



Vendor Ranking

Page 1 of 1

Letting: CT210929 September 29, 2021 10:30 AM
District: District 4
Contract Time: 351 AVAILABLE DAYS
Contract Desc: SR 7 (US 441)

Call Order: 012
Counties: BROWARD

Contract: T4586
Fed Aid No: D421073B
Project(s): 42957625201 (*)
44177215201
42957625203
42957625204
42957625202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$4,581,957.09	100.00%

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: CT210929 September 29, 2021**Call Order:** 012**Contract:** T4586**District:** District 4**Counties:** BROWARD**Fed Aid No:** D421073B**Contract Time:** 351 AVAILABLE DAYS**Project(s):** 42957625201 (*)**Contract Descr:** SR 7 (US 441)

44177215201

42957625203

42957625204

42957625202

The improvements under this contract consist of, but are not limited to, removals (bridge, concrete), monitor existing structures, milling and resurfacing, concrete (approach slab, curb/curb and gutter, traffic railing, traffic separator, sidewalk and driveways), signing (single post, panel, internally-illuminated, display), pavers, pavement markings (painted, raised, thermoplastic, permanent tape, removable tape, bike lane), pedestrian fencing, ITS (conduit, fiber optic, pull/splice box), signalization (concrete pole, aluminum pole, mast arm, vehicular and pedestrian detection, controllers), traffic monitoring sites, lighting (conduit, electrical service, distribution system, light pole, luminaires, bracket arms), drainage (pipe culvert, trench drain, french drain), utilities (manholes, adjustments), sod, and irrigation system modifications along SR 7 (US 441).

