



Vendor Ranking

Page 1 of 1

Letting: CT250730 July 30, 2025 10:30 AM **Call Order:** 012 **Contract:** T4716
District: District 4 **Counties:** PALM BEACH **Fed Aid No:** D425010B
Contract Time: 209 AVAILABLE DAYS **Project(s):** 44843515201 (*)
Contract Desc: SR 811 (ALT A1A) FROM S OF RCA BLVD TO N OF DONALD ROSS RD 44843515202
44843515203

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT COMPANY, LLC	Responsive	Winning bid	\$5,935,381.22	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$6,023,042.28	101.48%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$6,502,951.45	109.56%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$6,986,549.58	117.71%
5	CARR CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$7,234,715.53	121.89%
6	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$8,005,326.24	134.87%
7	J.W. CHEATHAM, LLC	Responsive	Non-Winning Bid	\$8,007,677.25	134.91%
8	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$8,735,231.76	147.17%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

District: District 4

Counties: PALM BEACH

Fed Aid No: D425010B

Contract Time: 209 AVAILABLE DAYS

Project(s): 44843515201 (*)

Contract Descr: SR 811 (ALT A1A) FROM S OF RCA BLVD TO N OF DONALD ROSS RD

44843515202

44843515203

The Improvements under this Contract consist of, but are not limited to, MOT (standard, pedestrian/bicycle detour, low-profile barrier, signalization and maintenance, traffic detection and maintenance, arrow board, PCMS), environmental (sediment barrier, inlet protection), monitor existing structures (inspection, settlement, vibration), concrete (remove, curb and gutter, curb, traffic separator, sidewalk, driveways), asphalt (milling, resurfacing), pavement markings (detectable, RPM, painted, thermoplastic, bike lane, patterned), signing (single-column, multi-column, panel remove, tubular marker, object marker, reflective sign strip), signalization (aluminum pole, pedestrian signal, loop detector, loop assembly, vehicle detection, pedestrian detection), traffic monitoring site, conduit, pull/splice box, utilities adjustments (manhole, valve box), and sod along State Road 811 (Alt. A1A) from south of RCA Boulevard to north of Donald Ross Road for 3.31 miles in the City of Palm Beach Gardens, the Town of Jupiter, and unincorporated areas of, Palm Beach County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44843515201		(1.000) LS	200,000.00000	200,000.00	297,600.00000	297,600.00	540,000.00000	540,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44843515201		(209.000) DA (LS)	450,000.00000	450,000.00	255,810.00000	255,810.00	670,000.00000	670,000.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44843515201		(282.000) SY (LS)	27,500.00000	27,500.00	44,515.00000	44,515.00	46,000.00000	46,000.00
0020 0102 14 TRAFFIC CONTROL OFFICER		448.000 HR	88.00000	39,424.00	89.90000	40,275.20	0.01000	4.48
0025 0102 60 WORK ZONE SIGN		5,179.000 ED	0.24000	1,242.96	0.25000	1,294.75	0.25000	1,294.75



