E4X30	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLE PAVING		(2) GENERA COMPA			ONSTRUCTION RIES, INC.
	-	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0327 70 12 G EXISTING A ENT, 1 1/4" A\		5,429.000 SY	5.00000	27,145.00	3.67000	19,924.43	3.25000	17,644.25
0115 SUPER TRAFFI	0334 112 PAVE ASPHA CB	LTIC CONC,	1,199.000 TN	210.00000	251,790.00	200.00000	239,800.00	172.60000	206,947.40
	0337 780 LT CONCRET E,TRAFFIC B	E FRICTION , FC-9.5, PG 76	1,572.200 TN 6-22	215.00000	338,023.00	225.00000	353,745.00	209.20000	328,904.24
0125 PLAIN ( 6"	0350 3 1 CEMENT CON	CRETE PAVE	186.000 MENT, SY	344.00000	63,984.00	145.24000	27,014.64	222.40000	41,366.40
0130 MANHC	0425 5 DLE, ADJUST		8.000 EA	1,000.00000	8,000.00	934.15000	7,473.20	600.00000	4,800.00
0135 MANHC	0425 5 1 DLE, ADJUST,	UTILITIES	10.000 EA	1,000.00000	10,000.00	934.15000	9,341.50	600.00000	6,000.00
0140 VALVE	0425 6 BOXES, ADJL	JST	9.000 EA	850.00000	7,650.00	874.65000	7,871.85	400.00000	3,600.00
0145 REPLA	0425 82 CE GRATE		1.000 EA	1,800.00000	1,800.00	8,925.00000	8,925.00	3,490.00000	3,490.00
0150 CONCR	0520 1 10 RETE CURB &	GUTTER, TYP	34.000 PEF LF	110.00000	3,740.00	94.60000	3,216.40	293.90000	9,992.60





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Letting:	042412	206 Dec	cember 06,	2024 <b>Cal</b>	l Order: 001		Contract:	E4X30	
Line No		Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPA		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
() indicate	es item is bid as Lu	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 000	1 Ro	adway	_					
CONCRETE	20 1 12 CURB & GUTT IAL GUTTER P		50.000 LF	120.00000	6,000.00	111.86000	5,593.00	76.10000	3,805.00
	20 2 4 CURB, TYPE I	D	78.000 LF	67.95000	5,300.10	53.55000	4,176.90	118.20000	9,219.60
	22 1 SIDEWALK AN S, 4" THICK	ND	146.000 SY	106.00000	15,476.00	88.06000	12,856.76	131.90000	19,257.40
	22 2 SIDEWALK AN S, 6" THICK	ND	21.000 SY	387.25000	8,132.25	311.67000	6,545.07	426.50000	8,956.50
	27 2 LE WARNINGS		141.000 SF	49.00000	6,909.00	45.22000	6,376.02	58.10000	8,192.10
	70 1 2 NCE TURF, SC	OD	1,054.000 SY	10.00000	10,540.00	8.03000	8,463.62	22.15000	23,346.10
PAINTED PA	10 11101 AVEMENT MAF , WHITE, SOLIE		3.379 GM	1,500.00000	5,068.50	2,576.35000	8,705.49	1,740.00000	5,879.46
PAINTED PA	10 11102 AVEMENT MAF , WHITE, SOLID NGE AND URBA	) FOR	0.052 GM 8"	1,500.00000	78.00	3,570.00000	185.64	1,680.00000	87.36



