



Finance and Administrative Services Department

**PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

**TRANSMITTED VIA EMAIL**

October 6, 2022

**Daniel D. Weekley**  
**Weekley Asphalt Paving, Inc.**  
**20701 Stirling Road**  
**Pembroke Pines, FL 33332**  
Email: [danweekley@weekleyasp.com](mailto:danweekley@weekleyasp.com)

RE: Solicitation No. PNC2124420B1, Pavement Resurfaces and Repairs

Dear Mr., Weekley

This is to confirm that the Director of Purchasing has accepted your Bid on the above-referenced solicitation.

**This Award is subject to terms and conditions below and the Vendor is cautioned not to proceed until the items indicated have been satisfied.** Goods or Services covered under this procurement must not be delivered or initiated until an official Purchase Order is issued (**and Notice to Proceed, if applicable**).

Please arrange with Yohanna de Francisco, Purchasing Agent, for the submission of required Certificate(s) of Insurance, Performance Guaranty and Payment Guaranty (pursuant to the *Bid Guaranty, Performance and Payment Guaranties, and Qualifications of Surety Requirements Section of the subject solicitation*). Upon receipt and acceptance (by the County) of the aforementioned documents, a Purchase order(s) will be issued as and when required.

Pursuant to the requirements of Section 255.05(1)(a), Florida Statutes, Performance and Payment bonds must be recorded by the Vendor with the Broward County Records, Taxes and Treasury Division, and a copy of the recorded bond must be provided to the Purchasing Division. To ensure the bonds are filled in completely and accurately, it is suggested that a copy of the bonds be emailed to the Purchasing Agent at [Ydefrancisco@broward.org](mailto:Ydefrancisco@broward.org) for review prior to recording with the Broward County Records, Taxes and Treasury Division.

Once finalized and recorded, the originals MUST be provided to the Purchasing Division prior to the issuance of a Purchase order.

Failure to provide the above required documentation by close of business on October 17, 2022 shall cause your firm to be considered non-responsible and this contingent Award to your firm may be rescinded.

Thank you for your interest in doing business with Broward County.

Sincerely,

Robert Gleason, Director  
Purchasing Division

By: \_\_\_\_\_  
Yohanna de Francisco, Purchasing Agent

C: Highway and Bridge Maintenance Division

Award Letter to Vendor  
Rev. 3/27/2014





**OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT (OESBD)**

OESBD has reviewed this solicitation and determined:

- This firm is a certified [Small Business Enterprise (SBE)/County Business Enterprise (CBE)], and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- This firm met the County Business Enterprise (CBE), goal requirements, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- This firm met the assigned Airport Concession Disadvantaged Business Enterprise (ACDBE) participation goal, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- This project has been designated a sole source/sole brand, or reasonable sole source/brand, therefore, this project is not subject to the OESBD requirements.
- It should be solicited to open market with no assigned goals.
- Due to no responses received from SBE vendors during the original solicitation, this solicitation was re-bid to the open market. Per OESBD, no goals were applied to the re-solicitation.

**WHAT APPROVAL ACCOMPLISHES <sup>[8]</sup>**

- In accordance with the Broward County Procurement Code, Section 21.47.(b)(1), the Director of Purchasing may award solicitations in an amount not exceeding \$500,000, inclusive of the value of any renewals or extensions.
- In accordance with the Broward County Procurement Code, Section 21.47.(b)(2), the Director of Purchasing may award bids in any amount over \$500,000, inclusive of any extensions or renewals, contingent upon no bidder has been determined to be non-responsive or non-responsible, no protests have been filed, and more than one bidder has submitted a response, and further provided that no Commissioner has expressed an objection within five (5) days after receiving notice of intended award from the Purchasing Division.
- In accordance with the Broward County Procurement Code, Section 21.37.(b), Waiver of Technicality, a lack of conformity as to an issue of responsiveness that is nonsubstantive in nature may be considered a technicality or irregularity that may be waived by the Director of Purchasing.
- In accordance with Broward County Procurement Code, Section 21.39 Rejection After Bid Opening, any or all responses may be rejected by the Purchasing Director or designee, including those bids in which there is only one (1) responsive vendor.
- This approval authority is for the Recommendation of Award posting only. Agenda will be submitted for award by the Board of Commissioners. Refer to Broward County Procurement Code, Section 21.47.(a).

**APPROVAL WORKFLOW**

Purchasing Agent	Purchasing Manager	Asst. Director of Purchasing	Director of Purchasing
<input checked="" type="checkbox"/> Required	<input checked="" type="checkbox"/> Required	<input type="checkbox"/> Required	<input checked="" type="checkbox"/> Required
<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A

<sup>8</sup> The Award Rejection Authority Memorandum must be signed by the appropriate authority prior to Recommendation for Award (RFA) posting in accordance with Memorandum Sequence No. 21-03.