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, 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)	133,008.00000	133,008.00				
MOBILIZATION 42957625201			LS						
0010	0101 1		(1.000)	16,000.00000	16,000.00				
MOBILIZATION 44177215201			LS						
0015	0102 1		(351.000)	315,790.00000	315,790.00				
MAINTENANCE OF TRAFFIC 42957625201			DA (LS)						
0020	0102 1		(29.000)	45,644.00000	45,644.00				
MAINTENANCE OF TRAFFIC 44177215201			DA (LS)						
0025	0102 4 1		(1695.000)	12,840.00000	12,840.00				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 42957625201			SY (LS)						
0030	0102 14		176.000	76.00000	13,376.00				
TRAFFIC CONTROL OFFICER			HR						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, 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							
0035	0102 60		9,552.000	0.19000	1,814.88				
WORK ZONE SIGN			ED						
0040	0102 61		1,771.000	40.00000	70,840.00				
BUSINESS SIGN			EA						
0045	0102 71 15		1,715.000	28.71000	49,237.65				
TEMPORARY BARRIER, F&I, ANCHORED			LF						
0050	0102 74 1		23,431.000	0.10000	2,343.10				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0055	0102 74 8		105,000.000	0.03000	3,150.00				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0060	0102 76		708.000	5.00000	3,540.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0065	0102 89 1		3.000	2,350.00000	7,050.00				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0070	0102 99		882.000	8.50000	7,497.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, 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							
0075	0102115		1,282.000	0.30000	384.60				
TYPE III BARRICADE			ED						
0080	0104 18		98.000	110.00000	10,780.00				
INLET PROTECTION SYSTEM			EA						
0085	0107 1		17.870	10.00000	178.70				
LITTER REMOVAL			AC						
0090	0107 2		14.740	10.00000	147.40				
MOWING			AC						
0095	0108 1		(1.000)	4,670.00000	4,670.00				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 42957625201			LS						
0100	0110 1 1		(0.650)	56,085.00000	56,085.00				
CLEARING & GRUBBING 42957625201			AC (LS)						
0105	0110 3		(70.000)	3,500.00000	3,500.00				
REMOVAL OF EXISTING STRUCTURES/BRIDGES 42957625201			SF (LS)						
0110	0110 4 10		6,062.000	18.00000	109,116.00				
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, 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							
0115	0120 1		651.800	25.00000	16,295.00				
REGULAR EXCAVATION			CY						
0120	0120 6		80.000	30.00000	2,400.00				
EMBANKMENT			CY						
0125	0160 4		1,176.000	5.90000	6,938.40				
TYPE B STABILIZATION			SY						
0130	0285711		1,021.000	25.00000	25,525.00				
OPTIONAL BASE, BASE GROUP 11			SY						
0135	0327 70 6		34,765.000	3.00000	104,295.00				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0140	0334 1 53		86.400	300.00000	25,920.00				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0145	0337 7 83		2,923.100	145.00000	423,849.50				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0150	0400 2 10		1.500	920.00000	1,380.00				
CONCRETE CLASS II, APPROACH SLABS			CY						
0155	0425 1201		1.000	5,160.00000	5,160.00				
INLETS, CURB, TYPE 9, <10'			EA						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, 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							
0160	0425 1319		3.000	5,190.00000	15,570.00				
INLETS, CURB TYPE P-1, MODIFY			EA						
0165	0425 1329		1.000	8,443.00000	8,443.00				
INLETS, CURB TYPE P-2, MODIFY			EA						
0170	0425 1359		1.000	6,230.00000	6,230.00				
INLETS, CURB, TYPE P-5, MODIFY			EA						
0175	0425 1711		2.000	6,140.00000	12,280.00				
INLETS, GUTTER, TYPE V, <10'			EA						
0180	0425 1715		1.000	4,284.00000	4,284.00				
INLETS, GUTTER, TYPE V, PARTIAL			EA						
0185	0425 1719		1.000	4,284.00000	4,284.00				
INLETS, GUTTER, TYPE V, MODIFY			EA						
0190	0425 2 41		2.000	7,579.00000	15,158.00				
MANHOLES, P-7, <10'			EA						
0195	0425 5		20.000	575.00000	11,500.00				
MANHOLE, ADJUST			EA						
0200	0425 5 1		9.000	650.00000	5,850.00				
MANHOLE, ADJUST, UTILITIES			EA						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, 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							
0205	0425 6		43.000	490.00000	21,070.00				
VALVE BOXES, ADJUST			EA						
0210	0425 7		9.000	1,020.00000	9,180.00				
MANHOLE COVER- REPLACE			EA						
0215	0430175118		195.000	150.90000	29,425.50				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD			LF						
0220	0430175215		8.000	106.00000	848.00				
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 15"S/CD			LF						
0225	0430175218		20.000	199.00000	3,980.00				
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD			LF						
0230	0430830		2.000	550.00000	1,100.00				
PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE			CY						
0235	0436 1 1		200.000	200.00000	40,000.00				
TRENCH DRAIN, STANDARD			LF						
0240	0443 70 4		137.000	168.00000	23,016.00				
FRENCH DRAIN, 24"			LF						
0245	0515 1 2		62.000	53.50000	3,317.00				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, 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									
0250	0520 1 10		4,875.000	35.00000	170,625.00				
CONCRETE CURB & GUTTER, TYPE F			LF						
0255	0520 2 4		631.000	29.90000	18,866.90				
CONCRETE CURB, TYPE D			LF						
0260	0520 70		12.000	83.00000	996.00				
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0265	0521 5 55		20.000	189.00000	3,780.00				
CONCRETE TRAFFIC RAILING- BRIDGE, 32" F-SHAPE, PROJECT 429576-2-52-01			LF						
0270	0522 1		2,146.000	49.75000	106,763.50				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0275	0522 2		3,695.000	58.06000	214,531.70				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0280	0526 1 2		351.000	99.60000	34,959.60				
PAVERS, ARCHITECTURAL, SIDEWALK			SY						
0285	0527 2		1,219.000	38.00000	46,322.00				
DETECTABLE WARNINGS			SF						
0290	0570 1 2		1,903.000	4.50000	8,563.50				
PERFORMANCE TURF, SOD			SY						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, 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							
0295	0590 70212		(1.000)	13,000.00000	13,000.00				
IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM, PROJECT 429576-2- 52-01 42957625201			LS						
0300	0630 2 12		149.000	24.80000	3,695.20				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0305	0635 2 11		3.000	753.00000	2,259.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0310	0695 1 1		6.000	1,395.40000	8,372.40				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL			EA						
0315	0695 6 12		6.000	1,615.80000	9,694.80				
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS			EA						
0320	0710 11101		0.586	800.00000	468.80				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0325	0914550 19		737.000	260.00000	191,620.00				
FENCING- PEDESTRIAN BARRIER, P1 STEEL LOOP, PROJECT 429576-2-52-01			LF						
0330	0999 16		(1.000)	6,000.00000	6,000.00				
PARTNERING, DO NOT BID 42957625201			LS						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, 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							
0335	0999 25		(1.000)	48,955.00000	48,955.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42957625201			LS						
0340	0999 25		(1.000)	300.00000	300.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42957625202			LS						
0345	0999 25		(1.000)	30.00000	30.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42957625203			LS						
0350	0999 25		(1.000)	10.00000	10.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42957625204			LS						
0355	0999 25		(1.000)	705.00000	705.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44177215201			LS						
0001 Roadway Section Totals:				\$2,584,809.13					

