



Vendor Ranking

Page 1 of 1

Letting: CT260930 September 30, 2026 10:30 AM
District: District 6
Contract Time: 220 AVAILABLE DAYS
Contract Desc: SR 860 (MIAMI GARDENS DR) AT NW 37TH AVE AND FROM NE 6TH AVE TO W OF NE 10TH AVE

Call Order: 015
Counties: MIAMI-DADE
Fed Aid No: D626029B
Project(s): 44936215201 (*)

Contract: T6613

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$1,690,337.85	100.00%
2	FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,828,109.74	108.15%
3	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,849,264.96	109.40%
4	BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E	Responsive	Non-Winning Bid	\$1,882,013.13	111.34%
5	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$1,895,895.00	112.16%
6	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$1,970,553.36	116.58%
7	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$2,053,424.85	121.48%
8	OHLA USA INC	Responsive	Non-Winning Bid	\$2,158,467.07	127.69%
9	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$2,630,268.66	155.61%

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: CT260930 September 30, 2026 **Call Order:** 015 **Contract:** T6613
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** D626029B
Contract Time: 220 AVAILABLE DAYS **Project(s):** 44936215201 (*)
Contract Descr: SR 860 (MIAMI GARDENS DR) AT NW 37TH AVE AND FROM NE 6TH AVE TO W OF NE 10TH AVE
THE IMPROVEMENTS UNDER THIS CONTRACT CONSIST OF SAFETY PROJECT ALONG STATE ROAD 860/MIAMI GARDENS DRIVE AT NORTHWEST 37TH AVENUE AND FROM NORTHEAST 6TH AVENUE TO WEST OF NORTHEAST 10TH AVENUE, MIAMI-DADE COUNTY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44936215201		(1.000) LS	55,000.00000	55,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44936215201		(220.000) DA (LS)	173,239.00000	173,239.00	100,000.00000	100,000.00	100,000.00000	100,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		138.000 HR	90.00000	12,420.00	85.00000	11,730.00	80.00000	11,040.00
0020 0102 60 WORK ZONE SIGN		7,840.000 ED	0.19000	1,489.60	0.50000	3,920.00	0.20000	1,568.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		26,510.000 ED	0.11000	2,916.10	0.30000	7,953.00	0.10000	2,651.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		5,040.000 FD	0.08000	403.20	0.45000	2,268.00	0.06000	302.40
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		540.000 ED	5.10000	2,754.00	12.00000	6,480.00	5.50000	2,970.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		836.000 ED	9.20000	7,691.20	16.00000	13,376.00	11.00000	9,196.00
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		660.000 ED	6.00000	3,960.00	15.00000	9,900.00	5.00000	3,300.00
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		660.000 ED	6.00000	3,960.00	15.00000	9,900.00	5.00000	3,300.00
0055 0102115 TYPE III BARRICADE		1,690.000 ED	0.32000	540.80	1.00000	1,690.00	0.30000	507.00
0060 0104 10 3 SEDIMENT BARRIER		1,868.000 LF	2.50000	4,670.00	3.00000	5,604.00	0.01000	18.68
0065 0104 18 INLET PROTECTION SYSTEM		27.000 EA	150.00000	4,050.00	450.00000	12,150.00	80.00000	2,160.00
0070 0107 1 LITTER REMOVAL		22.210 AC	50.00000	1,110.50	250.00000	5,552.50	0.01000	0.22
0075 0107 2 MOWING		17.860 AC	50.00000	893.00	100.00000	1,786.00	0.01000	0.18



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44936215201		(1.000) LS	6,560.00000	6,560.00	5,000.00000	5,000.00	100.00000	100.00
0085 0110 1 1 CLEARING & GRUBBING 44936215201		(0.120) AC (LS)	6,480.00000	6,480.00	25,000.00000	25,000.00	100,000.00000	100,000.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		543.000 SY	38.00000	20,634.00	51.00000	27,693.00	27.00000	14,661.00
0095 0110 21 TREE PROTECTION BARRIER		1,960.000 LF	9.50000	18,620.00	5.00000	9,800.00	0.01000	19.60
0100 0160 4 TYPE B STABILIZATION		17.000 SY	80.00000	1,360.00	58.00000	986.00	20.00000	340.00
0105 0285709 OPTIONAL BASE, BASE GROUP 09		17.000 SY	80.00000	1,360.00	116.00000	1,972.00	80.00000	1,360.00
0110 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		25,645.000 SY	3.00000	76,935.00	4.30000	110,273.50	4.50000	115,402.50
0115 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		96.100 TN	250.00000	24,025.00	268.00000	25,754.80	225.00000	21,622.50



Tabulation of Bids

Letting:		CT260930	September 30, 2026	Call Order: 015		Contract: T6613		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		1,763.900 TN	200.00000	352,780.00	221.00000	389,821.90	220.00000	388,058.00
0125 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	9,672.00000	9,672.00	11,300.00000	11,300.00	8,000.00000	8,000.00
0130 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		1.000 EA	7,634.00000	7,634.00	8,900.00000	8,900.00	5,000.00000	5,000.00
0135 0425 5 MANHOLE, ADJUST		7.000 EA	950.00000	6,650.00	1,155.00000	8,085.00	900.00000	6,300.00
0140 0430175118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD		132.000 LF	263.24000	34,747.68	157.00000	20,724.00	180.00000	23,760.00
0145 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		28.000 LF	250.00000	7,000.00	186.00000	5,208.00	40.00000	1,120.00
0150 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,828.000 LF	47.40000	86,647.20	44.00000	80,432.00	35.00000	63,980.00
0155 0520 2 4 CONCRETE CURB, TYPE D		4.000 LF	100.00000	400.00	173.00000	692.00	55.00000	220.00
0160 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		41.000 SY	100.35000	4,114.35	114.00000	4,674.00	75.00000	3,075.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		232.000 SY	98.52000	22,856.64	109.00000	25,288.00	90.00000	20,880.00
0170 0526 1101 PAVERS, ARCHITECTURAL, REMOVE EXISTING AND REINSTALL		4.000 SY	220.00000	880.00	577.00000	2,308.00	100.00000	400.00
0175 0527 2 DETECTABLE WARNINGS		72.000 SF	41.00000	2,952.00	41.00000	2,952.00	30.00000	2,160.00
0180 0570 1 2 PERFORMANCE TURF, SOD		518.000 SY	7.20000	3,729.60	5.00000	2,590.00	5.00000	2,590.00
0185 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		742.000 SY	10.00000	7,420.00	5.00000	3,710.00	5.00000	3,710.00
0190 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44936215201		(1.000) LS	1,333.08000	1,333.08	1,333.08000	1,333.08	1,333.08000	1,333.08
0195 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44936215201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$1,029,887.95		\$1,116,806.78		\$1,071,105.16	



