



Vendor Ranking

Letting: CT260225 February 25, 2026 10:30 AM **Call Order:** 013 **Contract:** T4751
District: District 4 **Counties:** PALM BEACH **Fed Aid No:** D425087B
Contract Time: 203 AVAILABLE DAYS **Project(s):** 45108415201
Contract Desc: SR 704 (OKEECHOBEE BLVD) FROM E OF SR 809 (MILITARY TR) TO.. 45108515201
44754515201 (*)
45108415202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHLA USA INC	Responsive	Winning bid	\$2,346,008.99	100.00%
2	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$2,356,838.59	100.46%
3	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$2,383,297.84	101.59%
4	J.W. CHEATHAM, LLC	Responsive	Non-Winning Bid	\$2,642,301.70	112.63%

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: CT260225 February 25, 2026 **Call Order:** 013 **Contract:** T4751
District: District 4 **Counties:** PALM BEACH **Fed Aid No:** D425087B
Contract Time: 203 AVAILABLE DAYS **Project(s):** 45108415201
Contract Descr: SR 704 (OKEECHOBEE BLVD) FROM E OF SR 809 (MILITARY TR) TO.. 45108515201
 44754515201 (*)
 45108415202

The Improvements under this Contract consist of , but are not limited to, MOT (traffic officer, standard, ped flagger, ped LCD, Arrow Board, PCMS, barricade, signalization, traffic detection), protections (sediment, inlet), earthwork (excavation), asphalt (base, milling, resurfacing), concrete (removal, sidewalk, driveways, curb, curb and gutter), pavement markings (painted, thermoplastic, bike lane, RPM, detectable), signing (single-column, panel, panel remove, object marker), lighting (conductors, luminaire, luminaire and bracket remove, pole complete, pole and foundation remove, cable distribution), signalization (prestressed pole, aluminum pole pedestal, aluminum pole remove, vehicular auxiliaries, ped signal, ped signal remove, ped detector, loop detector/assembly, cable, cable remove), utilities adjustments (manhole, valve box), electrical (power service, service wire, service disconnect), pull/splice box, conduit, fiber optic locator, and sod for 2.408 miles along State Road 704 (Okeechobee Boulevard) from east of State Road 809 (Military Trail) to State Road 9 (I-95) including the intersection of State Road 704 (Okeechobee Boulevard) and State Road 809 (Military Trail), and for 0.200 miles at the intersection of State Road 882 (Forest Hill Boulevard) and Haverhill Road, in Palm Beach County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44754515201		(1.000) LS	91,500.00000	91,500.00	68,900.00000	68,900.00	75,000.00000	75,000.00
0010 0101 1 MOBILIZATION 45108415201		(1.000) LS	46,000.00000	46,000.00	34,500.00000	34,500.00	75,000.00000	75,000.00
0015 0101 1 MOBILIZATION 45108515201		(1.000) LS	91,500.00000	91,500.00	34,500.00000	34,500.00	75,000.00000	75,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44754515201		(81.000) DA (LS)	91,500.00000	91,500.00	133,100.00000	133,100.00	115,000.00000	115,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 45108415201		(74.000) DA (LS)	45,000.00000	45,000.00	66,500.00000	66,500.00	115,000.00000	115,000.00



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0030 0102 1 MAINTENANCE OF TRAFFIC 45108515201		(78.000) DA (LS)	91,500.00000	91,500.00	66,500.00000	66,500.00	115,000.00000	115,000.00
0035 0102 5 PEDESTRIAN ESCORT/FLAGGER		1,512.000 HR	45.14000	68,251.68	50.00000	75,600.00	1.00000	1,512.00
0040 0102 14 TRAFFIC CONTROL OFFICER		288.000 HR	91.30000	26,294.40	90.00000	25,920.00	1.00000	288.00
0045 0102 60 WORK ZONE SIGN		12,757.000 ED	0.21000	2,678.97	0.22000	2,806.54	0.18000	2,296.26
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,426.000 ED	0.11000	2,686.86	0.09000	2,198.34	0.10000	2,442.60
0055 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		7,739.000 FD	0.07000	541.73	0.05000	386.95	0.06000	464.34
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		391.000 ED	5.70000	2,228.70	5.00000	1,955.00	5.00000	1,955.00
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		910.000 ED	10.14000	9,227.40	10.00000	9,100.00	8.90000	8,099.00



