

			Vendor Ranking		Page 1 of 1
Letting:	04230505	May 05, 2023 10:30 AM	Call Order: 009	Contract:	E4W58
District:	District 4		Counties: PALM BEACH	Fed Aid No	b: N/A
Contract Time:	175 AVAILA	BLE DAYS		Project(s):	44004615201 (*)
Contract Desc	SD 802/1 Ak				

Contract Desc: SR-802/LAKE WORTH ROAD ROUNDABOUT PEDESTRIAN - SAFETY

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$2,786,872.31	100.00%
2	CARR CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$2,793,154.97	100.23%
3	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	\$3,076,946.53	110.41%
4	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$3,114,962.79	111.77%
5	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$3,775,580.20	135.48%

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.

BEGIN DATE:

END DATE:

NOTICE TO INTENT TO AWARD WAS POSTED:

05/30/23 06/02/23
 BEGIN TIME:
 10:30 AM

 END TIME:
 10:30 AM



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Letting:	04230505	May 05, 2023	Call Order:	009	Contract: E4W58
District:	District 4		Counties:	PALM BEACH	Fed Aid No: N/A
Contract Time	: 175 AVAILABI	LE DAYS			Project(s): 1/100/615201 (*)

Contract Descr: SR-802/LAKE WORTH ROAD ROUNDABOUT PEDESTRIAN - SAFETY

The Improvements under this Contract consist of, but are not limited to, MOT (standard, traffic control officer, temporary signalization and maintenance, temporary traffic detection and maintenance), environmental (inlet protection, tree and branch pruning, tree removal), earthwork (geosynthetic reinforced soils foundation), concrete (removal, curb and gutter, sidewalk, driveways, prestressed pole), asphalt (milling, resurfacing), utilities adjustments (manhole, valve box), signing (single-post, multi-post, panel, beacon), pavement markings (patterned pavement, detectable warnings, delineator, RPM, painted, thermoplastic, bike lane), lighting (conductors, luminaire, pole complete), signalization (signal cable, aluminum pole, steel mast arm, vehicular signal and auxiliaries, pedestrian signal and detector, midblock RRFB, detection loop), electrical (power service, service wire), conduit, pull/splice box, fencing, sod, and irrigation system modifications along State Road 802 (Lake Worth Road) from north of Erie Street to A Street (the Lake Worth Road/A Street/Lake Avenue/Lucerne Avenue roundabout, inclusive), and then along Lucerne Avenue to C Street, for 0.417 miles in the City of Lake Worth Beach, Palm Beach County.

PRE-QUALIFIED: Contractor needs to be pre-qualified.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

COMMERCIAL GENERAL LIABILITY INSURANCE:

The coverage afforded to the Department as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to the Named Insured. The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention. Prior to the execution of the Contract, and at all renewal periods which occur prior to final acceptance of the work, the Department shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein.

Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLEY PAVING		(2) CARR CON LL		· · /	ENTERPRISES NC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 F	Roadway						
0005 0101 1 MOBILIZATION 44004615201	(1.000) LS	217,000.00000	217,000.00	375,082.86000	375,082.86	300,000.00000	300,000.00



Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Iten Item Descript		e Quantity Units	(1) WEEKLEN PAVING		(2) CARR CON LL		(3) ZAHLENE E IN(
() indicates iter	n is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	Roadway						
0010 0102 1 MAINTENANCE 44004615201	OF TRAFFIC	(175.000) DA (LS)	290,000.00000	290,000.00	145,000.00000	145,000.00	525,000.00000	525,000.00
0015 0102 14 TRAFFIC CONTE	OL OFFICER	128.000 HR	75.00000	9,600.00	77.00000	9,856.00	80.00000	10,240.00
0020 0102 60 WORK ZONE SIG		7,900.000 ED	0.28000	2,212.00	0.20000	1,580.00	0.20000	1,580.00
0025 0102 74 CHANNELIZING VP, DRUM, OR L	DEVICE- TYPES I,	7,900.000 II, DI, ED	0.17000	1,343.00	0.10000	790.00	0.13000	1,027.00
	8 DEVICE- PEDEST INAL CHANNELIZI		0.10000	66.00	0.10000	66.00	0.15000	99.00
0035 0102 76 ARROW BOARD ARROW PANEL	/ ADVANCE WARI	350.000 NING ED	8.00000	2,800.00	4.40000	1,540.00	5.50000	1,925.00
0040 0102 99 PORTABLE CHA SIGN, TEMPORA	NGEABLE MESSA RY	378.000 GE ED	13.50000	5,103.00	9.70000	3,666.60	9.90000	3,742.20
0045 0102104 TEMPORARY SI MAINTENANCE,	GNALIZATION ANI	175.000 D ED	23.73000	4,152.75	33.10000	5,792.50	15.00000	2,625.00



Tabulation of Bids

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Letting:	04230505 N	lay 05, 2023	Ca	l Order: 009		Contract:	E4W58	
	/ Item ID Alternate scription	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.			(2) CARR CONSTRUCTION, LLC		ENTERPRISES
	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION: 0001	Roadway						
TEMPORA	02107 1 RY TRAFFIC DETECTION ENANCE, INTERSECTIO	175.000 ED N	1.08000	189.00	20.90000	3,657.50	15.00000	2,625.00
0055 010 TYPE III BA	02115 RRICADE	176.000 ED	0.40000	70.40	0.30000	52.80	0.55000	96.80
	04 18 TECTION SYSTEM	8.000 EA	140.00000	1,120.00	174.00000	1,392.00	250.00000	2,000.00
0065 010 LITTER REM	07 1 MOVAL	18.090 AC	50.00000	904.50	51.00000	922.59	125.00000	2,261.25
0070 010 MOWING	07 2	9.570 AC	50.00000	478.50	128.00000	1,224.96	250.00000	2,392.50
MONITOR E	08 1 EXISTING STRUCTURES- IN AND SETTLEMENT NG 44004615201	(1.000) LS	10,000.00000	10,000.00	16,402.00000	16,402.00	5,000.00000	5,000.00
MONITOR E	08 2 EXISTING STRUCTURES- MONITORING 44004615	(1.000) LS 201	8,890.00000	8,890.00	6,151.00000	6,151.00	5,000.00000	5,000.00
	10	(0.300) 01 AC (LS)	62,100.00000	62,100.00	59,823.00000	59,823.00	205,000.00000	205,000.00