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0030	0102 71 13		1,468.000	1.10000	1,614.80	49.90000	73,253.20	0.01000	14.68
TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE			LF						
0035	0102 74 1		72,150.000	0.12000	8,658.00	0.12000	8,658.00	0.13000	9,379.50
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0040	0102 74 8		12,062.000	0.07000	844.34	0.06000	723.72	0.07000	844.34
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0045	0102 76		400.000	5.61000	2,244.00	6.04000	2,416.00	7.25000	2,900.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 99		192.000	13.75000	2,640.00	14.20000	2,726.40	16.00000	3,072.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102104		1,672.000	9.08000	15,181.76	9.30000	15,549.60	28.00000	46,816.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0060	0102107 1		1,672.000	9.08000	15,181.76	9.30000	15,549.60	28.00000	46,816.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0065	0102115		446.000	0.94000	419.24	0.80000	356.80	0.30000	133.80
TYPE III BARRICADE			ED						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0070	0104 10 3 SEDIMENT BARRIER		1,140.000 LF	3.52000	4,012.80	8.00000	9,120.00	0.01000	11.40
0075	0104 18 INLET PROTECTION SYSTEM		120.000 EA	176.00000	21,120.00	245.02000	29,402.40	80.00000	9,600.00
0080	0107 1 LITTER REMOVAL		134.890 AC	0.01000	1.35	116.90000	15,768.64	75.00000	10,116.75
0085	0107 2 MOWING		67.460 AC	0.01000	0.67	175.30000	11,825.74	750.00000	50,595.00
0090	0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44843515201		(1.000) LS	1.10000	1.10	562.00000	562.00	12,500.00000	12,500.00
0095	0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44843515201		(1.000) LS	1.10000	1.10	2,700.00000	2,700.00	0.01000	0.01
0100	0110 1 1 CLEARING & GRUBBING 44843515201		(0.320) AC (LS)	17,220.50000	17,220.50	8,230.00000	8,230.00	300,000.00000	300,000.00
0105	0110 4 10 REMOVAL OF EXISTING CONCRETE		806.000 SY	29.15000	23,494.90	9.82000	7,914.92	47.00000	37,882.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0110 0120 1 REGULAR EXCAVATION		196.800 CY	48.40000	9,525.12	33.22000	6,537.70	34.00000	6,691.20
0115 0120 6 EMBANKMENT		34.100 CY	82.50000	2,813.25	40.12000	1,368.09	60.00000	2,046.00
0120 0160 4 TYPE B STABILIZATION		1,220.000 SY	2.20000	2,684.00	20.92000	25,522.40	21.00000	25,620.00
0125 0285710 OPTIONAL BASE, BASE GROUP 10		955.000 SY	64.08000	61,196.40	64.25000	61,358.75	40.01000	38,209.55
0130 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		182,003.000 SY	2.27000	413,146.81	2.70000	491,408.10	3.00000	546,009.00
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		65.700 TN	351.92000	23,121.14	444.00000	29,170.80	210.00000	13,797.00
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		15,094.100 TN	177.25000	2,675,429.23	172.20000	2,599,204.02	150.00000	2,264,115.00
0145 0425 5 MANHOLE, ADJUST		16.000 EA	913.00000	14,608.00	1,012.00000	16,192.00	1,400.00000	22,400.00
0150 0425 6 VALVE BOXES, ADJUST		8.000 EA	660.00000	5,280.00	955.10000	7,640.80	1,250.00000	10,000.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0155 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,625.000 LF	44.55000	72,393.75	51.20000	83,200.00	50.00000	81,250.00
0160 0520 2 4 CONCRETE CURB, TYPE D		13.000 LF	82.50000	1,072.50	78.70000	1,023.10	50.00000	650.00
0165 0520 5 42 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6' WIDE		195.000 LF	117.70000	22,951.50	44.95000	8,765.25	125.00000	24,375.00
0170 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		257.000 SY	95.70000	24,594.90	91.95000	23,631.15	150.00000	38,550.00
0175 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		302.000 SY	130.90000	39,531.80	115.22000	34,796.44	175.00000	52,850.00
0180 0523 3 PATTERNED PAVEMENT		318.000 SY	138.60000	44,074.80	208.30000	66,239.40	185.04000	58,842.72
0185 0527 2 DETECTABLE WARNINGS		343.000 SF	39.60000	13,582.80	56.20000	19,276.60	46.00000	15,778.00
0190 0570 1 2 PERFORMANCE TURF, SOD		5,044.000 SY	6.05000	30,516.20	8.55000	43,126.20	6.70000	33,794.80
0195 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		424.000 LF	37.46000	15,883.04	38.26000	16,222.24	26.00000	11,024.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0200 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		91.000 LF	75.16000	6,839.56	76.80000	6,988.80	31.50000	2,866.50
0205 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		2.000 EA	2,092.49000	4,184.98	2,138.00000	4,276.00	2,000.00000	4,000.00
0210 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		17.000 EA	2,424.53000	41,217.01	2,477.00000	42,109.00	2,800.00000	47,600.00
0215 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		17.000 EA	2,422.15000	41,176.55	2,475.00000	42,075.00	2,500.00000	42,500.00
0220 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		360.000 EA	4.40000	1,584.00	4.50000	1,620.00	4.00000	1,440.00
0225 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		14.045 GM	1,870.00000	26,264.15	1,910.00000	26,825.95	1,800.00000	25,281.00
0230 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.609 GM	2,493.70000	1,518.66	2,510.00000	1,528.59	2,300.00000	1,400.70
0235 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		0.209 GM	2,640.00000	551.76	2,581.00000	539.43	2,400.00000	501.60



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0240 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,933.000 LF	1.65000	6,489.45	1.70000	6,686.10	1.70000	6,686.10
0245 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		889.000 LF	1.76000	1,564.64	1.80000	1,600.20	1.80000	1,600.20
0250 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		1,814.000 LF	1.87000	3,392.18	1.92000	3,482.88	1.80000	3,265.20
0255 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		10.729 GM	539.00000	5,782.93	550.10000	5,902.02	500.00000	5,364.50
0260 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.276 GM	1,078.00000	297.53	1,080.00000	298.08	975.00000	269.10
0265 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.710 GM	770.00000	1,316.70	786.52000	1,344.95	725.00000	1,239.75
0270 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		42.000 EA	38.50000	1,617.00	39.35000	1,652.70	40.00000	1,680.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0275 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		200.000 EA	38.50000	7,700.00	39.35000	7,870.00	40.00000	8,000.00
0280 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		6.383 GM	1,870.00000	11,936.21	1,910.00000	12,191.53	1,800.00000	11,489.40
0285 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		106.000 LF	1.65000	174.90	1.70000	180.20	1.55000	164.30
0290 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.576 GM	770.00000	443.52	778.50000	448.42	710.00000	408.96
0295 0999 16 PARTNERING, DO NOT BID 44843515201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0300 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44843515201		(1.000) LS	74,473.98000	74,473.98	74,473.98000	74,473.98	74,473.98000	74,473.98
0305 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44843515202		(1.000) LS	380.00000	380.00	380.00000	380.00	380.00000	380.00
0310 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44843515203		(1.000) LS	2,385.00000	2,385.00	2,385.00000	2,385.00	2,385.00000	2,385.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:			\$4,550,499.23		\$4,629,793.84		\$5,282,979.27	

SECTION: 0002 Signing								
0315 0700 1111		41.000	600.05000	24,602.05	613.00000	25,133.00	560.00000	22,960.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF								
0320 0700 1112		2.000	1,925.28000	3,850.56	1,970.00000	3,940.00	1,700.00000	3,400.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF								
0325 0700 1113		5.000	2,337.78000	11,688.90	2,390.00000	11,950.00	2,000.00000	10,000.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF								
0330 0700 1211		1.000	2,508.26000	2,508.26	2,563.00000	2,563.00	2,810.00000	2,810.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOUNT, LESS THAN 12 SF								
0335 0700 1600		58.000	44.00000	2,552.00	44.95000	2,607.10	25.00000	1,450.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE								
0340 0700 2114		10.000	7,535.50000	75,355.00	7,698.00000	76,980.00	5,400.00000	54,000.00
MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF								