Tabulation of Bids

Letting: CT260225 February 25, 2026

Call Order: 013

Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0070 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		406.000 ED	6.42000	2,606.52	25.00000	10,150.00	25.00000	10,150.00
0075 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		406.000 ED	6.42000	2,606.52	25.00000	10,150.00	25.00000	10,150.00
0080 0102115 TYPE III BARRICADE		1,808.000 ED	0.28000	506.24	0.35000	632.80	0.25000	452.00
0085 0104 10 3 SEDIMENT BARRIER		3,175.000 LF	8.03000	25,495.25	2.85000	9,048.75	7.00000	22,225.00
0090 0104 18 INLET PROTECTION SYSTEM		33.000 EA	252.25000	8,324.25	150.00000	4,950.00	250.00000	8,250.00
0095 0107 1 LITTER REMOVAL		26.630 AC	483.48000	12,875.07	50.00000	1,331.50	0.01000	0.27
0100 0107 2 MOWING		21.790 AC	350.00000	7,626.50	50.00000	1,089.50	0.01000	0.22
0105 0110 1 1 CLEARING & GRUBBING 44754515201		(0.050) AC (LS)	95,000.00000	95,000.00	26,000.00000	26,000.00	15,000.00000	15,000.00
0110 0110 1 1 CLEARING & GRUBBING 45108515201		(0.020) AC (LS)	95,000.00000	95,000.00	38,500.00000	38,500.00	15,000.00000	15,000.00



Tabulation of Bids

Letting: CT260225 February 25, 2026

Call Order: 013

Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0115 0110 4 10 REMOVAL OF EXISTING CONCRETE		297.000 SY	26.28000	7,805.16	109.50000	32,521.50	30.00000	8,910.00
0120 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		3.400 CY	1,280.76000	4,354.58	350.00000	1,190.00	150.00000	510.00
0125 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 45108515201		(1.000) LS	3,949.57000	3,949.57	3,500.00000	3,500.00	10,000.00000	10,000.00
0130 0285713 OPTIONAL BASE, BASE GROUP 13		61.000 SY	213.97000	13,052.17	350.92000	21,406.12	100.00000	6,100.00
0135 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		43,564.000 SY	3.50000	152,474.00	3.50000	152,474.00	7.00000	304,948.00
0140 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		5.100 TN	900.00000	4,590.00	595.00000	3,034.50	500.00000	2,550.00
0145 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		3,599.100 TN	155.00000	557,860.50	210.00000	755,811.00	190.00000	683,829.00
0150 0425 5 MANHOLE, ADJUST		15.000 EA	1,444.78000	21,671.70	1,200.00000	18,000.00	1,000.00000	15,000.00
0155 0425 6 VALVE BOXES, ADJUST		13.000 EA	959.43000	12,472.59	850.00000	11,050.00	850.00000	11,050.00



Tabulation of Bids

Letting: CT260225 February 25, 2026

Call Order: 013

Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		260.000 LF	94.58000	24,590.80	125.20000	32,552.00	50.00000	13,000.00
0165 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		10.000 SY	783.31000	7,833.10	300.00000	3,000.00	150.00000	1,500.00
0170 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		233.000 SY	214.07000	49,878.31	380.00000	88,540.00	150.00000	34,950.00
0175 0527 2 DETECTABLE WARNINGS		65.000 SF	44.39000	2,885.35	58.00000	3,770.00	50.00000	3,250.00
0180 0570 1 2 PERFORMANCE TURF, SOD		45.000 SY	104.80000	4,716.00	18.00000	810.00	50.00000	2,250.00
0185 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.062 GM	4,347.26000	269.53	4,000.00000	248.00	7,500.00000	465.00
0190 0999 16 PARTNERING, DO NOT BID 44754515201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0195 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44754515201		(1.000) LS	8,565.00000	8,565.00	8,565.00000	8,565.00	8,565.00000	8,565.00
0200 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45108415201		(1.000) LS	20,805.00000	20,805.00	20,805.00000	20,805.00	20,805.00000	20,805.00



