



Vendor Ranking

Page 1 of 1

Letting: CT260930 September 30, 2026 10:30 AM
District: District 6
Contract Time: 1200 AVAILABLE DAYS
Contract Desc: SR 907 (ALTON RD) FROM MICHIGAN AVE TO S OF 43 ST (ED SULLIVAN DR)

Call Order: 001
Counties: MIAMI-DADE
Fed Aid No: D625064B
Project(s): 42919315201 (*)
42919315202
42919315601
42919315204
42919315602

Contract: T6398

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHLA USA INC	Responsive	Winning bid	\$75,760,760.75	100.00%
2	LEAD ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$85,893,694.31	113.37%
3	RYAN SOUTHERN - CIVIL JV, LLC.	Responsive	Non-Winning Bid	\$90,596,857.38	119.58%
4	CENTRAL CIVIL CONSTRUCTION CO.	Responsive	Non-Winning Bid	\$119,989,622.72	158.38%

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

Page 1 of 98

Letting: CT260930 September 30, 2026 **Call Order:** 001 **Contract:** T6398
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** D625064B
Contract Time: 1200 AVAILABLE DAYS **Project(s):** 42919315201 (*)
Contract Descr: SR 907 (ALTON RD) FROM MICHIGAN AVE TO S OF 43 ST (ED SULLIVAN DR) 42919315202
THE IMPROVEMENTS UNDER THIS CONTRACT CONSIST OF FLEXIBLE PAVEMENT RECONSTRUCTION ALONG SR 42919315601
907 / ALTON ROAD FROM MICHIGAN AVENUE TO 43 STREET IN MIAMI-DADE COUNTY. 42919315204
42919315602

MANDATORY PRE-BID MEETING

THERE WILL BE A MANDATORY PRE-BID MEETING FOR THIS PROJECT AT 10:00 AM EST ON TUESDAY, AUGUST 25, 2026, AT THE FLORIDA DEPARTMENT OF TRANSPORTATION, D6 AUDITORIUM, 1000 NW 111 AVENUE, MIAMI, FLORIDA 33172. IF YOU HAVE ANY QUESTIONS CONCERNING THIS MATTER, PLEASE CONTACT ILEEN ZAMORA AT (305) 470-5037.

THIS PRE-BID MEETING IS MANDATORY BECAUSE OF THE COMPLEXITY OF THE PROJECT. ONLY PLANS AND SPECIFICATIONS WILL BE AVAILABLE PRIOR TO THE PRE-BID MEETING. THE PROSPECTIVE BIDDER SHALL BE PREQUALIFIED ACCORDING TO THE REQUIREMENTS OF FDOT RULE CHAPTER 14-22 AND SECTION 2-1 OF THE 2023 STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.

PROPOSALS (BIDDING DOCUMENTS) WILL BE ISSUED ONLY TO THE PROSPECTIVE BIDDERS WHO HAVE ATTENDED THE PRE-BID MEETING AND MET THE FLORIDA DEPARTMENT OF TRANSPORTATION QUALIFICATIONS FOR THIS PROJECT.

PROSPECTIVE BIDDERS ORDERING BID DOCUMENTS PRIOR TO THE PRE-BID MEETING WILL BE GIVEN ACCESS TO DOWNLOAD THE BID DOCUMENTS WITHIN 24 HOURS AFTER THE PRE-BID MEETING. THOSE PROSPECTIVE BIDDERS ORDERING THE DOCUMENTS AFTER THE PRE-BID MEETING WILL NEED TO CONTACT THE OFFICE ADVERTISING THE PROJECT TO CONFIRM ATTENDANCE AND RECEIVE ACCESS TO DOWNLOAD THE BID DOCUMENTS. PLEASE CONTACT THE OFFICE AT LEAST TWO WORKING DAYS PRIOR TO THE DEADLINE FOR OBTAINING BID DOCUMENTS TO ALLOW TIME FOR PROCESSING.

For projects in excess of \$50 million, in addition to meeting all other qualification requirements of Section 337.14, Florida Statutes, and Rule Chapter 14-22, Florida Administrative Code, any Contractor who is not prequalified and in good standing with the Department as of January 1, 2019, must submit evidence which demonstrates satisfactory completion of at least two projects, each in excess of \$15 million, for the Florida Department of Transportation or for any other state department of transportation. Acceptability of the evidence related to the two projects is at the sole discretion of the Department.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

Letting:		CT260930	September 30, 2026	Call Order: 001		Contract: T6398		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1		(1.000)	7,500,000.00000	7,500,000.00	8,500,000.00000	8,500,000.00	8,980,000.00000	8,980,000.00
MOBILIZATION 42919315201								
0010 0102 1		(1200.000)	3,500,000.00000	3,500,000.00	2,500,000.00000	2,500,000.00	2,700,000.00000	2,700,000.00
MAINTENANCE OF TRAFFIC 42919315201								
0015 0102 2200		(10598.000)	350,000.00000	350,000.00	650,000.00000	650,000.00	296,800.00000	296,800.00
SPECIAL DETOUR- TEMPORARY PAVEMENT 42919315201								
0020 0102 2300		(2944.000)	250,000.00000	250,000.00	500,000.00000	500,000.00	438,356.24000	438,356.24
SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 42919315201								
0025 0102 14		3,600.000	75.00000	270,000.00	100.00000	360,000.00	93.75000	337,500.00
TRAFFIC CONTROL OFFICER								
0030 0102 30		(73.000)	1.00000	1.00	215,000.00000	215,000.00	212,000.00000	212,000.00
TEMPORARY HIGHWAY LIGHTING 42919315201								
0035 0102 60		612,760.000	0.18000	110,296.80	0.18000	110,296.80	0.18000	110,296.80
WORK ZONE SIGN								
0040 0102 61		12.000	41.00000	492.00	42.00000	504.00	42.40000	508.80
BUSINESS SIGN								
0045 0102 71 13		8,450.000	0.01000	84.50	44.00000	371,800.00	44.52000	376,194.00
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE								



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		11,945.000 LF	21.00000	250,845.00	21.00000	250,845.00	21.20000	253,234.00
0055 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		542,700.000 ED	0.08000	43,416.00	0.08000	43,416.00	0.08000	43,416.00
0060 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		95,535.000 FD	0.03000	2,866.05	0.03000	2,866.05	0.03000	2,866.05
0065 0102 75 1 TEMPORARY SEPARATOR, F&I REMOVE		9,655.000 LF	19.00000	183,445.00	19.00000	183,445.00	19.08000	184,217.40
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		4,960.000 ED	5.00000	24,800.00	5.00000	24,800.00	4.77000	23,659.20
0075 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		413.000 EA	5.00000	2,065.00	6.00000	2,478.00	5.30000	2,188.90
0080 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		3,642.000 ED	8.00000	29,136.00	8.00000	29,136.00	8.48000	30,884.16
0085 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		5,080.000 ED	10.00000	50,800.00	11.00000	55,880.00	10.60000	53,848.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		5,080.000 ED	10.00000	50,800.00	11.00000	55,880.00	10.87000	55,219.60
0095 0102115 TYPE III BARRICADE		48,800.000 ED	0.24000	11,712.00	0.25000	12,200.00	0.24000	11,712.00
0100 0102120 TEMPORARY TRAFFIC SIGNALS FOR LANE CLOSURES ON TWO-LANE,TWO- WAY ROADWAYS		320.000 ED	87.00000	27,840.00	586.00000	187,520.00	583.27000	186,646.40
0105 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		280.000 DA	57.00000	15,960.00	11.00000	3,080.00	31.80000	8,904.00
0110 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.206 GM	6,538.50000	1,346.93	11,000.00000	2,266.00	6,996.02000	1,441.18
0115 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.033 GM	6,122.50000	202.04	21,000.00000	693.00	6,996.06000	230.87
0120 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.245 GM	26,389.00000	6,465.31	12,000.00000	2,940.00	27,984.00000	6,856.08
0125 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		4,129.000 SY	7.00000	28,903.00	11.00000	45,419.00	10.60000	43,767.40



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0130	0104 11		779.000	30.00000	23,370.00	31.00000	24,149.00	14.10000	10,983.90
FLOATING TURBIDITY BARRIER			LF						
0135	0104 18		177.000	444.50000	78,676.50	125.00000	22,125.00	135.58000	23,997.66
INLET PROTECTION SYSTEM			EA						
0140	0107 1		237.160	557.00000	132,098.12	392.00000	92,966.72	212.00000	50,277.92
LITTER REMOVAL			AC						
0145	0107 2		132.120	907.50000	119,898.90	756.00000	99,882.72	212.00000	28,009.44
MOWING			AC						
0150	0108 1		(1.000)	63,000.00000	63,000.00	80,000.00000	80,000.00	53,000.00000	53,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 42919315201			LS						
0155	0108 2		(1.000)	50,000.00000	50,000.00	38,000.00000	38,000.00	47,700.00000	47,700.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 42919315201			LS						
0160	0110 1 1		(5.570)	3,500,000.00000	3,500,000.00	2,488,000.00000	2,488,000.00	4,000,000.00000	4,000,000.00
CLEARING & GRUBBING 42919315201			AC (LS)						
0165	0110 1 1		(1.750)	1,599,974.37000	1,599,974.37	1,083,000.00000	1,083,000.00	3,400,000.00000	3,400,000.00
CLEARING & GRUBBING 42919315204			AC (LS)						



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0170	0110 4 10		9,688.000	75.00000	726,600.00	65.00000	629,720.00	6.42000	62,196.96
REMOVAL OF EXISTING CONCRETE			SY						
0175	0110 6		3.000	12,755.10000	38,265.30	53,000.00000	159,000.00	13,250.00000	39,750.00
PLUGGING WATER WELLS, NON-ARTESIAN			EA						
0180	0110 21		5,150.000	7.00000	36,050.00	9.00000	46,350.00	4.51000	23,226.50
TREE PROTECTION BARRIER			LF						
0185	0110 22		1.000	5,076.25000	5,076.25	1,900.00000	1,900.00	5,300.00000	5,300.00
TREE ROOT AND BRANCH PRUNING			EA						
0190	0110 73		442.000	2,154.00000	952,068.00	405.00000	179,010.00	8.95000	3,955.90
REMOVE EXISTING BULKHEAD			LF						
0195	0120 1		1,267.600	76.00000	96,337.60	173.00000	219,294.80	25.44000	32,247.74
REGULAR EXCAVATION			CY						
0200	0120 6		13,064.900	75.00000	979,867.50	50.00000	653,245.00	35.69000	466,286.28
EMBANKMENT			CY						
0205	0145 2		7,457.000	13.00000	96,941.00	16.00000	119,312.00	6.12000	45,636.84
GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL			SY						
0210	0160 4		4,208.000	1.00000	4,208.00	30.00000	126,240.00	9.96000	41,911.68
TYPE B STABILIZATION			SY						



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0210 1 1 REWORKING LIMEROCK BASE, 6"		165.000 SY	39.00000	6,435.00	190.00000	31,350.00	4.72000	778.80
0220 0210 1 9 REWORKING LIMEROCK BASE, 3"		3,178.000 SY	11.00000	34,958.00	54.00000	171,612.00	4.70000	14,936.60
0225 0285701 OPTIONAL BASE, BASE GROUP 01		4,613.000 SY	100.00000	461,300.00	66.00000	304,458.00	56.90000	262,479.70
0230 0285702 OPTIONAL BASE, BASE GROUP 02		1,757.000 SY	174.00000	305,718.00	68.00000	119,476.00	128.58000	225,915.06
0235 0285706 OPTIONAL BASE, BASE GROUP 06		245.000 SY	328.00000	80,360.00	91.00000	22,295.00	238.50000	58,432.50
0240 0285711 OPTIONAL BASE, BASE GROUP 11		999.000 SY	375.00000	374,625.00	143.00000	142,857.00	223.98000	223,756.02
0245 0285772 DRAINABLE GRANULAR LAYER (#57 STONE), SPECIAL DESIGN, 12"		2,776.000 SY	89.00000	247,064.00	150.00000	416,400.00	14.57000	40,446.32
0250 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		15,808.000 SY	5.00000	79,040.00	6.09000	96,270.72	5.30000	83,782.40
0255 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		10,714.000 SY	5.00000	53,570.00	6.09000	65,248.26	3.71000	39,748.94



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0260 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		14,980.000 SY	5.00000	74,900.00	8.63000	129,277.40	4.24000	63,515.20
0265 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		3,662.100 TN	152.00000	556,639.20	178.68000	654,344.03	190.80000	698,728.68
0270 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		21,720.500 TN	122.50000	2,660,761.25	160.00000	3,475,280.00	190.80000	4,144,271.40
0275 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		3,689.900 TN	176.50000	651,267.35	211.17000	779,196.18	206.70000	762,702.33
0280 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		2,559.700 TN	176.50000	451,787.05	187.82000	480,762.85	222.60000	569,789.22
0285 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		42.600 TN	600.00000	25,560.00	1,600.00000	68,160.00	498.20000	21,223.32
0290 0342 1 2 GEOSYNTHETIC INTERLAYER REINFORCEMENT SYSTEM, COMPOSITE FIBERGLASS		34,288.000 SY	19.00000	651,472.00	15.00000	514,320.00	39.21000	1,344,432.48
0295 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		93.500 CY	1,691.00000	158,108.50	1,800.00000	168,300.00	691.63000	64,667.41