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0345 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		1.000 EA	16,914.16000	16,914.16	17,300.00000	17,300.00	15,750.00000	15,750.00
0350 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		5.000 EA	1,210.00000	6,050.00	1,236.00000	6,180.00	870.00000	4,350.00
0355 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	110.00000	220.00	112.40000	224.80	400.00000	800.00
0360 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		25.000 EA	154.00000	3,850.00	157.30000	3,932.50	500.00000	12,500.00
0365 0704 1 3 TUBULAR MARKER, 36" WHITE POST		4.000 EA	236.50000	946.00	241.60000	966.40	210.00000	840.00
0370 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		11.000 EA	236.50000	2,601.50	241.60000	2,657.60	220.00000	2,420.00
0375 0705 10 1 OBJECT MARKER, TYPE 1		9.000 EA	390.78000	3,517.02	399.20000	3,592.80	230.00000	2,070.00
0380 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,622.000 EA	4.40000	15,936.80	4.50000	16,299.00	4.15000	15,031.30



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0385 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		263.000 SF	4.40000	1,157.20	4.50000	1,183.50	4.15000	1,091.45
0390 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44843515201		(1.000) LS	76,924.10000	76,924.10	78,600.00000	78,600.00	70,000.00000	70,000.00
0395 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.609 GM	6,371.20000	3,880.06	6,412.00000	3,904.91	5,835.00000	3,553.52
0400 0711 11103 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		0.209 GM	9,625.00000	2,011.63	9,410.00000	1,966.69	8,510.00000	1,778.59
0405 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		3,933.000 LF	3.32000	13,057.56	3.40000	13,372.20	3.00000	11,799.00
0410 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		889.000 LF	4.98000	4,427.22	5.10000	4,533.90	4.60000	4,089.40
0415 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,748.000 LF	6.64000	11,606.72	6.80000	11,886.40	6.00000	10,488.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0420 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.710 GM	2,475.00000	4,232.25	2,530.00000	4,326.30	2,280.00000	3,898.80
0425 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		42.000 EA	141.90000	5,959.80	144.95000	6,087.90	130.00000	5,460.00
0430 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		200.000 EA	60.50000	12,100.00	61.80000	12,360.00	55.80000	11,160.00
0435 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		106.000 LF	4.57000	484.42	4.66000	493.96	4.20000	445.20
0440 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.576 GM	2,475.00000	1,425.60	2,502.00000	1,441.15	2,268.00000	1,306.37
0445 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		3,317.000 LF	15.40000	51,081.80	15.73000	52,176.41	14.25000	47,267.25
0450 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		56.000 EA	214.50000	12,012.00	219.10000	12,269.60	200.00000	11,200.00
0455 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		57.000 EA	110.00000	6,270.00	112.40000	6,406.80	100.00000	5,700.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0460 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		14.045 GM	4,810.30000	67,560.66	4,912.00000	68,989.04	4,400.00000	61,798.00
0465 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		10.729 GM	1,204.50000	12,923.08	1,230.00000	13,196.67	1,100.00000	11,801.90
0470 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.276 GM	2,409.00000	664.88	2,408.00000	664.61	2,150.00000	593.40
0475 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		6.383 GM	4,422.00000	28,225.63	4,515.00000	28,819.25	4,000.00000	25,532.00
0480 0714 10 GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE		8,834.000 SF	7.88000	69,611.92	5.62000	49,647.08	7.50000	66,255.00
0002 Signing Section Totals:			\$556,208.78		\$546,652.57		\$503,599.18	

SECTION: 0003 Signalization								
0485 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		793.000 LF	25.14000	19,936.02	25.67000	20,356.31	21.00000	16,653.00
0490 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,072.000 LF	50.86000	156,241.92	51.96000	159,621.12	32.00000	98,304.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID		Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003			Signalization						
0495	0632 7 1		8.000	10,673.38000	85,387.04	10,903.00000	87,224.00	11,000.00000	88,000.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL			PI						
0500	0632 7 6		8.000	2,075.54000	16,604.32	2,121.00000	16,968.00	1,680.00000	13,440.00
SIGNAL CABLE, REMOVE- INTERSECTION			PI						
0505	0635 2 14		57.000	2,012.55000	114,715.35	2,056.00000	117,192.00	1,500.00000	85,500.00
PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE			EA						
0510	0646 1 11		30.000	3,077.13000	92,313.90	3,144.00000	94,320.00	2,400.00000	72,000.00
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0515	0646 1 60		12.000	518.88000	6,226.56	530.02000	6,360.24	255.00000	3,060.00
ALUMINUM SIGNALS POLE, REMOVE			EA						
0520	0653 1 11		26.000	1,084.22000	28,189.72	1,108.00000	28,808.00	845.00000	21,970.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0525	0653 1 12		4.000	1,908.98000	7,635.92	1,950.00000	7,800.00	1,200.00000	4,800.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						
0530	0653 1 60		20.000	129.72000	2,594.40	132.52000	2,650.40	62.00000	1,240.00
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN			AS						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0535 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		51.000 EA	440.23000	22,451.73	450.00000	22,950.00	215.00000	10,965.00
0540 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		23.000 EA	521.24000	11,988.52	533.00000	12,259.00	250.00000	5,750.00
0545 0660 1600 LOOP DETECTOR INDUCTIVE, REMOVE- CABINET TO REMAIN		82.000 EA	64.86000	5,318.52	66.25000	5,432.50	28.00000	2,296.00
0550 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		112.000 AS	2,114.73000	236,849.76	2,160.10000	241,931.20	2,500.00000	280,000.00
0555 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		1.000 EA	778.33000	778.33	795.02000	795.02	115.00000	115.00
0560 0660 4 62 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE ABOVE GROUND EQUIPMENT		4.000 EA	778.33000	3,113.32	795.02000	3,180.08	250.00000	1,000.00
0565 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		34.000 EA	470.38000	15,992.92	481.00000	16,354.00	300.00000	10,200.00
0570 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		18.000 EA	129.72000	2,334.96	133.00000	2,394.00	60.00000	1,080.00
0003 Signalization Section Totals:			\$828,673.21		\$846,595.87		\$716,373.00	