Tabulation of Bids

Letting: CT260225 February 25, 2026

Call Order: 013

Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45108515201		(1.000) LS	20,630.00000	20,630.00	20,630.00000	20,630.00	20,630.00000	20,630.00
0210 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 45108415202		(1.000) LS	600.00000	600.00	600.00000	600.00	600.00000	600.00
0001 Roadway Section Totals:				\$1,743,953.45		\$1,808,326.50		\$1,823,196.69

SECTION: 0002 Signing								
0215 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		14.000 EA	545.20000	7,632.80	545.20000	7,632.80	600.00000	8,400.00
0220 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		1.000 EA	345.89000	345.89	345.89000	345.89	500.00000	500.00
0225 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		13.000 EA	54.58000	709.54	54.58000	709.54	35.00000	455.00
0230 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		8.000 EA	149.27000	1,194.16	149.27000	1,194.16	160.00000	1,280.00
0235 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		5.000 EA	27.29000	136.45	27.29000	136.45	35.00000	175.00



Tabulation of Bids

Letting: CT260225 February 25, 2026

Call Order: 013

Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0240 0705 10 1 OBJECT MARKER, TYPE 1		1.000 EA	142.96000	142.96	142.96000	142.96	350.00000	350.00
0245 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		812.000 EA	4.16000	3,377.92	3.70000	3,004.40	6.00000	4,872.00
0250 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		25.000 SF	7.86000	196.50	7.00000	175.00	8.00000	200.00
0255 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45108415201		(1.000) LS	9,553.62000	9,553.62	8,507.00000	8,507.00	11,000.00000	11,000.00
0260 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45108515201		(1.000) LS	8,138.60000	8,138.60	7,247.00000	7,247.00	9,250.00000	9,250.00
0265 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,910.000 LF	3.45000	6,589.50	3.07000	5,863.70	3.00000	5,730.00
0270 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		86.000 LF	5.18000	445.48	4.61000	396.46	4.50000	387.00
0275 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		568.000 LF	6.90000	3,919.20	6.14000	3,487.52	5.00000	2,840.00



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0280 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.773 GM	2,517.01000	1,945.65	2,250.00000	1,739.25	1,650.00000	1,275.45
0285 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	113.43000	226.86	101.00000	202.00	450.00000	900.00
0290 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		84.000 EA	62.89000	5,282.76	56.00000	4,704.00	100.00000	8,400.00
0295 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		12.000 LF	5.18000	62.16	4.61000	55.32	4.50000	54.00
0300 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.044 GM	2,297.05000	101.07	2,250.00000	99.00	1,650.00000	72.60
0305 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,572.000 LF	16.88000	26,535.36	15.03000	23,627.16	20.00000	31,440.00
0310 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		4.000 EA	218.99000	875.96	195.00000	780.00	300.00000	1,200.00
0315 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		4.000 EA	92.09000	368.36	82.00000	328.00	150.00000	600.00



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0320 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.686 GM	5,436.77000	14,603.16	4,852.00000	13,032.47	5,600.00000	15,041.60
0325 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.030 GM	7,265.00000	217.95	6,469.00000	194.07	8,000.00000	240.00
0330 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		2.372 GM	1,361.09000	3,228.51	1,213.00000	2,877.24	1,750.00000	4,151.00
0335 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.242 GM	4,998.41000	6,208.03	4,458.00000	5,536.84	5,600.00000	6,955.20
0340 0714 10 GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE		543.000 SF	15.41000	8,367.63	13.72000	7,449.96	11.00000	5,973.00
0002 Signing Section Totals:			\$110,406.08		\$99,468.19		\$121,741.85	

SECTION: 0003 Lighting								
0345 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		621.000 LF	16.13000	10,016.73	20.00000	12,420.00	18.00000	11,178.00
0350 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		14.000 EA	1,519.00000	21,266.00	1,500.00000	21,000.00	1,500.00000	21,000.00