SECTION: 0002 Signing								
0360 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		67.000 AS	400.00000	26,800.00				
0365 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		7.000 AS	1,200.00000	8,400.00				



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0370	0700 1 13		4.000	1,500.00000	6,000.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0375	0700 1 50		7.000	300.00000	2,100.00				
SINGLE POST SIGN, RELOCATE			AS						
0380	0700 1 60		14.000	25.00000	350.00				
SINGLE POST SIGN, REMOVE			AS						
0385	0700 3101		1.000	200.00000	200.00				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF			EA						
0390	0700 3601		1.000	10.00000	10.00				
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0395	0706 1 3		714.000	2.80000	1,999.20				
RAISED PAVEMENT MARKER, TYPE B			EA						
0400	0710 11290		176.000	2.00000	352.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE			SF						
0405	0710 90		(1.000)	10,000.00000	10,000.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42957625201			LS						
0410	0710 90		(1.000)	6,369.00000	6,369.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44177215201			LS						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, 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							
0415	0711 11102		0.042	5,280.00000	221.76				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						
0420	0711 11123		8,778.000	2.00000	17,556.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT			LF						
0425	0711 11124		161.000	2.50000	402.50				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0430	0711 11125		1,014.000	3.00000	3,042.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0435	0711 11141		0.441	5,280.00000	2,328.48				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0440	0711 11160		8.000	150.00000	1,200.00				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0445	0711 11170		45.000	50.00000	2,250.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0450	0711 11224		47.000	2.50000	117.50				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, 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							
0455	0711 11241		0.034	5,280.00000	179.52				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0460	0711 14125		6,022.000	17.00000	102,374.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0465	0711 14160		14.000	250.00000	3,500.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0470	0711 14170		14.000	150.00000	2,100.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0475	0711 16101		2.477	3,960.00000	9,808.92				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0480	0711 16102		0.043	5,280.00000	227.04				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						
0485	0711 16131		1.517	1,200.00000	1,820.40				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0490	0711 16201		1.099	3,960.00000	4,352.04				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0495 0711 17 1		15,929.000	2.00000	31,858.00				
THERMOPLASTIC, REMOVE EXISTING		SF						
THERMOPLASTIC PAVEMENT								
MARKINGS- SURFACE TO REMAIN								
0500 0713103101		0.038	21,000.00000	798.00				
PERMANENT TAPE, WHITE, SOLID, 6"		GM						
FOR CONCRETE BRIDGES								
0505 0713107		101.000	2.00000	202.00				
PREFORMED/PERMANENT TAPE,		SF						
REMOVE								
0510 0920714 40		1,748.000	15.00000	26,220.00				
GREEN COLORED PAVEMENT		SF						
MARKINGS, BIKE LANE, PROJECT								
429576-2-52-01								
0002 Signing Section Totals:				\$273,138.36				

SECTION: 0003 Lighting								
0515 0630 2 11		1,552.000	15.60000	24,211.20				
CONDUIT, FURNISH & INSTALL, OPEN		LF						
TRENCH								
0520 0630 2 12		2,388.000	23.00000	54,924.00				
CONDUIT, FURNISH & INSTALL,		LF						
DIRECTIONAL BORE								
0525 0635 2 11		104.000	733.80000	76,315.20				
PULL & SPLICE BOX, F&I, 13" x 24"		EA						
COVER SIZE								