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0200 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		260.000 LF	30.00000	7,800.00	40.00000	10,400.00	30.00000	7,800.00
0205 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		54.000 LF	5.00000	270.00	10.00000	540.00	12.00000	648.00
0210 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		8.000 EA	1,000.00000	8,000.00	1,650.00000	13,200.00	1,400.00000	11,200.00
0215 0635 2 30 PULL & SPLICE BOX, INSTALL		2.000 EA	1,000.00000	2,000.00	1,200.00000	2,400.00	1,200.00000	2,400.00
0220 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	3,200.00000	6,400.00	5,900.00000	11,800.00	6,200.00000	12,400.00
0225 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		255.000 LF	10.00000	2,550.00	10.00000	2,550.00	9.00000	2,295.00
0230 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,800.00000	5,600.00	2,900.00000	5,800.00	3,200.00000	6,400.00
0235 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		22.000 EA	695.00000	15,290.00	700.00000	15,400.00	580.00000	12,760.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0240 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		1.000 EA	2,350.00000	2,350.00	2,350.00000	2,350.00	1,700.00000	1,700.00
0245 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1- 30.0 SF		1.000 EA	2,550.00000	2,550.00	2,560.00000	2,560.00	2,400.00000	2,400.00
0250 0700 1311 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF		1.000 EA	1,995.00000	1,995.00	2,000.00000	2,000.00	2,300.00000	2,300.00
0255 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	425.00000	850.00	425.00000	850.00	185.00000	370.00
0260 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		9.000 EA	10.00000	90.00	10.00000	90.00	145.00000	1,305.00
0265 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		4.000 EA	200.00000	800.00	200.00000	800.00	125.00000	500.00
0270 0700141131 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/EDS, UP TO 12 SF OF STATIC SIGN PANELS		2.000 EA	9,000.00000	18,000.00	13,000.00000	26,000.00	17,000.00000	34,000.00
0275 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		24.000 EA	95.00000	2,280.00	95.00000	2,280.00	145.00000	3,480.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0280 0705 10 3 OBJECT MARKER, TYPE 3		1.000 EA	395.00000	395.00	395.00000	395.00	345.00000	345.00
0285 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		1.000 EA	90.00000	90.00	90.00000	90.00	145.00000	145.00
0290 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		515.000 EA	5.00000	2,575.00	5.00000	2,575.00	6.00000	3,090.00
0295 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44936215201		(1.000) LS	12,819.94000	12,819.94	13,000.00000	13,000.00	20,000.00000	20,000.00
0300 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,091.000 LF	2.40000	2,618.40	2.40000	2,618.40	3.00000	3,273.00
0305 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		353.000 LF	3.60000	1,270.80	3.60000	1,270.80	4.00000	1,412.00
0310 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		192.000 LF	4.80000	921.60	4.80000	921.60	5.00000	960.00
0315 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION. 6"		0.134 GM	1,320.00000	176.88	1,320.00000	176.88	1,500.00000	201.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0320 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		15.000 EA	120.00000	1,800.00	120.00000	1,800.00	190.00000	2,850.00
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		25.000 EA	80.00000	2,000.00	80.00000	2,000.00	105.00000	2,625.00
0330 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		6.000 LF	3.60000	21.60	3.60000	21.60	4.00000	24.00
0335 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.115 GM	5,290.00000	608.35	5,290.00000	608.35	1,500.00000	172.50
0340 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		766.000 LF	17.00000	13,022.00	17.00000	13,022.00	19.00000	14,554.00
0345 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.226 GM	5,290.00000	6,485.54	5,290.00000	6,485.54	5,500.00000	6,743.00
0350 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.559 GM	5,650.00000	3,158.35	5,650.00000	3,158.35	7,200.00000	4,024.80
0355 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.109 GM	1,320.00000	1,463.88	1,320.00000	1,463.88	1,500.00000	1,663.50



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0360 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.069 GM	4,600.00000	317.40	4,600.00000	317.40	3,000.00000	207.00
0365 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.979 GM	5,290.00000	5,178.91	5,290.00000	5,178.91	6,000.00000	5,874.00
0370 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.085 GM	5,650.00000	480.25	5,650.00000	480.25	7,000.00000	595.00
0375 0921703100 CHANNELIZING CURB, CENTERLINE		24.000 LF	610.00000	14,640.00	350.00000	8,400.00	300.00000	7,200.00
0002 Signing Section Totals:			\$146,868.90		\$163,003.96		\$177,916.80	

SECTION: 0003 Lighting								
0380 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		415.000 LF	30.00000	12,450.00	30.00000	12,450.00	30.00000	12,450.00
0385 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		10.000 EA	1,000.00000	10,000.00	1,650.00000	16,500.00	1,400.00000	14,000.00
0390 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	1,000.00000	1,000.00	1,200.00000	1,200.00	1,200.00000	1,200.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0395 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,200.00000	6,200.00	5,900.00000	5,900.00	7,500.00000	7,500.00
0400 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	500.00000	500.00	850.00000	850.00	1,600.00000	1,600.00
0405 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,800.00000	2,800.00	2,900.00000	2,900.00	3,300.00000	3,300.00
0410 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,150.000 LF	5.00000	10,750.00	3.00000	6,450.00	4.00000	8,600.00
0415 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		550.000 LF	6.00000	3,300.00	5.00000	2,750.00	5.00000	2,750.00
0420 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		300.000 LF	1.00000	300.00	0.50000	150.00	2.00000	600.00
0425 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	14,000.00000	14,000.00	22,500.00000	22,500.00	18,000.00000	18,000.00
0430 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH		1.000 EA	12,000.00000	12,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0435 0715 69000		1.000	1,000.00000	1,000.00	850.00000	850.00	700.00000	700.00
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
0440 0715500 1		4.000	1,200.00000	4,800.00	700.00000	2,800.00	1,500.00000	6,000.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0003 Lighting Section Totals:			\$79,100.00		\$90,300.00		\$86,700.00	