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$5,935,381.22		\$6,023,042.28		6,502,951.45	



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44843515201		(1.000) LS	650,000.00000	650,000.00	562,810.60000	562,810.60	800,000.00000	800,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44843515201		(209.000) DA (LS)	285,000.00000	285,000.00	265,056.94000	265,056.94	450,000.00000	450,000.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44843515201		(282.000) SY (LS)	20,000.00000	20,000.00	32,708.00000	32,708.00	30,000.00000	30,000.00
0020 0102 14 TRAFFIC CONTROL OFFICER		448.000 HR	90.00000	40,320.00	108.00000	48,384.00	125.00000	56,000.00
0025 0102 60 WORK ZONE SIGN		5,179.000 ED	0.20000	1,035.80	0.20000	1,035.80	0.22000	1,139.38
0030 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		1,468.000 LF	61.00000	89,548.00	48.75000	71,565.00	43.86810	64,398.37
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		72,150.000 ED	0.25000	18,037.50	0.10000	7,215.00	0.11000	7,936.50
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		12,062.000 FD	0.07000	844.34	0.10000	1,206.20	0.06000	723.72



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 76		400.000	5.00000	2,000.00	4.60000	1,840.00	5.10000	2,040.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 99		192.000	12.00000	2,304.00	9.80000	1,881.60	12.50000	2,400.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102104		1,672.000	21.00000	35,112.00	8.80000	14,713.60	23.50000	39,292.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0060	0102107 1		1,672.000	21.00000	35,112.00	8.80000	14,713.60	23.50000	39,292.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0065	0102115		446.000	0.30000	133.80	0.30000	133.80	0.85000	379.10
TYPE III BARRICADE			ED						
0070	0104 10 3		1,140.000	3.00000	3,420.00	7.50000	8,550.00	8.00000	9,120.00
SEDIMENT BARRIER			LF						
0075	0104 18		120.000	130.00000	15,600.00	658.00000	78,960.00	200.00000	24,000.00
INLET PROTECTION SYSTEM			EA						
0080	0107 1		134.890	50.00000	6,744.50	1,980.00000	267,082.20	1.00000	134.89
LITTER REMOVAL			AC						
0085	0107 2		67.460	250.00000	16,865.00	1,320.00000	89,047.20	1.00000	67.46
MOWING			AC						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0108 1		(1.000)	3,500.00000	3,500.00	7,040.00000	7,040.00	25,000.00000	25,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44843515201			LS						
0095	0108 2		(1.000)	3,500.00000	3,500.00	2,708.00000	2,708.00	25,000.00000	25,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44843515201			LS						
0100	0110 1 1		(0.320)	30,000.00000	30,000.00	20,828.00000	20,828.00	45,000.00000	45,000.00
CLEARING & GRUBBING 44843515201			AC (LS)						
0105	0110 4 10		806.000	40.00000	32,240.00	49.50000	39,897.00	35.00000	28,210.00
REMOVAL OF EXISTING CONCRETE			SY						
0110	0120 1		196.800	116.00000	22,828.80	49.75000	9,790.80	80.00000	15,744.00
REGULAR EXCAVATION			CY						
0115	0120 6		34.100	50.00000	1,705.00	102.00000	3,478.20	150.00000	5,115.00
EMBANKMENT			CY						
0120	0160 4		1,220.000	30.00000	36,600.00	30.25000	36,905.00	40.00000	48,800.00
TYPE B STABILIZATION			SY						
0125	0285710		955.000	97.00000	92,635.00	73.00000	69,715.00	115.00000	109,825.00
OPTIONAL BASE, BASE GROUP 10			SY						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		182,003.000 SY	3.75000	682,511.25	2.90000	527,808.70	4.00000	728,012.00
0135 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		65.700 TN	260.00000	17,082.00	481.00000	31,601.70	350.00000	22,995.00
0140 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		15,094.100 TN	214.00000	3,230,137.40	187.00000	2,822,596.70	235.00000	3,547,113.50
0145 0425 5 MANHOLE, ADJUST		16.000 EA	800.00000	12,800.00	975.00000	15,600.00	950.00000	15,200.00
0150 0425 6 VALVE BOXES, ADJUST		8.000 EA	400.00000	3,200.00	921.00000	7,368.00	750.00000	6,000.00
0155 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,625.000 LF	58.00000	94,250.00	98.00000	159,250.00	55.00000	89,375.00
0160 0520 2 4 CONCRETE CURB, TYPE D		13.000 LF	69.00000	897.00	119.00000	1,547.00	90.00000	1,170.00
0165 0520 5 42 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6' WIDE		195.000 LF	80.00000	15,600.00	149.00000	29,055.00	200.00000	39,000.00
0170 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		257.000 SY	86.00000	22,102.00	110.00000	28,270.00	180.00000	46,260.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0175	0522 2		302.000	92.00000	27,784.00	134.00000	40,468.00	190.00000	57,380.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0180	0523 3		318.000	205.00000	65,190.00	201.00000	63,918.00	300.00000	95,400.00
PATTERNED PAVEMENT			SY						
0185	0527 2		343.000	63.00000	21,609.00	32.50000	11,147.50	50.00000	17,150.00
DETECTABLE WARNINGS			SF						
0190	0570 1 2		5,044.000	7.00000	35,308.00	5.70000	28,750.80	10.00000	50,440.00
PERFORMANCE TURF, SOD			SY						
0195	0630 2 11		424.000	22.50000	9,540.00	77.00000	32,648.00	22.50000	9,540.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0200	0630 2 12		91.000	22.50000	2,047.50	76.00000	6,916.00	18.00000	1,638.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0205	0635 2 14		2.000	1,400.00000	2,800.00	3,029.00000	6,058.00	1,850.00000	3,700.00
PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE			EA						
0210	0695 1 1		17.000	2,550.00000	43,350.00	4,244.00000	72,148.00	2,550.00000	43,350.00
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL			EA						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0215	0695 6 12		17.000	1,850.00000	31,450.00	2,065.00000	35,105.00	2,200.00000	37,400.00
TRAFFIC MONITORING SITE			EA						
INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS									
0220	0706 1 3		360.000	4.00000	1,440.00	4.30000	1,548.00	6.00000	2,160.00
RAISED PAVEMENT MARKER, TYPE B			EA						
0225	0710 11101		14.045	1,700.00000	23,876.50	1,842.00000	25,870.89	1,565.00000	21,980.43
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0230	0710 11102		0.609	2,267.00000	1,380.60	2,459.00000	1,497.53	2,450.00000	1,492.05
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						
0235	0710 11103		0.209	2,400.00000	501.60	2,612.00000	545.91	7,980.00000	1,667.82
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"			GM						
0240	0710 11123		3,933.000	1.50000	5,899.50	1.60000	6,292.80	1.15000	4,522.95
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"			LF						
0245	0710 11124		889.000	1.60000	1,422.40	1.70000	1,511.30	2.00000	1,778.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0250	0710 11125		1,814.000	1.70000	3,083.80	1.80000	3,265.20	2.00000	3,628.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		10.729 GM	490.00000	5,257.21	531.00000	5,697.10	645.00000	6,920.21
0260 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.276 GM	980.00000	270.48	1,077.00000	297.25	1,565.00000	431.94
0265 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.710 GM	700.00000	1,197.00	758.00000	1,296.18	695.00000	1,188.45
0270 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		42.000 EA	35.00000	1,470.00	38.00000	1,596.00	65.00000	2,730.00
0275 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		200.000 EA	35.00000	7,000.00	38.00000	7,600.00	38.00000	7,600.00
0280 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		6.383 GM	1,700.00000	10,851.10	1,843.00000	11,763.87	1,585.00000	10,117.06
0285 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		106.000 LF	1.50000	159.00	1.60000	169.60	2.00000	212.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0290	0710 11241		0.576	700.00000	403.20	763.00000	439.49	820.00000	472.32
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0295	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 44843515201			LS						
0300	0999 25		(1.000)	74,473.98000	74,473.98	74,473.98000	74,473.98	74,473.98000	74,473.98
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44843515201			LS						
0305	0999 26		(1.000)	380.00000	380.00	380.00000	380.00	380.00000	380.00
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44843515202			LS						
0310	0999 26		(1.000)	2,385.00000	2,385.00	2,385.00000	2,385.00	2,385.00000	2,385.00
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44843515203			LS						
0001 Roadway Section Totals:				\$5,910,195.26		\$5,730,152.04		\$6,790,881.13	