Tabulation of Bids

Letting:		CT260930	September 30, 2026	Call Order: 001		Contract: T6398		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0300 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		160.700 CY	4,667.50000	750,067.25	1,100.00000	176,770.00	1,790.86000	287,791.20
0305 0400 4 8 CONC CLASS IV, BULKHEAD		68.600 CY	2,920.00000	200,312.00	5,200.00000	356,720.00	2,111.52000	144,850.27
0310 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		24,103.000 LB	2.00000	48,206.00	3.00000	72,309.00	2.44000	58,811.32
0315 0415 10 5 FIBER REINFORCED POLYMER BARS, #5 BAR		5,325.000 LF	3.00000	15,975.00	4.00000	21,300.00	4.43000	23,589.75
0320 0425 1201 INLETS, CURB, TYPE 9, <10'		5.000 EA	6,029.75000	30,148.75	15,000.00000	75,000.00	9,840.44000	49,202.20
0325 0425 1203 INLETS, CURB, TYPE 9, J BOT, <10'		1.000 EA	10,367.60000	10,367.60	11,000.00000	11,000.00	11,946.54000	11,946.54
0330 0425 1205 INLETS, CURB, TYPE 9, PARTIAL		1.000 EA	5,115.25000	5,115.25	11,000.00000	11,000.00	6,321.41000	6,321.41
0335 0425 1211 INLETS, CURB, TYPE 10, <10'		34.000 EA	7,182.50000	244,205.00	14,000.00000	476,000.00	11,172.25000	379,856.50
0340 0425 1212 INLETS, CURB, TYPE 10, >10'		2.000 EA	10,715.60000	21,431.20	22,000.00000	44,000.00	16,207.24000	32,414.48



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0345 0425 1213 INLETS, CURB, TYPE 10, J BOT <10'		1.000 EA	10,526.30000	10,526.30	18,000.00000	18,000.00	15,487.69000	15,487.69
0350 0425 1311 INLETS, CURB, TYPE P-1, <10'		16.000 EA	10,972.65000	175,562.40	16,000.00000	256,000.00	9,075.36000	145,205.76
0355 0425 1312 INLETS, CURB TYPE P-1, >10'		8.000 EA	11,925.10000	95,400.80	18,000.00000	144,000.00	14,478.15000	115,825.20
0360 0425 1315 INLETS, CURB TYPE P-1, PARTIAL		2.000 EA	8,416.00000	16,832.00	11,000.00000	22,000.00	5,960.24000	11,920.48
0365 0425 1321 INLETS, CURB, TYPE P-2, <10'		6.000 EA	11,993.95000	71,963.70	18,000.00000	108,000.00	9,789.17000	58,735.02
0370 0425 1322 INLETS, CURB, TYPE P-2, >10'		1.000 EA	12,548.60000	12,548.60	18,000.00000	18,000.00	14,602.57000	14,602.57
0375 0425 1351 INLETS, CURB, TYPE P-5, <10'		14.000 EA	8,100.50000	113,407.00	14,000.00000	196,000.00	11,211.16000	156,956.24
0380 0425 1352 INLETS, CURB, TYPE P-5, >10'		2.000 EA	10,948.05000	21,896.10	18,000.00000	36,000.00	17,029.88000	34,059.76
0385 0425 1361 INLETS, CURB, TYPE P-6, <10'		7.000 EA	10,159.25000	71,114.75	15,000.00000	105,000.00	12,209.71000	85,467.97



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0390 0425 1362 INLETS, CURB, TYPE P-6, >10'		3.000 EA	10,608.90000	31,826.70	20,000.00000	60,000.00	16,360.43000	49,081.29
0395 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL		1.000 EA	7,012.00000	7,012.00	8,000.00000	8,000.00	7,540.09000	7,540.09
0400 0425 1451 INLETS, CURB, TYPE J-5, <10'		2.000 EA	10,942.70000	21,885.40	17,000.00000	34,000.00	11,995.93000	23,991.86
0405 0425 1452 INLETS, CURB, TYPE J-5, >10'		2.000 EA	15,692.05000	31,384.10	17,000.00000	34,000.00	23,361.51000	46,723.02
0410 0425 1461 INLETS, CURB, TYPE J-6, <10'		2.000 EA	11,234.55000	22,469.10	17,000.00000	34,000.00	15,224.27000	30,448.54
0415 0425 1524 INLETS, DT BOT, TYPE C, JBOT, >10'		1.000 EA	11,804.40000	11,804.40	17,000.00000	17,000.00	19,659.46000	19,659.46
0420 0425 1529 INLETS, DT BOT, TYPE C, MODIFY		49.000 EA	5,322.50000	260,802.50	4,000.00000	196,000.00	11,102.58000	544,026.42
0425 0425 1561 INLETS, DT BOT, TYPE F, <10'		8.000 EA	6,632.50000	53,060.00	11,000.00000	88,000.00	10,786.68000	86,293.44
0430 0425 1563 INLETS, DITCH BOTTOM, TYPE F, J BOT, <10'		6.000 EA	11,715.10000	70,290.60	13,000.00000	78,000.00	16,851.06000	101,106.36



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0435 0425 1564 INLETS, DITCH BOTTOM, TYPE F, J BOT, >10'		5.000 EA	21,162.50000	105,812.50	16,000.00000	80,000.00	33,310.20000	166,551.00
0440 0425 1582 INLETS, DT BOT, TYPE H, >10'		1.000 EA	13,805.65000	13,805.65	18,000.00000	18,000.00	27,146.37000	27,146.37
0445 0425 2 41 MANHOLES, P-7, <10'		8.000 EA	0.01000	0.08	13,000.00000	104,000.00	10,249.60000	81,996.80
0450 0425 2 42 MANHOLES, P-7, >10'		2.000 EA	9,838.00000	19,676.00	18,000.00000	36,000.00	14,363.47000	28,726.94
0455 0425 2 43 MANHOLES, P-7, PARTIAL		4.000 EA	7,645.75000	30,583.00	6,000.00000	24,000.00	5,638.38000	22,553.52
0460 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	10,175.85000	10,175.85	11,000.00000	11,000.00	14,283.19000	14,283.19
0465 0425 2 72 MANHOLES, J-7, >10'		53.000 EA	17,171.00000	910,063.00	21,000.00000	1,113,000.00	26,969.66000	1,429,391.98
0470 0425 5 MANHOLE, ADJUST		12.000 EA	1,707.25000	20,487.00	900.00000	10,800.00	1,419.79000	17,037.48
0475 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		108.000 LF	263.50000	28,458.00	200.00000	21,600.00	509.61000	55,037.88



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0480 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		537.000 LF	272.00000	146,064.00	220.00000	118,140.00	507.69000	272,629.53
0485 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		4,907.000 LF	263.00000	1,290,541.00	250.00000	1,226,750.00	577.49000	2,833,743.43
0490 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,372.000 LF	296.00000	406,112.00	300.00000	411,600.00	747.16000	1,025,103.52
0495 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		1,067.000 LF	1,988.00000	2,121,196.00	1,700.00000	1,813,900.00	1,522.70000	1,624,720.90
0500 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		217.000 LF	452.50000	98,192.50	1,900.00000	412,300.00	937.22000	203,376.74
0505 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		1,141.000 LF	627.00000	715,407.00	1,800.00000	2,053,800.00	1,077.13000	1,229,005.33
0510 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD		3,328.000 LF	763.00000	2,539,264.00	2,000.00000	6,656,000.00	1,249.14000	4,157,137.92
0515 0430175160 PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD		616.000 LF	787.00000	484,792.00	2,000.00000	1,232,000.00	1,761.77000	1,085,250.32
0520 0430175166 PIPE CULVERT, OPT MATERIAL, ROUND, 66"S/CD		242.000 LF	919.00000	222,398.00	2,000.00000	484,000.00	1,969.06000	476,512.52



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0525 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		157.500 CY	253.00000	39,847.50	700.00000	110,250.00	942.85000	148,498.88
0530 0436 1 1 TRENCH DRAIN, STANDARD		68.000 LF	1,036.00000	70,448.00	800.00000	54,400.00	666.67000	45,333.56
0535 0444 70 11 DEEP WELL- OPEN HOLE, 24"		170.000 LF	422.00000	71,740.00	250.00000	42,500.00	584.06000	99,290.20
0540 0444 71 11 DEEP WELL CASING, 24"		110.000 LF	422.00000	46,420.00	46.00000	5,060.00	1.06000	116.60
0545 0448 73 PUMPING STATION- DRAINAGE 42919315202		(1.000) LS	9,703,930.14000	9,703,930.14	5,000,000.00000	5,000,000.00	7,534,644.89000	7,534,644.89
0550 0455 15 40 PREFORMED PILE HOLES, SHEET PILE		50,255.000 SF	0.01000	502.55	25.00000	1,256,375.00	0.01000	502.55
0555 0455 35 11 STEEL PILING, HP 12 X 74		376.000 LF	164.50000	61,852.00	210.00000	78,960.00	167.96000	63,152.96
0560 0455 87 ANCHOR BAR, STEEL		54.000 EA	8,080.75000	436,360.50	8,000.00000	432,000.00	10,204.97000	551,068.38
0565 0455112 18 AUGER GROUTED PILE, 18" DIAMETER		12,312.000 LF	0.01000	123.12	300.00000	3,693,600.00	0.01000	123.12



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0570 0455133 2 SHEET PILING STEEL, TEMPORARY- CRITICAL		35,613.000 SF	0.01000	356.13	31.00000	1,104,003.00	40.13000	1,429,149.69
0575 0455133 3 SHEET PILING STEEL, F&I PERMANENT		30,800.000 SF	106.50000	3,280,200.00	44.00000	1,355,200.00	90.24000	2,779,392.00
0580 0460 2 15 STRUCT STEEL, MISCELLANEOUS 42919315201		(105400.000) LB (LS)	143.00000	143.00	104,000.00000	104,000.00	302,844.09000	302,844.09
0585 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		398.000 LF	61.00000	24,278.00	62.00000	24,676.00	79.50000	31,641.00
0590 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		668.000 LF	93.00000	62,124.00	96.00000	64,128.00	113.42000	75,764.56
0595 0515 4 1 BULLET RAIL, SINGLE RAIL		9.000 LF	378.00000	3,402.00	284.00000	2,556.00	121.90000	1,097.10
0600 0515 4 2 BULLET RAIL, DOUBLE RAIL		14.000 LF	305.50000	4,277.00	180.00000	2,520.00	103.09000	1,443.26
0605 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		156.000 LF	31.00000	4,836.00	54.00000	8,424.00	49.71000	7,754.76
0610 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		18,996.000 LF	60.00000	1,139,760.00	42.00000	797,832.00	46.06000	874,955.76



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0615 0520 2 1 CONCRETE CURB, TYPE A		309.000 LF	23.00000	7,107.00	39.00000	12,051.00	29.32000	9,059.88
0620 0520 2 4 CONCRETE CURB, TYPE D		432.000 LF	23.00000	9,936.00	39.00000	16,848.00	24.08000	10,402.56
0625 0520 3 VALLEY GUTTER- CONCRETE		397.000 LF	50.00000	19,850.00	40.00000	15,880.00	29.32000	11,640.04
0630 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		1,281.000 LF	136.00000	174,216.00	151.00000	193,431.00	56.18000	71,966.58
0635 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		392.000 LF	532.00000	208,544.00	700.00000	274,400.00	339.20000	132,966.40
0640 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		6,048.000 SY	56.00000	338,688.00	72.00000	435,456.00	45.58000	275,667.84
0645 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		3,773.000 SY	124.00000	467,852.00	85.00000	320,705.00	56.29000	212,382.17
0650 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		124.000 SY	99.00000	12,276.00	114.00000	14,136.00	111.68000	13,848.32
0655 0526 1 1 PAVERS, ARCHITECTURAL, ROADWAY		26.000 SY	425.00000	11,050.00	730.00000	18,980.00	333.90000	8,681.40