SECTION: 0004 Signalization								
0445 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,171.000 LF	35.00000	40,985.00	38.00000	44,498.00	33.00000	38,643.00
0450 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	12,000.00000	24,000.00	12,000.00000	24,000.00	10,000.00000	20,000.00
0455 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	500.00000	1,000.00	850.00000	1,700.00	2,000.00000	4,000.00
0460 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		45.000 EA	1,000.00000	45,000.00	1,650.00000	74,250.00	1,400.00000	63,000.00
0465 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	2,800.00000	5,600.00	2,600.00000	5,200.00	3,500.00000	7,000.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0470 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	1,000.00000	1,000.00	1,200.00000	1,200.00	1,200.00000	1,200.00
0475 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,000.00000	4,000.00	5,900.00000	5,900.00	7,100.00000	7,100.00
0480 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	500.00000	500.00	500.00000	500.00	1,600.00000	1,600.00
0485 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		218.000 LF	10.00000	2,180.00	10.00000	2,180.00	11.00000	2,398.00
0490 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		96.000 LF	1.00000	96.00	1.00000	96.00	2.00000	192.00
0495 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,800.00000	2,800.00	2,900.00000	2,900.00	3,500.00000	3,500.00
0500 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	250.00000	250.00	200.00000	200.00	300.00000	300.00
0505 0649 4 7 STEEL MAST ARM, EXTEND ARM ON EXISTING POLE ASSEMBLY		1.000 EA	10,000.00000	10,000.00	10,000.00000	10,000.00	7,000.00000	7,000.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0510 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	85,000.00000	85,000.00	67,000.00000	67,000.00	95,000.00000	95,000.00
0515 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	90,000.00000	90,000.00	75,000.00000	75,000.00	105,000.00000	105,000.00
0520 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	4,000.00000	8,000.00	3,500.00000	7,000.00	5,000.00000	10,000.00
0525 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		17.000 AS	1,500.00000	25,500.00	1,450.00000	24,650.00	1,600.00000	27,200.00
0530 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,700.00000	3,400.00	1,600.00000	3,200.00	2,400.00000	4,800.00
0535 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		13.000 AS	200.00000	2,600.00	80.00000	1,040.00	220.00000	2,860.00
0540 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		1.000 AS	1,200.00000	1,200.00	2,000.00000	2,000.00	1,200.00000	1,200.00
0545 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		1.000 AS	3,500.00000	3,500.00	3,000.00000	3,000.00	2,800.00000	2,800.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0550 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	2,000.00000	8,000.00	6,500.00000	26,000.00	3,900.00000	15,600.00
0555 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		2.000 EA	8,000.00000	16,000.00	4,000.00000	8,000.00	12,000.00000	24,000.00
0560 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		1.000 EA	600.00000	600.00	500.00000	500.00	650.00000	650.00
0565 0670 5180 TRAFFIC CONTROLLER ASSEMBLY, F&I, CALTRANS W/STANDARD LOCK		1.000 AS	40,000.00000	40,000.00	52,000.00000	52,000.00	48,000.00000	48,000.00
0570 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	800.00000	800.00	600.00000	600.00	1,700.00000	1,700.00
0575 0684 8 1 CELLULAR MODEM, FURNISH AND INSTALL		1.000 EA	2,500.00000	2,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
0580 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	200.00000	400.00	1,200.00000	2,400.00	900.00000	1,800.00
0585 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	70.00000	70.00	85.00000	85.00	200.00000	200.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0590 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		3.000 EA	3,000.00000	9,000.00	3,100.00000	9,300.00	3,700.00000	11,100.00
0595 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE		1.000 EA	500.00000	500.00	600.00000	600.00	700.00000	700.00
0004 Signalization Section Totals:				\$434,481.00		\$457,999.00		\$513,543.00
Contract Grand Totals:				\$1,690,337.85		\$1,828,109.74		1,849,264.96



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44936215201		(1.000) LS	200,000.00000	200,000.00	100,000.00000	100,000.00	196,906.77000	196,906.77
0010 0102 1 MAINTENANCE OF TRAFFIC 44936215201		(220.000) DA (LS)	40,000.00000	40,000.00	100,000.00000	100,000.00	121,665.04000	121,665.04
0015 0102 14 TRAFFIC CONTROL OFFICER		138.000 HR	80.00000	11,040.00	70.00000	9,660.00	88.08000	12,155.04
0020 0102 60 WORK ZONE SIGN		7,840.000 ED	0.19000	1,489.60	0.25000	1,960.00	0.33000	2,587.20
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		26,510.000 ED	0.09000	2,385.90	0.15000	3,976.50	0.16000	4,241.60
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		5,040.000 FD	0.05000	252.00	0.15000	756.00	1.10000	5,544.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		540.000 ED	5.00000	2,700.00	7.00000	3,780.00	6.04000	3,261.60
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		836.000 ED	10.00000	8,360.00	12.00000	10,032.00	12.07000	10,090.52



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		660.000 ED	5.00000	3,300.00	10.00000	6,600.00	5.17000	3,412.20
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		660.000 ED	5.00000	3,300.00	10.00000	6,600.00	5.17000	3,412.20
0055 0102115 TYPE III BARRICADE		1,690.000 ED	0.25000	422.50	0.50000	845.00	0.55000	929.50
0060 0104 10 3 SEDIMENT BARRIER		1,868.000 LF	0.01000	18.68	2.80000	5,230.40	4.18000	7,808.24
0065 0104 18 INLET PROTECTION SYSTEM		27.000 EA	50.00000	1,350.00	150.00000	4,050.00	124.06000	3,349.62
0070 0107 1 LITTER REMOVAL		22.210 AC	0.01000	0.22	50.00000	1,110.50	1.00000	22.21
0075 0107 2 MOWING		17.860 AC	0.01000	0.18	50.00000	893.00	250.00000	4,465.00
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44936215201		(1.000) LS	1.00000	1.00	22,000.00000	22,000.00	4,554.89000	4,554.89