SECTION: 0002 Signing								
0315 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		41.000 EA	546.00000	22,386.00	650.00000	26,650.00	545.50000	22,365.50



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0320 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		2.000 EA	1,751.00000	3,502.00	3,033.00000	6,066.00	1,750.25000	3,500.50
0325 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		5.000 EA	2,126.00000	10,630.00	3,303.00000	16,515.00	2,125.25000	10,626.25
0330 0700 1211 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOUNT, LESS THAN 12 SF		1.000 EA	2,281.00000	2,281.00	3,791.00000	3,791.00	2,280.24000	2,280.24
0335 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		58.000 EA	40.00000	2,320.00	48.75000	2,827.50	40.00000	2,320.00
0340 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		10.000 EA	6,851.00000	68,510.00	8,664.00000	86,640.00	6,850.45000	68,504.50
0345 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		1.000 EA	15,377.00000	15,377.00	21,661.00000	21,661.00	15,376.51000	15,376.51
0350 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		5.000 EA	1,100.00000	5,500.00	2,166.00000	10,830.00	1,100.00000	5,500.00
0355 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	100.00000	200.00	66.00000	132.00	100.00000	200.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0360 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		25.000 EA	140.00000	3,500.00	162.00000	4,050.00	140.00000	3,500.00
0365 0704 1 3 TUBULAR MARKER, 36" WHITE POST		4.000 EA	215.00000	860.00	244.00000	976.00	215.00000	860.00
0370 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		11.000 EA	215.00000	2,365.00	244.00000	2,684.00	215.00000	2,365.00
0375 0705 10 1 OBJECT MARKER, TYPE 1		9.000 EA	356.00000	3,204.00	352.00000	3,168.00	355.25000	3,197.25
0380 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,622.000 EA	4.00000	14,488.00	4.30000	15,574.60	4.00000	14,488.00
0385 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		263.000 SF	4.00000	1,052.00	4.30000	1,130.90	5.00000	1,315.00
0390 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44843515201		(1.000) LS	70,000.00000	70,000.00	75,738.00000	75,738.00	68,000.00000	68,000.00
0395 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.609 GM	5,792.00000	3,527.33	6,283.00000	3,826.35	8,000.00000	4,872.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0400	0711 11103		0.209	8,750.00000	1,828.75	9,522.00000	1,990.10	12,300.00000	2,570.70
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS			GM						
0405	0711 11123		3,933.000	3.02000	11,877.66	3.30000	12,978.90	3.65000	14,355.45
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0410	0711 11124		889.000	4.53000	4,027.17	4.90000	4,356.10	5.00000	4,445.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0415	0711 11125		1,748.000	6.04000	10,557.92	6.50000	11,362.00	7.30000	12,760.40
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0420	0711 11141		1.710	2,250.00000	3,847.50	2,451.00000	4,191.21	2,650.00000	4,531.50
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0425	0711 11160		42.000	129.00000	5,418.00	140.00000	5,880.00	185.00000	7,770.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0430	0711 11170		200.000	55.00000	11,000.00	60.00000	12,000.00	80.00000	16,000.00
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0435	0711 11224		106.000	4.15000	439.90	4.50000	477.00	5.45000	577.70
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0440 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.576 GM	2,250.00000	1,296.00	2,454.00000	1,413.50	2,850.00000	1,641.60
0445 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		3,317.000 LF	14.00000	46,438.00	15.25000	50,584.25	15.80000	52,408.60
0450 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		56.000 EA	195.00000	10,920.00	211.00000	11,816.00	225.00000	12,600.00
0455 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		57.000 EA	100.00000	5,700.00	108.00000	6,156.00	145.00000	8,265.00
0460 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		14.045 GM	4,373.00000	61,418.79	4,755.00000	66,783.98	5,345.00000	75,070.53
0465 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		10.729 GM	1,095.00000	11,748.26	1,186.00000	12,724.59	1,940.00000	20,814.26
0470 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.276 GM	2,190.00000	604.44	2,406.00000	664.06	3,855.00000	1,063.98
0475 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		6.383 GM	4,020.00000	25,659.66	4,359.00000	27,823.50	5,345.00000	34,117.14