Tabulation of Bids

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Letting:	04230505	May 05, 2023	Ca	l Order: 009		Contract:	E4W58	
Line No / Ite Item Descri		ite Quantity Units	(1) WEEKLEY PAVING		(2) CARR CON LL			ENTERPRISES IC.
() indicates it	em is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	ION: 0001	Roadway						
0090 0110 REMOVAL OF	4 10 EXISTING CONCRE	872.000 ETE SY	35.00000	30,520.00	119.00000	103,768.00	21.74000	18,957.28
0095 0110 MAILBOX, F&I		1.000 EA	200.00000	200.00	256.00000	256.00	450.00000	450.00
0100 0110 2 TREE ROOT A	2 ND BRANCH PRUN	19.000 ING EA	2,500.00000	47,500.00	1,128.00000	21,432.00	550.00000	10,450.00
0105 0110 2 TREE REMOV#		18.000 EA	1,800.00000	32,400.00	1,005.00000	18,090.00	550.00000	9,900.00
0110 0120 REGULAR EXC		26.000 CY	80.00000	2,080.00	46.50000	1,209.00	247.15000	6,425.90
0115 0120 EMBANKMENT		140.000 CY	45.00000	6,300.00	95.00000	13,300.00	172.40000	24,136.00
	2 IC REINFORCED OVER SOFT SOIL	2,123.000 SY	6.19000	13,141.37	8.20000	17,408.60	10.00000	21,230.00
0125 0327 7 MILLING EXIST PAVEMENT, 2		16,013.000 SY	5.00000	80,065.00	4.10000	65,653.30	5.23000	83,747.99
0130 0327 7 MILLING EXIST PAVEMENT, 1		279.000 SY	5.00000	1,395.00	6.20000	1,729.80	11.55000	3,222.45



Tabulation of Bids

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Letting:	04230505	5 May	05, 2023	Ca	l Order: 009		Contract:	E4W58	
	o / Item ID Alt escription	ternate	Quantity Units	(1) WEEKLEY PAVING		(2) CARR CON LL			ENTERPRISES
	ates item is bid as Lum	o Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
:	SECTION: 0001	Roa	adway	1					
SUPERPA	0334 1 13 AVE ASPHALTIC CO		1,115.200 TN	200.00000	223,040.00	154.00000	171,740.80	224.90000	250,808.48
TRAFFIC (
ASPHALT	337 7 82 CONCRETE FRICT TRAFFIC C, FC-9.5,	ION	1,120.100 TN	210.00000	235,221.00	203.00000	227,380.30	271.42000	304,017.54
0145 0 MANHOLE	1425 5 E, ADJUST		11.000 EA	900.00000	9,900.00	1,312.00000	14,432.00	1,500.00000	16,500.00
	1425 6 DXES, ADJUST		4.000 EA	600.00000	2,400.00	769.00000	3,076.00	1,250.00000	5,000.00
	520 1 10 TE CURB & GUTTEF	R, TYPE F	902.000 LF	75.00000	67,650.00	49.20000	44,378.40	60.00000	54,120.00
CONCRET	9522_1 TE SIDEWALK AND YS, 4" THICK		1,665.000 SY	95.00000	158,175.00	72.00000	119,880.00	55.00000	91,575.00
CONCRET	9522_2 TE SIDEWALK AND YS, 6" THICK		253.000 SY	140.00000	35,420.00	87.00000	22,011.00	110.00000	27,830.00
	9526 1 1 ARCHITECTURAL, I	ROADWAY	1.000 SY	550.00000	550.00	256.00000	256.00	500.00000	500.00
	527_2 BLE WARNINGS		644.000 SF	55.00000	35,420.00	39.00000	25,116.00	35.00000	22,540.00



Tabulation of Bids

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Letting: 04230505 May (05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Item ID Alternate G Item Description	Quantity Units	(1) WEEKLEN PAVING		(2) CARR CON LL		(3) ZAHLENE E IN	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Road	lway						
0180 0550 10918 FENCING, SPECIAL TYPE, 0.0-5.0', RESET EXISTING	20.000 LF	200.00000	4,000.00	77.00000	1,540.00	75.00000	1,500.00
0185 0570 1 2 PERFORMANCE TURF, SOD	978.000 SY	9.45000	9,242.10	7.40000	7,237.20	5.00000	4,890.00
0190 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010	52.000 SY	9.45000	491.40	9.20000	478.40	10.00000	520.00
0195 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	50.000 LF	51.45000	2,572.50	42.80000	2,140.00	35.00000	1,750.00
0200 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	2.000 EA	1,783.51000	3,567.02	1,947.00000	3,894.00	1,600.00000	3,200.00
0205 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL	4.000 EA	2,075.23000	8,300.92	2,960.00000	11,840.00	2,500.00000	10,000.00
0210 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS	4.000 EA	2,140.18000	8,560.72	2,476.00000	9,904.00	1,800.00000	7,200.00
0215 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	0.400 GM	2,640.00000	1,056.00	1,353.00000	541.20	2,500.00000	1,000.00



Tabulation of Bids

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Letting: 04230505 Ma	ay 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLEN PAVING		(2) CARR CON LL			ENTERPRISES
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 R	oadway						
0220 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12	1,600.000 LF 2"	1.00000	1,600.00	0.80000	1,280.00	1.20000	1,920.00
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STO LINE OR CROSSWALK, 24"	1,100.000 LF PP	2.00000	2,200.00	1.80000	1,980.00	1.50000	1,650.00
0230 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	10.000 EA	60.00000	600.00	77.00000	770.00	35.00000	350.00
0235 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	10.000 EA	40.00000	400.00	41.00000	410.00	35.00000	350.00
0240 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.400 GM	2,640.00000	1,056.00	1,353.00000	541.20	2,500.00000	1,000.00
0245 0751 38 50 BENCH, RELOCATE	3.000 EA	850.00000	2,550.00	4,547.00000	13,641.00	500.00000	1,500.00
0250 0920520100 RAISED CROSSWALK, TYPE RC CUR WITH PLATE/GRATE	44.000 B LF	450.00000	19,800.00	687.00000	30,228.00	300.00000	13,200.00
0255 0999 16 PARTNERING, DO NOT BID 44004615201	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00