Tabulation of Bids

Letting:		CT260930	September 30, 2026	Call Order: 015		Contract: T6613		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 1 1 CLEARING & GRUBBING 44936215201		(0.120) AC (LS)	39,988.31000	39,988.31	14,537.72000	14,537.72	17,808.21000	17,808.21
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		543.000 SY	40.00000	21,720.00	30.00000	16,290.00	56.14000	30,484.02
0095 0110 21 TREE PROTECTION BARRIER		1,960.000 LF	0.01000	19.60	10.00000	19,600.00	11.96000	23,441.60
0100 0160 4 TYPE B STABILIZATION		17.000 SY	0.01000	0.17	20.00000	340.00	48.75000	828.75
0105 0285709 OPTIONAL BASE, BASE GROUP 09		17.000 SY	125.00000	2,125.00	60.00000	1,020.00	120.09000	2,041.53
0110 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		25,645.000 SY	4.00000	102,580.00	5.00000	128,225.00	5.06000	129,763.70
0115 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		96.100 TN	210.00000	20,181.00	225.00000	21,622.50	272.20000	26,158.42
0120 0337 7 82 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22		1,763.900 TN	210.00000	370,419.00	225.00000	396,877.50	227.20000	400,758.08



Tabulation of Bids

Letting:		CT260930	September 30, 2026	Call Order: 015		Contract:		T6613	
Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0125	0425 1351		1.000	10,250.00000	10,250.00	12,500.00000	12,500.00	10,115.67000	10,115.67
INLETS, CURB, TYPE P-5, <10'			EA						
0130	0425 1355		1.000	4,900.00000	4,900.00	12,000.00000	12,000.00	5,205.86000	5,205.86
INLETS, CURB, TYPE P-5, PARTIAL			EA						
0135	0425 5		7.000	800.00000	5,600.00	1,500.00000	10,500.00	1,223.69000	8,565.83
MANHOLE, ADJUST			EA						
0140	0430175118		132.000	150.00000	19,800.00	285.00000	37,620.00	222.91000	29,424.12
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD			LF						
0145	0430963 1		28.000	150.00000	4,200.00	110.00000	3,080.00	240.87000	6,744.36
PVC PIPE FOR BACK OF SIDEWALK, 4"			LF						
0150	0520 1 10		1,828.000	55.00000	100,540.00	45.00000	82,260.00	34.21000	62,535.88
CONCRETE CURB & GUTTER, TYPE F			LF						
0155	0520 2 4		4.000	80.00000	320.00	50.00000	200.00	802.80000	3,211.20
CONCRETE CURB, TYPE D			LF						
0160	0522 1		41.000	90.00000	3,690.00	85.00000	3,485.00	64.27000	2,635.07
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		232.000 SY	110.00000	25,520.00	115.00000	26,680.00	89.95000	20,868.40
0170 0526 1101 PAVERS, ARCHITECTURAL, REMOVE EXISTING AND REINSTALL		4.000 SY	150.00000	600.00	280.00000	1,120.00	197.27000	789.08
0175 0527 2 DETECTABLE WARNINGS		72.000 SF	35.00000	2,520.00	45.00000	3,240.00	45.75000	3,294.00
0180 0570 1 2 PERFORMANCE TURF, SOD		518.000 SY	4.50000	2,331.00	15.00000	7,770.00	6.04000	3,128.72
0185 0570 1 3 PERFORMANCE TURF, SOD AND SOIL-SHOULDER TREATMENT INDEX 570-010		742.000 SY	12.00000	8,904.00	20.00000	14,840.00	8.23000	6,106.66
0190 0639 8130 ELECTRICAL POWER SERVICE-CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44936215201		(1.000) LS	1,333.08000	1,333.08	1,333.08000	1,333.08	1,333.08000	1,333.08
0195 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44936215201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$1,072,161.24		\$1,142,634.20		\$1,229,647.87	



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0200 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		260.000 LF	40.00000	10,400.00	28.00000	7,280.00	34.42000	8,949.20
0205 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		54.000 LF	15.00000	810.00	20.00000	1,080.00	9.01000	486.54
0210 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		8.000 EA	1,500.00000	12,000.00	1,350.00000	10,800.00	1,407.87000	11,262.96
0215 0635 2 30 PULL & SPLICE BOX, INSTALL		2.000 EA	1,200.00000	2,400.00	1,150.00000	2,300.00	1,154.13000	2,308.26
0220 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	6,000.00000	12,000.00	7,000.00000	14,000.00	5,860.46000	11,720.92
0225 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		255.000 LF	9.00000	2,295.00	10.00000	2,550.00	9.24000	2,356.20
0230 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,500.00000	5,000.00	2,500.00000	5,000.00	2,495.27000	4,990.54
0235 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		22.000 EA	825.00000	18,150.00	650.00000	14,300.00	762.81000	16,781.82



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0240 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF		1.000 EA	2,200.00000	2,200.00	2,500.00000	2,500.00	2,579.28000	2,579.28
0245 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF		1.000 EA	2,675.00000	2,675.00	3,000.00000	3,000.00	2,798.79000	2,798.79
0250 0700 1311 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF		1.000 EA	2,600.00000	2,600.00	2,500.00000	2,500.00	2,189.64000	2,189.64
0255 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	650.00000	1,300.00	600.00000	1,200.00	466.47000	932.94
0260 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		9.000 EA	13.00000	117.00	100.00000	900.00	10.98000	98.82
0265 0700 13 15 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'		4.000 EA	155.00000	620.00	150.00000	600.00	219.51000	878.04
0270 0700141131 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/EDS, UP TO 12 SF OF STATIC SIGN PANELS		2.000 EA	14,500.00000	29,000.00	15,000.00000	30,000.00	14,769.26000	29,538.52