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0480	0714 10		8,834.000	7.16000	63,251.44	7.80000	68,905.20	9.75000	86,131.50
GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE			SF						
0002 Signing Section Totals:				\$505,735.82		\$582,366.74		\$584,394.11	

SECTION: 0003 Signalization								
0485 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		793.000 LF	22.50000	17,842.50	15.75000	12,489.75	18.00000	14,274.00
0490 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,072.000 LF	22.50000	69,120.00	42.00000	129,024.00	28.00000	86,016.00
0495 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		8.000 PI	10,500.00000	84,000.00	12,702.00000	101,616.00	9,800.00000	78,400.00
0500 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		8.000 PI	1,500.00000	12,000.00	1,584.00000	12,672.00	1,500.00000	12,000.00
0505 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		57.000 EA	1,185.00000	67,545.00	3,030.00000	172,710.00	1,350.00000	76,950.00
0510 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		30.000 EA	1,910.00000	57,300.00	4,282.00000	128,460.00	2,200.00000	66,000.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0515 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		12.000 EA	225.00000	2,700.00	528.00000	6,336.00	225.00000	2,700.00
0520 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		26.000 AS	750.00000	19,500.00	1,168.00000	30,368.00	750.00000	19,500.00
0525 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	1,100.00000	4,400.00	2,300.00000	9,200.00	1,100.00000	4,400.00
0530 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		20.000 AS	55.00000	1,100.00	86.00000	1,720.00	55.00000	1,100.00
0535 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		51.000 EA	192.00000	9,792.00	822.00000	41,922.00	192.00000	9,792.00
0540 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		23.000 EA	222.00000	5,106.00	822.00000	18,906.00	222.00000	5,106.00
0545 0660 1600 LOOP DETECTOR INDUCTIVE, REMOVE- CABINET TO REMAIN		82.000 EA	25.00000	2,050.00	26.50000	2,173.00	25.00000	2,050.00
0550 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		112.000 AS	1,850.00000	207,200.00	2,111.00000	236,432.00	2,150.00000	240,800.00
0555 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		1.000 EA	105.00000	105.00	264.00000	264.00	105.00000	105.00



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		(5) CARR CONSTRUCTION, LLC		(6) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0560 0660 4 62 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE ABOVE GROUND EQUIPMENT		4.000 EA	215.00000	860.00	528.00000	2,112.00	215.00000	860.00
0565 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		34.000 EA	266.00000	9,044.00	447.00000	15,198.00	266.00000	9,044.00
0570 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		18.000 EA	53.00000	954.00	33.00000	594.00	53.00000	954.00
0003 Signalization Section Totals:			\$570,618.50		\$922,196.75		\$630,051.00	
Contract Grand Totals:			\$6,986,549.58		\$7,234,715.53		8,005,326.24	



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44843515201		(1.000) LS	706,840.00000	706,840.00	855,743.25000	855,743.25		
0010 0102 1 MAINTENANCE OF TRAFFIC 44843515201		(209.000) DA (LS)	647,200.00000	647,200.00	400,281.67000	400,281.67		
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44843515201		(282.000) SY (LS)	85,800.00000	85,800.00	23,540.02000	23,540.02		
0020 0102 14 TRAFFIC CONTROL OFFICER		448.000 HR	110.00000	49,280.00	116.88000	52,362.24		
0025 0102 60 WORK ZONE SIGN		5,179.000 ED	0.25000	1,294.75	0.27000	1,398.33		
0030 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		1,468.000 LF	45.00000	66,060.00	51.41000	75,469.88		
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		72,150.000 ED	0.15000	10,822.50	0.13000	9,379.50		
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		12,062.000 FD	0.10000	1,206.20	0.07000	844.34		