### APPROVAL AUTHORITY

Purchasing Agent:

APPROVE       DISAPPROVE

YOHANNA DE FRANCISCO

Digitally signed by YOHANNA DE FRANCISCO  
Date: 2022.09.26 11:51:04 -04'00'

\_\_\_\_\_  
Purchasing Agent (Signature & Date)

Assistant Director of Purchasing:

APPROVE       DISAPPROVE

\_\_\_\_\_  
Assistant Director of Purchasing (Signature & Date)

Purchasing Manager:

APPROVE       DISAPPROVE

CONSTANCE S. MANGAN

Digitally signed by CONSTANCE S. MANGAN  
Date: 2022.09.26 13:37:56 -04'00'

\_\_\_\_\_  
Purchasing Manager (Signature & Date)

Director of Purchasing:

APPROVE       DISAPPROVE

\_\_\_\_\_  
Director of Purchasing (Signature & Date)

### ATTACHMENTS

- |   |  |  |   |
|---|--|--|---|
| <input checked="" type="checkbox"/> Bid Tab                                       | <input checked="" type="checkbox"/> OESBD Document | <input checked="" type="checkbox"/> Using Agency Concurrence | <input type="checkbox"/> Certificate of Insurance |
| <input checked="" type="checkbox"/> Price Analysis                                | <input type="checkbox"/> Sole Source               | <input type="checkbox"/> Sole Brand                          | <input type="checkbox"/> Purchasing Agent Report  |
| <input type="checkbox"/> Board or County Administrator Approved<br>Emergency Memo | <input type="checkbox"/> Other                     |  |   |

**Lead Agency Contact (Contact Unit Mgr if Incorrect)**

lvelez@broward.org

<b>Contract ID #</b> PNC2124420B1_1	<b>Document Description</b> Pavement Resurfacing and Repai	<b>Start Date</b> 10/4/2022	<b>End Date</b> 10/3/2023	<b>Not To Exceed</b> \$4,034,595.00	<b>Amount Ordered</b> \$0.00
<b>Vend#-AddrID-ContactID</b> VC00020425	<b>Legal Name</b> WEEKLEY ASPHALT PAVING INC	<b>Vendor Contact Email</b> danweekley@weekleyasp.com		<b>Vendor Phone #</b>	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_001	9139500	FDOT Pay Item no 101-1: MOBILIZATION, NIGHT WORK AND MOBILIZE WITHIN 24 HOURS	0.00	LPS	\$0.00	\$2,500.00	\$0.00	\$0.00
PNC2124420B1_1_002	9139500	FDOT Pay Item no 102-14: TRAFFIC CONTROL OFFICER	0.00	HR	\$0.00	\$76.00	\$0.00	\$0.00
PNC2124420B1_1_003	9139500	FDOT Pay item No 102-60: WORK ZONE SIGNS, F & I	0.00	DAY	\$0.00	\$0.29	\$0.00	\$0.00
PNC2124420B1_1_004	9139500	FDOT Pay item No 102-61: BUSINESS SIGN, F & I	0.00	EA	\$0.00	\$80.00	\$0.00	\$0.00
PNC2124420B1_1_005	9139500	FDOT Pay item No 102-71-1B: BARRIER WALL, TEMPORARY, WATERFILLED, UP TO 30 DAYS	0.00	LFT	\$0.00	\$23.00	\$0.00	\$0.00
PNC2124420B1_1_006	9139500	FDOT Pay item No 102-71-1B: BARRIER WALL, TEMPORARY, RELOCATE, WATERFILLED	0.00	LFT	\$0.00	\$18.00	\$0.00	\$0.00
PNC2124420B1_1_007	9139500	FDOT Pay item No 102-74-1: CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, F & I	0.00	DAY	\$0.00	\$0.35	\$0.00	\$0.00
PNC2124420B1_1_008	9139500	FDOT Pay item No 102-74-2: CHANNELIZING DEVICE, TYPE III, 6 FT, F & I	0.00	DAY	\$0.00	\$0.75	\$0.00	\$0.00
PNC2124420B1_1_009	9139500	FDOT Pay item No 102-74-6: CHANNELIZING DEVICE- PEDESTRIAN LCD	0.00	DAY	\$0.00	\$0.55	\$0.00	\$0.00

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		(LONGITUDINAL CHANNELIZING DEVICE)						
PNC2124420B1_1_010	9139500	FDOT Pay item No 102-74-9: TRAFFIC CONES, F & I	0.00	DAY	\$0.00	\$0.05	\$0.00	\$0.00
PNC2124420B1_1_011	9139500	FDOT Pay item No 102-76: ARROW BOARD / ADVANCE WARNING ARROW PANEL, F & I	0.00	DAY	\$0.00	\$20.00	\$0.00	\$0.00
PNC2124420B1_1_012	9139500	FDOT Pay item No 102-78: TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	0.00	EA	\$0.00	\$4.50	\$0.00	\$0.00
PNC2124420B1_1_013	9139500	FDOT Pay item No 102-99: PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F & I	0.00	DAY	\$0.00	\$24.00	\$0.00	\$0.00
PNC2124420B1_1_014	9139500	FDOT Pay item No 102-150-1: PORTABLE REGULATORY, SIGN, F & I	0.00	DAY	\$0.00	\$0.50	\$0.00	\$0.00
PNC2124420B1_1_015	9139500	FDOT Pay item No 102-913-22: REMOVABLE TAPE, WHITE OR BLACK, SKIP	0.00	LFT	\$0.00	\$4.00	\$0.00	\$0.00
PNC2124420B1_1_016	9139500	FDOT Pay item No 102-913-21: REMOVABLE TAPE, WHITE OR BLACK, SOLID	0.00	LFT	\$0.00	\$4.00	\$0.00	\$0.00
PNC2124420B1_1_017	9139500	FDOT Pay item No 102-913-31: REMOVABLE TAPE, YELLOW, SOLID	0.00	LFT	\$0.00	\$4.00	\$0.00	\$0.00
PNC2124420B1_1_018	9139500	FDOT Pay item No 102-913-A:	0.00	SQF	\$0.00	\$4.00	\$0.00	\$0.00