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0275 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		24.000 EA	250.00000	6,000.00	225.00000	5,400.00	104.27000	2,502.48
0280 0705 10 3 OBJECT MARKER, TYPE 3		1.000 EA	650.00000	650.00	500.00000	500.00	433.54000	433.54
0285 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		1.000 EA	125.00000	125.00	200.00000	200.00	98.78000	98.78
0290 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		515.000 EA	6.50000	3,347.50	8.00000	4,120.00	5.49000	2,827.35
0295 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44936215201		(1.000) LS	16,500.00000	16,500.00	16,000.00000	16,000.00	14,070.71000	14,070.71
0300 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		1,091.000 LF	3.25000	3,545.75	4.00000	4,364.00	2.63000	2,869.33
0305 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		353.000 LF	4.75000	1,676.75	6.00000	2,118.00	3.95000	1,394.35
0310 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		192.000 LF	6.00000	1,152.00	8.00000	1,536.00	5.27000	1,011.84



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0315 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.134 GM	1,350.00000	180.90	5,000.00000	670.00	188.28000	25.23
0320 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		15.000 EA	125.00000	1,875.00	200.00000	3,000.00	131.71000	1,975.65
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		25.000 EA	100.00000	2,500.00	150.00000	3,750.00	87.81000	2,195.25
0330 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		6.000 LF	4.00000	24.00	6.00000	36.00	3.95000	23.70
0335 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.115 GM	1,500.00000	172.50	5,000.00000	575.00	5,553.74000	638.68
0340 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		766.000 LF	20.00000	15,320.00	20.00000	15,320.00	18.66000	14,293.56
0345 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.226 GM	5,400.00000	6,620.40	6,500.00000	7,969.00	5,806.12000	7,118.30
0350 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.559 GM	5,750.00000	3,214.25	8,500.00000	4,751.50	6,201.23000	3,466.49



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0355 0711 16131		1.109	1,400.00000	1,552.60	2,000.00000	2,218.00	1,448.78000	1,606.70
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0360 0711 16133		0.069	5,000.00000	345.00	3,500.00000	241.50	5,048.84000	348.37
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0365 0711 16201		0.979	5,500.00000	5,384.50	5,700.00000	5,580.30	5,806.12000	5,684.19
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0370 0711 16202		0.085	6,500.00000	552.50	7,500.00000	637.50	6,201.18000	527.10
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		GM						
0375 0921703100		24.000	0.01000	0.24	320.00000	7,680.00	87.81000	2,107.44
CHANNELIZING CURB, CENTERLINE		LF						
0002 Signing Section Totals:			\$172,305.89		\$184,676.80		\$163,091.51	

SECTION: 0003 Lighting								
0380 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		415.000 LF	35.00000	14,525.00	28.00000	11,620.00	34.38000	14,267.70



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0385 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		10.000 EA	1,450.00000	14,500.00	1,350.00000	13,500.00	1,407.87000	14,078.70
0390 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	725.00000	725.00	1,150.00000	1,150.00	1,154.14000	1,154.14
0395 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,500.00000	6,500.00	7,000.00000	7,000.00	5,457.00000	5,457.00
0400 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	1,650.00000	1,650.00	750.00000	750.00	620.94000	620.94
0405 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	3,000.00000	3,000.00	2,500.00000	2,500.00	2,495.27000	2,495.27
0410 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,150.000 LF	3.50000	7,525.00	3.00000	6,450.00	3.18000	6,837.00
0415 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		550.000 LF	5.00000	2,750.00	5.00000	2,750.00	4.62000	2,541.00
0420 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		300.000 LF	1.00000	300.00	1.00000	300.00	0.42000	126.00



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0425 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	18,000.00000	18,000.00	18,000.00000	18,000.00	16,215.49000	16,215.49
0430 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH		1.000 EA	10,500.00000	10,500.00	9,000.00000	9,000.00	10,742.75000	10,742.75
0435 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	900.00000	900.00	1,000.00000	1,000.00	827.92000	827.92
0440 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		4.000 EA	1,250.00000	5,000.00	750.00000	3,000.00	1,201.14000	4,804.56
0003 Lighting Section Totals:				\$85,875.00		\$77,020.00		\$80,168.47

SECTION: 0004 Signalization								
0445 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,171.000 LF	35.00000	40,985.00	28.00000	32,788.00	35.91000	42,050.61
0450 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	10,000.00000	20,000.00	10,000.00000	20,000.00	9,214.12000	18,428.24



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0455 0632 7 6 SIGNAL CABLE, REMOVE-INTERSECTION		2.000 PI	1,750.00000	3,500.00	500.00000	1,000.00	1,655.83000	3,311.66
0460 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		45.000 EA	1,400.00000	63,000.00	1,350.00000	60,750.00	1,407.87000	63,354.15
0465 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	3,000.00000	6,000.00	2,500.00000	5,000.00	2,564.50000	5,129.00
0470 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	725.00000	725.00	1,150.00000	1,150.00	1,117.90000	1,117.90
0475 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,500.00000	6,500.00	7,000.00000	7,000.00	5,518.99000	5,518.99
0480 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	1,250.00000	1,250.00	750.00000	750.00	827.92000	827.92
0485 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		218.000 LF	10.00000	2,180.00	10.00000	2,180.00	10.28000	2,241.04
0490 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		96.000 LF	1.00000	96.00	1.00000	96.00	0.52000	49.92



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0495 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,500.00000	2,500.00	2,500.00000	2,500.00	2,495.27000	2,495.27
0500 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	300.00000	300.00	250.00000	250.00	620.94000	620.94
0505 0649 4 7 STEEL MAST ARM, EXTEND ARM ON EXISTING POLE ASSEMBLY		1.000 EA	5,000.00000	5,000.00	3,000.00000	3,000.00	3,486.30000	3,486.30
0510 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	100,000.00000	100,000.00	100,000.00000	100,000.00	92,740.64000	92,740.64
0515 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	125,000.00000	125,000.00	110,000.00000	110,000.00	102,690.65000	102,690.65
0520 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	5,500.00000	11,000.00	2,500.00000	5,000.00	5,329.96000	10,659.92
0525 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		17.000 AS	2,000.00000	34,000.00	1,650.00000	28,050.00	1,561.24000	26,541.08
0530 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	2,000.00000	4,000.00	2,000.00000	4,000.00	2,013.59000	4,027.18



