



Vendor Ranking

Page 1 of 1

Letting: CT210728 July 28, 2021 10:30 AM
District: District 4
Contract Time: 127 AVAILABLE DAYS
Contract Desc: SR 817 (UNIVERSITY DR)

Call Order: 010
Counties: BROWARD

Contract: T4569
Fed Aid No: D421049B
Project(s): 44177415201 (*)
44179615201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$568,799.57	100.00%
2	GENERAL ASPHALT CO., INC.	Responsive	Non-Winning Bid	\$652,062.10	114.64%
3	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$664,221.14	116.78%
4	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$732,465.12	128.77%
5	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,211,214.79	212.94%

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: CT210728 July 28, 2021

Call Order: 010

Contract: T4569

District: District 4

Counties: BROWARD

Fed Aid No: D421049B

Contract Time: 127 AVAILABLE DAYS

Project(s): 44177415201 (*)

Contract Descr: SR 817 (UNIVERSITY DR)

44179615201

The improvements under this contract consist of, but are not limited to, widening, milling and resurfacing, concrete (traffic separator), earthwork, tree (protection, branch pruning), signing (single post, panel install, panel removal, object marker, tubular marker), pavement markings (paint, thermoplastic), lighting, and drainage adjustments (manhole) along SR 817 (University Dr.).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT CO., INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44177415201		(1.000) LS	20,800.00000	20,800.00	28,000.00000	28,000.00	28,000.00000	28,000.00
0010 0101 1 MOBILIZATION 44179615201		(1.000) LS	9,791.00000	9,791.00	10,000.00000	10,000.00	28,000.00000	28,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 44177415201		(99.000) DA (LS)	32,190.00000	32,190.00	100,000.00000	100,000.00	56,000.00000	56,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44179615201		(104.000) DA (LS)	15,151.00000	15,151.00	20,000.00000	20,000.00	56,000.00000	56,000.00
0025 0102 14 TRAFFIC CONTROL OFFICER		112.000 HR	69.00000	7,728.00	0.01000	1.12	60.00000	6,720.00
0030 0102 60 WORK ZONE SIGN		5,174.000 ED	0.21000	1,086.54	0.22000	1,138.28	0.30000	1,552.20
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		11,636.000 ED	0.12000	1,396.32	0.13000	1,512.68	0.20000	2,327.20



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 74 8		7,835.000	0.05000	391.75	0.05000	391.75	0.05000	391.75
	CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0045	0102 76		270.000	5.00000	1,350.00	5.25000	1,417.50	5.00000	1,350.00
	ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0050	0102 99		462.000	9.40000	4,342.80	9.87000	4,559.94	10.00000	4,620.00
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0055	0102104		99.000	8.00000	792.00	6.58000	651.42	7.00000	693.00
	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0060	0102107 1		99.000	8.00000	792.00	6.58000	651.42	7.00000	693.00
	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0065	0102115		526.000	0.27000	142.02	0.28000	147.28	0.30000	157.80
	TYPE III BARRICADE		ED						
0070	0104 10 3		30.000	10.00000	300.00	6.30000	189.00	5.00000	150.00
	SEDIMENT BARRIER		LF						
0075	0104 18		12.000	120.00000	1,440.00	126.00000	1,512.00	75.00000	900.00
	INLET PROTECTION SYSTEM		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0107 1 LITTER REMOVAL		5.970 AC	25.00000	149.25	1.05000	6.27	1.00000	5.97
0085 0107 2 MOWING		2.010 AC	70.00000	140.70	1.05000	2.11	1.00000	2.01
0090 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44177415201		(1.000) LS	2,500.00000	2,500.00	1.05000	1.05	2,500.00000	2,500.00
0095 0110 1 1 CLEARING & GRUBBING 44177415201		(0.090) AC (LS)	29,069.00000	29,069.00	5,250.00000	5,250.00	6,000.00000	6,000.00
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		370.000 SY	27.75000	10,267.50	18.90000	6,993.00	15.00000	5,550.00
0105 0110 21 TREE PROTECTION BARRIER		52.000 LF	10.00000	520.00	10.50000	546.00	10.00000	520.00
0110 0110 22 TREE ROOT AND BRANCH PRUNING		1.000 EA	1,500.00000	1,500.00	2,625.00000	2,625.00	350.00000	350.00
0115 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44177415201		(1.000) LS	9,186.00000	9,186.00	16,275.00000	16,275.00	13,000.00000	13,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0285715 OPTIONAL BASE, BASE GROUP 15		240.000 SY	74.43000	17,863.20	78.75000	18,900.00	110.00000	26,400.00
0125 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		10,438.000 SY	2.50000	26,095.00	2.70000	28,182.60	3.00000	31,314.00
0130 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		26.400 TN	200.00000	5,280.00	250.00000	6,600.00	300.00000	7,920.00
0135 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		881.000 TN	150.00000	132,150.00	153.00000	134,793.00	150.00000	132,150.00
0140 0425 5 MANHOLE, ADJUST		2.000 EA	650.00000	1,300.00	787.50000	1,575.00	350.00000	700.00
0145 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		185.000 SY	203.76000	37,695.60	96.60000	17,871.00	80.00000	14,800.00
0150 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.154 GM	800.00000	123.20	1,023.75000	157.66	950.00000	146.30
0155 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44177415201		(1.000) LS	20,403.81000	20,403.81	20,403.81000	20,403.81	20,403.81000	20,403.81
0160 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44179615201		(1.000) LS	6,369.33000	6,369.33	6,369.33000	6,369.33	6,369.33000	6,369.33