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		REMOVABLE TAPE, WHITE OR BLACK, OTHER						
PNC2124420B1_1_019	9139500	FDOT Pay item No N/A: FDOT CERTIFIED FLAG PERSON	0.00	HR	\$0.00	\$44.00	\$0.00	\$0.00
PNC2124420B1_1_020	9139500	FDOT Pay item No N/A: TRUCK MOUNTED ATTENUATOR & OPERATOR	0.00	DAY	\$0.00	\$1,200.00	\$0.00	\$0.00
PNC2124420B1_1_021	9139500	FDOT Pay item No N/A: LIGHT TOWER, AMIDA / TEREX AL4000 OR EQUIVALENT	0.00	DAY	\$0.00	\$25.00	\$0.00	\$0.00
PNC2124420B1_1_022	9139500	FDOT Pay item No 104-10-3: SEDIMENT BARRIER	0.00	LFT	\$0.00	\$1.30	\$0.00	\$0.00
PNC2124420B1_1_023	9139500	FDOT Pay item No 104-12: STAKED TURBIDITY BARRIER-NYLON REINFORCED PVC	0.00	LFT	\$0.00	\$2.00	\$0.00	\$0.00
PNC2124420B1_1_024	9139500	FDOT Pay item No 104-18: INLET PROTECTION SYSTEM	0.00	EA	\$0.00	\$130.00	\$0.00	\$0.00
PNC2124420B1_1_025	9139500	FDOT Pay item No 110-4-10F: REMOVAL OF EXISTING CONCRETE - CURB AND GUTTER	0.00	LFT	\$0.00	\$7.00	\$0.00	\$0.00
PNC2124420B1_1_026	9139500	FDOT Pay item No 110-4-10A: REMOVAL OF EXISTING CONCRETE-SIDEWALK, PAVEMENT AND SLOPE PAVEMENT ANY THICKNESS	0.00	SQY	\$0.00	\$29.00	\$0.00	\$0.00
PNC2124420B1_1_027	9139500	FDOT Pay item No 120-1: REGULAR EXCAVATION	0.00	CUY	\$0.00	\$29.90	\$0.00	\$0.00



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PNC2124420B1_1_028	9139500	FDOT Pay item No 120-6: EMBANKMENT	0.00	CUY	\$0.00	\$25.00	\$0.00	\$0.00
PNC2124420B1_1_029	9139500	FDOT Pay item No 160-4: TYPE B STABILIZATION	0.00	SQY	\$0.00	\$6.00	\$0.00	\$0.00
PNC2124420B1_1_030	9139500	FDOT Pay item No 210-1-1: REWORKING LIMEROCK BASE, 6 IN	0.00	SQY	\$0.00	\$4.50	\$0.00	\$0.00
PNC2124420B1_1_031	9139500	FDOT Pay item No 210-1-8: REWORKING LIMEROCK BASE, 4 IN	0.00	SQY	\$0.00	\$4.50	\$0.00	\$0.00
PNC2124420B1_1_032	9139500	FDOT Pay item No 210-1-9: REWORKING LIMEROCK BASE, 3 IN	0.00	SQY	\$0.00	\$4.50	\$0.00	\$0.00
PNC2124420B1_1_033	9139500	FDOT Pay item No 210-2: LIMEROCK, NEW MATERIAL FOR REWORKING BASE	0.00	CUY	\$0.00	\$55.00	\$0.00	\$0.00
PNC2124420B1_1_034	9139500	FDOT Pay item No 285-703: OPTIONAL BASE, BASE GROUP 03	0.00	SQY	\$0.00	\$10.00	\$0.00	\$0.00
PNC2124420B1_1_035	9139500	FDOT Pay item No 285-704: OPTIONAL BASE, BASE GROUP 04	0.00	SQY	\$0.00	\$14.00	\$0.00	\$0.00
PNC2124420B1_1_036	9139500	FDOT Pay item No 285-705: OPTIONAL BASE, BASE GROUP 05	0.00	SQY	\$0.00	\$15.00	\$0.00	\$0.00
PNC2124420B1_1_037	9139500	FDOT Pay item No 285-706: OPTIONAL BASE, BASE GROUP 06	0.00	SQY	\$0.00	\$15.50	\$0.00	\$0.00