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0535 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		13.000 AS	225.00000	2,925.00	150.00000	1,950.00	206.98000	2,690.74
0540 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		1.000 AS	1,100.00000	1,100.00	1,800.00000	1,800.00	985.16000	985.16
0545 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		1.000 AS	1,950.00000	1,950.00	1,450.00000	1,450.00	2,038.20000	2,038.20
0550 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	5,000.00000	20,000.00	4,000.00000	16,000.00	4,986.64000	19,946.56
0555 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		2.000 EA	12,500.00000	25,000.00	12,000.00000	24,000.00	12,040.61000	24,081.22
0560 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		1.000 EA	550.00000	550.00	500.00000	500.00	424.46000	424.46
0565 0670 5180 TRAFFIC CONTROLLER ASSEMBLY, F&I, CALTRANS W/STANDARD LOCK		1.000 AS	55,000.00000	55,000.00	49,000.00000	49,000.00	45,194.45000	45,194.45
0570 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	1,250.00000	1,250.00	750.00000	750.00	1,241.87000	1,241.87



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A BC&E		(5) AUM CONSTRUCTION INC.		(6) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0575 0684 8 1 CELLULAR MODEM, FURNISH AND INSTALL		1.000 EA	3,000.00000	3,000.00	2,000.00000	2,000.00	2,624.74000	2,624.74
0580 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	1,000.00000	2,000.00	1,000.00000	2,000.00	219.52000	439.04
0585 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	160.00000	160.00	100.00000	100.00	76.83000	76.83
0590 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		3.000 EA	4,000.00000	12,000.00	2,750.00000	8,250.00	3,996.63000	11,989.89
0595 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE		1.000 EA	700.00000	700.00	250.00000	250.00	620.94000	620.94
0004 Signalization Section Totals:			\$551,671.00		\$491,564.00		\$497,645.51	
Contract Grand Totals:			\$1,882,013.13		\$1,895,895.00		1,970,553.36	



Tabulation of Bids

Letting:		CT260930	September 30, 2026	Call Order: 015		Contract: T6613		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44936215201		(1.000) LS	200,000.00000	200,000.00	215,000.00000	215,000.00	200,000.00000	200,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44936215201		(220.000) DA (LS)	150,000.00000	150,000.00	325,000.00000	325,000.00	300,000.00000	300,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		138.000 HR	90.00000	12,420.00	90.00000	12,420.00	99.00000	13,662.00
0020 0102 60 WORK ZONE SIGN		7,840.000 ED	0.19000	1,489.60	0.19000	1,489.60	0.21000	1,646.40
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		26,510.000 ED	0.11000	2,916.10	0.11000	2,916.10	0.10000	2,651.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		5,040.000 FD	0.08000	403.20	0.08000	403.20	0.06000	302.40
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		540.000 ED	5.10000	2,754.00	5.10000	2,754.00	5.50000	2,970.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		836.000 ED	9.20000	7,691.20	9.20000	7,691.20	11.00000	9,196.00



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102104		660.000	24.10000	15,906.00	6.52000	4,303.20	5.18000	3,418.80
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		660.000	24.10000	15,906.00	6.52000	4,303.20	5.18000	3,418.80
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0102115		1,690.000	0.32000	540.80	0.32000	540.80	0.28000	473.20
TYPE III BARRICADE			ED						
0060	0104 10 3		1,868.000	5.00000	9,340.00	6.90000	12,889.20	0.01000	18.68
SEDIMENT BARRIER			LF						
0065	0104 18		27.000	150.00000	4,050.00	500.00000	13,500.00	181.50000	4,900.50
INLET PROTECTION SYSTEM			EA						
0070	0107 1		22.210	1.00000	22.21	60.00000	1,332.60	1.10000	24.43
LITTER REMOVAL			AC						
0075	0107 2		17.860	1.00000	17.86	85.00000	1,518.10	1.10000	19.65
MOWING			AC						
0080	0108 1		(1.000)	20,000.00000	20,000.00	28,230.72000	28,230.72	110.00000	110.00
MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44936215201			LS						



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 1 1 CLEARING & GRUBBING 44936215201		(0.120) AC (LS)	20,000.00000	20,000.00	112,000.00000	112,000.00	27,467.00000	27,467.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		543.000 SY	40.00000	21,720.00	30.00000	16,290.00	39.82000	21,622.26
0095 0110 21 TREE PROTECTION BARRIER		1,960.000 LF	10.00000	19,600.00	2.06000	4,037.60	5.50000	10,780.00
0100 0160 4 TYPE B STABILIZATION		17.000 SY	50.00000	850.00	0.01000	0.17	33.00000	561.00
0105 0285709 OPTIONAL BASE, BASE GROUP 09		17.000 SY	150.00000	2,550.00	135.00000	2,295.00	280.50000	4,768.50
0110 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		25,645.000 SY	7.15000	183,361.75	2.00000	51,290.00	2.90000	74,370.50
0115 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		96.100 TN	400.00000	38,440.00	280.00000	26,908.00	237.30000	22,804.53
0120 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		1,763.900 TN	185.00000	326,321.50	176.00000	310,446.40	227.34000	401,005.03
0125 0425 1351 INLETS, CURB, TYPE P-5, <10'		1.000 EA	20,000.00000	20,000.00	10,000.00000	10,000.00	13,200.00000	13,200.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		1.000 EA	9,500.00000	9,500.00	5,000.00000	5,000.00	8,800.00000	8,800.00
0135 0425 5 MANHOLE, ADJUST		7.000 EA	850.00000	5,950.00	1,300.00000	9,100.00	1,430.00000	10,010.00
0140 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		132.000 LF	400.00000	52,800.00	175.00000	23,100.00	246.40000	32,524.80
0145 0430963 1 PVC PIPE FOR BACK OF SIDEWALK, 4"		28.000 LF	150.00000	4,200.00	125.00000	3,500.00	79.20000	2,217.60
0150 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,828.000 LF	35.00000	63,980.00	52.00000	95,056.00	21.67000	39,612.76
0155 0520 2 4 CONCRETE CURB, TYPE D		4.000 LF	100.00000	400.00	75.00000	300.00	110.00000	440.00
0160 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		41.000 SY	120.00000	4,920.00	150.00000	6,150.00	101.20000	4,149.20
0165 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		232.000 SY	150.00000	34,800.00	160.00000	37,120.00	101.20000	23,478.40
0170 0526 1101 PAVERS, ARCHITECTURAL, REMOVE EXISTING AND REINSTALL		4.000 SY	650.00000	2,600.00	726.51000	2,906.04	330.00000	1,320.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0175 0527 2 DETECTABLE WARNINGS		72.000 SF	40.00000	2,880.00	46.00000	3,312.00	44.00000	3,168.00
0180 0570 1 2 PERFORMANCE TURF, SOD		518.000 SY	15.00000	7,770.00	13.00000	6,734.00	6.60000	3,418.80
0185 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		742.000 SY	20.00000	14,840.00	10.00000	7,420.00	25.30000	18,772.60
0190 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44936215201		(1.000) LS	1,333.08000	1,333.08	1,333.08000	1,333.08	1,333.08000	1,333.08
0195 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44936215201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$1,332,273.30		\$1,418,590.21		\$1,318,635.92	