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway		Section Totals:	\$398,306.02		\$436,723.22		\$455,686.37	

SECTION: 0002 Signing								
0165 0700 1 11		4.000	300.00000	1,200.00	341.25000	1,365.00	650.00000	2,600.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		AS						
0170 0700 1 60		3.000	5.00000	15.00	31.50000	94.50	150.00000	450.00
SINGLE POST SIGN, REMOVE		AS						
0175 0700 3101		1.000	450.00000	450.00	341.25000	341.25	350.00000	350.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		EA						
0180 0700 3601		1.000	70.00000	70.00	31.50000	31.50	150.00000	150.00
SIGN PANEL, REMOVE, UP TO 12 SF		EA						
0185 0704 1 2		3.000	210.00000	630.00	157.50000	472.50	250.00000	750.00
TUBULAR MARKER, DURABLE, 36" YELLOW POST		EA						
0190 0705 10 1		1.000	270.00000	270.00	210.00000	210.00	250.00000	250.00
OBJECT MARKER, TYPE 1		EA						
0195 0710 11290		6.000	2.00000	12.00	2.10000	12.60	2.00000	12.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		SF						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0200 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44177415201		(1.000) LS	2,573.00000	2,573.00	3,167.37000	3,167.37	3,100.00000	3,100.00
0205 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		758.000 LF	0.50000	379.00	1.39000	1,053.62	1.50000	1,137.00
0210 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		51.000 LF	0.80000	40.80	2.36000	120.36	3.00000	153.00
0215 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		104.000 LF	1.00000	104.00	3.26000	339.04	4.00000	416.00
0220 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.108 GM	400.00000	43.20	1,060.50000	114.53	940.00000	101.52
0225 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		11.000 EA	70.00000	770.00	42.00000	462.00	40.00000	440.00
0230 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		570.000 LF	18.00000	10,260.00	13.70000	7,809.00	13.00000	7,410.00
0235 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.521 GM	700.00000	364.70	4,152.75000	2,163.58	4,000.00000	2,084.00



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0240	0711 16102		0.221	1,100.00000	243.10	5,654.25000	1,249.59	5,400.00000	1,193.40
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0245	0711 16131		0.635	400.00000	254.00	1,055.25000	670.08	1,000.00000	635.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0250	0711 16201		0.346	700.00000	242.20	4,152.75000	1,436.85	3,900.00000	1,349.40
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0255	0711 17 1		522.000	4.00000	2,088.00	1.73000	903.06	1.65000	861.30
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:				\$20,009.00		\$22,016.43		\$23,442.62	