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PNC2124420B1_1_038	9139500	FDOT Pay item No 285-707: OPTIONAL BASE, BASE GROUP 07	0.00	SQY	\$0.00	\$16.00	\$0.00	\$0.00
PNC2124420B1_1_039	9139500	FDOT Pay item No 285-708: OPTIONAL BASE, BASE GROUP 08	0.00	SQY	\$0.00	\$16.25	\$0.00	\$0.00
PNC2124420B1_1_040	9139500	FDOT Pay item No 285-709: OPTIONAL BASE, BASE GROUP 09	0.00	SQY	\$0.00	\$12.00	\$0.00	\$0.00
PNC2124420B1_1_041	9139500	FDOT Pay item No 285-710: OPTIONAL BASE, BASE GROUP 10	0.00	SQY	\$0.00	\$15.00	\$0.00	\$0.00
PNC2124420B1_1_042	9139500	FDOT Pay item No 285-711: OPTIONAL BASE, BASE GROUP 11	0.00	SQY	\$0.00	\$17.00	\$0.00	\$0.00
PNC2124420B1_1_043	9139500	FDOT Pay item No 285-711: OPTIONAL BASE, BASE GROUP 12	0.00	SQY	\$0.00	\$22.00	\$0.00	\$0.00
PNC2124420B1_1_044	9139500	FDOT Pay item No 285-713: OPTIONAL BASE, BASE GROUP 13	0.00	SQY	\$0.00	\$29.90	\$0.00	\$0.00
PNC2124420B1_1_045	9139500	FDOT Pay item No 285-714: OPTIONAL BASE, BASE GROUP 14	0.00	SQY	\$0.00	\$30.00	\$0.00	\$0.00
PNC2124420B1_1_046	9139500	FDOT Pay item No 285-715A: OPTIONAL BASE, BASE GROUP 15	0.00	SQY	\$0.00	\$33.00	\$0.00	\$0.00
PNC2124420B1_1_047	9139500	FDOT Pay item No 285-715B:	0.00	SQY	\$0.00	\$90.00	\$0.00	\$0.00

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		OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY						
PNC2124420B1_1_048	9139500	FDOT Pay item No 327-70-1: MILLING EXIST ASPH PAVT, 1 IN AVG DEPTH (UP TO 1,000 SY)	0.00	SQY	\$0.00	\$4.00	\$0.00	\$0.00
PNC2124420B1_1_049	9139500	FDOT Pay item No 327-70-1: MILLING EXIST ASPH PAVT, 1 IN AVG DEPTH (MORE THAN 1,000 SY)	0.00	SQY	\$0.00	\$3.00	\$0.00	\$0.00
PNC2124420B1_1_050	9139500	FDOT Pay item No 327-70-4: MILLING EXIST ASPH PAVT, 3 IN AVG DEPTH	0.00	SQY	\$0.00	\$1.50	\$0.00	\$0.00
PNC2124420B1_1_051	9139500	FDOT Pay item No 327-70-5: MILLING EXIST ASPH PAVT, 2 IN AVG DEPTH	0.00	SQY	\$0.00	\$1.50	\$0.00	\$0.00
PNC2124420B1_1_052	9139500	FDOT Pay item No 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2 IN AVG DEPTH	0.00	SQY	\$0.00	\$3.00	\$0.00	\$0.00
PNC2124420B1_1_053	9139500	FDOT Pay item No 327-70-8: MILLING EXIST ASPH PAVT, 2 1/2 IN AVG DEPTH	0.00	SQY	\$0.00	\$1.50	\$0.00	\$0.00
PNC2124420B1_1_054	9139500	FDOT Pay item No 327-70-16: MILLING EXIST ASPH PAVT, 1/2 IN AVG DEPTH	0.00	SQY	\$0.00	\$2.00	\$0.00	\$0.00
PNC2124420B1_1_055	9139500	FDOT Pay item No 327-70-19: MILLING EXIST ASPH PAVT, 3/4 IN AVG DEPTH	0.00	SQY	\$0.00	\$2.00	\$0.00	\$0.00

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PNC2124420B1_1_056	9139500	FDOT Pay item No 334-1-11A, 334-1-12A, 334-1-13A, 334-1-14A, OR 334-1-15A: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, LESS THAN 100 TON	0.00	TON	\$0.00	\$300.00	\$0.00	\$0.00
PNC2124420B1_1_057	9139500	FDOT Pay item No334-1-11B, 334-1-12B, 334-1-13B, 334-1-14B, OR 334-1-15B: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, 101 to 500 TON	0.00	TON	\$0.00	\$180.00	\$0.00	\$0.00
PNC2124420B1_1_058	9139500	FDOT Pay item No334-1-11C, 334-1-12C, 334-1-13C, 334-1-14C, OR 334-1-15C: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, GREATER THAN 500 TON	0.00	TON	\$0.00	\$160.00	\$0.00	\$0.00
PNC2124420B1_1_059	9139500	FDOT Pay item No 334-1-52, 334-1-53, 334-1-54, OR 334-1-55: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, OR E, PG 76-22	0.00	TON	\$0.00	\$180.00	\$0.00	\$0.00
PNC2124420B1_1_060	9139500	FDOT Pay item No 334-1-56, 334-1-57, 334-1-58, OR 334-1-59: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, E, HIGH POLYMER	0.00	TON	\$0.00	\$185.00	\$0.00	\$0.00