Tabulation of Bids

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Lettin	g: 04	4230505	May 05, 2023	Ca	Order: 009		Contract:	E4W58	
	No / Item ID Description	Alternat	e Quantity Units	(1) WEEKLEY PAVING		(2) CARR CON LL			ENTERPRISES
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0999 25 CONTINGEN0 D 4400461520		(1.000) DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	000)1 Roadway S	Section Totals:		\$1,719,403.18		\$1,646,542.01		\$2,128,054.39
	SECTION:	0002	Signing						
	0700 1 11 E POST SIGN, F, UP TO 12 SF		48.000 AS	425.00000	20,400.00	466.00000	22,368.00	415.00000	19,920.00
	0700 1 12 E POST SIGN, F, 12-20 SF	F&I GROUND	2.000 AS	1,225.00000	2,450.00	1,384.00000	2,768.00	1,368.43000	2,736.86
	0700 1 13 Ε POST SIGN, Γ, 21-30 SF	F&I GROUND	1.000 AS	1,525.00000	1,525.00	1,948.00000	1,948.00	1,635.02000	1,635.02
0280 SINGLE	0700 1 50 E POST SIGN,	RELOCATE	15.000 AS	395.00000	5,925.00	220.00000	3,300.00	254.96000	3,824.40
0285 SINGLE	0700 1 60 E POST SIGN,	REMOVE	24.000 AS	5.00000	120.00	35.90000	861.60	38.00000	912.00
0290 MULTI- RELOC	0700 2 50 POST SIGN, (ATE	GROUND MOL	1.000 JNT, AS	3,500.00000	3,500.00	2,460.00000	2,460.00	4,671.50000	4,671.50



Tabulation of Bids

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Letting:	04230505 M	ay 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Ite Item Descri		Quantity Units	(1) WEEKLEY PAVING		(2) CARR CON LL		(3) ZAHLENE I IN	ENTERPRISES C.
() indicates it	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002 S	igning						
	3101 FURNISH & INSTALL INT, UP TO 12 SF	17.000 EA	500.00000	8,500.00	220.00000	3,740.00	225.95000	3,841.15
0300 0700 SIGN PANEL, I	3601 REMOVE, UP TO 12 SF	15.000 EA	100.00000	1,500.00	35.90000	538.50	52.29000	784.35
	12 21 I, F&I GROUND MOUNT RED, ONE BEACON	1.000 - AS	11,790.25000	11,790.25	19,424.00000	19,424.00	15,000.00000	15,000.00
0310 0705 DELINEATOR,	11 1 FLEXIBLE TUBULAR	4.000 EA	100.00000	400.00	46.10000	184.40	158.00000	632.00
0315 0706 RAISED PAVE	1 3 MENT MARKER, TYPE	532.000 B EA	4.00000	2,128.00	5.10000	2,713.20	3.70000	1,968.40
	11290 EMENT MARKINGS, ELLOW, ISLAND NOSE	62.000 SF	2.00000	124.00	5.10000	316.20	3.00000	186.00
0325 0710 PAINTED PAVI SURFACE 440	EMENT MARKINGS, FIN	(1.000) IAL LS	19,946.00000	19,946.00	12,758.00000	12,758.00	6,688.00000	6,688.00
	TIC, STANDARD, WHIT INTERCHANGE AND	0.061 E, GM	7,920.00000	483.12	7,099.00000	433.04	7,098.00000	432.98



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Letting:	04230505	May 05, 2023	Ca	l Order: 009		Contract:	E4W58	
Line No / Item Dese		ate Quantity Units	(1) WEEKLEY PAVING		(2) CARR CON LL			ENTERPRISES
() indicates	s item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Signing						
THERMOPL	1 11123 ASTIC, STANDARD, W OR CROSSWALK AN UT		3.50000	3,108.00	2.10000	1,864.80	2.88000	2,557.44
THERMOPL	1 11124 ASTIC, STANDARD, W OR DIAGONALS AND		4.50000	1,098.00	3.10000	756.40	4.32000	1,054.08
THERMOPL/	1 11125 ASTIC, STANDARD, W OR STOP LINE AND K	950.000 /HITE, LF	6.00000	5,700.00	4.10000	3,895.00	5.76000	5,472.00
THERMOPL	1 11141 ASTIC, STANDARD, W GUIDELINE/ 6-10 GA , 6"		1,980.00000	156.42	2,920.00000	230.68	3,000.00000	237.00
THERMOPL	1 11144 ASTIC, STANDARD, W EXTENSION LINE, 12 UT		3,960.00000	158.40	2,563.00000	102.52	5,325.00000	213.00
	1 11160 ASTIC, STANDARD, W DR SYMBOL	4.000 /HITE, EA	120.00000	480.00	133.00000	532.00	96.00000	384.00
	1 11170 ASTIC, STANDARD, W	26.000 /HITE, EA	80.00000	2,080.00	97.00000	2,522.00	60.00000	1,560.00
THERMOPL	1 11224 ASTIC, STANDARD, DLID, 18" FOR DIAGO DN	114.000 LF NAL	4.50000	513.00	3.10000	353.40	4.32000	492.48



Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 009		Contract:	E4W58	
	o / Item ID Alternate escription	Quantity Units	(1) WEEKLEY PAVING		(2) CARR CON LL			ENTERPRISES
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
\$	SECTION: 0002	Signing						
THERMOP YELLOW, 2	711 11241 PLASTIC, STANDARD, 2-4 DOTTED GUIDE LINE EXTENSION LINE, 6"	0.040 GM /6-10	7,920.00000	316.80	2,563.00000	102.52	3,000.00000	120.00
THERMOP	711 14123 PLASTIC, PREFORMED, DLID, 12" FOR CROSSWA	130.000 LF LK	12.00000	1,560.00	10.30000	1,339.00	8.00000	1,040.00
THERMOP	711 14125 PLASTIC, PREFORMED, DLID, 24" FOR CROSSWA	959.000 LF SLK	20.00000	19,180.00	19.50000	18,700.50	16.00000	15,344.00
	711 14160 PLASTIC, PREFORMED, ESSAGE	40.000 EA	270.00000	10,800.00	231.00000	9,240.00	341.00000	13,640.00
	711 14170 PLASTIC, PREFORMED, RROW	7.000 EA	150.00000	1,050.00	195.00000	1,365.00	97.00000	679.00
THERMOP	711 14191 PLASTIC, PREFORMED, 6" AILROAD DYNAMIC E	64.000 ' LF	6.00000	384.00	9.20000	588.80	4.00000	256.00
THERMOP WHITE ON	711 14193 PLASTIC, PREFORMED, 12 NASPHALT PAVEMENT, D DYNAMIC ENVELOPE	458.000 2" LF	13.00000	5,954.00	14.40000	6,595.20	8.00000	3,664.00
THERMOP	711 16101 PLASTIC, STANDARD-OT⊢ S, WHITE, SOLID, 6"	1.331 IER GM	7,920.00000	10,541.52	5,407.00000	7,196.72	5,325.00000	7,087.58