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Letting:	04241206	December 06,	2024 <b>Ca</b>	II Order: 001		Contract:	E4X30	
Line No / I		ate Quantity Units	(1) WEEKLE PAVING		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
() indicates	item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0001	Roadway						
PAINTED PAV STANDARD, V	11123 /EMENT MARKING WHITE, SOLID FOR AND ROUNDABOU		1.00000	918.00	2.14000	1,964.52	1.15000	1,055.70
PAINTED PAV STANDARD, V	11124 /EMENT MARKING VHITE, SOLID FOR R CHEVRON, 18"		2.00000	60.00	2.26000	67.80	2.35000	70.50
PAINTED PAV	11125 /EMENT MARKING WHITE, SOLID FOR SSWALK, 24"		3.00000	657.00	2.38000	521.22	3.50000	766.50
PAINTED PAV	11131 /EMENT MARKING WHITE, SKIP, 10-30	•	800.0000	5.60	1,190.00000	8.33	1,330.00000	9.31
PAINTED PAV STANDARD, V	11141 /EMENT MARKING WHITE, 2-4 DOTTED -10 DOTTED EXTE	)	1,200.00000	710.40	1,011.50000	598.81	927.00000	548.78
PAINTED PAV	11160 /EMENT MARKING VHITE, MESSAGE		85.00000	85.00	59.50000	59.50	98.80000	98.80
PAINTED PAV	11170 /EMENT MARKING VHITE, ARROWS	12.000 S, EA	45.00000	540.00	53.55000	642.60	52.30000	627.60





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Letting	g: 04	4241206	December 06,	2024 <b>Cal</b>	l Order: 001		Contract:	E4X30	
	No / Item ID	Alternate	e Quantity Units	(1) WEEKLEY		(2) GENERA COMPA		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
() inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0710 11201 D PAVEMENT ARD, YELLOW	「 MARKINGS, V, SOLID, 6"	1.919 GM	1,500.00000	2,878.50	2,576.35000	4,944.02	1,740.00000	3,339.06
STAND		「 MARKINGS, V, SOLID FOR /RON, 18"	96.000 LF	2.00000	192.00	2.26000	216.96	2.35000	225.60
0240 PARTNI 447662	0999 16 ERING, DO NO 15201	OT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	0999 25 CONTINGEN D 4476621520	CY AMOUNT, I 1	(1.000) DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
		TAL CONTING ID) 447662152		510.00000	510.00	510.00000	510.00	510.00000	510.00
	000	01 Roadway S	Section Totals:		\$1,537,509.53		\$1,642,374.69		\$1,863,089.65
	SECTION:	0002	Signing						
		ROUND SIGN DUND MOUNT,	21.000 EA LESS	675.00000	14,175.00	569.43000	11,958.03	785.00000	16,485.00
	0700 1500 COLUMN GR BLY, RELOCA		1.000 EA	400.00000	400.00	447.29000	447.29	465.00000	465.00





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Letting:	04241206	December 06,	2024 <b>Cal</b>	<b>l Order:</b> 001		Contract:	E4X30	
	/ Item ID Alternate	e Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAN			ONSTRUCTION RIES, INC.
	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0002	Signing						
	00 1600 DLUMN GROUND SIGN , REMOVE	13.000 EA	50.00000	650.00	59.50000	773.50	58.10000	755.30
MULTI-COL	00 2112 UMN GROUND SIGN 7, F&I GROUND MOUNT,	1.000 EA 12.0-	9,500.00000	9,500.00	6,087.14000	6,087.14	11,000.00000	11,000.00
	00 2600 UMN GROUND SIGN 7, REMOVE	1.000 EA	1,450.00000	1,450.00	1,321.20000	1,321.20	1,690.00000	1,690.00
SIGN PANE	00 3101 EL, FURNISH & INSTALL IOUNT, UP TO 12 SF	11.000 EA	275.00000	3,025.00	677.40000	7,451.40	320.00000	3,520.00
SIGN PANE	00 3102 EL, FURNISH & INSTALL IOUNT, 12-20 SF	1.000 EA	800.00000	800.00	1,494.59000	1,494.59	930.00000	930.00
	00 3601 EL, REMOVE, UP TO 12 S	11.000 SF EA	50.00000	550.00	115.82000	1,274.02	58.10000	639.10
	00 3602 EL, REMOVE, 12-20 SF	1.000 EA	100.00000	100.00	274.45000	274.45	116.30000	116.30
IN-STREET	00 15 2 SIGN ASSEMBLY, FURI LL- FIXED BASE ON	10.000 NISH EA	1,000.00000	10,000.00	1,190.00000	11,900.00	1,160.00000	11,600.00