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<b>Contract ID #</b> PNC2124420B1_1	<b>Document Description</b> Pavement Resurfacing and Repai	<b>Start Date</b> 10/4/2022	<b>End Date</b> 10/3/2023	<b>Not To Exceed</b> \$4,034,595.00	<b>Amount Ordered</b> \$0.00
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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_061	9139500	FDOT Pay item No337-7-80, 337-7-81, 337-7-82, 337-7-83, 337-7-85, OR 337-7-88: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, D, OR E, FC-9.5, FC-12.5 PG 76-22	0.00	TON	\$0.00	\$180.00	\$0.00	\$0.00
PNC2124420B1_1_062	9139500	FDOT Pay item No337-7-90, 337-7-91, 337-7-92, 337-7-93, OR 337-7-94: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR D FC-9.5, FC-12.5 HIGH POLYMER	0.00	TON	\$0.00	\$185.00	\$0.00	\$0.00
PNC2124420B1_1_063	9139500	FDOT Pay item No 339-1: MISCELLANEOUS ASPHALT PAVEMENT	0.00	TON	\$0.00	\$200.00	\$0.00	\$0.00
PNC2124420B1_1_064	9139500	FDOT Pay item No 350-5: CLEANING AND RESEALING JOINTS-EXISTING CONCRETE PAVEMENT: REHAB	0.00	LFT	\$0.00	\$22.00	\$0.00	\$0.00
PNC2124420B1_1_065	9139500	FDOT Pay item No 350-6: CLEANING AND SEALING RANDOM CRACKS IN EXISTING CONCRETE PAVEMENT-REHAB	0.00	LFT	\$0.00	\$18.00	\$0.00	\$0.00
PNC2124420B1_1_066	9139500	FDOT Pay item No 352-70: GRINDING CONCRETE PAVEMENT	0.00	SQY	\$0.00	\$5.90	\$0.00	\$0.00
PNC2124420B1_1_067	9139500	FDOT Pay item No N/A: QUALIFIED CONSTRUCTION	0.00	HR	\$0.00	\$100.00	\$0.00	\$0.00

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		TRAINING QUALIFICATION PROGRAM ( CTQP) ASPHALT PAVING LEVEL II TECHNICIAN						
PNC2124420B1_1_068	9139500	FDOT Pay item No 425-5: MANHOLE, ADJUST	0.00	EA	\$0.00	\$550.00	\$0.00	\$0.00
PNC2124420B1_1_069	9139500	FDOT Pay item No 425-5-1: MANHOLE, ADJUST,UTILITIES	0.00	EA	\$0.00	\$600.00	\$0.00	\$0.00
PNC2124420B1_1_070	9139500	FDOT Pay item No 425-6: VALVE ADJUST	0.00	EA	\$0.00	\$450.00	\$0.00	\$0.00
PNC2124420B1_1_071	9139500	FDOT Pay item No N/A: REPLACE MANHOLE COVER AND RING (SET)	0.00	EA	\$0.00	\$900.00	\$0.00	\$0.00
PNC2124420B1_1_072	9139500	FDOT Pay item No 425-2-110: MANHOLES, REPAIR	0.00	EA	\$0.00	\$900.00	\$0.00	\$0.00
PNC2124420B1_1_073	9139500	FDOT Pay item No N/A: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR)	0.00	EA	\$0.00	\$900.00	\$0.00	\$0.00
PNC2124420B1_1_074	9139500	FDOT Pay item No N/A: MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR)	0.00	EA	\$0.00	\$4,000.00	\$0.00	\$0.00
PNC2124420B1_1_075	9139500	FDOT Pay item No 520-1-10: CONCRETE CURB & GUTTER, TYPE F	0.00	LFT	\$0.00	\$39.90	\$0.00	\$0.00
PNC2124420B1_1_076	9139500	FDOT Pay item No 520-2-4: CONCRETE CURB, TYPE D	0.00	LFT	\$0.00	\$35.50	\$0.00	\$0.00
PNC2124420B1_1_077	9139500	FDOT Pay item No 520-3: VALLEY GUTTER- CONCRETE	0.00	LFT	\$0.00	\$39.90	\$0.00	\$0.00
PNC2124420B1_1_078	9139500	FDOT Pay item No 522-2A:	0.00	SQY	\$0.00	\$69.90	\$0.00	\$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		CONCRETE SIDEWALK AND DRIVEWAYS, 6 IN THICK						
PNC2124420B1_1_079	9139500	FDOT Pay item No 522-2B: CONCRETE SIDEWALK, 8 IN THICK	0.00	SQY	\$0.00	\$78.00	\$0.00	\$0.00
PNC2124420B1_1_080	9139500	FDOT Pay item No 522-2C: CONCRETE SIDEWALK, 10 IN THICK	0.00	SQY	\$0.00	\$95.00	\$0.00	\$0.00
PNC2124420B1_1_081	9139500	FDOT Pay item No N/A: DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-IN-PLACE	0.00	SQF	\$0.00	\$42.00	\$0.00	\$0.00
PNC2124420B1_1_082	9139500	FDOT Pay item No N/A: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION	0.00	EA	\$0.00	\$2,500.00	\$0.00	\$0.00
PNC2124420B1_1_083	9139500	FDOT Pay item No N/A: ADA COMPLIANT CURB RAMP, TWO DIRECTION	0.00	EA	\$0.00	\$3,800.00	\$0.00	\$0.00
PNC2124420B1_1_084	9139500	FDOT Pay item No 523-1: PATTERNED PAVEMENT, VEHICULAR AREAS	0.00	SQY	\$0.00	\$190.00	\$0.00	\$0.00
PNC2124420B1_1_085	9139500	FDOT Pay item No 523-1-3: PATTERNED PAVEMENT, VEHICULAR AREAS- GREEN BIKE LANE	0.00	SQY	\$0.00	\$119.00	\$0.00	\$0.00
PNC2124420B1_1_086	9139500	FDOT Pay item No 523-2: PATTERNED PAVEMENT, NON-VEHICULAR AREAS	0.00	SQY	\$0.00	\$195.00	\$0.00	\$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_087	9139500	FDOT Pay item No 570-1-2: PERFORMANCE TURF, SOD	0.00	SQY	\$0.00	\$6.90	\$0.00	\$0.00
PNC2124420B1_1_088	9139500	FDOT Pay item No 700-1-11: SINGLE POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF	0.00	ASY	\$0.00	\$600.00	\$0.00	\$0.00
PNC2124420B1_1_089	9139500	FDOT Pay item No 700-1-12: SINGLE POST SIGN, F&I, GROUND MOUNT, 12-20 SF	0.00	ASY	\$0.00	\$1,200.00	\$0.00	\$0.00
PNC2124420B1_1_090	9139500	FDOT Pay item No 700-1-13: SINGLE POST SIGN, F&I, GROUND MOUNT, 21-30 SF	0.00	ASY	\$0.00	\$1,795.00	\$0.00	\$0.00
PNC2124420B1_1_091	9139500	FDOT Pay item No 700-1-14: SINGLE POST SIGN, F&I, GROUND MOUNT, 31+ SF	0.00	ASY	\$0.00	\$2,270.00	\$0.00	\$0.00
PNC2124420B1_1_092	9139500	FDOT Pay item No 700-1-18: SINGLE POST SIGN, F&I, GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN	0.00	ASY	\$0.00	\$690.00	\$0.00	\$0.00
PNC2124420B1_1_093	9139500	FDOT Pay item No 700-1-40: SINGLE POST SIGN, INSTALL	0.00	ASY	\$0.00	\$500.00	\$0.00	\$0.00
PNC2124420B1_1_094	9139500	FDOT Pay item No 700-1-50: SINGLE POST SIGN, RELOCATE	0.00	ASY	\$0.00	\$200.00	\$0.00	\$0.00
PNC2124420B1_1_095	9139500	FDOT Pay item No 700-1-60: SINGLE POST SIGN, REMOVE	0.00	ASY	\$0.00	\$10.00	\$0.00	\$0.00
PNC2124420B1_1_096	9139500	FDOT Pay item No 700-2-A: MULTI-POST SIGN, F&I, GROUND MOUNT, UP TO 50 SF	0.00	ASY	\$0.00	\$7,000.00	\$0.00	\$0.00
PNC2124420B1_1_097	9139500	FDOT Pay item No 700-2-15:	0.00	ASY	\$0.00	\$9,000.00	\$0.00	\$0.00