Tabulation of Bids

Letting: CT260225 February 25, 2026

Call Order: 013

Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0355 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	6,301.77000	12,603.54	5,363.40000	10,726.80	6,500.00000	13,000.00
0360 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		60.000 LF	38.30000	2,298.00	8.50000	510.00	8.50000	510.00
0365 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		2.000 EA	3,230.88000	6,461.76	2,100.00000	4,200.00	2,100.00000	4,200.00
0370 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,043.000 LF	3.54000	7,232.22	2.10000	4,290.30	2.10000	4,290.30
0375 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		1,086.000 LF	0.42000	456.12	1.00000	1,086.00	1.00000	1,086.00
0380 0715 5 51 LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS		5.000 EA	427.72000	2,138.60	425.00000	2,125.00	425.00000	2,125.00
0385 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		34.000 EA	1,455.98000	49,503.32	1,400.90000	47,630.60	1,505.00000	51,170.00
0390 0715 61411 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 8' ARM LENGTH		1.000 EA	11,233.48000	11,233.48	7,385.50000	7,385.50	7,147.70000	7,147.70



Tabulation of Bids

Letting: CT260225 February 25, 2026

Call Order: 013

Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0395 0715 61452 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		4.000 EA	11,330.94000	45,323.76	7,478.80000	29,915.20	7,504.00000	30,016.00
0400 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		4.000 EA	748.52000	2,994.08	810.00000	3,240.00	810.00000	3,240.00
0405 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		38.000 EA	1,154.30000	43,863.40	618.00000	23,484.00	674.10000	25,615.80
0003 Lighting Section Totals:				\$215,391.01		\$168,013.40		\$174,578.80
SECTION: 0004 Signalization								
0410 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		33.000 LF	16.13000	532.29	28.00000	924.00	28.00000	924.00
0415 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,220.000 LF	40.36000	49,239.20	28.00000	34,160.00	28.00000	34,160.00
0420 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	7,167.02000	7,167.02	9,500.00000	9,500.00	9,500.00000	9,500.00



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0425 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	855.45000	855.45	1,200.00000	1,200.00	1,200.00000	1,200.00
0430 0633 6 FIBER OPTIC CABLE LOCATOR		203.000 DA	140.01000	28,422.03	240.00000	48,720.00	240.00000	48,720.00
0435 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	2,792.11000	2,792.11	3,600.00000	3,600.00	3,600.00000	3,600.00
0440 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		17.000 EA	1,679.39000	28,549.63	1,750.00000	29,750.00	1,750.00000	29,750.00
0445 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	885.41000	885.41	600.00000	600.00	600.00000	600.00
0450 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,953.49000	4,953.49	3,200.00000	3,200.00	3,200.00000	3,200.00
0455 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		149.000 LF	10.63000	1,583.87	8.50000	1,266.50	8.50000	1,266.50
0460 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	3,230.69000	3,230.69	250.00000	250.00	250.00000	250.00



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0465 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	3,305.59000	3,305.59	2,400.00000	2,400.00	2,400.00000	2,400.00
0470 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		7.000 EA	2,342.68000	16,398.76	1,900.00000	13,300.00	1,900.00000	13,300.00
0475 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	641.59000	1,283.18	250.00000	500.00	250.00000	500.00
0480 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		23.000 EA	802.25000	18,451.75	750.00000	17,250.00	600.00000	13,800.00
0485 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		6.000 AS	1,079.40000	6,476.40	850.00000	5,100.00	850.00000	5,100.00
0490 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	1,977.88000	1,977.88	1,150.00000	1,150.00	1,150.00000	1,150.00
0495 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		2.000 AS	213.87000	427.74	250.00000	500.00	250.00000	500.00
0500 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		16.000 EA	580.79000	9,292.64	400.00000	6,400.00	400.00000	6,400.00



Tabulation of Bids

Letting: CT260225 February 25, 2026

Call Order: 013

Contract: T4751

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) OHLA USA INC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) THE STOUT GROUP LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0505 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		46.000 AS	1,878.28000	86,400.88	2,150.00000	98,900.00	1,850.00000	85,100.00
0510 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	450.59000	3,604.72	270.00000	2,160.00	270.00000	2,160.00
0515 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		4.000 EA	106.93000	427.72	50.00000	200.00	50.00000	200.00
0004 Signalization Section Totals:				\$276,258.45		\$281,030.50		\$263,780.50
Contract Grand Totals:				\$2,346,008.99		\$2,356,838.59		2,383,297.84