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0660 0527 2 DETECTABLE WARNINGS		595.000 SF	36.00000	21,420.00	60.00000	35,700.00	27.56000	16,398.20
0665 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		34.500 TN	506.00000	17,457.00	1,600.00000	55,200.00	621.60000	21,445.20
0670 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		500.000 LF	21.00000	10,500.00	21.00000	10,500.00	16.96000	8,480.00
0675 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		641.000 LF	22.00000	14,102.00	22.00000	14,102.00	25.44000	16,307.04
0680 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		3.000 EA	1,720.50000	5,161.50	1,700.00000	5,100.00	1,817.90000	5,453.70
0685 0536 73 GUARDRAIL REMOVAL		1,649.000 LF	2.00000	3,298.00	1.90000	3,133.10	2.65000	4,369.85
0690 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		4.000 EA	1,342.25000	5,369.00	1,300.00000	5,200.00	1,696.00000	6,784.00
0695 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		6.000 EA	3,061.25000	18,367.50	3,000.00000	18,000.00	3,021.00000	18,126.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0700 0544 2 1 CRASH CUSHION, TL-2, NARROW		1.000 EA	27,012.15000	27,012.15	22,000.00000	22,000.00	19,265.50000	19,265.50
0705 0570 1 2 PERFORMANCE TURF, SOD		21,315.000 SY	8.00000	170,520.00	5.00000	106,575.00	6.42000	136,842.30
0710 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 42919315201		(1.000) LS	356,000.00000	356,000.00	356,000.00000	356,000.00	356,000.00000	356,000.00
0715 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		16.527 GM	1,530.00000	25,286.31	1,050.00000	17,353.35	1,590.00000	26,277.93
0720 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.322 GM	1,622.50000	522.45	1,300.00000	418.60	1,695.99000	546.11
0725 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		230.000 LF	1.00000	230.00	1.05000	241.50	0.85000	195.50
0730 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		654.000 LF	1.00000	654.00	2.10000	1,373.40	1.27000	830.58



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0735 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.372 GM	670.00000	249.24	785.00000	292.02	699.60000	260.25
0740 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.702 GM	671.50000	471.39	785.00000	551.07	699.60000	491.12
0745 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		103.000 EA	31.00000	3,193.00	79.00000	8,137.00	31.80000	3,275.40
0750 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		9.612 GM	1,326.25000	12,747.92	1,050.00000	10,092.60	1,378.00000	13,245.34
0755 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.349 GM	656.00000	228.94	792.00000	276.41	699.60000	244.16
0760 0916438 10 POLLUTION CONTROL STRUCTURE WITH SCREEN AND FILTER, PROJECT 429193-1-52-01		4.000 EA	201,446.30000	805,785.20	230,000.00000	920,000.00	196,706.34000	786,825.36
0765 0999 16 PARTNERING, DO NOT BID 42919315201		(1.000) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0770	0999 20 1		20.000	3,900.00000	78,000.00	3,900.00000	78,000.00	3,900.00000	78,000.00
DISPUTES REVIEW BOARD, MEETING- DO NOT BID			DA						
0775	0999 20 2		2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
DISPUTES REVIEW BOARD, HEARING- DO NOT BID			EA						
0780	0999 25		(1.000)	123,900.00000	123,900.00	123,900.00000	123,900.00	123,900.00000	123,900.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42919315201			LS						
0785	0999 25		(1.000)	21,000.00000	21,000.00	21,000.00000	21,000.00	21,000.00000	21,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42919315202			LS						
0790	0999 26		(1.000)	43,220.00000	43,220.00	43,220.00000	43,220.00	43,220.00000	43,220.00
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 42919315204			LS						
0001 Roadway Section Totals:				\$57,669,930.14		\$63,658,993.58		\$65,037,126.58	

SECTION: 0002 Signing								
0795 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		10.000 LF	29.00000	290.00	30.00000	300.00	29.68000	296.80
0800 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,428.50000	2,857.00	1,500.00000	3,000.00	1,484.00000	2,968.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0805 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		10.000 LF	10.00000	100.00	11.00000	110.00	10.60000	106.00
0810 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		100.000 EA	709.00000	70,900.00	700.00000	70,000.00	736.70000	73,670.00
0815 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		15.000 EA	2,194.00000	32,910.00	2,000.00000	30,000.00	2,279.00000	34,185.00
0820 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		3.000 EA	2,194.00000	6,582.00	3,000.00000	9,000.00	2,279.00000	6,837.00
0825 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		1.000 EA	433.50000	433.50	500.00000	500.00	450.50000	450.50
0830 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		98.000 EA	10.00000	980.00	50.00000	4,900.00	10.60000	1,038.80
0835 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	5,944.00000	5,944.00	8,600.00000	8,600.00	6,174.50000	6,174.50
0840 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		1.000 EA	6,117.25000	6,117.25	9,600.00000	9,600.00	6,354.70000	6,354.70



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0845 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		4.000 EA	433.50000	1,734.00	180.00000	720.00	450.50000	1,802.00
0850 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		5.000 EA	71.00000	355.00	36.00000	180.00	74.20000	371.00
0855 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		30.000 EA	204.00000	6,120.00	120.00000	3,600.00	212.00000	6,360.00
0860 0700142131 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/EDS, UP TO 12 SF OF STATIC SIGN PANELS		2.000 EA	16,836.75000	33,673.50	20,000.00000	40,000.00	17,490.00000	34,980.00
0865 0704 1 3 TUBULAR MARKER, 36" WHITE POST		28.000 EA	97.00000	2,716.00	135.00000	3,780.00	100.70000	2,819.60
0870 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		22.000 EA	97.00000	2,134.00	135.00000	2,970.00	100.70000	2,215.40
0875 0705 10 1 OBJECT MARKER, TYPE 1		10.000 EA	357.00000	3,570.00	365.00000	3,650.00	371.00000	3,710.00
0880 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,453.000 EA	4.00000	5,812.00	5.00000	7,265.00	4.24000	6,160.72



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0885 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42919315201		(1.000) LS	40,668.35000	40,668.35	52,000.00000	52,000.00	42,246.07000	42,246.07
0890 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42919315204		(1.000) LS	1.00000	1.00	7,600.00000	7,600.00	0.01000	0.01
0895 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.093 GM	12,513.55000	1,163.76	9,600.00000	892.80	13,432.37000	1,249.21
0900 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,641.000 LF	2.00000	5,282.00	2.10000	5,546.10	2.54000	6,708.14
0905 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,904.000 LF	4.00000	7,616.00	3.00000	5,712.00	3.82000	7,273.28
0910 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		710.000 LF	5.00000	3,550.00	4.00000	2,840.00	5.09000	3,613.90
0915 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.346 GM	2,306.25000	797.96	1,450.00000	501.70	2,438.01000	843.55
0920 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		26.000 EA	122.50000	3,185.00	210.00000	5,460.00	127.20000	3,307.20



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0925 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		100.000 EA	82.00000	8,200.00	105.00000	10,500.00	84.80000	8,480.00
0930 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		12.000 LF	20.00000	240.00	6.00000	72.00	21.20000	254.40
0935 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		78.000 LF	4.00000	312.00	3.00000	234.00	3.82000	297.96
0940 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.328 GM	2,289.75000	751.04	1,500.00000	492.00	2,437.99000	799.66
0945 0711 11421 THERMOPLASTIC, STANDARD, BLUE, SOLID,6"		192.000 LF	4.00000	768.00	6.00000	1,152.00	4.24000	814.08
0950 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,219.000 LF	17.00000	37,723.00	19.00000	42,161.00	18.02000	39,986.38
0955 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		43.000 EA	255.00000	10,965.00	470.00000	20,210.00	265.00000	11,395.00
0960 0711 14163 THERMOPLASTIC, PREFORMED, 12"X12" WHITE ELEPHANT MARKING		0.036 GM	59,863.90000	2,155.10	30,000.00000	1,080.00	55,968.06000	2,014.85



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0965 0711 14170		26.000	153.00000	3,978.00	470.00000	12,220.00	159.00000	4,134.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0970 0711 14660		3.000	2,602.00000	7,806.00	3,400.00000	10,200.00	2,703.00000	8,109.00
THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		EA						
0975 0711 16101		5.353	5,395.00000	28,879.44	5,300.00000	28,370.90	5,607.40000	30,016.41
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0980 0711 16102		0.493	5,730.25000	2,825.01	6,800.00000	3,352.40	5,989.01000	2,952.58
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0985 0711 16131		1.709	1,339.75000	2,289.63	1,600.00000	2,734.40	1,399.20000	2,391.23
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0990 0711 16133		0.097	4,355.25000	422.46	3,800.00000	368.60	4,875.98000	472.97
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0995 0711 16201		3.393	5,393.25000	18,299.30	5,200.00000	17,643.60	5,607.40000	19,025.91
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
1000 0711 16202		0.008	7,206.25000	57.65	8,500.00000	68.00	5,988.75000	47.91
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		GM						



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
1005 0711 16231		0.613	1,340.25000	821.57	1,600.00000	980.80	1,399.20000	857.71
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
1010 0711 17 1		460.000	4.00000	1,840.00	4.00000	1,840.00	4.24000	1,950.40
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
1015 0713103101		0.127	30,853.30000	3,918.37	32,000.00000	4,064.00	33,920.00000	4,307.84
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
1020 0713103171		0.033	8,256.00000	272.45	55,000.00000	1,815.00	9,433.94000	311.32
PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		GM						
1025 0713103201		0.066	29,684.55000	1,959.18	64,000.00000	4,224.00	33,920.00000	2,238.72
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
1030 0713103371		0.033	8,256.00000	272.45	55,000.00000	1,815.00	9,433.94000	311.32
PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		GM						
1035 0714 10		1,139.000	17.00000	19,363.00	4.00000	4,556.00	18.02000	20,524.78
GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE		SF						
0002 Signing Section Totals:			\$399,610.97		\$448,881.30		\$417,435.81	



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
1040 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		10,325.000 LF	29.00000	299,425.00	30.07000	310,472.75	29.68000	306,446.00
1045 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		200.000 LF	71.00000	14,200.00	74.00000	14,800.00	74.20000	14,840.00
1050 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		98.000 EA	1,428.50000	139,993.00	1,500.00000	147,000.00	1,484.00000	145,432.00
1055 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	1,224.50000	1,224.50	1,200.00000	1,200.00	1,272.00000	1,272.00
1060 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		2.000 EA	1,224.50000	2,449.00	1,200.00000	2,400.00	1,272.00000	2,544.00
1065 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	7,142.75000	7,142.75	7,500.00000	7,500.00	7,420.00000	7,420.00
1070 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,551.00000	2,551.00	2,600.00000	2,600.00	2,650.00000	2,650.00
1075 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		16,634.000 LF	3.00000	49,902.00	3.22000	53,561.48	3.18000	52,896.12



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
1080 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		22,606.000 LF	5.00000	113,030.00	5.00000	113,030.00	5.30000	119,811.80
1085 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		22,208.000 LF	0.10000	2,220.80	0.10000	2,220.80	0.11000	2,442.88
1090 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	16,326.55000	16,326.55	17,000.00000	17,000.00	16,960.00000	16,960.00
1095 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		22.000 EA	1,071.50000	23,573.00	1,120.00000	24,640.00	1,113.00000	24,486.00
1100 0715 62121 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT, 10' ARM LENGTH		2.000 EA	16,836.75000	33,673.50	12,000.00000	24,000.00	12,190.00000	24,380.00
1105 0715 62221 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 35' MOUNTING HEIGHT, 10' ARM LENGTH		1.000 EA	16,836.75000	16,836.75	12,000.00000	12,000.00	12,190.00000	12,190.00
1110 0715 62321 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 10' ARM LENGTH		36.000 EA	18,367.35000	661,224.60	13,000.00000	468,000.00	13,250.00000	477,000.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
1115 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		31.000 EA	1,020.50000	31,635.50	1,060.00000	32,860.00	1,060.00000	32,860.00
1120 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		84.000 EA	765.50000	64,302.00	800.00000	67,200.00	795.00000	66,780.00
1125 0715516120 LIGHT POLE COMPLETE-SPECIAL DESIGN, F&I, POLE TOP MOUNT, ALUMINUM, 20'		45.000 EA	13,265.30000	596,938.50	8,500.00000	382,500.00	8,374.00000	376,830.00
0003 Lighting Section Totals:			\$2,076,648.45		\$1,682,985.03		\$1,687,240.80	

