



Vendor Ranking

Page 1 of 1

Letting: CT200930 September 30, 2020 10:30 AM
District: District 6
Contract Time: 160 AVAILABLE DAYS
Contract Desc: SR 860/MIAMI GARDENS DR

Call Order: 010
Counties: MIAMI-DADE

Contract: T6501
Fed Aid No: D620040B
Project(s): 43998515201 (*)
43998515601
43998515202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$731,740.80	100.00%
2	UNDER POWER CORP	Responsive	Non-Winning Bid	\$749,670.34	102.45%
3	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$780,836.18	106.71%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$826,136.89	112.90%

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

Letting: CT200930 September 30, 2020 **Call Order:** 010 **Contract:** T6501
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** D620040B
Contract Time: 160 AVAILABLE DAYS **Project(s):** 43998515201 (*)
Contract Descr: SR 860/MIAMI GARDENS DR 43998515601
 The improvements under this contract consist of intersection improvements along SR 860/Miami Gardens Dr. 43998515202

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) UNDER POWER CORP		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43998515201		(1.000) LS	41,275.00000	41,275.00	8,704.40000	8,704.40	25,000.00000	25,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43998515201		(160.000) DA (LS)	107,853.00000	107,853.00	8,704.40000	8,704.40	25,000.00000	25,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		140.000 HR	40.00000	5,600.00	81.70000	11,438.00	60.00000	8,400.00
0020 0102 60 WORK ZONE SIGN		3,200.000 ED	0.20000	640.00	0.30000	960.00	0.25000	800.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		6,800.000 ED	0.10000	680.00	0.20000	1,360.00	0.25000	1,700.00
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		320.000 ED	5.00000	1,600.00	6.90000	2,208.00	10.00000	3,200.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		348.000 ED	9.00000	3,132.00	12.30000	4,280.40	20.00000	6,960.00