Tabulation of Bids

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Letting:	0423	30505 M	ay 05, 2023	Ca	l Order: 009		Contract:	E4W58	
Line No / It Item Descr		Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) CARR CON LL			ENTERPRISES IC.
() indicates i	tem is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0	002 S	igning						
0415 0711 THERMOPLAS SURFACES, W			0.003 R GM	7,920.00000	23.76	18,043.00000	54.13	7,100.00000	21.30
0420 0711 THERMOPLAS SURFACES, W OR 3-9 LANE I	/HITE, SKI			1,980.00000	776.16	2,681.00000	1,050.95	1,332.00000	522.14
0425 0711 THERMOPLAS SURFACES, Y			0.805 R GM	7,920.00000	6,375.60	5,514.00000	4,438.77	5,325.00000	4,286.63
0430 0711 THERMOPLAS SURFACES, Y	STIC, STAN		0.010 R GM	1,980.00000	19.80	2,563.00000	25.63	1,332.00000	13.32
0435 09207 GREEN COLO MARKINGS, B		EMENT	984.000 SF	11.00000	10,824.00	13.30000	13,087.20	10.14000	9,977.76
	0002	Signing Sec	tion Totals:	1	\$159,890 <u>.</u> 83		\$147,854.16		\$131,854 <u>.</u> 39
			·						
		003 L	ighting	1					
0440 0630 CONDUIT, FUI TRENCH		NSTALL, OPE	468.000 N LF	21.01000	9,832.68	17.90000	8,377.20	30.00000	14,040.00
0445 0630 CONDUIT, FUI DIRECTIONAL	RNISH & II	NSTALL,	1,241.000 LF	49.76000	61,752.16	31.80000	39,463.80	35.00000	43,435.00



Tabulation of Bids

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Letting: 04230505 Ma	y 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLEY PAVING		(2) CARR CON LL			ENTERPRISES IC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lig	ghting						
0450 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	36.000 EA	1,745.16000	62,825.76	1,947.00000	70,092.00	1,600.00000	57,600.00
0455 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASE BY CONTRACTOR	1.000 AS D	6,731.18000	6,731.18	4,457.00000	4,457.00	7,500.00000	7,500.00
0460 0639 2 1 ELECTRICAL SERVICE WIRE, FURNIS & INSTALL	12.000 H LF	10.14000	121.68	10.30000	123.60	20.00000	240.00
0465 0641 2 11 PRESTRESSED CONCRETE POLE, F& TYPE P-II PEDESTAL	1.000 I, EA	3,797.13000	3,797.13	2,528.00000	2,528.00	2,000.00000	2,000.00
0470 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	7,263.000 LF	3.61000	26,219.43	3.10000	22,515.30	3.00000	21,789.00
0475 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	5,115.000 LF	0.54000	2,762.10	0.40000	2,046.00	0.25000	1,278.75
0480 0715 7 12 LOAD CENTER, F&I, PRIMARY VOLTAGE	1.000 EA	20,269.53000	20,269.53	37,607.00000	37,607.00	25,000.00000	25,000.00
0485 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD	10.000 EA	1,591.76000	15,917.60	1,356.00000	13,560.00	1,400.00000	14,000.00



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Letting:	04230505	May 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / It Item Descr		ite Quantity Units	(1) WEEKLEN PAVING		(2) CARR CON LL			ENTERPRISES
() indicates i	tem is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0003	Lighting						
LIGHT POLE C	61252 COMPLETE, F&I, OLE STANDARD , 35' MOUNTING HE TH	1.000 EA IGHT,	10,861.79000	10,861.79	11,674.00000	11,674.00	8,000.00000	8,000.00
LIGHT POLE C	, 35' MOUNTING HE	4.000 EA IGHT,	15,572.69000	62,290.76	15,415.00000	61,660.00	9,500.00000	38,000.00
LIGHT POLE O	, 50' MOUNTING HE	1.000 EA IGHT,	17,835.41000	17,835.41	15,518.00000	15,518.00	11,000.00000	11,000.00
	69000 COMPLETE, REMOV UNDATION	4.000 E EA	1,294.62000	5,178.48	229.00000	916.00	1,200.00000	4,800.00
0510 0715 POLE CABLE FURNISH ANE CONVENTION	DISTRIBUTION SYS	29.000 TEM, EA	1,222.58000	35,454.82	1,213.00000	35,177.00	750.00000	21,750.00
LIGHT POLE C	511320 COMPLETE- SPECIA SINGLE ARM SHOU CRETE, 20'		29,386.74000	146,933.70	33,113.00000	165,565.00	25,000.00000	125,000.00
	540000 COMPLETE- SPECIA DCATE	4.000 L EA	6,065.23000	24,260.92	3,934.00000	15,736.00	7,500.00000	30,000.00



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Letting: 04230	0505 May	05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) CARR CON LL			ENTERPRISES
() indicates item is bid as l	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000 0003 L	03 Ligi .ighting Sectio	hting on Totals:		\$513,045.13		\$507,015.90		\$425,432.75
SECTION: 000	04 Sig	nalization						
0525 0630 2 11 CONDUIT, FURNISH & INS TRENCH	STALL, OPEN	353.000 LF	20.47000	7,225.91	25.90000	9,142.70	30.00000	10,590.00
0530 0630 2 12 CONDUIT, FURNISH & INS DIRECTIONAL BORE	STALL,	289.000 LF	48.45000	14,002.05	31.80000	9,190.20	35.00000	10,115.00
0535 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTEF FURNISH & INSTALL		3.000 Pl	10,451.61000	31,354.83	4,364.00000	13,092.00	5,000.00000	15,000.00
0540 0635 2 11 PULL & SPLICE BOX, F&I, COVER SIZE	, 13" x 24"	12.000 EA	1,942.53000	23,310.36	1,947.00000	23,364.00	1,600.00000	19,200.00
0545 0635 2 12 PULL & SPLICE BOX, F&I, COVER SIZE	, 24" X 36"	1.000 EA	3,034.77000	3,034.77	3,384.00000	3,384.00	2,000.00000	2,000.00
0550 0646 1 11 ALUMINUM SIGNALS POL	_E, PEDESTAL	5.000 EA	2,607.77000	13,038.85	3,653.00000	18,265.00	1,800.00000	9,000.00
0555 0646 1 60 ALUMINUM SIGNALS POL	_E, REMOVE	3.000 EA	647.31000	1,941.93	574.00000	1,722.00	250.00000	750.00