SECTION: 0004 Signalization								
1130 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,728.000 LF	29.00000	79,112.00	30.00000	81,840.00	29.68000	80,967.04
1135 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		4.000 PI	10,204.10000	40,816.40	10,000.00000	40,000.00	10,600.00000	42,400.00
1140 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		3.000 PI	510.00000	1,530.00	500.00000	1,500.00	530.00000	1,590.00
1145 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		103.000 EA	1,428.50000	147,135.50	1,500.00000	154,500.00	1,484.00000	152,852.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1150 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		4.000 EA	2,551.00000	10,204.00	2,600.00000	10,400.00	2,650.00000	10,600.00
1155 0635 2 30 PULL & SPLICE BOX, INSTALL		5.000 EA	1,224.50000	6,122.50	1,300.00000	6,500.00	1,272.00000	6,360.00
1160 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		1.000 EA	1,224.50000	1,224.50	1,300.00000	1,300.00	1,272.00000	1,272.00
1165 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	7,142.75000	21,428.25	7,500.00000	22,500.00	7,420.00000	22,260.00
1170 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		2.000 AS	765.50000	1,531.00	800.00000	1,600.00	795.00000	1,590.00
1175 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,165.000 LF	10.00000	11,650.00	11.00000	12,815.00	10.60000	12,349.00
1180 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		50.000 LF	1.00000	50.00	1.00000	50.00	1.06000	53.00
1185 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		2.000 EA	2,040.75000	4,081.50	2,100.00000	4,200.00	2,120.00000	4,240.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1190 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	2,551.00000	7,653.00	2,700.00000	8,100.00	2,650.00000	7,950.00
1195 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		17.000 EA	1,836.75000	31,224.75	1,900.00000	32,300.00	1,908.00000	32,436.00
1200 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		8.000 EA	255.00000	2,040.00	270.00000	2,160.00	265.00000	2,120.00
1205 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	112,244.90000	112,244.90	120,000.00000	120,000.00	116,600.00000	116,600.00
1210 0649 40 4 STEEL MAST ARM ASSEMBLY- REPLACE STRUCTURAL GROUT PAD ON EXISTING POLE		2.000 EA	765.50000	1,531.00	800.00000	1,600.00	795.00000	1,590.00
1215 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		4.000 AS	1,836.75000	7,347.00	1,900.00000	7,600.00	1,908.00000	7,632.00
1220 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	1,530.50000	21,427.00	1,600.00000	22,400.00	1,590.00000	22,260.00
1225 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		3.000 AS	2,040.75000	6,122.25	2,100.00000	6,300.00	2,120.00000	6,360.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1230 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		1.000 AS	255.00000	255.00	260.00000	260.00	265.00000	265.00
1235 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		12.000 AS	1,530.50000	18,366.00	1,600.00000	19,200.00	1,590.00000	19,080.00
1240 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		3.000 EA	5,102.00000	15,306.00	5,400.00000	16,200.00	5,300.00000	15,900.00
1245 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	14,285.70000	42,857.10	14,900.00000	44,700.00	14,840.00000	44,520.00
1250 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		10.000 EA	408.00000	4,080.00	430.00000	4,300.00	424.00000	4,240.00
1255 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		14.000 EA	2,040.75000	28,570.50	2,100.00000	29,400.00	2,120.00000	29,680.00
1260 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		4.000 EA	51.00000	204.00	54.00000	216.00	53.00000	212.00
1265 0670 5180 TRAFFIC CONTROLLER ASSEMBLY, F&I, CALTRANS W/STANDARD LOCK		2.000 AS	51,020.40000	102,040.80	54,000.00000	108,000.00	53,000.00000	106,000.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1270 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	765.50000	765.50	800.00000	800.00	795.00000	795.00
1275 0684 8 1 CELLULAR MODEM, FURNISH AND INSTALL		2.000 EA	2,551.00000	5,102.00	2,600.00000	5,200.00	2,650.00000	5,300.00
1280 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		5.000 EA	1,530.50000	7,652.50	1,600.00000	8,000.00	1,590.00000	7,950.00
1285 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		5.000 EA	102.00000	510.00	105.00000	525.00	106.00000	530.00
0004 Signalization Section Totals:			\$740,184.95		\$774,466.00		\$767,953.04	

SECTION: 0005 Landscape / Peripheral								
1290 0581 1292 RELOCATE TREES AND PALMS, OTHER PALMS, 18.1" OR GREATER DBH, 14.0' OR GREATER OF CLEAR TRUNK		2.000 EA	3,045.75000	6,091.50	3,000.00000	6,000.00	3,180.00000	6,360.00
1295 0581 1320 RELOCATE TREES AND PALMS, TREE, 4.1" TO 6.0" DBH		1.000 EA	5,076.25000	5,076.25	2,000.00000	2,000.00	5,300.00000	5,300.00
1300 0581 1330 RELOCATE TREES AND PALMS, TREE, 6.1" TO 8.0" DBH		1.000 EA	10,152.30000	10,152.30	3,200.00000	3,200.00	10,600.00000	10,600.00



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Landscape / Peripheral										
1305	0581	1340		6.000	11,167.50000	67,005.00	5,000.00000	30,000.00	11,660.00000	69,960.00
RELOCATE TREES AND PALMS, TREE, 8.1" TO 14.0" DBH				EA						
1310	0581	1350		6.000	15,228.45000	91,370.70	6,000.00000	36,000.00	15,900.00000	95,400.00
RELOCATE TREES AND PALMS, TREE, 14.1" TO 16.0" DBH				EA						
1315	0590	70		(1.000)	464,081.22000	464,081.22	345,000.00000	345,000.00	484,547.20000	484,547.20
IRRIGATION SYSTEM 42919315204				LS						
1320	0590	70 5		(1.000)	42,010.15000	42,010.15	70,000.00000	70,000.00	43,862.80000	43,862.80
IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM 42919315204				LS						
0005 Landscape / Peripheral Section Totals:					\$685,787.12		\$492,200.00		\$716,030.00	

SECTION: 0006 Landscape / Peripheral								
1325 0581 1 7 RELOCATE TREES AND PALMS, PALMS, <14' OF CLEAR TRUNK, SABAL PALM ONLY		1.000 EA	1,015.25000	1,015.25	1,080.00000	1,080.00	1,060.00000	1,060.00
1330 0581 1271 RELOCATE TREES AND PALMS, OTHER PALMS, <10.0" DBH, <14.0' OF CLEAR TRUNK		28.000 EA	1,015.25000	28,427.00	1,200.00000	33,600.00	1,060.00000	29,680.00
1335 0581 1281 RELOCATE TREES AND PALMS, OTHER PALMS, 10.0"-18.0" DBH, <14.0' OF CLEAR TRUNK		54.000 EA	1,015.25000	54,823.50	885.00000	47,790.00	1,060.00000	57,240.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Landscape / Peripheral								
1340 0581 1282 RELOCATE TREES AND PALMS, OTHER PALMS, 10.0"-18.0" DBH, 14.0' OR GREATER OF CLEAR TRUNK		2.000 EA	2,538.00000	5,076.00	2,000.00000	4,000.00	2,650.00000	5,300.00
1345 0581 1292 RELOCATE TREES AND PALMS, OTHER PALMS, 18.1" OR GREATER DBH, 14.0' OR GREATER OF CLEAR TRUNK		21.000 EA	4,882.75000	102,537.75	3,000.00000	63,000.00	5,098.09000	107,059.89
1350 0581 1310 RELOCATE TREES AND PALMS, TREE, 3.1" TO 4.0" DBH		8.000 EA	6,599.00000	52,792.00	1,400.00000	11,200.00	6,890.00000	55,120.00
1355 0581 1320 RELOCATE TREES AND PALMS, TREE, 4.1" TO 6.0" DBH		19.000 EA	5,984.50000	113,705.50	2,000.00000	38,000.00	6,248.42000	118,719.98
1360 0581 1330 RELOCATE TREES AND PALMS, TREE, 6.1" TO 8.0" DBH		14.000 EA	9,209.50000	128,933.00	3,200.00000	44,800.00	9,615.72000	134,620.08
1365 0581 1340 RELOCATE TREES AND PALMS, TREE, 8.1" TO 14.0" DBH		16.000 EA	12,690.35000	203,045.60	5,000.00000	80,000.00	13,250.00000	212,000.00
1370 0581 1350 RELOCATE TREES AND PALMS, TREE, 14.1" TO 16.0" DBH		3.000 EA	15,228.45000	45,685.35	6,000.00000	18,000.00	15,900.00000	47,700.00
0006 Landscape / Peripheral Section Totals:			\$736,040.95		\$341,470.00		\$768,499.95	



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities								
1375 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42919315602		(1.000) LS	5,100.00000	5,100.00	5,100.00000	5,100.00	5,100.00000	5,100.00
1380 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 42919315601		(1.000) LS	1,336,010.20000	1,336,010.20	1,336,010.20000	1,336,010.20	1,336,010.20000	1,336,010.20
1385 1050 16002 UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"		425.000 LF	65.00000	27,625.00	120.00000	51,000.00	11.95000	5,078.75
1390 1050 16003 UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"		1,170.000 LF	65.00000	76,050.00	73.00000	85,410.00	32.58000	38,118.60
1395 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"		1,135.000 LF	65.00000	73,775.00	69.00000	78,315.00	227.91000	258,677.85
1400 1050 18002 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9"		815.000 LF	40.00000	32,600.00	29.00000	23,635.00	11.41000	9,299.15
1405 1050 18003 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9"		605.000 LF	136.00000	82,280.00	40.00000	24,200.00	12.12000	7,332.60
1410 1050 18004 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 8-19.9"		9,340.000 LF	20.00000	186,800.00	45.00000	420,300.00	199.25000	1,860,995.00
1415 1050 31206 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6"		3,775.000 LF	241.00000	909,775.00	250.00000	943,750.00	420.10000	1,585,877.50



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0007			Utilities						
1420	1050 31208		1,286.000	244.50000	314,427.00	550.00000	707,300.00	1,187.37000	1,526,957.82
	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"		LF						
1425	1050 31210		766.000	233.00000	178,478.00	794.00000	608,204.00	1,489.33000	1,140,826.78
	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 10"		LF						
1430	1050 31212		1,188.000	239.50000	284,526.00	600.00000	712,800.00	1,119.45000	1,329,906.60
	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 12"		LF						
1435	1050 31215		1,598.000	279.00000	445,842.00	600.00000	958,800.00	1,068.57000	1,707,574.86
	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 15"		LF						
1440	1050 31218		337.000	341.50000	115,085.50	1,300.00000	438,100.00	1,945.28000	655,559.36
	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 18"		LF						
1445	1050 41202		4,555.000	176.00000	801,680.00	110.00000	501,050.00	46.42000	211,443.10
	UTILITY PIPE- POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 2"		LF						
1450	1050 51202		330.000	237.00000	78,210.00	350.00000	115,500.00	49.51000	16,338.30
	UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 2"		LF						
1455	1050 51204		415.000	307.50000	127,612.50	410.00000	170,150.00	367.40000	152,471.00
	UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 4"		LF						



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities								
1460 1050 51206 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 6"		525.000 LF	268.00000	140,700.00	425.00000	223,125.00	344.83000	181,035.75
1465 1050 51208 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8"		2,050.000 LF	284.00000	582,200.00	400.00000	820,000.00	400.49000	821,004.50
1470 1050 51210 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 10"		20.000 LF	340.50000	6,810.00	550.00000	11,000.00	691.02000	13,820.40
1475 1050 51212 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 12"		5,145.000 LF	326.00000	1,677,270.00	550.00000	2,829,750.00	715.65000	3,682,019.25
1480 1055 31508 UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, CAP/PLUG, 8"		1.000 EA	1,133.75000	1,133.75	6,800.00000	6,800.00	963.70000	963.70
1485 1055 31510 UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, CAP/PLUG, 10"		2.000 EA	1,243.25000	2,486.50	5,800.00000	11,600.00	1,910.64000	3,821.28
1490 1055 31512 UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, CAP/PLUG, 12"		1.000 EA	1,404.50000	1,404.50	11,705.00000	11,705.00	2,892.27000	2,892.27
1495 1055 31608 UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, 8" WYE		19.000 EA	1,962.50000	37,287.50	5,000.00000	95,000.00	2,462.95000	46,796.05



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities								
1500 1055 31610 UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, 10" WYE		10.000 EA	1,101.00000	11,010.00	7,800.00000	78,000.00	2,991.53000	29,915.30
1505 1055 31612 UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, 12" WYE		17.000 EA	1,243.50000	21,139.50	11,000.00000	187,000.00	4,633.41000	78,767.97
1510 1055 31615 UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, 15" WYE		27.000 EA	1,632.75000	44,084.25	7,000.00000	189,000.00	11,552.51000	311,917.77
1515 1055 31618 UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, 18" WYE		3.000 EA	1,811.00000	5,433.00	8,800.00000	26,400.00	10,578.66000	31,735.98
1520 1055 31706 UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, CLEANOUT 6"		76.000 EA	2,241.00000	170,316.00	5,600.00000	425,600.00	2,865.01000	217,740.76
1525 1055 51108 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"		81.000 EA	1,397.00000	113,157.00	2,800.00000	226,800.00	1,549.81000	125,534.61
1530 1055 51110 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 10"		3.000 EA	1,767.50000	5,302.50	2,900.00000	8,700.00	1,966.80000	5,900.40
1535 1055 51112 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"		50.000 EA	2,251.25000	112,562.50	3,440.00000	172,000.00	2,554.53000	127,726.50
1540 1055 51208 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 8"		2.000 EA	2,196.00000	4,392.00	3,200.00000	6,400.00	1,773.24000	3,546.48