# **Tabulation of Bids**

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Letting	g: 042	241206 [	December 06,	2024 <b>Cal</b>	II Order: 001		Contract:	E4X30	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLE'		(2) GENERA COMPA			ONSTRUCTION RIES, INC.
	licates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0305	0705 10 1		3.000	300.00000	900.00	382.29000	1,146.87	349.00000	1,047.00
OBJECT	Γ MARKER, TYF	PE 1	EA						
0310	0706 1 3		386.000	6.00000	2,316.00	5.36000	2,068.96	7.00000	2,702.00
RAISED	PAVEMENT M	ARKER, TYPE	B EA						
0315	0710 90		(1.000)	10,000.00000	10,000.00	11,994.01000	11,994.01	11,600.00000	11,600.00
	D PAVEMENT I CE 4476621520	,	INAL LS						
0320	0711 11123		1,067.000	5.00000	5,335.00	4.07000	4,342.69	5.80000	6,188.60
	OPLASTIC, STA 12" FOR CROS ABOUT		TE, LF						
0325	0711 11124		41.000	7.00000	287.00	6.10000	250.10	8.15000	334.15
	OPLASTIC, STA 18" FOR DIAGO ONS		TE, LF						
0330	0711 11125		267.000	9.00000	2,403.00	8.14000	2,173.38	10.45000	2,790.15
	OPLASTIC, STA 24" FOR STOP WALK		TE, LF						
0335	0711 11141		0.303	4,500.00000	1,363.50	2,975.00000	901.43	5,180.00000	1,569.54
	OPLASTIC, STA TED GUIDELIN SION, 6"		TE, GM						
0340	0711 11160		1.000	300.00000	300.00	89.25000	89.25	349.00000	349.00
	OPLASTIC, STA GE OR SYMBO		TE, EA						





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Letting:	04241	206 Dec	ember 06,	2024 <b>Cal</b>	l Order: 001		Contract:	E4X30	
	o / Item ID escription	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
	ates item is bid as i	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 000	02 Sig	ning						
	711 11170 PLASTIC, STANI	DARD, WHITE,	12.000 EA	110.00000	1,320.00	69.02000	828.24	127.90000	1,534.80
THERMOP	711 11224 PLASTIC, STANI SOLID, 18" FOR RON		96.000 LF	25.00000	2,400.00	5.66000	543.36	2.35000	225.60
THERMOP	711 14125 PLASTIC, PREF( OLID, 24" FOR (		587.000 LF	20.00000	11,740.00	20.53000	12,051.11	23.25000	13,647,75
	711 14160 PLASTIC, PREFO ESSAGE	ORMED,	30.000 EA	225.00000	6,750.00	257.04000	7,711.20	261.60000	7,848.00
	711 14170 PLASTIC, PREFO RROW	ORMED,	30.000 EA	100.00000	3,000.00	107.10000	3,213.00	116.30000	3,489.00
THERMOP	711 16101 PLASTIC, STANI S, WHITE, SOLI		1.908 GM	6,000.00000	11,448.00	6,312.95000	12,045.11	6,950.00000	13,260.60
THERMOP	711 16131 PLASTIC, STANI S, WHITE, SKIP NE DROP			4,500.00000	31.50	1,579.13000	11.05	74,800.00000	523.60
THERMOP	711 16201 PLASTIC, STANI S, YELLOW, SC		1.943 GM	6,000.00000	11,658.00	5,920.25000	11,503.05	6,970.00000	13,542.71