Tabulation of Bids

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Letting:	04230505	May 05, 2023	Ca	l Order: 009		Contract:	E4W58	
Line No / It Item Descr		ate Quantity Units	(1) WEEKLEY PAVINO		(2) CARR CON LL			ENTERPRISES C.
() indicates in	em is bid as Lump Sui		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Signalization						
	21 1 ARM ASSEMBLY, F SINGLE ARM 30'	1.000 URNISH EA	57,273.82000	57,273.82	73,351.00000	73,351.00	70,000.00000	70,000.00
	21 3 ARM ASSEMBLY, F SINGLE ARM 40'	1.000 URNISH EA	65,233.06000	65,233.06	81,016.00000	81,016.00	75,000.00000	75,000.00
	ARM ASSEMBLY, LLOW FOUNDATIO	2.000 EA DN-	6,970.61000	13,941.22	3,634.00000	7,268.00	3,500.00000	7,000.00
	RAFFIC SIGNAL, STALL ALUMINUM,	4.000 AS	1,723.71000	6,894.84	2,313.00000	9,252.00	1,800.00000	7,200.00
	1 60 RAFFIC SIGNAL, .ES TO REMAIN	2.000 AS	323.66000	647.32	215.00000	430.00	250.00000	500.00
	IGNAL AUXILIARIE ACE/RETROFIT- 12		508.24000	1,016.48	585.00000	1,170.00	500.00000	1,000.00
	1 11 SIGNAL, FURNISH COUNTDOWN, 1 V		1,074.31000	6,445.86	1,179.00000	7,074.00	1,800.00000	10,800.00
	1 60 SIGNAL, REMOVE E/PEDESTAL TO RE		215.77000	215.77	72.00000	72.00	250.00000	250.00



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Letting	: 042	30505	May 05, 2023	Cal	l Order: 009		Contract:	E4W58	
	No / Item ID Description	Alternate	e Quantity Units	(1) WEEKLEN PAVING		(2) CARR CON LL		(3) ZAHLENE I IN	
() india	cates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	004	Signalization						
MIDBLOO RECTAN BEACON	0654 221 CK CROSSWAL GULAR RAPID I, FURNISH & IN TE SIGN ASSY ON	FLASHING NSTALL- SC	6.000 AS NLAR,	11,621.51000	69,729.06	20,367.00000	122,202.00	15,000.00000	90,000.00
MIDBLOO RECTAN BEACON	0654 222 CK CROSSWAL GULAR RAPID I, FURNISH & IN TE SIGN ASSE	FLASHING NSTALL- SC		12,580.29000	25,160.58	22,798.00000	45,596.00	17,000.00000	34,000.00
	0660 2106 SSEMBLY, F&I,	TYPE F	8.000 AS	1,996.75000	15,974.00	2,066.00000	16,528.00	2,000.00000	16,000.00
PEDESTI	0665 1 11 RIAN DETECTO , STANDARD	DR, FURNIS	6.000 H & EA	515.41000	3,092.46	343.00000	2,058.00	450.00000	2,700.00
	0004 Sigr	nalization S	ection Totals:		\$359,533.17		\$444,176.90		\$381,105.00
	SECTION: 0	005	Landscape / Pe	ripheral					
0620	0590 70 1		(1.000)	35,000.00000	35,000.00	47,566.00000	47,566.00	10,500.00000	10,500.00
IRRIGAT 44004615	ION SYSTEM R 5201	REPAIRS	LS						
0005	Landscape / P	eripheral S	ection Totals:		\$35,000.00		\$47,566.00		\$10,500.00



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Letting: 04230505 May 05, 2023		May 05, 2023	Ca	all Order: 009	Contract: E4W58			
Line No / Item Item Descript		te Quantity Units		EY ASPHALT IG, INC.	• •	NSTRUCTION, LC	• •	E ENTERPRISES INC.
() indicates item	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract G	Frand Totals:		\$2,786,872 <u>.</u> 31		\$2,793,154.97		3,076,946.53



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Letting:	04230505	May 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Item II Item Descriptio		e Quantity Units	(4) FLORIDA EN DEVELOPM		(5) HALLEY EI CONTRACT			
() 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 MOBILIZATION 440	04615201	(1.000) LS	307,250.00000	307,250.00	321,000.00000	321,000.00		
0010 0102 1 MAINTENANCE OF 44004615201	TRAFFIC	(175.000) DA (LS)	309,250.00000	309,250.00	590,000.00000	590,000.00		
0015 0102 14 TRAFFIC CONTRO		128.000 HR	82.50000	10,560.00	80.00000	10,240.00		
0020 0102 60 WORK ZONE SIGN		7,900.000 ED	0.25000	1,975.00	0.30000	2,370.00		
0025 0102 74 1 CHANNELIZING DE VP, DRUM, OR LCE		7,900.000 II, DI, ED	0.15000	1,185.00	0.20000	1,580.00		
0030 0102 74 8 CHANNELIZING DE LCD (LONGITUDIN, DEVICE)			0.20000	132.00	0.10000	66.00		
0035 0102 76 ARROW BOARD / A ARROW PANEL	DVANCE WARN	350.000 ING ED	6.10000	2,135.00	8.40000	2,940.00		
0040 0102 99 PORTABLE CHANG SIGN, TEMPORARY		378.000 SE ED	11.10000	4,195.80	14.40000	5,443.20		



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Letting: 04230505 May	05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Item ID Alternate Item Description	Quantity Units	(4) FLORIDA EN DEVELOPMI		(5) HALLEY EI CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roa	ldway						
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	175.000 ED	15.50000	2,712.50	37.20000	6,510.00		
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	175.000 ED	15.50000	2,712.50	23.40000	4,095.00		
0055 0102115 TYPE III BARRICADE	176.000 ED	1.00000	176.00	0.40000	70.40		
0060 0104 18 INLET PROTECTION SYSTEM	8.000 EA	133.50000	1,068.00	200.00000	1,600.00		
0065 0107 1 LITTER REMOVAL	18.090 AC	135.05000	2,443.05	100.00000	1,809.00		
0070 0107 2 MOWING	9.570 AC	210.00000	2,009.70	200.00000	1,914.00		
0075 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44004615201	(1.000) LS	5,200.00000	5,200.00	15,000.00000	15,000.00		
0080 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44004615201	(1.000) LS	5,200.00000	5,200.00	5,000.00000	5,000.00		