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		MULTI-POST SIGN, F&I, GROUND MOUNT, 51-100 SF						
PNC2124420B1_1_098	9139500	FDOT Pay item No 700-2-50: MULTI-POST SIGN, F&I, GROUND MOUNT, RELOCATE	0.00	ASY	\$0.00	\$2,000.00	\$0.00	\$0.00
PNC2124420B1_1_099	9139500	FDOT Pay item No 700-2-60: MULTI-POST SIGN, F&I, GROUND MOUNT, REMOVE	0.00	ASY	\$0.00	\$590.00	\$0.00	\$0.00
PNC2124420B1_1_100	9139500	FDOT Pay item No N/A: SIGN PANELS, F&I, 15 OR LESS SF	0.00	ASY	\$0.00	\$500.00	\$0.00	\$0.00
PNC2124420B1_1_101	9139500	FDOT Pay item No N/A: SIGN PANELS, F&I, 16-100 SF	0.00	ASY	\$0.00	\$2,600.00	\$0.00	\$0.00
PNC2124420B1_1_102	9139500	FDOT Pay item No N/A: SIGN PANELS, RELOCATE, 15 OR LESS SF	0.00	EA	\$0.00	\$350.00	\$0.00	\$0.00
PNC2124420B1_1_103	9139500	FDOT Pay item No N/A: SIGN PANELS, RELOCATE, 16-100 SF	0.00	EA	\$0.00	\$900.00	\$0.00	\$0.00
PNC2124420B1_1_104	9139500	FDOT Pay item No N/A: SIGN PANELS, REMOVE	0.00	EA	\$0.00	\$80.00	\$0.00	\$0.00
PNC2124420B1_1_105	9139500	FDOT Pay item No 705-11-1: DELINEATOR, FLEXIBLE TUBULAR	0.00	EA	\$0.00	\$106.00	\$0.00	\$0.00
PNC2124420B1_1_106	9139500	FDOT Pay item No 705-11-2: DELINEATOR, NON-FLEXIBLE	0.00	EA	\$0.00	\$100.00	\$0.00	\$0.00
PNC2124420B1_1_107	9139500	FDOT Pay item No 705-11-3: DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN, 42ft, WHITE	0.00	EA	\$0.00	\$100.00	\$0.00	\$0.00