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Letting	<b>g</b> : 04	4241206	December 06,	2024 <b>Ca</b> l	II Order: 001		Contract:	E4X30	
	No / Item ID Description	Alternate	e Quantity Units	(1) WEEKLE'		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
	•	d as Lump Sum	Oille	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0385	0714 10		593.000	12.00000	7,116.00	11.90000	7,056.70	13.95000	8,272.35
	-COLORED PA IGS, BIKE LAI		SF						
	0	002 Signing S	Section Totals:	l	\$119,018.00	l	\$120,911.13	I	\$136,125.55
	SECTION:	0003	Lighting						
0390	0630 2 11		49.000	25.29000	1,239.21	71.40000	3,498.60	32.95000	1,614.55
CONDUI TRENCH		& INSTALL, OF	PEN LF						
0395	0630 2 12		108.000	50.45000	5,448.60	71.40000	7,711.20	65.70000	7,095.60
	IT, FURNISH IONAL BORE	& INSTALL,	LF						
0400	0635 2 11		9.000	1,855.32000	16,697.88	2,380.00000	21,420.00	2,420.00000	21,780.00
PULL &		F&I, 13" x 24"	EA						
0405	0715 1 12		637.000	3.76000	2,395.12	7.14000	4,548.18	4.90000	3,121.30
	IG CONDUCT TED, NO.8 - 6		LF						
0410	0715 11216		1.000	5,567.66000	5,567.66	5,355.00000	5,355.00	7,250.00000	7,250.00
LUMINA	IRE ON EXIS	PLACE EXISTI TING POLE/AF T/TEARDROP	RM,						
0415	0715500 1		7.000	1,180.96000	8,266.72	1,190.00000	8,330.00	1,540.00000	10,780.00
<b>FURNIS</b>	ABLE DISTRI H AND INSTA NTIONAL	BUTION SYST LL,	EM, EA						





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Letting:	0424	41206 C	December 06,	2024 <b>Cal</b>	l Order: 001		Contract:	E4X30	
	o / Item ID escription	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAN			ONSTRUCTION RIES, INC.
() indica	ates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0	003	Lighting						
LIGHT POI DESIGN, F	715511315 LE COMPLETI F&I, SINGLE A CONCRETE, 19	RM SHOULD	1.000 EA ER	17,131.54000	17,131.54	19,635.00000	19,635.00	22,300.00000	22,300.00
LIGHT POI DESIGN, F	715512315 LE COMPLETI F&I, DOUBLE A CONCRETE, 15	ARM SHOULD	6.000 EA DER	22,100.51000	132,603.06	20,230.00000	121,380.00	28,800.00000	172,800.00
	715550000 LE COMPLETI REMOVE	E- SPECIAL	3.000 EA	1,195.49000	3,586.47	2,142.00000	6,426.00	1,550.00000	4,650.00
	0003	Lighting Se	ction Totals:	ı	\$192,936.26 <sup>'</sup>		\$198,303 <u>.</u> 98		\$251,391.45
	SECTION: 0	004	Signalization						
CONDUIT,	630 2 12 , FURNISH & II NAL BORE	NSTALL,	232.000 LF	50.45000	11,704.40	59.50000	13,804.00	65.70000	15,242.40
SIGNAL CARECONST	632 7 1 ABLE- NEW O RUCTED INTE & INSTALL		1.000 PI	9,836.48000	9,836.48	14,875.00000	14,875.00	12,800.00000	12,800.00
	635 2 14 PLICE BOX, F& IZE	&I, 17" X 30"	10.000 EA	2,200.58000	22,005.80	2,380.00000	23,800.00	2,870.00000	28,700.00





### **Tabulation of Bids**

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Letting	<b>g:</b> 04	1241206	December 06,	2024 <b>Ca</b> l	II Order: 001		Contract:	E4X30	
	No / Item ID Description	Alternat	e Quantity Units	(1) WEEKLE		(2) GENERA COMPA			ONSTRUCTION RIES, INC.
	licates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
UNDER	0639 1122 RICAL POWER GROUND, ME' ITRACTOR			5,590.84000	5,590.84	4,937.31000	4,937.31	7,280.00000	7,280.00
	0639 1620 RICAL POWER E UNDERGRO	· ·	4.000 AS	717.30000	2,869.20	952.00000	3,808.00	934.50000	3,738.00
0460 ELECTR & INSTA	0639 2 1 RICAL SERVIC ALL	E WIRE, FUR	110.000 NISH LF	11.29000	1,241.90	17.85000	1,963.50	14.70000	1,617.00
	0639 3 11 RICAL SERVIC LE MOUNT	E DISCONNE	1.000 CT, EA	3,701.31000	3,701.31	4,403.00000	4,403.00	4,820.00000	4,820.00
	0639 3 60 RICAL SERVIC E- POLE OR C I		1.000 CT, EA	717.30000	717.30	714.00000	714.00	934.50000	934.50
	0641 2 12 RESSED CONG -II SERVICE P		2.000 , F&I, EA	4,090.12000	8,180.24	4,522.00000	9,044.00	5,330.00000	10,660.00
0480 ALUMIN	0646 1 11 IUM SIGNALS	POLE, PEDES	3.000 STAL EA	2,803.20000	8,409.60	2,142.00000	6,426.00	3,650.00000	10,950.00
0485 ALUMIN	0646 1 60 IUM SIGNALS	POLE, REMO	1.000 VE EA	717.30000	717.30	416.50000	416.50	934.50000	934.50





