Vendor Ranking

Letting: 04261009 October 09, 2026 10:30 AM **Call Order:** 001 **Contract:** E4Y18

District: District 4 **Counties:** PALM BEACH **Fed Aid No:** N/A

Contract Time: 169 AVAILABLE DAYS **Project(s):** 44981015201 (*)

Contract Desc: SR-802/LAKE WORTH RD FR EVERETT COURT TO E OF ERIE ST

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	$1,678,236.82	100.00%
2	OHLA USA INC	Responsive	Non-Winning Bid	$1,724,894.92	102.78%
3	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	$1,736,344.53	103.46%
4	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	$1,736,804.03	103.49%
5	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	$1,837,777.70	109.51%
6	J.W. CHEATHAM, LLC	Responsive	Non-Winning Bid	$1,973,980.46	117.62%
7	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	$1,977,262.16	117.82%

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.

NOTICE TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 10/27/26 BEGIN TIME: 10:30 AM

END DATE: 10/30/26 END TIME: 10:30 AM

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

District: District 4 **Counties:** PALM BEACH **Fed Aid No:** N/A

Contract Time: 169 AVAILABLE DAYS **Project(s):** 44981015201 (*)

Contract Descr: SR-802/LAKE WORTH RD FR EVERETT COURT TO E OF ERIE ST

The Improvements under this Contract consist of, but are not limited to, MOT (standard, traffic control officer, barrier, arrow board, PCMS, signalization, traffic detection, barricade), monitor structures (inspection, settlement), earthwork (excavation, embankment), concrete (removal, curb/gutter, curb, sidewalk, driveways, prestressed pole), aluminum (handrail/guiderail, signal pole, signal pole remove), asphalt (base, milling, resurfacing), pavement markings (detectable, painted, thermoplastic, bike lane), signing (single-column, multi-column, sign strip, enhanced assembly-solar, tubular marker, object marker, RPM), signalization (signal cable, auxiliaries F&I, ped signal, ped signal remove, ped detector, ped detector remove, cabinet modify, loop assembly), pull/splice box, conduit, electrical service (power, wire), utilities adjustments (manhole), tree (protection), and sod along State Road 802 (Lake Worth Beach Road) from Everett Court to Erie Street, for 0.482 miles in the City of Lake Worth Beach, and within unincorporated portions of, Palm Beach County.

- PRE-QUALIFIED: Contractor must be pre-qualified.
- PERFORMANCE BOND: A Contract / Performance bond is required for this project.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2026-27 (SECTION 7-13) FOR INSURANCE LIMITS

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) WEEKLEY ASPHALT PAVING, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) MOBILIZATION 44981015201 LS	83,170.00000	83,170.00	172,000.00000	172,000.00	200,000.00000	200,000.00
0010 0102 1 (169.000) MAINTENANCE OF TRAFFIC 44981015201 DA (LS)	160,420.00000	160,420.00	177,135.00000	177,135.00	318,000.00000	318,000.00
0015 0102 14 76.000 TRAFFIC CONTROL OFFICER HR	90.00000	6,840.00	75.00000	5,700.00	93.50000	7,106.00

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0020 0102 60 WORK ZONE SIGN 2,547.000 ED	0.25000	636.75	0.24000	611.28	0.26000	662.22
0025 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE 2,515.000 LF	37.00000	93,055.00	0.01000	25.15	1.00000	2,515.00
0030 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE 238.000 LF	30.00000	7,140.00	0.01000	2.38	1.00000	238.00
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 21,722.000 ED	0.15000	3,258.30	0.12000	2,606.64	0.13000	2,823.86
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) 834.000 FD	0.20000	166.80	0.20000	166.80	0.22000	183.48
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL 198.000 ED	6.00000	1,188.00	5.65000	1,118.70	6.22000	1,231.56
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 226.000 ED	13.00000	2,938.00	13.00000	2,938.00	14.30000	3,231.80
0055 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION 338.000 ED	6.23000	2,105.74	6.32000	2,136.16	6.85000	2,315.30