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PNC2124420B1_1_108	9139500	FDOT Pay item No 705-11-4: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48in, WHITE	0.00	EA	\$0.00	\$125.00	\$0.00	\$0.00
PNC2124420B1_1_109	9139500	FDOT Pay item No 706-1-1: RETRO-REFLECTIVE PAVEMENT MARKERS	0.00	EA	\$0.00	\$6.50	\$0.00	\$0.00
PNC2124420B1_1_110	9139500	FDOT Pay item No 710-11-101, 710-11-201, OR 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 6 IN	0.00	LFT	\$0.00	\$0.80	\$0.00	\$0.00
PNC2124420B1_1_111	9139500	FDOT Pay item No 710-11-131 OR 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 6 IN, 10-30 OR 3-9 SKIP	0.00	LFT	\$0.00	\$0.80	\$0.00	\$0.00
PNC2124420B1_1_112	9139500	FDOT Pay item No 710-11-160: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE, MESSAGE OR SYMBOL	0.00	EA	\$0.00	\$100.00	\$0.00	\$0.00
PNC2124420B1_1_113	9139500	FDOT Pay item No 710-11-170: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE, ARROWS	0.00	EA	\$0.00	\$80.00	\$0.00	\$0.00
PNC2124420B1_1_114	9139500	FDOT Pay item No 710-11-180: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE, YIELD LINE	0.00	LFT	\$0.00	\$0.35	\$0.00	\$0.00

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PNC2124420B1_1_115	9139500	FDOT Pay item No710-11-190 OR 710-11-290: PAINTED PAVEMENT MARKINGS-STANDARD, WHITE OR YELLOW, ISLAND NOSE	0.00	SQF	\$0.00	\$2.90	\$0.00	\$0.00
PNC2124420B1_1_116	9139500	FDOT Pay item No 710-11-122 OR 710-11-222: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 8 IN	0.00	LFT	\$0.00	\$0.35	\$0.00	\$0.00
PNC2124420B1_1_117	9139500	FDOT Pay item No 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 12 IN	0.00	LFT	\$0.00	\$0.50	\$0.00	\$0.00
PNC2124420B1_1_118	9139500	FDOT Pay item No 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 18 IN	0.00	LFT	\$0.00	\$0.75	\$0.00	\$0.00
PNC2124420B1_1_119	9139500	FDOT Pay item No 710-11-125 OR 710-11-225: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 24 IN	0.00	LFT	\$0.00	\$1.00	\$0.00	\$0.00
PNC2124420B1_1_120	9139500	FDOT Pay item No 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD,	0.00	LFT	\$0.00	\$0.50	\$0.00	\$0.00

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PNC2124420B1_1_121	9139500	YELLOW, SKIP, 6 IN FDOT Pay item No 710-11-141 OR 710-11-241: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, DOTTED / GUIDELINE / 6-10 GAP EXTENSION, 6 IN	0.00	LFT	\$0.00	\$0.50	\$0.00	\$0.00
PNC2124420B1_1_122	9139500	FDOT Pay item No 710-11-321: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SOLID 6 IN	0.00	LFT	\$0.00	\$0.50	\$0.00	\$0.00
PNC2124420B1_1_123	9139500	FDOT Pay item No 710-11-331: PAINTED PAVEMENT MARKINGS-STANDARD, BLACK, SKIP 6 IN	0.00	LFT	\$0.00	\$0.50	\$0.00	\$0.00
PNC2124420B1_1_124	9139500	FDOT Pay item No 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, SOLID, 6 IN	0.00	LFT	\$0.00	\$0.75	\$0.00	\$0.00
PNC2124420B1_1_125	9139500	FDOT Pay item No 710-11-460: PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE	0.00	EA	\$0.00	\$350.00	\$0.00	\$0.00
PNC2124420B1_1_126	9139500	FDOT Pay item No 711-11-101 OR 711-11-201: THERMOPLASTIC, STANDARD, OR 10-30 SKIP, 2-4 DOTTED, SOLID 6 IN, WHITE OR YELLOW	0.00	LFT	\$0.00	\$0.35	\$0.00	\$0.00

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PNC2124420B1_1_127	9139500	FDOT Pay item No 711-11-131 OR 711-1-231: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SKIP/DOTTED 10-30 OR 3-9, 6 IN	0.00	LFT	\$0.00	\$0.35	\$0.00	\$0.00
PNC2124420B1_1_128	9139500	FDOT Pay item No 711-11-102 OR 711-11-202: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 8 IN	0.00	LFT	\$0.00	\$0.45	\$0.00	\$0.00
PNC2124420B1_1_129	9139500	FDOT Pay item No 711-11-123 OR 711-11-223: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 12 IN	0.00	LFT	\$0.00	\$0.75	\$0.00	\$0.00
PNC2124420B1_1_130	9139500	FDOT Pay item No 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 18 IN	0.00	LFT	\$0.00	\$0.90	\$0.00	\$0.00
PNC2124420B1_1_131	9139500	FDOT Pay item No 711-11-125 OR 711-11-225: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 24 IN	0.00	LFT	\$0.00	\$4.75	\$0.00	\$0.00
PNC2124420B1_1_132	9139500	FDOT Pay item No 711-11-141 OR 711-11-241: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, DOTTED GUIDELINE/6-10 GAP EXTENSION, 6 IN	0.00	LFT	\$0.00	\$0.45	\$0.00	\$0.00
PNC2124420B1_1_133	9139500	FDOT Pay item No 711-11-160:	0.00	EA	\$0.00	\$160.00	\$0.00	\$0.00