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Call Order: 010

Contract: T6501

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) UNDER POWER CORP		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102104		160.000	5.50000	880.00	16.40000	2,624.00	5.00000	800.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0045 0102107 1		160.000	5.50000	880.00	16.40000	2,624.00	5.00000	800.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0050 0102115		320.000	0.30000	96.00	0.50000	160.00	1.00000	320.00
TYPE III BARRICADE		ED						
0055 0104 18		9.000	140.00000	1,260.00	149.70000	1,347.30	80.00000	720.00
INLET PROTECTION SYSTEM		EA						
0060 0107 1		0.630	400.00000	252.00	734.50000	462.74	100.00000	63.00
LITTER REMOVAL		AC						
0065 0108 1		(1.000)	5,000.00000	5,000.00	3,536.20000	3,536.20	5,000.00000	5,000.00
MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43998515201		LS						
0070 0110 4 10		207.000	30.00000	6,210.00	34.10000	7,058.70	20.00000	4,140.00
REMOVAL OF EXISTING CONCRETE		SY						
0075 0327 70 6		11,527.000	2.75000	31,699.25	3.10000	35,733.70	3.50000	40,344.50
MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		951.000 TN	143.00000	135,993.00	197.30000	187,632.30	185.00000	175,935.00
0085 0425 5 MANHOLE, ADJUST		2.000 EA	750.00000	1,500.00	1,237.70000	2,475.40	700.00000	1,400.00
0090 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		64.000 LF	40.00000	2,560.00	60.30000	3,859.20	28.00000	1,792.00
0095 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		30.000 LF	55.00000	1,650.00	130.80000	3,924.00	75.00000	2,250.00
0100 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		29.000 SY	50.00000	1,450.00	131.80000	3,822.20	55.00000	1,595.00
0105 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		157.000 SY	80.00000	12,560.00	77.30000	12,136.10	65.00000	10,205.00
0110 0527 2 DETECTABLE WARNINGS		32.000 SF	45.00000	1,440.00	43.00000	1,376.00	20.00000	640.00
0115 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43998515201		(1.000) LS	33,567.00000	33,567.00	33,567.00000	33,567.00	33,567.00000	33,567.00
0001 Roadway Section Totals:			\$397,777.25		\$339,994.04		\$350,631.50	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0120 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		2.000 AS	300.00000	600.00	408.10000	816.20	450.00000	900.00
0125 0700 1 60 SINGLE POST SIGN, REMOVE		4.000 AS	5.00000	20.00	6.90000	27.60	30.00000	120.00
0130 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		5.000 EA	275.00000	1,375.00	374.10000	1,870.50	260.00000	1,300.00
0135 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		5.000 EA	5.00000	25.00	6.80000	34.00	13.00000	65.00
0140 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43998515201		(1.000) LS	3,300.00000	3,300.00	4,433.80000	4,433.80	7,503.00000	7,503.00
0145 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		240.000 LF	3.00000	720.00	4.10000	984.00	4.80000	1,152.00
0150 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.185 GM	1,000.00000	185.00	1,360.10000	251.62	6,012.00000	1,112.22
0155 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	90.00000	270.00	122.50000	367.50	216.00000	648.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0160	0711 11170		19.000	50.00000	950.00	68.10000	1,293.90	54.00000	1,026.00
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0165	0711 11224		31.000	2.25000	69.75	3.10000	96.10	3.60000	111.60
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0170	0711 14123		931.000	9.00000	8,379.00	12.30000	11,451.30	14.40000	13,406.40
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK			LF						
0175	0711 14125		922.000	14.75000	13,599.50	20.10000	18,532.20	28.80000	26,553.60
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0180	0711 16101		0.708	3,800.00000	2,690.40	5,168.30000	3,659.16	5,760.00000	4,078.08
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0185	0711 16131		0.366	1,250.00000	457.50	1,700.10000	622.24	4,800.00000	1,756.80
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0190	0711 16201		0.398	3,800.00000	1,512.40	5,168.30000	2,056.98	5,760.00000	2,292.48
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$34,153.55		\$46,497.10		\$62,025.18	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0195 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		339.000 LF	14.00000	4,746.00	30.70000	10,407.30	18.00000	6,102.00
0200 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	600.00000	3,600.00	1,099.80000	6,598.80	1,000.00000	6,000.00
0205 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		1,377.000 LF	2.00000	2,754.00	2.50000	3,442.50	2.50000	3,442.50
0210 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		1.000 EA	5,500.00000	5,500.00	5,647.50000	5,647.50	10,000.00000	10,000.00
0215 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		5.000 EA	1,250.00000	6,250.00	1,279.70000	6,398.50	1,200.00000	6,000.00
0220 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		6.000 EA	1,800.00000	10,800.00	909.70000	5,458.20	1,500.00000	9,000.00
0225 0715511135 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 35'		2.000 EA	7,500.00000	15,000.00	5,062.40000	10,124.80	12,000.00000	24,000.00
0230 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43998515202		(1.000) LS	2,225.00000	2,225.00	2,225.00000	2,225.00	2,225.00000	2,225.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0003 Lighting Section Totals:			\$50,875.00		\$50,302.60		\$66,769.50	

SECTION: 0004 Signalization								
0235 0630 2 12		1,600.000	17.00000	27,200.00	30.70000	49,120.00	15.00000	24,000.00
CONDUIT, FURNISH & INSTALL, LF								
DIRECTIONAL BORE								
0240 0632 7 1		1.000	5,800.00000	5,800.00	6,977.20000	6,977.20	12,000.00000	12,000.00
SIGNAL CABLE- NEW OR PI								
RECONSTRUCTED INTERSECTION, FURNISH & INSTALL								
0245 0632 7 6		1.000	500.00000	500.00	435.30000	435.30	1,000.00000	1,000.00
SIGNAL CABLE, REMOVE- PI								
INTERSECTION								
0250 0635 2 11		28.000	600.00000	16,800.00	784.40000	21,963.20	1,000.00000	28,000.00
PULL & SPLICE BOX, F&I, 13" x 24" EA								
COVER SIZE								
0255 0635 2 12		1.000	1,200.00000	1,200.00	1,513.80000	1,513.80	2,500.00000	2,500.00
PULL & SPLICE BOX, F&I, 24" X 36" EA								
COVER SIZE								
0260 0639 1122		1.000	2,855.00000	2,855.00	1,799.40000	1,799.40	5,000.00000	5,000.00
ELECTRICAL POWER SERVICE, F&I, AS								
UNDERGROUND, METER PURCHASED BY CONTRACTOR								
0265 0639 2 1		85.000	5.00000	425.00	6.00000	510.00	10.00000	850.00
ELECTRICAL SERVICE WIRE, FURNISH LF								
& INSTALL								