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID		Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0045	0102 76		400.000	6.00000	2,400.00	6.19000	2,476.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 99		192.000	14.00000	2,688.00	15.17000	2,912.64		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102104		1,672.000	26.00000	43,472.00	10.49000	17,539.28		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0060	0102107 1		1,672.000	26.00000	43,472.00	10.49000	17,539.28		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0065	0102115		446.000	1.00000	446.00	1.03000	459.38		
TYPE III BARRICADE			ED						
0070	0104 10 3		1,140.000	5.00000	5,700.00	3.17000	3,613.80		
SEDIMENT BARRIER			LF						
0075	0104 18		120.000	100.00000	12,000.00	111.97000	13,436.40		
INLET PROTECTION SYSTEM			EA						
0080	0107 1		134.890	100.00000	13,489.00	45.02000	6,072.75		
LITTER REMOVAL			AC						
0085	0107 2		67.460	500.00000	33,730.00	107.65000	7,262.07		
MOWING			AC						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID		Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0090	0108 1		(1.000)	10,000.00000	10,000.00	7,888.97000	7,888.97		
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44843515201			LS						
0095	0108 2		(1.000)	10,000.00000	10,000.00	2,912.85000	2,912.85		
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44843515201			LS						
0100	0110 1 1		(0.320)	197,000.00000	197,000.00	13,532.61000	13,532.61		
CLEARING & GRUBBING 44843515201			AC (LS)						
0105	0110 4 10		806.000	50.00000	40,300.00	89.04000	71,766.24		
REMOVAL OF EXISTING CONCRETE			SY						
0110	0120 1		196.800	150.00000	29,520.00	120.13000	23,641.58		
REGULAR EXCAVATION			CY						
0115	0120 6		34.100	150.00000	5,115.00	130.95000	4,465.40		
EMBANKMENT			CY						
0120	0160 4		1,220.000	30.00000	36,600.00	16.61000	20,264.20		
TYPE B STABILIZATION			SY						
0125	0285710		955.000	100.00000	95,500.00	123.65000	118,085.75		
OPTIONAL BASE, BASE GROUP 10			SY						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID		Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
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	0327 70 6		182,003.000	4.20000	764,412.60	3.46000	629,730.38		
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0135	0334 1 13		65.700	205.00000	13,468.50	468.48000	30,779.14		
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0140	0337 7 83		15,094.100	205.00000	3,094,290.50	237.88000	3,590,584.51		
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0145	0425 5		16.000	1,500.00000	24,000.00	1,156.89000	18,510.24		
MANHOLE, ADJUST			EA						
0150	0425 6		8.000	1,200.00000	9,600.00	1,003.82000	8,030.56		
VALVE BOXES, ADJUST			EA						
0155	0520 1 10		1,625.000	67.00000	108,875.00	73.40000	119,275.00		
CONCRETE CURB & GUTTER, TYPE F			LF						
0160	0520 2 4		13.000	67.00000	871.00	50.97000	662.61		
CONCRETE CURB, TYPE D			LF						
0165	0520 5 42		195.000	100.00000	19,500.00	150.12000	29,273.40		
TRAFFIC SEPARATOR CONCRETE- TYPE IV, 6' WIDE			LF						
0170	0522 1		257.000	66.00000	16,962.00	86.47000	22,222.79		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID		Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001 Roadway									
0175	0522 2		302.000	72.00000	21,744.00	111.64000	33,715.28		
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0180	0523 3		318.000	205.00000	65,190.00	800.00000	254,400.00		
PATTERNED PAVEMENT			SY						
0185	0527 2		343.000	60.00000	20,580.00	47.97000	16,453.71		
DETECTABLE WARNINGS			SF						
0190	0570 1 2		5,044.000	10.00000	50,440.00	6.35000	32,029.40		
PERFORMANCE TURF, SOD			SY						
0195	0630 2 11		424.000	25.00000	10,600.00	43.24000	18,333.76		
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0200	0630 2 12		91.000	31.00000	2,821.00	86.78000	7,896.98		
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0205	0635 2 14		2.000	2,500.00000	5,000.00	2,415.99000	4,831.98		
PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE			EA						
0210	0695 1 1		17.000	2,800.00000	47,600.00	2,799.38000	47,589.46		
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL			EA						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0695 6 12		17.000	2,450.00000	41,650.00	2,796.61000	47,542.37		
TRAFFIC MONITORING SITE		EA						
INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS								
0220 0706 1 3		360.000	4.50000	1,620.00	7.28000	2,620.80		
RAISED PAVEMENT MARKER, TYPE B		EA						
0225 0710 11101		14.045	1,725.00000	24,227.63	2,184.64000	30,683.27		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0230 0710 11102		0.609	2,700.00000	1,644.30	2,427.37000	1,478.27		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		GM						
0235 0710 11103		0.209	8,800.00000	1,839.20	2,670.10000	558.05		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		GM						
0240 0710 11123		3,933.000	1.30000	5,112.90	2.43000	9,557.19		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		LF						
0245 0710 11124		889.000	2.20000	1,955.80	3.64000	3,235.96		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						
0250 0710 11125		1,814.000	2.20000	3,990.80	4.85000	8,797.90		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0710 11131		10.729	710.00000	7,617.59	1,213.69000	13,021.68		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		GM						
0260 0710 11133		0.276	1,750.00000	483.00	0.00000	0.00		
PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		GM						
0265 0710 11141		1.710	765.00000	1,308.15	391.79000	669.96		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		GM						
0270 0710 11160		42.000	72.00000	3,024.00	121.37000	5,097.54		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0275 0710 11170		200.000	42.00000	8,400.00	60.68000	12,136.00		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		EA						
0280 0710 11201		6.383	1,750.00000	11,170.25	2,184.64000	13,944.56		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0285 0710 11224		106.000	2.20000	233.20	3.64000	385.84		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID		Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0290	0710 11241		0.576	910.00000	524.16	1,213.68000	699.08		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0295	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00		
PARTNERING, DO NOT BID 44843515201			LS						
0300	0999 25		(1.000)	74,473.98000	74,473.98	74,473.98000	74,473.98		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44843515201			LS						
0305	0999 26		(1.000)	380.00000	380.00	380.00000	380.00		
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44843515202			LS						
0310	0999 26		(1.000)	2,385.00000	2,385.00	2,385.00000	2,385.00		
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44843515203			LS						
0001 Roadway Section Totals:				\$6,623,930.01		\$6,850,875.08			

SECTION: 0002 Signing								
0315 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		41.000 EA	530.00000	21,730.00	728.21000	29,856.61		