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44754515201		(1.000) LS	45,745.00000	45,745.00				
0010 0101 1 MOBILIZATION 45108415201		(1.000) LS	163,935.00000	163,935.00				
0015 0101 1 MOBILIZATION 45108515201		(1.000) LS	176,100.00000	176,100.00				
0020 0102 1 MAINTENANCE OF TRAFFIC 44754515201		(81.000) DA (LS)	49,750.00000	49,750.00				
0025 0102 1 MAINTENANCE OF TRAFFIC 45108415201		(74.000) DA (LS)	47,550.00000	47,550.00				
0030 0102 1 MAINTENANCE OF TRAFFIC 45108515201		(78.000) DA (LS)	47,050.00000	47,050.00				
0035 0102 5 PEDESTRIAN ESCORT/FLAGGER		1,512.000 HR	35.00000	52,920.00				
0040 0102 14 TRAFFIC CONTROL OFFICER		288.000 HR	100.00000	28,800.00				
0045 0102 60 WORK ZONE SIGN		12,757.000 ED	0.25000	3,189.25				



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,426.000 ED	0.11000	2,686.86				
0055 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		7,739.000 FD	0.06000	464.34				
0060 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		391.000 ED	5.50000	2,150.50				
0065 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		910.000 ED	13.00000	11,830.00				
0070 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		406.000 ED	27.00000	10,962.00				
0075 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		406.000 ED	27.00000	10,962.00				
0080 0102115 TYPE III BARRICADE		1,808.000 ED	0.40000	723.20				
0085 0104 10 3 SEDIMENT BARRIER		3,175.000 LF	3.00000	9,525.00				



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0104 18 INLET PROTECTION SYSTEM		33.000 EA	100.00000	3,300.00				
0095 0107 1 LITTER REMOVAL		26.630 AC	200.00000	5,326.00				
0100 0107 2 MOWING		21.790 AC	500.00000	10,895.00				
0105 0110 1 1 CLEARING & GRUBBING 44754515201		(0.050) AC (LS)	43,750.00000	43,750.00				
0110 0110 1 1 CLEARING & GRUBBING 45108515201		(0.020) AC (LS)	10,000.00000	10,000.00				
0115 0110 4 10 REMOVAL OF EXISTING CONCRETE		297.000 SY	30.00000	8,910.00				
0120 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		3.400 CY	500.00000	1,700.00				
0125 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 45108515201		(1.000) LS	30,000.00000	30,000.00				
0130 0285713 OPTIONAL BASE, BASE GROUP 13		61.000 SY	500.00000	30,500.00				



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		43,564.000 SY	5.20000	226,532.80				
0140 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		5.100 TN	500.00000	2,550.00				
0145 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		3,599.100 TN	237.00000	852,986.70				
0150 0425 5 MANHOLE, ADJUST		15.000 EA	1,100.00000	16,500.00				
0155 0425 6 VALVE BOXES, ADJUST		13.000 EA	1,000.00000	13,000.00				
0160 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		260.000 LF	50.00000	13,000.00				
0165 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		10.000 SY	100.00000	1,000.00				
0170 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		233.000 SY	100.00000	23,300.00				
0175 0527 2 DETECTABLE WARNINGS		65.000 SF	50.00000	3,250.00				



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0570 1 2 PERFORMANCE TURF, SOD		45.000 SY	20.00000	900.00				
0185 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		0.062 GM	7,260.00000	450.12				
0190 0999 16 PARTNERING, DO NOT BID 44754515201		(1.000) LS	6,000.00000	6,000.00				
0195 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44754515201		(1.000) LS	8,565.00000	8,565.00				
0200 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45108415201		(1.000) LS	20,805.00000	20,805.00				
0205 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45108515201		(1.000) LS	20,630.00000	20,630.00				
0210 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 45108415202		(1.000) LS	600.00000	600.00				
0001 Roadway Section Totals:			\$2,018,793.77					



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0215 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		14.000 EA	600.00000	8,400.00				
0220 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		1.000 EA	380.00000	380.00				
0225 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		13.000 EA	61.00000	793.00				
0230 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		8.000 EA	164.00000	1,312.00				
0235 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		5.000 EA	31.00000	155.00				
0240 0705 10 1 OBJECT MARKER, TYPE 1		1.000 EA	308.00000	308.00				
0245 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		812.000 EA	6.35000	5,156.20				
0250 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		25.000 SF	4.40000	110.00				