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities								
1545 1055 51212		24.000	2,907.50000	69,780.00	3,900.00000	93,600.00	4,425.42000	106,210.08
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 12"		EA						
1550 1055 51308		5.000	1,283.50000	6,417.50	2,500.00000	12,500.00	1,460.45000	7,302.25
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 8"		EA						
1555 1055 51312		8.000	1,826.75000	14,614.00	4,900.00000	39,200.00	1,933.14000	15,465.12
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 12"		EA						
1560 1055 51508		11.000	1,131.00000	12,441.00	1,965.00000	21,615.00	962.04000	10,582.44
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8"		EA						
1565 1055 51512		2.000	1,370.25000	2,740.50	2,500.00000	5,000.00	2,674.57000	5,349.14
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 12"		EA						
1570 1055 51808		1.000	2,628.50000	2,628.50	3,800.00000	3,800.00	4,506.16000	4,506.16
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL CROSS, 8"		EA						
1575 1055 51812		3.000	4,179.75000	12,539.25	5,900.00000	17,700.00	5,468.63000	16,405.89
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL CROSS, 12"		EA						
1585 1060 11222		19.000	18,714.15000	355,568.85	22,000.00000	418,000.00	17,855.99000	339,263.81
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 6.1 - 12'		EA						



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities								
1587 1060 11223 UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, > 12'		9.000 EA	8,060.00000	72,540.00	28,000.00000	252,000.00	31,934.69000	287,412.21
1590 1060 15 UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		44.000 EA	1,619.00000	71,236.00	4,500.00000	198,000.00	3,583.59000	157,677.96
1595 1060 16 UTILITY STRUCTURE, BELOW GROUND, REMOVE&DISPOSE CONTRACTOR TAKES OWNERSHIP		17.000 EA	2,194.75000	37,310.75	4,500.00000	76,500.00	3,452.90000	58,699.30
1600 1070 1 1 UTILITY AUXILIARY ITEMS, 8" CONCRETE SLAB FOR GROUND COVER LESS THAN 2.5'		408.000 SF	88.00000	35,904.00	40.00000	16,320.00	22.66000	9,245.28
1605 1080 21102 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 2"		154.000 EA	3,803.75000	585,777.50	5,000.00000	770,000.00	3,021.32000	465,283.28
1610 1080 21600 UTILITY FIXTURE, VALVE/METER BOX, REMOVE		104.000 EA	780.50000	81,172.00	400.00000	41,600.00	663.17000	68,969.68
1615 1080 23102 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 2"		1.000 EA	3,775.00000	3,775.00	2,000.00000	2,000.00	1,572.11000	1,572.11
1620 1080 23104 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 4"		4.000 EA	8,177.00000	32,708.00	2,100.00000	8,400.00	6,292.13000	25,168.52



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities								
1625 1080 23106 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 6"		4.000 EA	8,485.50000	33,942.00	2,500.00000	10,000.00	9,167.02000	36,668.08
1630 1080 23108 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 8"		10.000 EA	11,189.20000	111,892.00	8,000.00000	80,000.00	12,847.49000	128,474.90
1635 1080 23112 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 12"		2.000 EA	14,456.65000	28,913.30	12,000.00000	24,000.00	19,778.55000	39,557.10
1640 1080 24103 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 3"		1.000 EA	3,295.25000	3,295.25	3,200.00000	3,200.00	3,687.89000	3,687.89
1645 1080 24104 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 4"		6.000 EA	3,294.00000	19,764.00	3,500.00000	21,000.00	3,740.59000	22,443.54
1650 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"		13.000 EA	3,881.75000	50,462.75	3,900.00000	50,700.00	4,014.15000	52,183.95
1655 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		18.000 EA	5,167.75000	93,019.50	5,900.00000	106,200.00	4,360.01000	78,480.18
1660 1080 24110 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 10"		1.000 EA	8,154.50000	8,154.50	6,500.00000	6,500.00	6,887.51000	6,887.51



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 001

Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities								
1665 1080 24112		24.000	8,648.75000	207,570.00	7,800.00000	187,200.00	7,809.82000	187,435.68
UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 12"		EA						
1670 1080 24500		39.000	1,522.25000	59,367.75	1,200.00000	46,800.00	1,848.18000	72,079.02
UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY		EA						
1675 1080 26102		19.000	4,742.50000	90,107.50	4,500.00000	85,500.00	1,520.43000	28,888.17
UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 2"		EA						
1680 1501 1		1.000	2,080,924.02000	2,080,924.02	1,800,000.00000	1,800,000.00	386,201.25000	386,201.25
LIFT STATION, SANITARY SEWER		EA						
1685 1501 3		(1.000)	277,474.67000	277,474.67	565,000.00000	565,000.00	117,971.58000	117,971.58
LIFT STATION, SEWER BYPASS SYSTEM 42919315601		LS						
1690 1644113 08		12.000	10,993.05000	131,916.60	15,000.00000	180,000.00	5,594.27000	67,131.24
FIRE HYDRANT, F&I, STANDARD, 2 HOSE, 1PUMPER, 6"		EA						
1695 1644900		12.000	2,021.00000	24,252.00	1,100.00000	13,200.00	1,003.82000	12,045.84
FIRE HYDRANT, REMOVE		EA						
0007 Utilities Section Totals:			\$12,630,773.89		\$17,664,039.20		\$20,351,955.60	



Tabulation of Bids

Letting:		CT260930	September 30, 2026	Call Order: 001		Contract: T6398		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1700 0611 1 1		1.731	4,079.25000	7,061.18	4,300.00000	7,443.30	4,240.00000	7,339.44
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		MI						
1705 0611 2 2		2.000	2,245.00000	4,490.00	2,300.00000	4,600.00	2,332.00000	4,664.00
ITSFM LOCATION DOCUMENTATION- ITS SITE		EA						
1710 0630 2 11		945.000	22.00000	20,790.00	25.00000	23,625.00	23.32000	22,037.40
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
1715 0630 2 12		1,925.000	37.00000	71,225.00	38.00000	73,150.00	38.16000	73,458.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
1720 0630 2 14		120.000	51.00000	6,120.00	50.00000	6,000.00	53.00000	6,360.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
1725 0630 2 15		640.000	71.00000	45,440.00	74.00000	47,360.00	74.20000	47,488.00
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		LF						
1730 0633 1121		3,835.000	4.00000	15,340.00	4.00000	15,340.00	4.24000	16,260.40
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		LF						
1735 0633 1610		30.000	2.00000	60.00	2.00000	60.00	2.54000	76.20
FIBER OPTIC CABLE, REMOVE, OVERHEAD		LF						
1740 0633 1620		90.000	2.00000	180.00	2.00000	180.00	2.54000	228.60
FIBER OPTIC CABLE, REMOVE, UNDERGROUND		LF						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1745 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		20.000 EA	61.00000	1,220.00	64.44000	1,288.80	63.60000	1,272.00
1750 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	1,581.75000	1,581.75	1,600.00000	1,600.00	1,643.00000	1,643.00
1755 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	67.00000	67.00	70.00000	70.00	69.96000	69.96
1760 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	102.00000	102.00	100.00000	100.00	106.00000	106.00
1765 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		2.000 EA	2,449.00000	4,898.00	2,500.00000	5,000.00	2,544.00000	5,088.00
1770 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		1.000 EA	117.50000	117.50	122.00000	122.00	121.90000	121.90
1775 0633 6 FIBER OPTIC CABLE LOCATOR		1,200.000 DA	51.00000	61,200.00	54.00000	64,800.00	53.00000	63,600.00
1780 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		310.000 LF	10.00000	3,100.00	10.00000	3,100.00	10.60000	3,286.00



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1785 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		11.000 EA	1,428.50000	15,713.50	1,400.00000	15,400.00	1,484.00000	16,324.00
1790 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		14.000 EA	2,551.00000	35,714.00	2,600.00000	36,400.00	2,650.00000	37,100.00
1795 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		4.000 EA	1,224.50000	4,898.00	1,300.00000	5,200.00	1,272.00000	5,088.00
1800 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	7,653.00000	7,653.00	8,000.00000	8,000.00	7,950.00000	7,950.00
1805 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		1.000 AS	7,142.75000	7,142.75	7,400.00000	7,400.00	7,420.00000	7,420.00
1810 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	765.50000	765.50	800.00000	800.00	795.00000	795.00
1815 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,405.000 LF	31.00000	43,555.00	32.22000	45,269.10	31.80000	44,679.00
1820 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		595.000 LF	1.00000	595.00	1.00000	595.00	1.06000	630.70



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1825 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,551.00000	5,102.00	2,600.00000	5,200.00	2,650.00000	5,300.00
1830 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	765.50000	765.50	800.00000	800.00	795.00000	795.00
1835 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		1.000 EA	56,122.45000	56,122.45	58,000.00000	58,000.00	58,300.00000	58,300.00
1838 0646 2600 ALUMINUM POLE- INDEX 695-001, REMOVE		1.000 EA	5,102.00000	5,102.00	1,500.00000	1,500.00	2,120.00000	2,120.00
1840 0676 2243 ITS CABINET, F&I W/RISER, GROUND MOUNT W/SUNSHIELD, 334, 66" H X 24" W X 30" D		1.000 EA	15,306.10000	15,306.10	16,000.00000	16,000.00	15,900.00000	15,900.00
1845 0676 2500 ITS CABINET- ADJUST/MODIFY		1.000 EA	5,102.00000	5,102.00	5,000.00000	5,000.00	5,300.00000	5,300.00
1850 0676 2600 ITS CABINET- REMOVE		1.000 EA	765.50000	765.50	800.00000	800.00	795.00000	795.00
1855 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		1.000 EA	1,020.50000	1,020.50	1,066.00000	1,066.00	1,060.00000	1,060.00



Tabulation of Bids

Letting:		CT260930	September 30, 2026	Call Order: 001		Contract:		T6398	
Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System									
1860	0682 1173		1.000	7,653.00000	7,653.00	8,000.00000	8,000.00	7,950.00000	7,950.00
ITS CCTV CAMERA, NON-PRESSURIZED, IP, HIGH DEFINITION			EA						
1865	0682 1600		1.000	510.00000	510.00	530.00000	530.00	530.00000	530.00
ITS CCTV CAMERA, REMOVE & DISPOSAL			EA						
1870	0684 1 1		1.000	5,102.00000	5,102.00	5,300.00000	5,300.00	5,300.00000	5,300.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
1875	0685 1 11		1.000	7,142.75000	7,142.75	7,500.00000	7,500.00	7,420.00000	7,420.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE			EA						
1880	0685 2 1		1.000	1,020.50000	1,020.50	1,060.00000	1,060.00	1,060.00000	1,060.00
REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL			EA						
1885	0700 8136		1.000	117,346.94000	117,346.94	122,000.00000	122,000.00	121,900.00000	121,900.00
FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- W/UPS, FULL COLOR, 101-200 SF			EA						
1890	0700 10124		1.000	219,387.76000	219,387.76	210,000.00000	210,000.00	212,000.00000	212,000.00
DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT			EA						
1893	0700 10600		1.000	15,306.10000	15,306.10	15,000.00000	15,000.00	31,800.00000	31,800.00
DMS SUPPORT STRUCTURE, REMOVE			EA						



Tabulation of Bids

Letting:	CT260930	September 30, 2026	Call Order:	001	Contract:	T6398		
Line No / Item ID	Alternate	Quantity	(1) OHLA USA INC		(2) LEAD ENGINEERING CONTRACTORS, LLC		(3) RYAN SOUTHERN - CIVIL JV, LLC.	
Item Description		Units						
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
0008 Intelligent Transportation System Section Totals:				\$821,784.28	\$830,659.20		\$850,615.60	
Contract Grand Totals:								
				\$75,760,760.75	\$85,893,694.31		90,596,857.38	