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Letting: 04230505	May 05, 2023	Ca	l Order: 009		Contract:	E4W58	
Line No / Item ID Alternat	te Quantity Units	(4) FLORIDA EN DEVELOPM		(5) HALLEY E CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 0085 0110 1 1 CLEARING & GRUBBING 44004615	Roadway (0.300) 5201 AC (LS)	301,000.00000	301,000.00	148,000.00000	148,000.00		
0090 0110 4 10 REMOVAL OF EXISTING CONCRE	872.000 TE SY	48.50000	42,292.00	80.00000	69,760.00		
0095 0110 7 1 MAILBOX, F&I SINGLE	1.000 EA	717.00000	717.00	500.00000	500.00		
0100 0110 22 TREE ROOT AND BRANCH PRUNI	19.000 NG EA	2,577.00000	48,963.00	1,800.00000	34,200.00		
0105 0110 23 TREE REMOVAL	18.000 EA	1,490.00000	26,820.00	2,000.00000	36,000.00		
0110 0120 1 REGULAR EXCAVATION	26.000 CY	300.00000	7,800.00	100.00000	2,600.00		
0115 0120 6 EMBANKMENT	140.000 CY	52.00000	7,280.00	75.00000	10,500.00		
0120 0145 2 GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL	2,123.000 SY	15.00000	31,845.00	14.00000	29,722.00		
0125 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH	16,013.000 SY	6.50000	104,084.50	11.70000	187,352.10		



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Letting:	04230505	May 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / I Item Desc		te Quantity Units	(4) FLORIDA EN DEVELOPM		(5) HALLEY EI CONTRACT			
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	Roadway						
MILLING EXIS	70 12 STING ASPHALT 1 1/4" AVG DEPTH	279.000 SY	26.30000	7,337.70	30.00000	8,370.00		
	- 1 13 ASPHALTIC CONC,	1,115.200 TN	191.00000	213,003.20	260.00000	289,952.00		
ASPHALT CO	782 NCRETE FRICTION AFFIC C, FC-9.5, PG 7	1,120.100 TN 76-22	235.00000	263,223.50	286.00000	320,348.60		
0145 0425 MANHOLE, Al		11.000 EA	1,031.00000	11,341.00	1,800.00000	19,800.00		
0150 0425 VALVE BOXE		4.000 EA	773.00000	3,092.00	850.00000	3,400.00		
	0 1 10 CURB & GUTTER, TY	902.000 PE F LF	85.30000	76,940.60	118.00000	106,436.00		
0160 0522 CONCRETE S DRIVEWAYS,	DEWALK AND	1,665.000 SY	71.00000	118,215.00	101.00000	168,165.00		
0165 0522 CONCRETE S DRIVEWAYS,	DEWALK AND	253.000 SY	69.30000	17,532.90	148.00000	37,444.00		
0170 0526 PAVERS, ARG	5 1 1 CHITECTURAL, ROAL	1.000 DWAY SY	515.50000	515.50	800.00000	800.00		



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Letting: 04230505 May	05, 2023	Cal	Order: 009		Contract:	E4W58	
Line No / Item ID Alternate (Item Description	Quantity Units	(4) FLORIDA EN DEVELOPMI		(5) HALLEY EN CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Road	dway						
0175 0527 2 DETECTABLE WARNINGS	644.000 SF	36.10000	23,248.40	53.00000	34,132.00		
0180 0550 10918 FENCING, SPECIAL TYPE, 0.0-5.0', RESET EXISTING	20.000 LF	26.00000	520.00	150.00000	3,000.00		
0185 0570 1 2 PERFORMANCE TURF, SOD	978.000 SY	14.70000	14,376.60	17.00000	16,626.00		
0190 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010	52.000 SY	24.50000	1,274.00	18.00000	936.00		
0195 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	50.000 LF	36.10000	1,805.00	46.80000	2,340.00		
0200 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	2.000 EA	1,650.00000	3,300.00	2,028.00000	4,056.00		
0205 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL	4.000 EA	2,577.00000	10,308.00	3,024.00000	12,096.00		
0210 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS	4.000 EA	1,855.50000	7,422.00	2,688.00000	10,752.00		



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Letting: 04230505	May 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Item ID Alternate Item Description	Quantity Units	(4) FLORIDA EN DEVELOPM		(5) HALLEY EN CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0215 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	0.400 GM	2,731.50000	1,092.60	3,000.00000	1,200.00		
0220 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 7	1,600.000 LF 12"	1.10000	1,760.00	1.50000	2,400.00		
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR ST LINE OR CROSSWALK, 24"	1,100.000 LF ⁻ OP	2.10000	2,310.00	1.80000	1,980.00		
0230 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	10.000 EA	62.00000	620.00	42.00000	420.00		
0235 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	10.000 EA	41.50000	415.00	42.00000	420.00		
0240 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.400 GM	2,735.00000	1,094.00	3,000.00000	1,200.00		
0245 0751 38 50 BENCH, RELOCATE	3.000 EA	1,190.50000	3,571.50	2,500.00000	7,500 <u>.</u> 00		
0250 0920520100 RAISED CROSSWALK, TYPE RC CU WITH PLATE/GRATE	44.000 IRB LF	390.00000	17,160.00	250.00000	11,000.00		



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Letting:	04	230505 N	lay 05, 2023	Ca	l Order: 009		Contract:	E4W58	
	lo / Item ID Description	Alternate	Quantity Units	(4) FLORIDA EN DEVELOPM		(5) HALLEY EN CONTRACT			
() indica	ates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0255 0	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00		
PARTNEF 44004615	RING, DO NO 201	T BID	LS						
0260 0	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
	ONTINGENC 44004615201	Y AMOUNT, DO	D LS						
	000	1 Roadway Se	ction Totals:		\$2,086,484.55		\$2,609,045.30		

SECTION: 0002	Signing				
0265 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	48.000 AS	438.00000	21,024.00	498.00000	23,904.00
0270 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	2.000 AS	1,263.00000	2,526.00	1,643.00000	3,286.00
0275 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	1.000 AS	1,572.00000	1,572.00	1,963.00000	1,963.00
0280 0700 1 50 SINGLE POST SIGN, RELOCATE	15.000 AS	412.50000	6,187.50	306.00000	4,590.00
0285 0700 1 60 SINGLE POST SIGN, REMOVE	24.000 AS	51.50000	1,236.00	45.60000	1,094.40