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0530 0639 2 1		146.000	7.50000	1,095.00				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0535 0641 2 11		1.000	1,751.50000	1,751.50				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		EA						
0540 0715 1 12		14,004.000	2.50000	35,010.00				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0545 0715 1 60		1,488.000	0.50000	744.00				
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						
0550 0715 4 11		5.000	3,893.40000	19,467.00				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		EA						
0555 0715 4 13		3.000	4,040.40000	12,121.20				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		EA						
0560 0715 4 14		1.000	4,187.30000	4,187.30				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT		EA						
0565 0715 4 15		10.000	3,856.40000	38,564.00				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 50' MOUNTING HEIGHT		EA						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Lighting							
0570	0715 4 23		2.000	3,893.40000	7,786.80				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT			EA						
0575	0715 4 25		1.000	3,768.60000	3,768.60				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE SPECIAL FOUNDATION, 50' MOUNTING HEIGHT			EA						
0580	0715 4 70		1.000	1,354.70000	1,354.70				
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION			EA						
0585	0715 4841		5.000	3,746.50000	18,732.50				
LIGHT POLE COMPLETE, FURNISH & INSTALL UTILITY CONFLICT POLE, SPECIAL FOUND, 35' HT, PROJECT 429576-2-52-01			EA						
0590	0715 5 51		1.000	1,028.00000	1,028.00				
LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS			EA						
0595	0715 7 11		1.000	14,619.20000	14,619.20				
LOAD CENTER, F&I, SECONDARY VOLTAGE			EA						
0600	0715 11211		47.000	2,056.60000	96,660.20				
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Lighting						
0605	0715 11216		57.000	2,277.00000	129,789.00				
	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, PENDANT/TEARDROP		EA						
0610	0715500 1		90.000	1,283.30000	115,497.00				
	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0615	0715511145		13.000	4,550.00000	59,150.00				
	LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 45'		EA						
0003 Lighting Section Totals:				\$716,776.40					

SECTION: 0004 Signalization								
0620 0630 2 11		1,267.000	16.50000	20,905.50				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0625 0630 2 12		5,326.000	24.80000	132,084.80				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0630 0632 7 1		22.000	2,566.60000	56,465.20				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0635 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		489.000 LF	8.80000	4,303.20				
0640 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		4.000 EA	1,944.20000	7,776.80				
0645 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	2,255.40000	2,255.40				
0650 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	2,411.00000	2,411.00				
0655 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		1.000 EA	3,142.80000	3,142.80				
0660 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		250.000 EA	738.40000	184,600.00				
0665 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		17.000 EA	2,682.90000	45,609.30				
0670 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	10,811.40000	10,811.40				



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0675 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		116.000 LF	5.30000	614.80				
0680 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	1,710.80000	1,710.80				
0685 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	2,877.70000	11,510.80				
0690 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		87.000 EA	777.30000	67,625.10				
0695 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		30.000 EA	349.80000	10,494.00				
0700 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		1.000 EA	42,940.10000	42,940.10				
0705 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	38,039.80000	38,039.80				
0710 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		8.000 AS	777.30000	6,218.40				



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004		Signalization							
0715	0653 1 11		106.000	1,244.00000	131,864.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0720	0653 1 12		14.000	1,555.20000	21,772.80				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						
0725	0653 1 60		86.000	388.30000	33,393.80				
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN			AS						
0730	0665 1 11		144.000	118.40000	17,049.60				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			EA						
0735	0665 1 12		2.000	3,149.70000	6,299.40				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE			EA						
0740	0665 1 60		63.000	44.70000	2,816.10				
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN			EA						
0745	0670 5140		1.000	31,816.10000	31,816.10				
TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070			AS						
0750	0670 5400		22.000	2,595.60000	57,103.20				
TRAFFIC CONTROLLER ASSEMBLY, MODIFY			AS						
0755	0684 1 1		1.000	4,122.50000	4,122.50				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						



Tabulation of Bids

Letting: CT210929 September 29, 2021 Call Order: 012 Contract: T4586

Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
		() indicates item is bid as Lump Sum							
SECTION: 0004		Signalization							
0760	0700 3201		1.000	1,283.30000	1,283.30				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0765	0700 3601		96.000	163.10000	15,657.60				
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0770	0700 5 21		2.000	2,722.20000	5,444.40				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0775	0700 11321		4.000	6,456.30000	25,825.20				
ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, REGULATORY SIGN, UP TO 12 SF			AS						
0780	0700 11700		4.000	816.50000	3,266.00				
ELECTRONIC DISPLAY SIGN, REMOVE- OVERHEAD MOUNT			AS						
0004 Signalization Section Totals:				\$1,007,233.20					
Contract Grand Totals:				\$4,581,957.09					



Tabulation of Bids

Letting: CT210929 September 29, 2021 **Call Order:** 012 **Contract:** T4586

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

10/11/2021