SECTION: 0003 Lighting								
0260 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		20.000 LF	10.00000	200.00	11.64000	232.80	12.00000	240.00
0265 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,478.000 LF	18.00000	26,604.00	21.43000	31,673.54	20.50000	30,299.00
0270 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		17.000 EA	715.00000	12,155.00	899.85000	15,297.45	860.00000	14,620.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0275 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	2,980.00000	5,960.00	3,449.84000	6,899.68	3,290.00000	6,580.00
0280 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,615.00000	3,230.00	2,328.59000	4,657.18	2,225.00000	4,450.00
0285 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		5,370.000 LF	2.20000	11,814.00	2.46000	13,210.20	2.35000	12,619.50
0290 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		4,503.000 LF	2.35000	10,582.05	4.87000	21,929.61	4.65000	20,938.95
0295 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		1,149.000 LF	0.50000	574.50	0.33000	379.17	0.30000	344.70
0300 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		1.000 EA	5,350.00000	5,350.00	6,743.74000	6,743.74	6,500.00000	6,500.00
0305 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		2.000 EA	5,370.00000	10,740.00	6,706.36000	13,412.72	6,400.00000	12,800.00
0310 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		1.000 EA	5,450.00000	5,450.00	6,915.67000	6,915.67	6,600.00000	6,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0315 0715 4839 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUND, 35' HT, PROJECT 441774-1-52-01		1.000 EA	8,875.00000	8,875.00	10,491.60000	10,491.60	10,000.00000	10,000.00
0320 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	12,500.00000	25,000.00	15,563.19000	31,126.38	15,000.00000	30,000.00
0325 0715 7 21 LOAD CENTER, REWORK, SECONDARY VOLTAGE		1.000 EA	2,500.00000	2,500.00	1,801.56000	1,801.56	1,800.00000	1,800.00
0330 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		12.000 EA	1,100.00000	13,200.00	1,566.05000	18,792.60	1,500.00000	18,000.00
0335 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		15.000 EA	550.00000	8,250.00	650.57000	9,758.55	620.00000	9,300.00
0003 Lighting Section Totals:			\$150,484.55		\$193,322.45		\$185,092.15	
Contract Grand Totals:			\$568,799.57		\$652,062.10		664,221.14	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	40,000.00000	40,000.00	50,000.00000	50,000.00		
MOBILIZATION 44177415201			LS						
0010	0101 1		(1.000)	40,000.00000	40,000.00	50,000.00000	50,000.00		
MOBILIZATION 44179615201			LS						
0015	0102 1		(99.000)	9,000.00000	9,000.00	250,000.00000	250,000.00		
MAINTENANCE OF TRAFFIC 44177415201			DA (LS)						
0020	0102 1		(104.000)	9,000.00000	9,000.00	250,000.00000	250,000.00		
MAINTENANCE OF TRAFFIC 44179615201			DA (LS)						
0025	0102 14		112.000	55.00000	6,160.00	65.00000	7,280.00		
TRAFFIC CONTROL OFFICER			HR						
0030	0102 60		5,174.000	0.30000	1,552.20	0.23000	1,190.02		
WORK ZONE SIGN			ED						
0035	0102 74 1		11,636.000	0.20000	2,327.20	0.12000	1,396.32		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0040	0102 74 8		7,835.000	0.10000	783.50	0.13000	1,018.55		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						



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Line No / Item ID		Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0045	0102 76		270.000	7.00000	1,890.00	5.25000	1,417.50		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 99		462.000	12.00000	5,544.00	10.00000	4,620.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102104		99.000	12.00000	1,188.00	13.00000	1,287.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0060	0102107 1		99.000	12.00000	1,188.00	13.00000	1,287.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0065	0102115		526.000	0.40000	210.40	0.33000	173.58		
TYPE III BARRICADE			ED						
0070	0104 10 3		30.000	4.00000	120.00	100.00000	3,000.00		
SEDIMENT BARRIER			LF						
0075	0104 18		12.000	120.00000	1,440.00	100.00000	1,200.00		
INLET PROTECTION SYSTEM			EA						
0080	0107 1		5.970	0.01000	0.06	0.01000	0.06		
LITTER REMOVAL			AC						
0085	0107 2		2.010	0.01000	0.02	0.01000	0.02		
MOWING			AC						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0108 1		(1.000)	4,500.00000	4,500.00	100.00000	100.00		
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44177415201			LS						
0095	0110 1 1		(0.090)	7,900.00000	7,900.00	119,000.00000	119,000.00		
CLEARING & GRUBBING 44177415201			AC (LS)						
0100	0110 4 10		370.000	20.00000	7,400.00	23.35000	8,639.50		
REMOVAL OF EXISTING CONCRETE			SY						
0105	0110 21		52.000	10.00000	520.00	71.70000	3,728.40		
TREE PROTECTION BARRIER			LF						
0110	0110 22		1.000	3,500.00000	3,500.00	2,500.00000	2,500.00		
TREE ROOT AND BRANCH PRUNING			EA						
0115	0120 71		(1.000)	5,800.00000	5,800.00	10,000.00000	10,000.00		
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44177415201			LS						
0120	0285715		240.000	105.00000	25,200.00	78.00000	18,720.00		
OPTIONAL BASE, BASE GROUP 15			SY						
0125	0327 70 6		10,438.000	3.20000	33,401.60	5.50000	57,409.00		
MILLING EXISTING ASPHALT PAVEMENT, 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								
0130 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		26.400 TN	200.00000	5,280.00	166.00000	4,382.40		
0135 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		881.000 TN	164.00000	144,484.00	146.00000	128,626.00		
0140 0425 5 MANHOLE, ADJUST		2.000 EA	650.00000	1,300.00	1,000.00000	2,000.00		
0145 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		185.000 SY	85.00000	15,725.00	78.00000	14,430.00		
0150 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		0.154 GM	1,300.00000	200.20	700.00000	107.80		
0155 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44177415201		(1.000) LS	20,403.81000	20,403.81	20,403.81000	20,403.81		
0160 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44179615201		(1.000) LS	6,369.33000	6,369.33	6,369.33000	6,369.33		
0001 Roadway Section Totals:			\$402,387.32		\$1,020,286.29			