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0270 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,200.00000	2,200.00	2,092.90000	2,092.90	1,500.00000	1,500.00
0275 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,855.00000	1,855.00	3,303.00000	3,303.00	2,500.00000	2,500.00
0280 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	1,000.00000	4,000.00	1,392.20000	5,568.80	1,500.00000	6,000.00
0285 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		2.000 EA	46,000.00000	92,000.00	56,723.20000	113,446.40	54,000.00000	108,000.00
0290 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	2,200.00000	4,400.00	1,305.70000	2,611.40	1,500.00000	3,000.00
0295 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		10.000 AS	1,000.00000	10,000.00	832.70000	8,327.00	1,500.00000	15,000.00
0300 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	950.00000	3,800.00	1,018.10000	4,072.40	1,800.00000	7,200.00
0305 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		8.000 AS	100.00000	800.00	54.50000	436.00	50.00000	400.00



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Letting:		CT200930	September 30, 2020	Call Order: 010		Contract: T6501		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) UNDER POWER CORP		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004			Signalization					
0310 0660 4 11		1.000	24,000.00000	24,000.00	29,431.80000	29,431.80	24,000.00000	24,000.00
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		EA						
0315 0660 4 12		8.000	1,250.00000	10,000.00	1,774.50000	14,196.00	2,000.00000	16,000.00
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		EA						
0320 0665 1 11		8.000	450.00000	3,600.00	162.90000	1,303.20	250.00000	2,000.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0325 0665 1 60		4.000	100.00000	400.00	54.50000	218.00	25.00000	100.00
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		EA						
0330 0670 5140		1.000	25,000.00000	25,000.00	29,348.90000	29,348.90	30,000.00000	30,000.00
TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		AS						
0335 0670 5600		1.000	750.00000	750.00	435.30000	435.30	350.00000	350.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0340 0700 3201		4.000	600.00000	2,400.00	654.20000	2,616.80	500.00000	2,000.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0345 0700 3601		2.000	100.00000	200.00	54.50000	109.00	50.00000	100.00
SIGN PANEL, REMOVE, UP TO 12 SF		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0350 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	2,800.00000	5,600.00	2,335.10000	4,670.20	3,500.00000	7,000.00
0004 Signalization Section Totals:			\$245,785.00		\$304,506.00		\$298,500.00	
SECTION: 0005 Utilities								
0355 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43998515601		(1.000) LS	210.00000	210.00	210.00000	210.00	210.00000	210.00
0360 1080 24500 UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		6.000 EA	490.00000	2,940.00	1,360.10000	8,160.60	450.00000	2,700.00
0005 Utilities Section Totals:			\$3,150.00		\$8,370.60		\$2,910.00	
Contract Grand Totals:			\$731,740.80		\$749,670.34		780,836.18	



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Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	106,000.00000	106,000.00				
MOBILIZATION 43998515201			LS						
0010	0102 1		(160.000)	90,000.00000	90,000.00				
MAINTENANCE OF TRAFFIC 43998515201			DA (LS)						
0015	0102 14		140.000	65.00000	9,100.00				
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		3,200.000	0.25000	800.00				
WORK ZONE SIGN			ED						
0025	0102 74 1		6,800.000	0.15000	1,020.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 76		320.000	10.00000	3,200.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0035	0102 99		348.000	15.00000	5,220.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0102104		160.000	5.94000	950.40				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0045	0102107 1		160.000	5.94000	950.40				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102115 TYPE III BARRICADE		320.000 ED	0.35000	112.00				
0055 0104 18 INLET PROTECTION SYSTEM		9.000 EA	65.00000	585.00				
0060 0107 1 LITTER REMOVAL		0.630 AC	1.00000	0.63				
0065 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43998515201		(1.000) LS	1.00000	1.00				
0070 0110 4 10 REMOVAL OF EXISTING CONCRETE		207.000 SY	50.00000	10,350.00				
0075 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		11,527.000 SY	3.00000	34,581.00				
0080 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		951.000 TN	150.00000	142,650.00				
0085 0425 5 MANHOLE, ADJUST		2.000 EA	500.00000	1,000.00				



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Line No / Item ID		Alternate	Quantity	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0090	0520 1 10		64.000	42.00000	2,688.00				
CONCRETE CURB & GUTTER, TYPE F			LF						
0095	0520 5 11		30.000	75.00000	2,250.00				
TRAFFIC SEPARATOR CONCRETE-TYPE I, 4' WIDE			LF						
0100	0522 1		29.000	80.00000	2,320.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0105	0522 2		157.000	90.00000	14,130.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0110	0527 2		32.000	30.00000	960.00				
DETECTABLE WARNINGS			SF						
0115	0999 25		(1.000)	33,567.00000	33,567.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43998515201			LS						
0001 Roadway Section Totals:				\$462,435.43					