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
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)	11,820,000.00000	11,820,000.00				
MOBILIZATION 42919315201			LS						
0010	0102 1		(1200.000)	24,725,801.81000	24,725,801.81				
MAINTENANCE OF TRAFFIC 42919315201			DA (LS)						
0015	0102 2200		(10598.000)	310,492.07000	310,492.07				
SPECIAL DETOUR- TEMPORARY PAVEMENT 42919315201			SY (LS)						
0020	0102 2300		(2944.000)	482,244.20000	482,244.20				
SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 42919315201			CY (LS)						
0025	0102 14		3,600.000	82.50000	297,000.00				
TRAFFIC CONTROL OFFICER			HR						
0030	0102 30		(73.000)	226,007.10000	226,007.10				
TEMPORARY HIGHWAY LIGHTING 42919315201			EA (LS)						
0035	0102 60		612,760.000	0.20000	122,552.00				
WORK ZONE SIGN			ED						
0040	0102 61		12.000	45.20000	542.40				
BUSINESS SIGN			EA						
0045	0102 71 13		8,450.000	47.46000	401,037.00				
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 71 23		11,945.000	23.00000	274,735.00				
TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		LF						
0055 0102 74 1		542,700.000	0.10000	54,270.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0060 0102 74 8		95,535.000	0.03000	2,866.05				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0065 0102 75 1		9,655.000	21.76000	210,092.80				
TEMPORARY SEPARATOR, F&I REMOVE		LF						
0070 0102 76		4,960.000	5.44000	26,982.40				
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0075 0102 78 1		413.000	5.65000	2,333.45				
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		EA						
0080 0102 99		3,642.000	9.58000	34,890.36				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0085 0102104		5,080.000	11.30000	57,404.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		5,080.000 ED	11.30000	57,404.00				
0095 0102115 TYPE III BARRICADE		48,800.000 ED	0.28000	13,664.00				
0100 0102120 TEMPORARY TRAFFIC SIGNALS FOR LANE CLOSURES ON TWO-LANE,TWO- WAY ROADWAYS		320.000 ED	169.51000	54,243.20				
0105 0102909 TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS		280.000 DA	169.51000	47,462.80				
0110 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		0.206 GM	11,695.87000	2,409.35				
0115 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.033 GM	24,860.75000	820.40				
0120 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.245 GM	13,277.92000	3,253.09				
0125 0104 1 ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS		4,129.000 SY	2.84000	11,726.36				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0130	0104 11		779.000	56.50000	44,013.50				
FLOATING TURBIDITY BARRIER			LF						
0135	0104 18		177.000	174.73000	30,927.21				
INLET PROTECTION SYSTEM			EA						
0140	0107 1		237.160	226.01000	53,600.53				
LITTER REMOVAL			AC						
0145	0107 2		132.120	169.51000	22,395.66				
MOWING			AC						
0150	0108 1		(1.000)	442,397.56000	442,397.56				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 42919315201			LS						
0155	0108 2		(1.000)	467,693.44000	467,693.44				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 42919315201			LS						
0160	0110 1 1		(5.570)	1,945,545.99000	1,945,545.99				
CLEARING & GRUBBING 42919315201			AC (LS)						
0165	0110 1 1		(1.750)	129,159.92000	129,159.92				
CLEARING & GRUBBING 42919315204			AC (LS)						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0170	0110 4 10		9,688.000	38.66000	374,538.08				
REMOVAL OF EXISTING CONCRETE			SY						
0175	0110 6		3.000	14,125.44000	42,376.32				
PLUGGING WATER WELLS, NON-ARTESIAN			EA						
0180	0110 21		5,150.000	12.43000	64,014.50				
TREE PROTECTION BARRIER			LF						
0185	0110 22		1.000	5,650.18000	5,650.18				
TREE ROOT AND BRANCH PRUNING			EA						
0190	0110 73		442.000	1,732.06000	765,570.52				
REMOVE EXISTING BULKHEAD			LF						
0195	0120 1		1,267.600	16.65000	21,105.54				
REGULAR EXCAVATION			CY						
0200	0120 6		13,064.900	68.71000	897,689.28				
EMBANKMENT			CY						
0205	0145 2		7,457.000	14.39000	107,306.23				
GEOSYNTHETIC REINFORCED FOUNDATION OVER SOFT SOIL			SY						
0210	0160 4		4,208.000	9.22000	38,797.76				
TYPE B STABILIZATION			SY						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0210 1 1 REWORKING LIMEROCK BASE, 6"		165.000 SY	16.23000	2,677.95				
0220 0210 1 9 REWORKING LIMEROCK BASE, 3"		3,178.000 SY	5.06000	16,080.68				
0225 0285701 OPTIONAL BASE, BASE GROUP 01		4,613.000 SY	51.98000	239,783.74				
0230 0285702 OPTIONAL BASE, BASE GROUP 02		1,757.000 SY	51.98000	91,328.86				
0235 0285706 OPTIONAL BASE, BASE GROUP 06		245.000 SY	62.15000	15,226.75				
0240 0285711 OPTIONAL BASE, BASE GROUP 11		999.000 SY	79.10000	79,020.90				
0245 0285772 DRAINABLE GRANULAR LAYER (#57 STONE), SPECIAL DESIGN, 12"		2,776.000 SY	59.11000	164,089.36				
0250 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		15,808.000 SY	9.04000	142,904.32				
0255 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		10,714.000 SY	9.04000	96,854.56				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0260 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		14,980.000 SY	11.30000	169,274.00				
0265 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		3,662.100 TN	198.89000	728,355.07				
0270 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		21,720.500 TN	186.46000	4,050,004.43				
0275 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		3,689.900 TN	235.05000	867,311.00				
0280 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		2,559.700 TN	209.06000	535,130.88				
0285 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		42.600 TN	282.51000	12,034.93				
0290 0342 1 2 GEOSYNTHETIC INTERLAYER REINFORCEMENT SYSTEM, COMPOSITE FIBERGLASS		34,288.000 SY	42.14000	1,444,896.32				
0295 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		93.500 CY	2,341.28000	218,909.68				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0300 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE		160.700 CY	1,909.96000	306,930.57				
0305 0400 4 8 CONC CLASS IV, BULKHEAD		68.600 CY	2,242.74000	153,851.96				
0310 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE		24,103.000 LB	2.59000	62,426.77				
0315 0415 10 5 FIBER REINFORCED POLYMER BARS, #5 BAR		5,325.000 LF	4.71000	25,080.75				
0320 0425 1201 INLETS, CURB, TYPE 9, <10'		5.000 EA	14,215.28000	71,076.40				
0325 0425 1203 INLETS, CURB, TYPE 9, J BOT, <10'		1.000 EA	15,584.03000	15,584.03				
0330 0425 1205 INLETS, CURB, TYPE 9, PARTIAL		1.000 EA	5,564.03000	5,564.03				
0335 0425 1211 INLETS, CURB, TYPE 10, <10'		34.000 EA	15,316.81000	520,771.54				
0340 0425 1212 INLETS, CURB, TYPE 10, >10'		2.000 EA	20,705.13000	41,410.26				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0345 0425 1213 INLETS, CURB, TYPE 10, J BOT <10'		1.000 EA	20,587.85000	20,587.85				
0350 0425 1311 INLETS, CURB, TYPE P-1, <10'		16.000 EA	16,041.09000	256,657.44				
0355 0425 1312 INLETS, CURB TYPE P-1, >10'		8.000 EA	21,540.64000	172,325.12				
0360 0425 1315 INLETS, CURB TYPE P-1, PARTIAL		2.000 EA	7,160.08000	14,320.16				
0365 0425 1321 INLETS, CURB, TYPE P-2, <10'		6.000 EA	16,960.04000	101,760.24				
0370 0425 1322 INLETS, CURB, TYPE P-2, >10'		1.000 EA	22,286.69000	22,286.69				
0375 0425 1351 INLETS, CURB, TYPE P-5, <10'		14.000 EA	15,214.04000	212,996.56				
0380 0425 1352 INLETS, CURB, TYPE P-5, >10'		2.000 EA	20,215.44000	40,430.88				
0385 0425 1361 INLETS, CURB, TYPE P-6, <10'		7.000 EA	15,690.06000	109,830.42				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0390 0425 1362 INLETS, CURB, TYPE P-6, >10'		3.000 EA	20,575.76000	61,727.28				
0395 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL		1.000 EA	8,034.29000	8,034.29				
0400 0425 1451 INLETS, CURB, TYPE J-5, <10'		2.000 EA	21,209.79000	42,419.58				
0405 0425 1452 INLETS, CURB, TYPE J-5, >10'		2.000 EA	30,343.28000	60,686.56				
0410 0425 1461 INLETS, CURB, TYPE J-6, <10'		2.000 EA	22,065.61000	44,131.22				
0415 0425 1524 INLETS, DT BOT, TYPE C, JBOT, >10'		1.000 EA	21,374.40000	21,374.40				
0420 0425 1529 INLETS, DT BOT, TYPE C, MODIFY		49.000 EA	10,635.93000	521,160.57				
0425 0425 1561 INLETS, DT BOT, TYPE F, <10'		8.000 EA	15,781.21000	126,249.68				
0430 0425 1563 INLETS, DITCH BOTTOM, TYPE F, J BOT, <10'		6.000 EA	18,898.16000	113,388.96				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0435 0425 1564 INLETS, DITCH BOTTOM, TYPE F, J BOT, >10'		5.000 EA	43,399.21000	216,996.05				
0440 0425 1582 INLETS, DT BOT, TYPE H, >10'		1.000 EA	31,730.68000	31,730.68				
0445 0425 2 41 MANHOLES, P-7, <10'		8.000 EA	14,087.49000	112,699.92				
0450 0425 2 42 MANHOLES, P-7, >10'		2.000 EA	21,498.78000	42,997.56				
0455 0425 2 43 MANHOLES, P-7, PARTIAL		4.000 EA	6,583.18000	26,332.72				
0460 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	20,296.48000	20,296.48				
0465 0425 2 72 MANHOLES, J-7, >10'		53.000 EA	36,111.23000	1,913,895.19				
0470 0425 5 MANHOLE, ADJUST		12.000 EA	1,059.68000	12,716.16				
0475 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		108.000 LF	428.16000	46,241.28				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0480 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		537.000 LF	372.73000	200,156.01				
0485 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		4,907.000 LF	362.71000	1,779,817.97				
0490 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		1,372.000 LF	402.54000	552,284.88				
0495 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		1,067.000 LF	2,098.60000	2,239,206.20				
0500 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		217.000 LF	600.84000	130,382.28				
0505 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		1,141.000 LF	548.46000	625,792.86				
0510 0430175154 PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD		3,328.000 LF	778.85000	2,592,012.80				
0515 0430175160 PIPE CULVERT, OPT MATERIAL, ROUND, 60"S/CD		616.000 LF	862.45000	531,269.20				
0520 0430175166 PIPE CULVERT, OPT MATERIAL, ROUND, 66"S/CD		242.000 LF	964.75000	233,469.50				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0525 0430830		157.500	483.04000	76,078.80				
PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		CY						
0530 0436 1 1		68.000	755.41000	51,367.88				
TRENCH DRAIN, STANDARD		LF						
0535 0444 70 11		170.000	333.36000	56,671.20				
DEEP WELL- OPEN HOLE, 24"		LF						
0540 0444 71 11		110.000	488.69000	53,755.90				
DEEP WELL CASING, 24"		LF						
0545 0448 73		(1.000)	12,190,356.09000	12,190,356.09				
PUMPING STATION- DRAINAGE 42919315202		LS						
0550 0455 15 40		50,255.000	5.65000	283,940.75				
PREFORMED PILE HOLES, SHEET PILE		SF						
0555 0455 35 11		376.000	282.51000	106,223.76				
STEEL PILING, HP 12 X 74		LF						
0560 0455 87		54.000	9,040.29000	488,175.66				
ANCHOR BAR, STEEL		EA						
0565 0455112 18		12,312.000	196.63000	2,420,908.56				
AUGER GROUTED PILE, 18" DIAMETER		LF						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0570 0455133 2		35,613.000	53.35000	1,899,953.55				
SHEET PILING STEEL, TEMPORARY-CRITICAL		SF						
0575 0455133 3		30,800.000	115.55000	3,558,940.00				
SHEET PILING STEEL, F&I PERMANENT		SF						
0580 0460 2 15		(105400.000)	10,123.98000	10,123.98				
STRUCT STEEL, MISCELLANEOUS 42919315201		LB (LS)						
0585 0515 1 2		398.000	84.75000	33,730.50				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM		LF						
0590 0515 2311		668.000	120.91000	80,767.88				
PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1		LF						
0595 0515 4 1		9.000	129.95000	1,169.55				
BULLET RAIL, SINGLE RAIL		LF						
0600 0515 4 2		14.000	109.89000	1,538.46				
BULLET RAIL, DOUBLE RAIL		LF						
0605 0520 1 7		156.000	34.79000	5,427.24				
CONCRETE CURB & GUTTER, TYPE E		LF						
0610 0520 1 10		18,996.000	32.04000	608,631.84				
CONCRETE CURB & GUTTER, TYPE F		LF						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0615 0520 2 1 CONCRETE CURB, TYPE A		309.000 LF	25.04000	7,737.36				
0620 0520 2 4 CONCRETE CURB, TYPE D		432.000 LF	25.07000	10,830.24				
0625 0520 3 VALLEY GUTTER- CONCRETE		397.000 LF	27.07000	10,746.79				
0630 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		1,281.000 LF	89.66000	114,854.46				
0635 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		392.000 LF	480.00000	188,160.00				
0640 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		6,048.000 SY	72.51000	438,540.48				
0645 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		3,773.000 SY	92.14000	347,644.22				
0650 0524 1 1 CONCRETE DITCH PAVT, NON REINFORCED, 3"		124.000 SY	120.68000	14,964.32				
0655 0526 1 1 PAVERS, ARCHITECTURAL, ROADWAY		26.000 SY	452.92000	11,775.92				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0660 0527 2 DETECTABLE WARNINGS		595.000 SF	40.04000	23,823.80				
0665 0530 3 3 RIPRAP- RUBBLE, BANK AND SHORE		34.500 TN	163.86000	5,653.17				
0670 0536 1 0 GUARDRAIL -ROADWAY, GENERAL/LOW SPEED TL-2		500.000 LF	18.08000	9,040.00				
0675 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		641.000 LF	27.12000	17,383.92				
0680 0536 8113 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 001, TRAILING		3.000 EA	1,938.01000	5,814.03				
0685 0536 73 GUARDRAIL REMOVAL		1,649.000 LF	2.83000	4,666.67				
0690 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		4.000 EA	1,808.06000	7,232.24				
0695 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		6.000 EA	3,220.60000	19,323.60				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0700	0544 2 1		1.000	20,538.40000	20,538.40				
CRASH CUSHION, TL-2, NARROW			EA						
0705	0570 1 2		21,315.000	9.04000	192,687.60				
PERFORMANCE TURF, SOD			SY						
0710	0639 8130		(1.000)	356,000.00000	356,000.00				
ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 42919315201			LS						
0715	0710 11101		16.527	1,128.91000	18,657.50				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0720	0710 11102		0.322	1,412.55000	454.84				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						
0725	0710 11123		230.000	1.13000	259.90				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"			LF						
0730	0710 11125		654.000	2.26000	1,478.04				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0735 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.372 GM	847.53000	315.28				
0740 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.702 GM	847.53000	594.97				
0745 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		103.000 EA	84.75000	8,729.25				
0750 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		9.612 GM	1,128.91000	10,851.08				
0755 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.349 GM	847.53000	295.79				
0760 0916438 10 POLLUTION CONTROL STRUCTURE WITH SCREEN AND FILTER, PROJECT 429193-1-52-01		4.000 EA	195,948.55000	783,794.20				
0765 0999 16 PARTNERING, DO NOT BID 42919315201		(1.000) LS	20,000.00000	20,000.00				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0770	0999 20 1		20.000	3,900.00000	78,000.00				
DISPUTES REVIEW BOARD, MEETING- DO NOT BID			DA						
0775	0999 20 2		2.000	4,500.00000	9,000.00				
DISPUTES REVIEW BOARD, HEARING- DO NOT BID			EA						
0780	0999 25		(1.000)	123,900.00000	123,900.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42919315201			LS						
0785	0999 25		(1.000)	21,000.00000	21,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 42919315202			LS						
0790	0999 26		(1.000)	43,220.00000	43,220.00				
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 42919315204			LS						
0001 Roadway Section Totals:				\$92,883,991.11					