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0320 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		2.000 EA	1,815.00000	3,630.00	3,398.33000	6,796.66		
0325 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		5.000 EA	2,600.00000	13,000.00	3,701.75000	18,508.75		
0330 0700 1211 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOUNT, LESS THAN 12 SF		1.000 EA	3,500.00000	3,500.00	4,247.90000	4,247.90		
0335 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		58.000 EA	85.00000	4,930.00	54.62000	3,167.96		
0340 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1- 50.0 SF		10.000 EA	8,000.00000	80,000.00	9,709.50000	97,095.00		
0345 0700 2116 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100. 1-200.0 SF		1.000 EA	20,750.00000	20,750.00	24,273.74000	24,273.74		
0350 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		5.000 EA	1,265.00000	6,325.00	2,427.37000	12,136.85		
0355 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	61.00000	122.00	60.69000	121.38		



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0360 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		25.000 EA	110.00000	2,750.00	182.05000	4,551.25		
0365 0704 1 3 TUBULAR MARKER, 36" WHITE POST		4.000 EA	210.00000	840.00	273.08000	1,092.32		
0370 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		11.000 EA	220.00000	2,420.00	273.08000	3,003.88		
0375 0705 10 1 OBJECT MARKER, TYPE 1		9.000 EA	250.00000	2,250.00	394.45000	3,550.05		
0380 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,622.000 EA	4.50000	16,299.00	7.28000	26,368.16		
0385 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		263.000 SF	5.50000	1,446.50	12.14000	3,192.82		
0390 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44843515201		(1.000) LS	75,000.00000	75,000.00	109,231.83000	109,231.83		
0395 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.609 GM	8,800.00000	5,359.20	9,102.66000	5,543.52		



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID		Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0400	0711 11103		0.209	13,530.00000	2,827.77	14,564.26000	3,043.93		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS			GM						
0405	0711 11123		3,933.000	4.00000	15,732.00	6.07000	23,873.31		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT			LF						
0410	0711 11124		889.000	5.50000	4,889.50	8.50000	7,556.50		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0415	0711 11125		1,748.000	8.00000	13,984.00	10.92000	19,088.16		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0420	0711 11141		1.710	2,915.00000	4,984.65	5,461.59000	9,339.32		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0425	0711 11160		42.000	205.00000	8,610.00	303.42000	12,743.64		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0430	0711 11170		200.000	88.00000	17,600.00	109.23000	21,846.00		
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0435	0711 11224		106.000	6.00000	636.00	8.50000	901.00		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0440 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.576 GM	3,135.00000	1,805.76	5,461.60000	3,145.88		
0445 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		3,317.000 LF	18.00000	59,706.00	24.27000	80,503.59		
0450 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		56.000 EA	250.00000	14,000.00	303.42000	16,991.52		
0455 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		57.000 EA	160.00000	9,120.00	151.71000	8,647.47		
0460 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		14.045 GM	5,900.00000	82,865.50	7,888.97000	110,800.58		
0465 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		10.729 GM	2,135.00000	22,906.42	5,461.59000	58,597.40		
0470 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.276 GM	4,240.00000	1,170.24	9,709.49000	2,679.82		
0475 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		6.383 GM	5,900.00000	37,659.70	7,888.97000	50,355.30		



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0480	0714 10		8,834.000	11.00000	97,174.00	16.38000	144,700.92		
GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE			SF						
0002 Signing Section Totals:				\$656,023.24		\$927,553.02			

SECTION: 0003 Signalization								
0485 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		793.000 LF	20.00000	15,860.00	29.02000	23,012.86		
0490 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,072.000 LF	31.00000	95,232.00	58.73000	180,418.56		
0495 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		8.000 PI	10,800.00000	86,400.00	12,323.52000	98,588.16		
0500 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		8.000 PI	1,650.00000	13,200.00	2,396.41000	19,171.28		
0505 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		57.000 EA	2,000.00000	114,000.00	2,323.70000	132,450.90		
0510 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		30.000 EA	2,420.00000	72,600.00	3,552.87000	106,586.10		



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0515 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		12.000 EA	250.00000	3,000.00	599.10000	7,189.20		
0520 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		26.000 AS	825.00000	21,450.00	1,251.83000	32,547.58		
0525 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		4.000 AS	1,210.00000	4,840.00	2,204.12000	8,816.48		
0530 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		20.000 AS	61.00000	1,220.00	149.78000	2,995.60		
0535 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		51.000 EA	211.00000	10,761.00	508.29000	25,922.79		
0540 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		23.000 EA	245.00000	5,635.00	601.82000	13,841.86		
0545 0660 1600 LOOP DETECTOR INDUCTIVE, REMOVE- CABINET TO REMAIN		82.000 EA	28.00000	2,296.00	74.88000	6,140.16		
0550 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		112.000 AS	2,400.00000	268,800.00	2,441.67000	273,467.04		
0555 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		1.000 EA	150.00000	150.00	898.67000	898.67		



Tabulation of Bids

Letting: CT250730 July 30, 2025

Call Order: 012

Contract: T4716

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) J.W. CHEATHAM, LLC		(8) FLORIDA ENGINEERING & DEVELOPMENT CORP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0560 0660 4 62 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE ABOVE GROUND EQUIPMENT		4.000 EA	250.00000	1,000.00	898.66000	3,594.64		
0565 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		34.000 EA	300.00000	10,200.00	543.11000	18,465.74		
0570 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		18.000 EA	60.00000	1,080.00	149.78000	2,696.04		
0003 Signalization Section Totals:			\$727,724.00		\$956,803.66			

Contract Grand Totals:**\$8,007,677.25****\$8,735,231.76**



Tabulation of Bids

Letting: CT250730 July 30, 2025 **Call Order:** 012 **Contract:** T4716

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 Rezaadeh

08/11/2025

Manager, Contracts Administration Office