SECTION: 0002 Signing								
0120 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		2.000 AS	325.00000	650.00				



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 010 Contract: T6501

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0125 0700 1 60 SINGLE POST SIGN, REMOVE		4.000 AS	30.00000	120.00				
0130 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		5.000 EA	350.00000	1,750.00				
0135 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		5.000 EA	30.00000	150.00				
0140 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43998515201		(1.000) LS	5,794.12000	5,794.12				
0145 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		240.000 LF	3.15000	756.00				
0150 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.185 GM	1,350.00000	249.75				
0155 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	100.00000	300.00				
0160 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		19.000 EA	50.00000	950.00				



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 010 Contract: T6501

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0165 0711 11224		31.000	2.50000	77.50				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0170 0711 14123		931.000	12.50000	11,637.50				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		LF						
0175 0711 14125		922.000	18.00000	16,596.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0180 0711 16101		0.708	3,100.00000	2,194.80				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0185 0711 16131		0.366	1,250.00000	457.50				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0190 0711 16201		0.398	3,100.00000	1,233.80				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:				\$42,916.97				

SECTION: 0003 Lighting								
0195 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		339.000 LF	18.21000	6,173.19				



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 010 Contract: T6501

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0200 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		6.000 EA	701.76000	4,210.56				
0205 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		1,377.000 LF	1.56000	2,148.12				
0210 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		1.000 EA	6,176.75000	6,176.75				
0215 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		5.000 EA	859.53000	4,297.65				
0220 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		6.000 EA	1,679.85000	10,079.10				
0225 0715511135 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 35'		2.000 EA	5,805.73000	11,611.46				
0230 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43998515202		(1.000) LS	2,225.00000	2,225.00				
0003 Lighting Section Totals:			\$46,921.83					



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 010 Contract: T6501

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0235 0630 2 12		1,600.000	15.96000	25,536.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0240 0632 7 1		1.000	5,780.36000	5,780.36				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0245 0632 7 6		1.000	951.07000	951.07				
SIGNAL CABLE, REMOVE- INTERSECTION		PI						
0250 0635 2 11		28.000	701.76000	19,649.28				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0255 0635 2 12		1.000	1,214.93000	1,214.93				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0260 0639 1122		1.000	1,682.86000	1,682.86				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0265 0639 2 1		85.000	4.69000	398.65				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0270 0639 3 11		1.000	1,639.00000	1,639.00				
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 010 Contract: T6501

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0275 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,985.26000	1,985.26				
0280 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	1,505.75000	6,023.00				
0285 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		2.000 EA	53,145.55000	106,291.10				
0290 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	2,225.32000	4,450.64				
0295 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		10.000 AS	832.43000	8,324.30				
0300 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	1,067.66000	4,270.64				
0305 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		8.000 AS	118.88000	951.04				
0310 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	26,330.31000	26,330.31				



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 010 Contract: T6501

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0315 0660 4 12		8.000	2,322.76000	18,582.08				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		EA						
0320 0665 1 11		8.000	222.30000	1,778.40				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0325 0665 1 60		4.000	118.88000	475.52				
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		EA						
0330 0670 5140		1.000	26,129.17000	26,129.17				
TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		AS						
0335 0670 5600		1.000	951.07000	951.07				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0340 0700 3201		4.000	484.46000	1,937.84				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0345 0700 3601		2.000	118.88000	237.76				
SIGN PANEL, REMOVE, UP TO 12 SF		EA						
0350 0700 5 21		2.000	2,691.19000	5,382.38				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						



Tabulation of Bids

Letting: CT200930 September 30, 2020 Call Order: 010 Contract: T6501

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0004 Signalization

0004 Signalization Section Totals: \$270,952.66

SECTION: 0005 Utilities

0355	0999 25	(1.000)	210.00000	210.00		
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43998515601	LS				
0360	1080 24500	6.000	450.00000	2,700.00		
	UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY	EA				

0005 Utilities Section Totals: \$2,910.00

Contract Grand Totals: \$826,136.89



Tabulation of Bids

Letting: CT200930 September 30, 2020 **Call Order:** 010 **Contract:** T6501

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.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Alan D. Autry

Manager, Contracts Administration Office

10/12/2020