# **Tabulation of Bids**

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Letting:	04241	206 De	cember 06,	2024 <b>Cal</b>	l Order: 001		Contract:	E4X30	
Line No /		Alternate	Quantity Units	(1) WEEKLE'		(2) GENERA COMPA			ONSTRUCTION RIES, INC.
	s item is bid as L	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 000	)4 Si	gnalization						
VEHICULAR REPAIR/REF	50 2109 SIGNAL AUX PLACE/RETRO BACKPLATE-	OFIT- FURNIS	6.000 EA SH	1,068.78000	6,412.68	1,071.00000	6,426.00	1,390.00000	8,340.00
PEDESTRIA	3 111 N SIGNAL, FU D COUNTDOV		1.000 AS	1,139.17000	1,139.17	2,142.00000	2,142.00	1,480.00000	1,480.00
PEDESTRIA	i3 112 N SIGNAL, FU D COUNTDOV		1.000 AS	2,320.33000	2,320.33	2,975.00000	2,975.00	3,020.00000	3,020.00
MIDBLOCK ( RECTANGUI BEACON, FL	64 222 CROSSWALK: LAR RAPID FI JRNISH & INS SIGN ASSEM	_ASHING TALL- SOLAI		19,239.42000	192,394.20	14,280.00000	142,800.00	25,100.00000	251,000.00
MIDBLOCK (	64 260 CROSSWALK LAR RAPID FI EMOVE COMF	_ASHING	8.000 AS	956.40000	7,651.20	15,113.00000	120,904.00	1,250.00000	10,000.00
	5 1 11 N DETECTOR ANDARD	k, FURNISH &	6.000 EA	449.06000	2,694.36	714.00000	4,284.00	585.00000	3,510.00
PEDESTRIA	5 160 N DETECTOR STAL TO RE		3.000 EA	119.55000	358.65	476.00000	1,428.00	159.30000	477.90





# **Tabulation of Bids**

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Letting:	0424120	6 Dec	ember 06,	2024 <b>Cal</b>	<b>II Order:</b> 001		Contract:	E4X30	
Line No / Item Desc		ternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAN			ONSTRUCTION RIES, INC.
() indicates	item is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0004	Sig	nalization						
0525 0676	6 1500		1.000	4,035.61000	4,035.61	5,355.00000	5,355.00	5,260.00000	5,260.00
	INAL CONTROLI JUST/MODIFY	_ER	EA						
	0004 Signaliza	tion Section	on Totals:	'	\$291,980.57		\$370,505 <b>.</b> 31	\$380,764.30	
0530 058 <sup>-</sup> RELOCATE 1	CTION: 0005 1 1271 TREES AND PAL 0" DBH, <14.0' O	MS, OTHE	adscape / Po 3.000 R EA	eripheral 4,900.00000	14,700.00	7,140.00000	21,420.00	6,980.00000	20,940.00
RELOCATE T	1 1272 TREES AND PAL O" DBH, 14.0' OR RUNK			10,000.00000	20,000.00	7,140.00000	14,280.00	6,980.00000	13,960.00
0005 Lan	dscape / Periph	eral Section	on Totals:		\$34,700.00		\$35,700.00		\$34,900.00
	Contr	act Grand	l Totals:		\$2,176,144.36		\$2,367,795.11		2,666,270.95



12/06/2024

#### **Tabulation of Bids**

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**Letting:** 04241206 December 06, 2024 **Call Order:** 001 **Contract:** E4X30

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.