SECTION: 0002 Signing								
0795 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		10.000 LF	31.64000	316.40				
0800 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,582.05000	3,164.10				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0805 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		10.000 LF	11.30000	113.00				
0810 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		100.000 EA	593.27000	59,327.00				
0815 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		15.000 EA	1,805.80000	27,087.00				
0820 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		3.000 EA	2,205.82000	6,617.46				
0825 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		1.000 EA	189.85000	189.85				
0830 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		98.000 EA	56.50000	5,537.00				
0835 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	6,005.00000	6,005.00				
0840 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		1.000 EA	6,181.29000	6,181.29				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0845 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		4.000 EA	108.48000	433.92				
0850 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		5.000 EA	79.10000	395.50				
0855 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		30.000 EA	126.56000	3,796.80				
0860 0700142131 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/EDS, UP TO 12 SF OF STATIC SIGN PANELS		2.000 EA	18,645.58000	37,291.16				
0865 0704 1 3 TUBULAR MARKER, 36" WHITE POST		28.000 EA	146.90000	4,113.20				
0870 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		22.000 EA	146.90000	3,231.80				
0875 0705 10 1 OBJECT MARKER, TYPE 1		10.000 EA	392.12000	3,921.20				
0880 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,453.000 EA	5.65000	8,209.45				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0885	0710 90		(1.000)	55,826.01000	55,826.01				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42919315201			LS						
0890	0710 90		(1.000)	8,090.86000	8,090.86				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 42919315204			LS						
0895	0711 11103		0.093	10,622.32000	987.88				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS			GM						
0900	0711 11123		2,641.000	2.26000	5,968.66				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0905	0711 11124		1,904.000	3.50000	6,664.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0910	0711 11125		710.000	4.63000	3,287.30				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0915	0711 11141		0.346	1,525.55000	527.84				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0920	0711 11160		26.000	226.01000	5,876.26				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0925 0711 11170		100.000	113.00000	11,300.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0930 0711 11180		12.000	7.35000	88.20				
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		LF						
0935 0711 11224		78.000	3.50000	273.00				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0940 0711 11241		0.328	1,525.55000	500.38				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0945 0711 11421		192.000	7.46000	1,432.32				
THERMOPLASTIC, STANDARD, BLUE, SOLID,6"		LF						
0950 0711 14125		2,219.000	20.34000	45,134.46				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0955 0711 14160		43.000	508.52000	21,866.36				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0960 0711 14163		0.036	28,194.35000	1,015.00				
THERMOPLASTIC, PREFORMED, 12"X12" WHITE ELEPHANT MARKING		GM						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0965 0711 14170		26.000	508.52000	13,221.52				
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0970 0711 14660		3.000	3,616.11000	10,848.33				
THERMOPLASTIC, PREFORMED, MULTI COLOR ROUTE SHIELD		EA						
0975 0711 16101		5.353	5,666.00000	30,330.10				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0980 0711 16102		0.493	7,339.58000	3,618.41				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0985 0711 16131		1.709	1,689.41000	2,887.20				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0990 0711 16133		0.097	3,966.42000	384.74				
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0995 0711 16201		3.393	5,666.00000	19,224.74				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
1000 0711 16202		0.008	7,339.57000	58.72				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		GM						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
1005 0711 16231		0.613	1,689.41000	1,035.61				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
1010 0711 17 1		460.000	4.29000	1,973.40				
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
1015 0713103101		0.127	33,901.02000	4,305.43				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
1020 0713103171		0.033	65,541.98000	2,162.89				
PERMANENT TAPE, WHITE, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		GM						
1025 0713103201		0.066	65,541.98000	4,325.77				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
1030 0713103371		0.033	65,541.98000	2,162.89				
PERMANENT TAPE, BLACK, 3-9 DOTTED, 6" WIDE, FOR CONCRETE SURFACES		GM						
1035 0714 10		1,139.000	20.34000	23,167.26				
GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE		SF						
0002 Signing Section Totals:				\$464,476.67				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
1040	0630 2 12		10,325.000	31.64000	326,683.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
1045	0630 2 15		200.000	79.10000	15,820.00				
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT			LF						
1050	0635 2 11		98.000	1,582.05000	155,040.90				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
1055	0635 2 30		1.000	1,356.05000	1,356.05				
PULL & SPLICE BOX, INSTALL			EA						
1060	0635 3 12		2.000	1,356.05000	2,712.10				
JUNCTION BOX, FURNISH & INSTALL, MOUNTED			EA						
1065	0639 1122		1.000	7,910.25000	7,910.25				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR			AS						
1070	0641 2 12		1.000	2,825.09000	2,825.09				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
1075	0715 1 12		16,634.000	3.39000	56,389.26				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6			LF						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
1080 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		22,606.000 LF	5.65000	127,723.90				
1085 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		22,208.000 LF	0.11000	2,442.88				
1090 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	18,080.56000	18,080.56				
1095 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		22.000 EA	1,186.54000	26,103.88				
1100 0715 62121 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 30' MOUNTING HEIGHT, 10' ARM LENGTH		2.000 EA	18,645.58000	37,291.16				
1105 0715 62221 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 35' MOUNTING HEIGHT, 10' ARM LENGTH		1.000 EA	18,645.58000	18,645.58				
1110 0715 62321 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 40' MOUNTING HEIGHT, 10' ARM LENGTH		36.000 EA	20,340.64000	732,263.04				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Lighting							
1115	0715 69000		31.000	1,130.04000	35,031.24				
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION			EA						
1120	0715500 1		84.000	847.53000	71,192.52				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
1125	0715516120		45.000	14,690.46000	661,070.70				
LIGHT POLE COMPLETE-SPECIAL DESIGN, F&I, POLE TOP MOUNT, ALUMINUM, 20'			EA						
0003 Lighting Section Totals:			\$2,298,582.11						

SECTION: 0004 Signalization								
1130 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		2,728.000 LF	31.64000	86,313.92				
1135 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		4.000 PI	11,300.35000	45,201.40				
1140 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		3.000 PI	565.02000	1,695.06				
1145 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		103.000 EA	1,582.05000	162,951.15				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1150 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		4.000 EA	2,825.09000	11,300.36				
1155 0635 2 30 PULL & SPLICE BOX, INSTALL		5.000 EA	1,356.05000	6,780.25				
1160 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		1.000 EA	1,356.05000	1,356.05				
1165 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	7,910.25000	23,730.75				
1170 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		2.000 AS	847.53000	1,695.06				
1175 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,165.000 LF	11.30000	13,164.50				
1180 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		50.000 LF	1.13000	56.50				
1185 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		2.000 EA	2,260.07000	4,520.14				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1190 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	2,825.09000	8,475.27				
1195 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		17.000 EA	2,034.06000	34,579.02				
1200 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		8.000 EA	282.51000	2,260.08				
1205 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	124,303.90000	124,303.90				
1210 0649 40 4 STEEL MAST ARM ASSEMBLY- REPLACE STRUCTURAL GROUT PAD ON EXISTING POLE		2.000 EA	847.53000	1,695.06				
1215 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		4.000 AS	2,034.06000	8,136.24				
1220 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	1,695.06000	23,730.84				
1225 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		3.000 AS	2,260.07000	6,780.21				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1230 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		1.000 AS	282.51000	282.51				
1235 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		12.000 AS	1,695.06000	20,340.72				
1240 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		3.000 EA	5,650.18000	16,950.54				
1245 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	15,820.50000	47,461.50				
1250 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		10.000 EA	452.02000	4,520.20				
1255 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		14.000 EA	2,260.07000	31,640.98				
1260 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		4.000 EA	56.50000	226.00				
1265 0670 5180 TRAFFIC CONTROLLER ASSEMBLY, F&I, CALTRANS W/STANDARD LOCK		2.000 AS	56,501.77000	113,003.54				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
1270 0670 5600		1.000	847.53000	847.53				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
1275 0684 8 1		2.000	2,825.09000	5,650.18				
CELLULAR MODEM, FURNISH AND INSTALL		EA						
1280 0700 3201		5.000	1,695.06000	8,475.30				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
1285 0700 3601		5.000	113.00000	565.00				
SIGN PANEL, REMOVE, UP TO 12 SF		EA						
0004 Signalization Section Totals:			\$818,689.76					

SECTION: 0005 Landscape / Peripheral								
1290 0581 1292 RELOCATE TREES AND PALMS, OTHER PALMS, 18.1" OR GREATER DBH, 14.0' OR GREATER OF CLEAR TRUNK		2.000 EA	3,390.11000	6,780.22				
1295 0581 1320 RELOCATE TREES AND PALMS, TREE, 4.1" TO 6.0" DBH		1.000 EA	5,650.18000	5,650.18				
1300 0581 1330 RELOCATE TREES AND PALMS, TREE, 6.1" TO 8.0" DBH		1.000 EA	11,300.35000	11,300.35				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0005		Landscape / Peripheral							
1305	0581 1340		6.000	12,430.39000	74,582.34				
RELOCATE TREES AND PALMS, TREE, 8.1" TO 14.0" DBH			EA						
1310	0581 1350		6.000	16,950.54000	101,703.24				
RELOCATE TREES AND PALMS, TREE, 14.1" TO 16.0" DBH			EA						
1315	0590 70		(1.000)	516,561.82000	516,561.82				
IRRIGATION SYSTEM 42919315204			LS						
1320	0590 70 5		(1.000)	46,760.87000	46,760.87				
IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM 42919315204			LS						
0005 Landscape / Peripheral Section Totals:				\$763,339.02					