SECTION: 0002 Signing								
0200 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		260.000 LF	29.80000	7,748.00	32.62000	8,481.20	34.50000	8,970.00
0205 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		54.000 LF	29.80000	1,609.20	5.44000	293.76	9.03000	487.62



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID		Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, 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						
0210	0635 2 11		8.000	974.10000	7,792.80	1,087.44000	8,699.52	1,410.99000	11,287.92
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0215	0635 2 30		2.000	835.70000	1,671.40	1,087.45000	2,174.90	1,156.69000	2,313.38
PULL & SPLICE BOX, INSTALL			EA						
0220	0639 1122		2.000	10,042.40000	20,084.80	3,479.82000	6,959.64	5,873.46000	11,746.92
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR			AS						
0225	0639 2 1		255.000	11.00000	2,805.00	10.87000	2,771.85	9.26000	2,361.30
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0230	0641 2 12		2.000	2,872.80000	5,745.60	3,044.85000	6,089.70	2,500.81000	5,001.62
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0235	0700 1111		22.000	590.00000	12,980.00	590.00000	12,980.00	583.00000	12,826.00
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF			EA						
0240	0700 1112		1.000	1,800.00000	1,800.00	1,800.00000	1,800.00	1,713.80000	1,713.80
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF			EA						
0245	0700 1113		1.000	2,300.00000	2,300.00	2,300.00000	2,300.00	2,289.10000	2,289.10
SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF			EA						



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0250 0700 1311 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER SIDE-MOUNT, LESS THAN 12 SF		1.000 EA	3,050.00000	3,050.00	3,050.00000	3,050.00	2,250.60000	2,250.60
0255 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		2.000 EA	350.00000	700.00	350.00000	700.00	185.90000	371.80
0260 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		9.000 EA	30.00000	270.00	30.00000	270.00	143.00000	1,287.00
0265 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		4.000 EA	90.00000	360.00	90.00000	360.00	123.20000	492.80
0270 0700141131 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I GROUND MOUNT, W/EDS, UP TO 12 SF OF STATIC SIGN PANELS		2.000 EA	12,500.00000	25,000.00	9,787.00000	19,574.00	14,802.03000	29,604.06
0275 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		24.000 EA	95.00000	2,280.00	137.35000	3,296.40	143.00000	3,432.00
0280 0705 10 3 OBJECT MARKER, TYPE 3		1.000 EA	395.00000	395.00	350.00000	350.00	346.50000	346.50
0285 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		1.000 EA	90.00000	90.00	84.05000	84.05	143.00000	143.00



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0290 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		515.000 EA	5.00000	2,575.00	4.10000	2,111.50	5.50000	2,832.50
0295 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44936215201		(1.000) LS	12,819.94000	12,819.94	11,513.65000	11,513.65	15,557.28000	15,557.28
0300 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,091.000 LF	2.40000	2,618.40	3.38000	3,687.58	2.20000	2,400.20
0305 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		353.000 LF	3.60000	1,270.80	5.08000	1,793.24	3.30000	1,164.90
0310 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		192.000 LF	4.80000	921.60	6.76000	1,297.92	4.40000	844.80
0315 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.134 GM	1,320.00000	176.88	2,237.39000	299.81	1,380.50000	184.99
0320 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		15.000 EA	120.00000	1,800.00	91.22000	1,368.30	192.50000	2,887.50
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		25.000 EA	80.00000	2,000.00	54.32000	1,358.00	104.50000	2,612.50



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		6.000 LF	3.60000	21.60	5.08000	30.48	3.30000	19.80
0335 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.115 GM	5,290.00000	608.35	2,205.91000	253.68	1,380.50000	158.76
0340 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		766.000 LF	17.00000	13,022.00	16.85000	12,907.10	19.80000	15,166.80
0345 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.226 GM	5,290.00000	6,485.54	5,376.25000	6,591.28	5,515.40000	6,761.88
0350 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.559 GM	5,650.00000	3,158.35	7,087.60000	3,961.97	7,139.00000	3,990.70
0355 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.109 GM	1,320.00000	1,463.88	1,339.96000	1,486.02	1,534.50000	1,701.76
0360 0711 16133 THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		0.069 GM	4,600.00000	317.40	2,349.42000	162.11	2,898.50000	200.00
0365 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		0.979 GM	5,290.00000	5,178.91	4,747.75000	4,648.05	6,044.50000	5,917.57



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 16202		0.085	5,680.00000	482.80	6,013.88000	511.18	7,254.50000	616.63
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		GM						
0375 0921703100		24.000	500.00000	12,000.00	300.00000	7,200.00	50.00000	1,200.00
CHANNELIZING CURB, CENTERLINE		LF						
0002 Signing Section Totals:			\$163,603.25		\$141,416.89		\$161,143.99	

SECTION: 0003 Lighting								
0380 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		415.000 LF	29.80000	12,367.00	32.62000	13,537.30	34.50000	14,317.50
0385 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		10.000 EA	974.10000	9,741.00	1,631.17000	16,311.70	1,410.99000	14,109.90
0390 0635 2 30 PULL & SPLICE BOX, INSTALL		1.000 EA	835.70000	835.70	1,087.44000	1,087.44	1,156.69000	1,156.69
0395 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,779.10000	6,779.10	6,742.15000	6,742.15	5,469.10000	5,469.10
0400 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		1.000 AS	768.50000	768.50	543.72000	543.72	622.31000	622.31