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		THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL						
PNC2124420B1_1_134	9139500	FDOT Pay item No 711-11-170: THERMOPLASTIC-STANDARD, WHITE, ARROW	0.00	EA	\$0.00	\$95.00	\$0.00	\$0.00
PNC2124420B1_1_135	9139500	FDOT Pay item No 711-11-180: THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	0.00	LFT	\$0.00	\$0.45	\$0.00	\$0.00
PNC2124420B1_1_136	9139500	FDOT Pay item No 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, 6 IN	0.00	LFT	\$0.00	\$0.55	\$0.00	\$0.00
PNC2124420B1_1_137	9139500	FDOT Pay item No 711-14-160: THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	0.00	EA	\$0.00	\$350.00	\$0.00	\$0.00
PNC2124420B1_1_138	9139500	FDOT Pay item No 711-14-170 : THERMOPLASTIC, PREFORMED, WHITE, ARROW	0.00	EA	\$0.00	\$180.00	\$0.00	\$0.00
PNC2124420B1_1_139	9139500	FDOT Pay item No 711-16-101 OR 711-16-201: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 6 IN	0.00	LFT	\$0.00	\$1.06	\$0.00	\$0.00
PNC2124420B1_1_140	9139500	FDOT Pay item No 711-16-102 OR 711-16-202: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW, SOLID, 8 IN	0.00	LFT	\$0.00	\$1.06	\$0.00	\$0.00
PNC2124420B1_1_141	9139500	FDOT Pay item No 711-16-131 OR	0.00	LFT	\$0.00	\$0.30	\$0.00	\$0.00

**Lead Agency Contact (Contact Unit Mgr if Incorrect)**

lvelez@broward.org

<b>Contract ID #</b> PNC2124420B1_1	<b>Document Description</b> Pavement Resurfacing and Repai	<b>Start Date</b> 10/4/2022	<b>End Date</b> 10/3/2023	<b>Not To Exceed</b> \$4,034,595.00	<b>Amount Ordered</b> \$0.00
<b>Vend#-AddrID-ContactID</b> VC00020425	<b>Legal Name</b> WEEKLEY ASPHALT PAVING INC	<b>Vendor Contact Email</b> danweekley@weekleyasp.com		<b>Vendor Phone #</b>	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
		711-16-231: THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE OR YELLOW,10-30 SKIP OR 3-9 LANE DROP, 6 IN						
PNC2124420B1_1_142	9139500	FDOT Pay item No 711-17-1: THERMOPLASTIC, REMOVE	0.00	SQF	\$0.00	\$5.00	\$0.00	\$0.00
PNC2124420B1_1_143	9139500	FDOT Pay item No N/A: MINIMUM CHARGE FOR STRIPING FOR EACH PROJECT	0.00	EA	\$0.00	\$2,500.00	\$0.00	\$0.00
PNC2124420B1_1_144	9139500	FDOT Pay item No N/A: PORTABLE TOILET, SINGLE STALL	0.00	WK	\$0.00	\$90.00	\$0.00	\$0.00
PNC2124420B1_1_145	9139500	FDOT Pay item No N/A: SURVEY WORK, SIGNED & SEALED DRAWINGS	0.00	HR	\$0.00	\$150.00	\$0.00	\$0.00
PNC2124420B1_1_146	9139500	FDOT Pay item No N/A: SURVEY FIELD WORK, 3-PERSON CREW	0.00	HR	\$0.00	\$150.00	\$0.00	\$0.00
PNC2124420B1_1_147	9139500	FDOT Pay item No N/A: SKILLED LABOR	0.00	HR	\$0.00	\$44.00	\$0.00	\$0.00
PNC2124420B1_1_148	9139500	FDOT Pay item No N/A: ADDITIONAL LABORER	0.00	HR	\$0.00	\$44.00	\$0.00	\$0.00
PNC2124420B1_1_149	9139500	FDOT Pay item No N/A: HANDGRADING	0.00	SQY	\$0.00	\$5.50	\$0.00	\$0.00
PNC2124420B1_1_150	9139500	Allowance for Parts and Materials	0.00	LPS	\$100,000.00	\$0.00	\$0.00	\$0.00
PNC2124420B1_1_151	9139500	Allowance for Unforeseen Conditions	0.00	LPS	\$100,000.00	\$0.00	\$0.00	\$0.00
PNC2124420B1_1_152	9139500	Allowance for Specialized Contraction Activities	0.00	LPS	\$100,000.00	\$0.00	\$0.00	\$0.00

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<b>Contract ID #</b> PNC2124420B1_1	<b>Document Description</b> Pavement Resurfacing and Repai	<b>Start Date</b> 10/4/2022	<b>End Date</b> 10/3/2023	<b>Not To Exceed</b> \$4,034,595.00	<b>Amount Ordered</b> \$0.00
<b>Vend#-AddrID-ContactID</b> VC00020425	<b>Legal Name</b> WEEKLEY ASPHALT PAVING INC	<b>Vendor Contact Email</b> danweekley@weekleyasp.com		<b>Vendor Phone #</b>	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
PNC2124420B1_1_153	9139500	Allowance for Permits and Fees	0.00	LPS	\$5,000.00	\$0.00	\$0.00	\$0.00
<b>Vendor Total</b>					\$305,000.00		\$0.00	\$0.00

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
<b>Department Totals</b>	0	\$0.00	\$0.00

Renewals		
Line #	Starts	Expires
1	10/4/22	10/3/23
2	10/4/23	10/3/24
3	10/4/24	10/3/25