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Letting: 04230505 Ma	ay 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Item ID Alternate Item Description	Quantity Units	(4) FLORIDA EN DEVELOPM		(5) HALLEY EI CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 S	igning						
0290 0700 2 50 MULTI- POST SIGN, GROUND MOUNT RELOCATE	1.000 , AS	3,607.50000	3,607.50	5,606.00000	5,606.00		
0295 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	17.000 EA	515.50000	8,763.50	272.00000	4,624.00		
0300 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF	15.000 EA	103.10000	1,546.50	62.80000	942.00		
0305 0700 12 21 SIGN BEACON, F&I GROUND MOUNT SOLAR POWERED, ONE BEACON	1.000 - AS	15,461.00000	15,461.00	19,392.00000	19,392.00		
0310 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	4.000 EA	105.00000	420.00	190.00000	760.00		
0315 0706 1 3 RAISED PAVEMENT MARKER, TYPE E	532.000 3 EA	4.15000	2,207.80	4.50000	2,394.00		
0320 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	62.000 SF	2.10000	130.20	3.60000	223.20		
0325 0710 90 PAINTED PAVEMENT MARKINGS, FIN SURFACE 44004615201	(1.000) AL LS	20,650.00000	20,650.00	8,026.00000	8,026.00		



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Letting: 04230505	May 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Item ID Alternate	e Quantity Units	(4) FLORIDA EN DEVELOPM		(5) HALLEY EI CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing						
0330 0711 11102 THERMOPLASTIC, STANDARD, WH SOLID, 8" FOR INTERCHANGE AN URBAN ISLAND		8,313.50000	507.12	8,518.00000	519.60		
0335 0711 11123 THERMOPLASTIC, STANDARD, WH SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		3.70000	3,285.60	3.50000	3,108.00		
0340 0711 11124 THERMOPLASTIC, STANDARD, WH SOLID, 18" FOR DIAGONALS AND CHEVRONS	244.000 HITE, LF	4.70000	1,146.80	5.20000	1,268.80		
0345 0711 11125 THERMOPLASTIC, STANDARD, WH SOLID, 24" FOR STOP LINE AND CROSSWALK	950.000 HTE, LF	6.20000	5,890.00	7.00000	6,650.00		
0350 0711 11141 THERMOPLASTIC, STANDARD, WH 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.079 IITE, GM	2,101.00000	165.98	3,600.00000	284.40		
0355 0711 11144 THERMOPLASTIC, STANDARD, WH 2-2 DOTTED EXTENSION LINE, 12" ROUNDABOUT		4,123.00000	164.92	6,390.00000	255.60		
0360 0711 11160 THERMOPLASTIC, STANDARD, WH MESSAGE OR SYMBOL	4.000 HITE, EA	124.00000	496.00	116.00000	464.00		
0365 0711 11170 THERMOPLASTIC, STANDARD, WH ARROW	26.000 IITE, EA	82.50000	2,145.00	72.00000	1,872.00		



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Letting:	04230505	May 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Ite Item Descrij		te Quantity Units	(4) FLORIDA EN DEVELOPM		(5) HALLEY EI CONTRACT			
() indicates ite	em is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ION: 0002	Signing						
	1224 FIC, STANDARD, D, 18" FOR DIAGON	114.000 LF IAL	4.70000	535.80	5.20000	592.80		
	FIC, STANDARD, OTTED GUIDE LINE	0.040 GM E /6-10	8,250.00000	330.00	3,600.00000	144.00		
	4123 FIC, PREFORMED, 12" FOR CROSSW	130.000 LF ALK	12.50000	1,625.00	9.60000	1,248.00		
	4125 ГІС, PREFORMED, 24" FOR CROSSW	959.000 LF 'ALK	20.70000	19,851.30	19.20000	18,412.80		
0390 0711 1 THERMOPLAS WHITE, MESSA	LIC, PREFORMED,	40.000 EA	278.30000	11,132.00	410.00000	16,400.00		
0395 0711 1 THERMOPLAS WHITE, ARROW	LIC, PREFORMED,	7.000 EA	154.60000	1,082.20	117.00000	819.00		
0400 0711 1 THERMOPLAS ⁻ WHITE, RAILRO ENVELOPE	LIC, PREFORMED, (64.000 6" LF	6.20000	396.80	4.80000	307.20		
WHITE ON ASF	4193 FIC, PREFORMED, HALT PAVEMENT, JAMIC ENVELOPE	458.000 12" LF	13.40000	6,137.20	9.60000	4,396.80		



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Letting: 04230505 May	05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Item ID Alternate Item Description	Quantity Units	(4) FLORIDA EN DEVELOPMI		(5) HALLEY EN CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sigr	ning						
0410 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	1.331 GM	8,240.00000	10,967.44	6,390.00000	8,505.09		
0415 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	0.003 GM	27,500.00000	82.50	8,520.00000	25.56		
0420 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	0.392 GM	2,051.00000	803.99	1,599.00000	626.81		
0425 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	0.805 GM	8,195.00000	6,596.98	6,390.00000	5,143.95		
0430 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	0.010 GM	2,061.00000	20.61	1,599.00000	15.99		
0435 0920714100 GREEN COLORED PAVEMENT MARKINGS, BIKE LANE	984.000 SF	11.40000	11,217.60	12.20000	12,004.80		
0002 Signing Sectio	n Totals:		\$169,912.84		\$159,869.80		

	SECTION: 0	003 Ligi	hting				
0440 COND TRENG	0630 2 11 UIT, FURNISH & I CH	NSTALL, OPEN	468.000 LF	31.00000	14,508.00	18.60000	8,704.80



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Letting:	04230505	May 05, 2023	Ca	l Order: 009		Contract:	E4W58	
Line No / Item I Item Descriptio		te Quantity Units	(4) FLORIDA EN DEVELOPM		(5) HALLEY EI CONTRACT			
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	l: 0003	Lighting						
0445 0630 2 12 CONDUIT, FURNIS DIRECTIONAL BOR	H & INSTALL,	1,241.000 LF	36.10000	44,800.10	36.00000	44,676.00		
0450 0635 2 11 PULL & SPLICE BC COVER SIZE		36.000 " EA	1,650.00000	59,400.00	2,028.00000	73,008.00		
0455 0639 112 ELECTRICAL POW UNDERGROUND, I BY CONTRACTOR	ER SERVICE, F METER PURCH		7,730.50000	7,730.50	4,512.00000	4,512.00		
0460 0639 2 1 ELECTRICAL SER [\] & INSTALL	/ICE WIRE, FUR	12.000 RNISH LF	20.70000	248.40	10.50000	126.00		
0465 0641 2 11 PRESTRESSED CO TYPE P-II PEDEST	ONCRETE POLE	1.000 E, F&I, EA	2,061.50000	2,061.50	2,520.00000	2,520.00		
0470 0715 1 12 LIGHTING CONDU INSULATED, NO.8	CTORS, F&I,	7,263.000 LF	3.10000	22,515.30	3.20000	23,241.60		
0475 0715 1 60 LIGHTING CONDU DISPOSE, CONTRA	CTORS, REMO	5,115.000 /E & LF	3.00000	15,345.00	0.50000	2,557.50		
0480 0715 7 12 LOAD CENTER, F& VOLTAGE		1.000 EA	25,770.00000	25,770.00	47,148.00000	47,148.00		