Tabulation of Bids

Letting: CT210728 July 28, 2021

Call Order: 010

Contract: T4569

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0165 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		4.000 AS	450.00000	1,800.00	400.00000	1,600.00		
0170 0700 1 60 SINGLE POST SIGN, REMOVE		3.000 AS	30.00000	90.00	20.00000	60.00		
0175 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	280.00000	280.00	325.00000	325.00		
0180 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	140.00000	140.00	55.00000	55.00		
0185 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		3.000 EA	350.00000	1,050.00	150.00000	450.00		
0190 0705 10 1 OBJECT MARKER, TYPE 1		1.000 EA	270.00000	270.00	165.00000	165.00		
0195 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		6.000 SF	3.00000	18.00	2.00000	12.00		
0200 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44177415201		(1.000) LS	4,000.00000	4,000.00	3,000.00000	3,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0205 0711 11123		758.000	2.00000	1,516.00	1.45000	1,099.10		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0210 0711 11124		51.000	3.00000	153.00	2.00000	102.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0215 0711 11125		104.000	4.00000	416.00	3.00000	312.00		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0220 0711 11141		0.108	2,000.00000	216.00	1,100.00000	118.80		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0225 0711 11170		11.000	55.00000	605.00	45.00000	495.00		
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0230 0711 14125		570.000	15.00000	8,550.00	15.00000	8,550.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0235 0711 16101		0.521	5,400.00000	2,813.40	3,600.00000	1,875.60		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0240 0711 16102		0.221	7,400.00000	1,635.40	4,300.00000	950.30		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						



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Line No / Item ID		Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) HALLEY ENGINEERING CONTRACTORS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0245	0711 16131		0.635	1,400.00000	889.00	1,100.00000	698.50		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0250	0711 16201		0.346	5,500.00000	1,903.00	1,000.00000	346.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0255	0711 17 1		522.000	3.00000	1,566.00	7.00000	3,654.00		
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:				\$27,910.80		\$23,868.30			

SECTION: 0003 Lighting								
0260 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		20.000 LF	24.00000	480.00	12.20000	244.00		
0265 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,478.000 LF	42.00000	62,076.00	24.80000	36,654.40		
0270 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		17.000 EA	1,000.00000	17,000.00	869.00000	14,773.00		
0275 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	3,600.00000	7,200.00	2,252.00000	4,504.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0280 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,300.00000	4,600.00	1,590.00000	3,180.00		
0285 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		5,370.000 LF	6.00000	32,220.00	2.30000	12,351.00		
0290 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		4,503.000 LF	14.00000	63,042.00	3.20000	14,409.60		
0295 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		1,149.000 LF	1.00000	1,149.00	0.80000	919.20		
0300 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		1.000 EA	7,000.00000	7,000.00	5,395.00000	5,395.00		
0305 0715 4 12 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT		2.000 EA	7,000.00000	14,000.00	5,426.00000	10,852.00		
0310 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		1.000 EA	8,000.00000	8,000.00	5,709.00000	5,709.00		
0315 0715 4839 LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUND, 35' HT, PROJECT 441774-1-52-01		1.000 EA	10,500.00000	10,500.00	7,157.00000	7,157.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0320 0715 7 11		2.000	18,000.00000	36,000.00	12,342.00000	24,684.00		
LOAD CENTER, F&I, SECONDARY VOLTAGE		EA						
0325 0715 7 21		1.000	5,000.00000	5,000.00	2,162.00000	2,162.00		
LOAD CENTER, REWORK, SECONDARY VOLTAGE		EA						
0330 0715 11211		12.000	1,700.00000	20,400.00	1,168.00000	14,016.00		
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		EA						
0335 0715500 1		15.000	900.00000	13,500.00	670.00000	10,050.00		
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0003 Lighting Section Totals:			\$302,167.00		\$167,060.20			
Contract Grand Totals:			\$732,465.12		\$1,211,214.79			



Tabulation of Bids

Letting: CT210728 July 28, 2021 **Call Order:** 010 **Contract:** T4569

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

08/09/2021