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0255 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45108415201		(1.000) LS	29,000.00000	29,000.00				
0260 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45108515201		(1.000) LS	18,500.00000	18,500.00				
0265 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		1,910.000 LF	3.60000	6,876.00				
0270 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		86.000 LF	4.95000	425.70				
0275 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		568.000 LF	6.60000	3,748.80				
0280 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.773 GM	5,650.00000	4,367.45				
0285 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	275.00000	550.00				
0290 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		84.000 EA	138.00000	11,592.00				



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0295 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		12.000 LF	4.95000	59.40				
0300 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.044 GM	6,770.00000	297.88				
0305 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,572.000 LF	6.60000	10,375.20				
0310 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		4.000 EA	275.00000	1,100.00				
0315 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		4.000 EA	193.00000	772.00				
0320 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.686 GM	7,260.00000	19,500.36				
0325 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.030 GM	10,164.00000	304.92				
0330 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		2.372 GM	3,300.00000	7,827.60				



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0335 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.242 GM	7,260.00000	9,016.92				
0340 0714 10 GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE		543.000 SF	16.50000	8,959.50				
0002 Signing Section Totals:			\$149,887.93					

SECTION: 0003 Lighting								
0345 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		621.000 LF	19.50000	12,109.50				
0350 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		14.000 EA	1,620.00000	22,680.00				
0355 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	7,020.00000	14,040.00				
0360 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		60.000 LF	9.20000	552.00				
0365 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		2.000 EA	2,270.00000	4,540.00				



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0370 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,043.000 LF	2.30000	4,698.90				
0375 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		1,086.000 LF	1.10000	1,194.60				
0380 0715 5 51 LUMINAIRE & BRACKET ARM, REMOVE LUMINAIRE AND ARM; POLE REMAINS		5.000 EA	460.00000	2,300.00				
0385 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		34.000 EA	1,625.00000	55,250.00				
0390 0715 61411 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 8' ARM LENGTH		1.000 EA	7,720.00000	7,720.00				
0395 0715 61452 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 15' ARM LENGTH		4.000 EA	8,100.00000	32,400.00				
0400 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		4.000 EA	875.00000	3,500.00				



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0405 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		38.000 EA	730.00000	27,740.00				
0003 Lighting Section Totals:				\$188,725.00				
SECTION: 0004 Signalization								
0410 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		33.000 LF	30.00000	990.00				
0415 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,220.000 LF	30.00000	36,600.00				
0420 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	10,260.00000	10,260.00				
0425 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,300.00000	1,300.00				
0430 0633 6 FIBER OPTIC CABLE LOCATOR		203.000 DA	260.00000	52,780.00				
0435 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	3,890.00000	3,890.00				



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0440 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		17.000 EA	1,890.00000	32,130.00				
0445 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	650.00000	650.00				
0450 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	3,456.00000	3,456.00				
0455 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		149.000 LF	9.00000	1,341.00				
0460 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	270.00000	270.00				
0465 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,600.00000	2,600.00				
0470 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		7.000 EA	2,052.00000	14,364.00				
0475 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	270.00000	540.00				



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0480 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		23.000 EA	650.00000	14,950.00				
0485 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		6.000 AS	920.00000	5,520.00				
0490 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	1,250.00000	1,250.00				
0495 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		2.000 AS	270.00000	540.00				
0500 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		16.000 EA	432.00000	6,912.00				
0505 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		46.000 AS	2,000.00000	92,000.00				
0510 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		8.000 EA	292.00000	2,336.00				
0515 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		4.000 EA	54.00000	216.00				



Tabulation of Bids

Letting: CT260225 February 25, 2026 Call Order: 013 Contract: T4751

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) J.W. CHEATHAM, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0004 Signalization

0004 Signalization Section Totals: \$284,895.00

Contract Grand Totals:	\$2,642,301.70
------------------------	----------------



Tabulation of Bids

Letting: CT260225 February 25, 2026 **Call Order:** 013 **Contract:** T4751

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 Rezagadeh

03/09/2026

Manager, Contracts Administration Office