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0405 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	3,007.10000	3,007.10	3,044.84000	3,044.84	2,500.81000	2,500.81
0410 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		2,150.000 LF	3.70000	7,955.00	5.44000	11,696.00	3.19000	6,858.50
0415 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		550.000 LF	5.00000	2,750.00	6.52000	3,586.00	4.63000	2,546.50
0420 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		300.000 LF	0.10000	30.00	1.09000	327.00	0.42000	126.00
0425 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		1.000 EA	21,378.20000	21,378.20	16,311.66000	16,311.66	16,251.48000	16,251.48
0430 0715 61242 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 12' ARM LENGTH		1.000 EA	7,260.30000	7,260.30	13,049.33000	13,049.33	10,766.59000	10,766.59
0435 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	768.50000	768.50	1,087.44000	1,087.44	829.75000	829.75
0440 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		4.000 EA	884.10000	3,536.40	1,304.93000	5,219.72	1,203.81000	4,815.24



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0003 Lighting Section Totals:			\$77,176.80		\$92,544.30		\$80,370.37	

SECTION: 0004 Signalization								
0445 0630 2 12		1,171.000	31.60000	37,003.60	39.15000	45,844.65	35.99000	42,144.29
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0450 0632 7 1		2.000	16,030.40000	32,060.80	15,224.22000	30,448.44	9,234.57000	18,469.14
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0455 0632 7 6		2.000	816.50000	1,633.00	543.72000	1,087.44	1,659.50000	3,319.00
SIGNAL CABLE, REMOVE- INTERSECTION		PI						
0460 0635 2 11		45.000	974.10000	43,834.50	1,413.68000	63,615.60	14,110.99000	634,994.55
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0465 0635 2 12		2.000	1,889.00000	3,778.00	3,044.85000	6,089.70	2,570.19000	5,140.38
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0470 0635 2 30		1.000	835.70000	835.70	1,087.44000	1,087.44	1,120.37000	1,120.37
PULL & SPLICE BOX, INSTALL		EA						
0475 0639 1122		1.000	10,042.40000	10,042.40	4,349.78000	4,349.78	5,531.24000	5,531.24
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0480 0639 1610 ELECTRICAL POWER SERVICE, REMOVE OVERHEAD		1.000 AS	576.40000	576.40	543.72000	543.72	829.75000	829.75
0485 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		218.000 LF	11.00000	2,398.00	10.87000	2,369.66	10.31000	2,247.58
0490 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		96.000 LF	1.00000	96.00	1.09000	104.64	0.52000	49.92
0495 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,940.00000	2,940.00	3,044.84000	3,044.84	2,500.81000	2,500.81
0500 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	576.40000	576.40	271.86000	271.86	622.31000	622.31
0505 0649 4 7 STEEL MAST ARM, EXTEND ARM ON EXISTING POLE ASSEMBLY		1.000 EA	3,380.20000	3,380.20	10,874.44000	10,874.44	3,494.04000	3,494.04
0510 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	94,720.50000	94,720.50	97,869.97000	97,869.97	92,946.45000	92,946.45
0515 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	113,552.80000	113,552.80	103,307.19000	103,307.19	102,918.54000	102,918.54



Tabulation of Bids

Letting: CT260930 September 30, 2026

Call Order: 015

Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0520 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	3,458.00000	6,916.00	4,349.78000	8,699.56	5,341.79000	10,683.58
0525 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		17.000 AS	1,351.30000	22,972.10	1,631.17000	27,729.89	1,564.71000	26,600.07
0530 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	1,770.70000	3,541.40	1,848.66000	3,697.32	2,018.06000	4,036.12
0535 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		13.000 AS	192.20000	2,498.60	217.49000	2,827.37	207.44000	2,696.72
0540 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		1.000 AS	721.50000	721.50	1,304.93000	1,304.93	987.35000	987.35
0545 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		1.000 AS	2,105.10000	2,105.10	3,806.05000	3,806.05	2,042.72000	2,042.72
0550 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	3,854.90000	15,419.60	2,174.89000	8,699.56	4,997.71000	19,990.84
0555 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		2.000 EA	10,297.00000	20,594.00	8,699.56000	17,399.12	12,067.33000	24,134.66



Tabulation of Bids

Letting: CT260930 September 30, 2026 Call Order: 015 Contract: T6613

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0560 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		1.000 EA	339.90000	339.90	652.47000	652.47	425.40000	425.40
0565 0670 5180 TRAFFIC CONTROLLER ASSEMBLY, F&I, CALTRANS W/STANDARD LOCK		1.000 AS	45,340.70000	45,340.70	43,497.77000	43,497.77	45,294.74000	45,294.74
0570 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	816.50000	816.50	869.96000	869.96	1,244.63000	1,244.63
0575 0684 8 1 CELLULAR MODEM, FURNISH AND INSTALL		1.000 EA	1,973.70000	1,973.70	2,718.61000	2,718.61	2,630.56000	2,630.56
0580 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	129.70000	259.40	434.98000	869.96	140.04000	280.08
0585 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	192.20000	192.20	271.86000	271.86	103.73000	103.73
0590 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		3.000 EA	3,004.10000	9,012.30	3,806.05000	11,418.15	4,005.50000	12,016.50
0595 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE		1.000 EA	240.20000	240.20	543.72000	543.72	622.31000	622.31



Tabulation of Bids

Letting:		CT260930	September 30, 2026	Call Order: 015		Contract: T6613		
Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) THE STOUT GROUP LLC		(8) OHLA USA INC		(9) GENERAL ASPHALT COMPANY, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004			Signalization					
0004 Signalization Section Totals:			\$480,371.50		\$505,915.67		\$1,070,118.38	
Contract Grand Totals:			\$2,053,424.85		\$2,158,467.07		2,630,268.66	



Tabulation of Bids

Letting: CT260930 September 30, 2026 **Call Order:** 015 **Contract:** T6613

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

10/14/2026

Manager, Contracts Administration Office