SECTION: 0006 Landscape / Peripheral								
1325 0581 1 7 RELOCATE TREES AND PALMS, PALMS, <14' OF CLEAR TRUNK, SABAL PALM ONLY		1.000 EA	1,130.04000	1,130.04				
1330 0581 1271 RELOCATE TREES AND PALMS, OTHER PALMS, <10.0" DBH, <14.0' OF CLEAR TRUNK		28.000 EA	1,130.04000	31,641.12				
1335 0581 1281 RELOCATE TREES AND PALMS, OTHER PALMS, 10.0"-18.0" DBH, <14.0' OF CLEAR TRUNK		54.000 EA	1,130.04000	61,022.16				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Landscape / Peripheral								
1340 0581 1282 RELOCATE TREES AND PALMS, OTHER PALMS, 10.0"-18.0" DBH, 14.0' OR GREATER OF CLEAR TRUNK		2.000 EA	2,825.09000	5,650.18				
1345 0581 1292 RELOCATE TREES AND PALMS, OTHER PALMS, 18.1" OR GREATER DBH, 14.0' OR GREATER OF CLEAR TRUNK		21.000 EA	5,434.93000	114,133.53				
1350 0581 1310 RELOCATE TREES AND PALMS, TREE, 3.1" TO 4.0" DBH		8.000 EA	7,345.23000	58,761.84				
1355 0581 1320 RELOCATE TREES AND PALMS, TREE, 4.1" TO 6.0" DBH		19.000 EA	6,661.27000	126,564.13				
1360 0581 1330 RELOCATE TREES AND PALMS, TREE, 6.1" TO 8.0" DBH		14.000 EA	10,251.04000	143,514.56				
1365 0581 1340 RELOCATE TREES AND PALMS, TREE, 8.1" TO 14.0" DBH		16.000 EA	14,125.44000	226,007.04				
1370 0581 1350 RELOCATE TREES AND PALMS, TREE, 14.1" TO 16.0" DBH		3.000 EA	16,950.54000	50,851.62				
0006 Landscape / Peripheral Section Totals:			\$819,276.22					



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities								
1375 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 42919315602		(1.000) LS	5,100.00000	5,100.00				
1380 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 42919315601		(1.000) LS	1,336,010.20000	1,336,010.20				
1385 1050 16002 UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"		425.000 LF	44.36000	18,853.00				
1390 1050 16003 UTILITY PIPE,REMOVE & DISPOSE, 5-7.9"		1,170.000 LF	63.25000	74,002.50				
1395 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"		1,135.000 LF	43.20000	49,032.00				
1400 1050 18002 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 2- 4.9"		815.000 LF	1.90000	1,548.50				
1405 1050 18003 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 5- 7.9"		605.000 LF	6.19000	3,744.95				
1410 1050 18004 UTILITY PIPE,PLUG & PLACE OUT OF SERVICE, 8-19.9"		9,340.000 LF	20.37000	190,255.80				
1415 1050 31206 UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 6"		3,775.000 LF	427.56000	1,614,039.00				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0007		Utilities							
1420	1050 31208		1,286.000	515.25000	662,611.50				
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"			LF						
1425	1050 31210		766.000	566.66000	434,061.56				
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 10"			LF						
1430	1050 31212		1,188.000	722.35000	858,151.80				
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 12"			LF						
1435	1050 31215		1,598.000	1,077.49000	1,721,829.02				
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 15"			LF						
1440	1050 31218		337.000	1,649.92000	556,023.04				
UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 18"			LF						
1445	1050 41202		4,555.000	99.73000	454,270.15				
UTILITY PIPE- POLYETHYLENE, FURNISH & INSTALL, WATER/SEWER, 2"			LF						
1450	1050 51202		330.000	100.84000	33,277.20				
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 2"			LF						
1455	1050 51204		415.000	192.17000	79,750.55				
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 4"			LF						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities									
1460	1050 51206		525.000	235.69000	123,737.25				
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 6"			LF						
1465	1050 51208		2,050.000	460.01000	943,020.50				
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8"			LF						
1470	1050 51210		20.000	538.75000	10,775.00				
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 10"			LF						
1475	1050 51212		5,145.000	478.05000	2,459,567.25				
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 12"			LF						
1480	1055 31508		1.000	604.31000	604.31				
UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, CAP/PLUG, 8"			EA						
1485	1055 31510		2.000	801.85000	1,603.70				
UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, CAP/PLUG, 10"			EA						
1490	1055 31512		1.000	1,192.47000	1,192.47				
UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, CAP/PLUG, 12"			EA						
1495	1055 31608		19.000	2,813.30000	53,452.70				
UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, 8" WYE			EA						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0007		Utilities							
1500	1055 31610		10.000	4,313.31000	43,133.10				
UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, 10" WYE			EA						
1505	1055 31612		17.000	4,402.52000	74,842.84				
UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, 12" WYE			EA						
1510	1055 31615		27.000	8,845.04000	238,816.08				
UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, 15" WYE			EA						
1515	1055 31618		3.000	17,007.62000	51,022.86				
UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, 18" WYE			EA						
1520	1055 31706		76.000	6,682.64000	507,880.64				
UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, CLEANOUT 6"			EA						
1525	1055 51108		81.000	1,176.26000	95,277.06				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"			EA						
1530	1055 51110		3.000	1,509.78000	4,529.34				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 10"			EA						
1535	1055 51112		50.000	2,090.05000	104,502.50				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"			EA						
1540	1055 51208		2.000	1,862.27000	3,724.54				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 8"			EA						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0007		Utilities							
1545	1055 51212		24.000	2,552.70000	61,264.80				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 12"			EA						
1550	1055 51308		5.000	951.70000	4,758.50				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 8"			EA						
1555	1055 51312		8.000	1,614.73000	12,917.84				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL REDUCER, 12"			EA						
1560	1055 51508		11.000	659.48000	7,254.28				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 8"			EA						
1565	1055 51512		2.000	1,055.44000	2,110.88				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL, CAP/PLUG, 12"			EA						
1570	1055 51808		1.000	3,537.21000	3,537.21				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL CROSS, 8"			EA						
1575	1055 51812		3.000	3,521.79000	10,565.37				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL CROSS, 12"			EA						
1585	1060 11222		19.000	14,601.01000	277,419.19				
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 6.1 - 12'			EA						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities								
1587 1060 11223 UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, > 12'		9.000 EA	25,705.59000	231,350.31				
1590 1060 15 UTILITY STRUCTURE, BELOW GROUND, ADJUST/MODIFY		44.000 EA	1,552.46000	68,308.24				
1595 1060 16 UTILITY STRUCTURE, BELOW GROUND, REMOVE&DISPOSE CONTRACTOR TAKES OWNERSHIP		17.000 EA	1,660.47000	28,227.99				
1600 1070 1 1 UTILITY AUXILIARY ITEMS, 8" CONCRETE SLAB FOR GROUND COVER LESS THAN 2.5'		408.000 SF	40.19000	16,397.52				
1605 1080 21102 UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 2"		154.000 EA	6,835.11000	1,052,606.94				
1610 1080 21600 UTILITY FIXTURE, VALVE/METER BOX, REMOVE		104.000 EA	684.85000	71,224.40				
1615 1080 23102 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 2"		1.000 EA	2,639.84000	2,639.84				
1620 1080 23104 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 4"		4.000 EA	9,854.72000	39,418.88				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities								
1625 1080 23106 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 6"		4.000 EA	11,929.05000	47,716.20				
1630 1080 23108 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 8"		10.000 EA	14,057.15000	140,571.50				
1635 1080 23112 UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 12"		2.000 EA	21,884.10000	43,768.20				
1640 1080 24103 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 3"		1.000 EA	2,805.92000	2,805.92				
1645 1080 24104 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 4"		6.000 EA	2,947.33000	17,683.98				
1650 1080 24106 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 6"		13.000 EA	3,720.75000	48,369.75				
1655 1080 24108 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"		18.000 EA	4,882.52000	87,885.36				
1660 1080 24110 UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 10"		1.000 EA	6,427.18000	6,427.18				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Utilities									
1665	1080 24112		24.000	8,200.95000	196,822.80				
UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 12"			EA						
1670	1080 24500		39.000	952.89000	37,162.71				
UTILITY FIXTURE, VALVE ASSEMBLY, ADJUST/MODIFY			EA						
1675	1080 26102		19.000	17,297.68000	328,655.92				
UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 2"			EA						
1680	1501 1		1.000	3,307,578.79000	3,307,578.79				
LIFT STATION, SANITARY SEWER			EA						
1685	1501 3		(1.000)	1,893,396.38000	1,893,396.38				
LIFT STATION, SEWER BYPASS SYSTEM 42919315601			LS						
1690	1644113 08		12.000	11,828.82000	141,945.84				
FIRE HYDRANT, F&I, STANDARD, 2 HOSE, 1PUMPER, 6"			EA						
1695	1644900		12.000	1,937.84000	23,254.08				
FIRE HYDRANT, REMOVE			EA						
0007 Utilities Section Totals:				\$21,024,289.71					



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID		Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System									
1700	0611 1 1		1.731	4,520.14000	7,824.36				
ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH			MI						
1705	0611 2 2		2.000	2,486.07000	4,972.14				
ITSFM LOCATION DOCUMENTATION- ITS SITE			EA						
1710	0630 2 11		945.000	24.86000	23,492.70				
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
1715	0630 2 12		1,925.000	40.68000	78,309.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
1720	0630 2 14		120.000	56.50000	6,780.00				
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
1725	0630 2 15		640.000	79.10000	50,624.00				
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT			LF						
1730	0633 1121		3,835.000	4.52000	17,334.20				
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
1735	0633 1610		30.000	2.71000	81.30				
FIBER OPTIC CABLE, REMOVE, OVERHEAD			LF						
1740	0633 1620		90.000	2.71000	243.90				
FIBER OPTIC CABLE, REMOVE, UNDERGROUND			LF						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1745 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		20.000 EA	67.80000	1,356.00				
1750 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	1,751.56000	1,751.56				
1755 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		1.000 EA	74.58000	74.58				
1760 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		1.000 EA	113.00000	113.00				
1765 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		2.000 EA	2,712.08000	5,424.16				
1770 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		1.000 EA	129.95000	129.95				
1775 0633 6 FIBER OPTIC CABLE LOCATOR		1,200.000 DA	56.50000	67,800.00				
1780 0633 8 11 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL, CAT 6		310.000 LF	11.30000	3,503.00				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1785 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		11.000 EA	1,582.05000	17,402.55				
1790 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		14.000 EA	2,825.09000	39,551.26				
1795 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		4.000 EA	1,356.05000	5,424.20				
1800 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	8,475.27000	8,475.27				
1805 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		1.000 AS	8,475.27000	8,475.27				
1810 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	847.53000	847.53				
1815 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,405.000 LF	33.90000	47,629.50				
1820 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		595.000 LF	1.13000	672.35				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
1825 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,825.09000	5,650.18				
1830 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		1.000 EA	847.53000	847.53				
1835 0641 3163 CONCRETE CCTV POLE, FURNISH & INSTALL WITH LOWERING DEVICE, 63'		1.000 EA	62,151.95000	62,151.95				
1838 0646 2600 ALUMINUM POLE- INDEX 695-001, REMOVE		1.000 EA	565.02000	565.02				
1840 0676 2243 ITS CABINET, F&I W/RISER, GROUND MOUNT W/SUNSHIELD, 334, 66" H X 24" W X 30" D		1.000 EA	16,950.54000	16,950.54				
1845 0676 2500 ITS CABINET- ADJUST/MODIFY		1.000 EA	5,650.18000	5,650.18				
1850 0676 2600 ITS CABINET- REMOVE		1.000 EA	847.53000	847.53				
1855 0676 3 10 SMALL EQUIPMENT ENCLOSURE, FURNISH AND INSTALL, LESS THAN 10"W X 13"H X 11" D		1.000 EA	1,130.04000	1,130.04				



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 001 Contract: T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System										
1860	0682	1173		1.000	8,475.27000	8,475.27				
ITS CCTV CAMERA, NON-PRESSURIZED, IP, HIGH DEFINITION				EA						
1865	0682	1600		1.000	565.02000	565.02				
ITS CCTV CAMERA, REMOVE & DISPOSAL				EA						
1870	0684	1 1		1.000	5,650.18000	5,650.18				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL				EA						
1875	0685	1 11		1.000	7,910.25000	7,910.25				
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE				EA						
1880	0685	2 1		1.000	1,130.04000	1,130.04				
REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL				EA						
1885	0700	8136		1.000	129,954.08000	129,954.08				
FRONT ACCESS DYNAMIC MESSAGE SIGN, FURNISH & INSTALL- W/UPS, FULL COLOR, 101-200 SF				EA						
1890	0700	10124		1.000	242,957.64000	242,957.64				
DMS SUPPORT STRUCTURE, CANTILEVER, 41-50 FT				EA						
1893	0700	10600		1.000	28,250.89000	28,250.89				
DMS SUPPORT STRUCTURE, REMOVE				EA						



Tabulation of Bids

Page 97 of 98

Letting: CT260930 September 30, 2026 **Call Order:** 001 **Contract:** T6398

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CENTRAL CIVIL CONSTRUCTION CO.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0008 Intelligent Transportation System

0008 Intelligent Transportation System Section Totals: \$916,978.12

Contract Grand Totals:	\$119,989,622.72		
-------------------------------	-------------------------	--	--



Tabulation of Bids

Letting: CT260930 September 30, 2026 **Call Order:** 001 **Contract:** T6398

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).

A Mirza Rezayadeh

10/14/2026

Manager, Contracts Administration Office