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Letting: 04230505 May	/ 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Item ID Alternate Item Description	Quantity Units	(4) FLORIDA EN DEVELOPMI		(5) HALLEY EN CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lig	hting						
0485 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD	10.000 EA	1,443.00000	14,430.00	1,416.00000	14,160.00		
0490 0715 61252 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT 15' ARM LENGTH	1.000 EA	8,246.00000	8,246.00	11,748.00000	11,748.00		
0495 0715 62252 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 35' MOUNTING HEIGHT 15' ARM LENGTH	4.000 EA	9,792.00000	39,168.00	15,408.00000	61,632.00		
0500 0715 62552 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 50' MOUNTING HEIGHT 15' ARM LENGTH	1.000 EA	11,340.00000	11,340.00	18,372.00000	18,372.00		
0505 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	4.000 EA	1,237.00000	4,948.00	252.00000	1,008.00		
0510 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	29.000 EA	773.00000	22,417.00	1,380.00000	40,020.00		
0515 0715511320 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 20'	5.000 EA	25,770.00000	128,850.00	33,720.00000	168,600.00		



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Letting:	04	230505	May 05, 2023	Cal	l Order: 009		Contract:	E4W58	
Line No / Item Des		Alternat	e Quantity Units	(4) FLORIDA EN DEVELOPM		(5) HALLEY EI CONTRACT			
() indicate	s item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION:	0003	Lighting						
0520 071	15540000		4.000	7,730.50000	30,922.00	4,080.00000	16,320.00		
LIGHT POLE DESIGN, RE		ETE- SPECIAL	- EA						
	00	03 Lighting S	Section Totals:		\$452,699.80		\$538,353.90		
SE	ECTION:	0004	Signalization						
0525 063	30 2 11		353.000	31.00000	10,943.00	26.40000	9,319.20		
CONDUIT, F TRENCH	URNISH &	& INSTALL, OI	PEN LF						
0530 063	30 2 12		289.000	36.10000	10,432.90	36.00000	10,404.00		
CONDUIT, F DIRECTION		& INSTALL,	LF						
0535 063	3271		3.000	5,153.70000	15,461.10	4,548.00000	13,644.00		
SIGNAL CAE RECONSTR FURNISH &		OR	PI N,						
0540 063	35 2 11		12.000	1,649.20000	19,790.40	2,028.00000	24,336.00		
PULL & SPL COVER SIZE		F&I, 13" x 24"	EA						
0545 063	35 2 12		1.000	2,061.50000	2,061.50	3,444.00000	3,444.00		
PULL & SPL COVER SIZE	ICE BOX, E	F&I, 24" X 36'	' EA						
0550 064	46 1 1 1		5.000	1,855.30000	9,276.50	3,720.00000	18,600.00		
ALUMINUM	SIGNALS	POLE, PEDE	STAL EA						



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Letting: 04230505 May 0	5, 2023	Cal	l Order: 009		Contract:	E4W58	
	uantity Units	(4) FLORIDA EN DEVELOPM		(5) HALLEY EN CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signa	lization						
0555 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	3.000 EA	258.00000	774.00	636.00000	1,908.00		
0560 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'	1.000 EA	72,151.00000	72,151.00	61,344.00000	61,344.00		
0565 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'	1 <u>.</u> 000 EA	77,305.00000	77,305.00	69,708.00000	69,708.00		
0570 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT	2.000 EA	3,607.60000	7,215.20	4,020.00000	8,040.00		
0575 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	4.000 AS	1,855.50000	7,422.00	2,292.00000	9,168.00		
0580 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN	2.000 AS	258.00000	516.00	240.00000	480.00		
0585 0650 2106 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- 12" LED STANDARD MODULE	2.000 EA	515.50000	1,031.00	600.00000	1,200.00		
0590 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	6.000 AS	1,855.50000	11,133.00	1,176.00000	7,056.00		



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Letting:	04230505	May 05, 2023	Ca	l Order: 009		Contract:	E4W58	
Line No / Ite Item Descri		ate Quantity Units	(4) FLORIDA EN DEVELOPM		(5) HALLEY EI CONTRACT			
() indicates it	em is bid as Lump Sun	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Signalization						
	1 60 SIGNAL, REMOVE I /PEDESTAL TO RE		260.00000	260.00	84.00000	84.00		
BEACON, FUR		-	15,461.00000	92,766.00	20,304.00000	121,824.00		
BEACON, FUR		OLAR,	17,522.50000	35,045.00	22,692.00000	45,384.00		
0610 0660 LOOP ASSEMI	2106 BLY, F&I, TYPE F	8.000 AS	2,061.50000	16,492.00	2,160.00000	17,280.00		
0615 0665 PEDESTRIAN INSTALL, STAI	DETECTOR, FURN	6.000 SH & EA	465.00000	2,790.00	348.00000	2,088.00		
	0004 Signalization	Section Totals:		\$392,865 <u>.</u> 60		\$425,311_20		

	SECTION:	0005	Landscape / Pe	ripheral			
0620 IRRIGA 440046	0590 70 1 ATION SYSTEM 315201	I REPAIRS	(1.000) LS	13,000.00000	13,000.00	43,000.00000	43,000.00



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Letting:	04230505	May 05, 2023	Ca	all Order: 009		Contract:	E4W58		
		ate Quantity Units	(4) FLORIDA ENGINEERING & DEVELOPMENT CORP		(5) HALLEY ENGINEERING CONTRACTORS, INC.				
() indicates iter	m is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECT	SECTION: 0005 Landscape / Peripheral								
0005 Lands	cape / Peripheral	Section Totals:		\$13,000.00		\$43,000.00			

Contract Grand Totals: \$3,114,962.79	\$3,775,580.20
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Letting:	04230505	May 05, 2023	Call Order:	009	Contract:	E4W58

a waiver of proceedings under chapter 120, Florida Statutes.