

## Timothy Carter

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**From:** June <June@weekleyasp.com>  
**Sent:** Thursday, May 11, 2017 9:40 AM  
**To:** Timothy Carter  
**Cc:** Cheri Smith; James Bouquet; Janet Muccino; weekleyasp@aol.com  
**Subject:** ITB No. 17-014, Pavement Markings, Striping & Roadway Signage  
**Attachments:** 20170511092554908.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Good Morning,

In response to your request for clarification regarding the above referenced bid submitted on 5/3/17, please see our response below:

1. Bid item 0701-18101, Profiled Thermoplastic – clerical error on the unit price . See line item corrected in attached revised bid proposal form.
2. Bid item NS-2, Single Sign Post – clerical error on the unit price & extension. See line item corrected in attached revised bid proposal form.
3. Bid item NS-7, Performance & Payment Bond – misinterpreted what was requested. See line item corrected in attached revised bid proposal form.
4. Our line item for Mobilization is a token amount for “mobilization & M.O.T. costs in the unit prices of striping items”.

We apologize for any inconvenience caused by our errors and misinterpretation of line items in our proposal form.

Thank you,  
June Stone  
for Daniel D. Weekley, President  
WEEKLEY ASPHALT PAVING, INC.  
20701 Stirling Road  
Pembroke Pines, FL 33332  
954-680-8005

-----Original Message-----

**From:** Timothy Carter <[tcarter@cityofkeywest-fl.gov](mailto:tcarter@cityofkeywest-fl.gov)>  
**To:** weekleyasp <[weekleyasp@aol.com](mailto:weekleyasp@aol.com)>  
**Cc:** Cheri Smith < >; James Bouquet < >; Janet Muccino < >  
**Sent:** Tue, May 9, 2017 3:13 pm  
**Subject:** ITB 17-014 Questions

Hi Mr. Weekley,

We would like clarification on the following items in the bid you submitted for ITB 17-014:

1. You bid \$335.29/LF on bid item 0701-18101 Profiled Thermoplastic, which is about 200 times higher than prices we have received in the past, so I am wondering if that was an error.
2. On bid item NS-2, you wrote \$122.00 EA for 20 items, but put the extended price as \$6305.00, which doesn't add up.

3. Your Performance and Payment bonds should have been based on your extended subtotal, but you wrote you based the bond amount on \$8305.00 and put \$122.00 per \$1000 for the bond amount. Please clarify.
4. Please provide a breakdown of your mobilization costs.

Thanks, Tim

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Tim Carter  
Special Projects Designer  
City of Key West Engineering  
Office: 305-809-3964