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units ( ) indicates item is bid as Lump Sum	(1) WEEKLEY ASPHALT PAVING, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0060 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 338.000 ED	6.23000	2,105.74	6.32000	2,136.16	6.85000	2,315.30
0065 0102115 TYPE III BARRICADE 232.000 ED	1.00000	232.00	0.60000	139.20	0.66000	153.12
0070 0104 18 INLET PROTECTION SYSTEM 18.000 EA	160.00000	2,880.00	170.00000	3,060.00	187.00000	3,366.00
0075 0107 1 LITTER REMOVAL 15.920 AC	50.00000	796.00	80.00000	1,273.60	1.00000	15.92
0080 0107 2 MOWING 12.200 AC	50.00000	610.00	80.00000	976.00	1.00000	12.20
0085 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44981015201 (1.000) LS	4,150.00000	4,150.00	25,000.00000	25,000.00	100.00000	100.00
0090 0110 1 1 CLEARING & GRUBBING 44981015201 (0.650) AC (LS)	63,010.00000	63,010.00	75,000.00000	75,000.00	28,732.00000	28,732.00
0095 0110 4 10 REMOVAL OF EXISTING CONCRETE 1,324.000 SY	38.00000	50,312.00	26.00000	34,424.00	43.62000	57,752.88

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0100 0110 21 TREE PROTECTION BARRIER 98.000 LF	19.00000	1,862.00	8.00000	784.00	11.00000	1,078.00
0105 0120 1 REGULAR EXCAVATION 316.600 CY	59.00000	18,679.40	90.00000	28,494.00	83.93000	26,572.24
0110 0120 6 EMBANKMENT 43.600 CY	88.30000	3,849.88	40.00000	1,744.00	63.80000	2,781.68
0115 0285715 OPTIONAL BASE, BASE GROUP 15 556.000 SY	90.00000	50,040.00	115.00000	63,940.00	80.28000	44,635.68
0120 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH 20,827.000 SY	4.25000	88,514.75	4.50000	93,721.50	3.57000	74,352.39
0125 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C 54.900 TN	375.00000	20,587.50	150.00000	8,235.00	323.95000	17,784.86
0130 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22 1,751.200 TN	228.00000	399,273.60	180.00000	315,216.00	189.03000	331,029.34
0135 0425 5 MANHOLE, ADJUST 14.000 EA	1,200.00000	16,800.00	1,200.00000	16,800.00	1,100.00000	15,400.00
0140 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM 8.000 LF	125.00000	1,000.00	70.00000	560.00	756.25000	6,050.00

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) WEEKLEY ASPHALT PAVING, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0145 0520 1 10 503.000 LF CONCRETE CURB & GUTTER, TYPE F	60.43000	30,396.29	77.20000	38,831.60	27.56000	13,862.68
0150 0520 2 4 2,279.000 LF CONCRETE CURB, TYPE D	36.75000	83,753.25	57.10000	130,130.90	24.05000	54,809.95
0155 0522 1 393.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	51.85000	20,377.05	81.00000	31,833.00	57.92000	22,762.56
0160 0522 2 541.000 SY CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	68.90000	37,274.90	103.00000	55,723.00	69.97000	37,853.77
0165 0527 2 264.000 SF DETECTABLE WARNINGS	41.00000	10,824.00	40.00000	10,560.00	37.05000	9,781.20
0170 0570 1 2 2,562.000 SY PERFORMANCE TURF, SOD	7.00000	17,934.00	6.89000	17,652.18	6.60000	16,909.20
0175 0710 11160 2.000 EA PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	50.00000	100.00	57.38000	114.76	55.00000	110.00
0180 0710 11170 2.000 EA PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	50.00000	100.00	57.38000	114.76	55.00000	110.00

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0185 0710 11201 — 0.444 GM PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	2,000.00000	888.00	2,274.44000	1,009.85	2,200.00000	976.80
0190 0999 16 — (1.000) LS PARTNERING, DO NOT BID 44981015201	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0195 0999 25 — (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 44981015201	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:		**$1,343,268.95**		**$1,377,913.62**		**$1,363,614.99**
SECTION: 0002 Signing						
0200 0700 1111 — 15.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	484.19000	7,262.85	484.19000	7,262.85	654.50000	9,817.50
0205 0700 1112 — 7.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF	1,774.02000	12,418.14	1,774.02000	12,418.14	2,035.00000	14,245.00
0210 0700 1113 — 4.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF	2,449.35000	9,797.40	2,449.35000	9,797.40	2,640.00000	10,560.00
0215 0700 1600 — 23.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE	25.19000	579.37	25.19000	579.37	33.00000	759.00

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0220 0700 2113 — 1.000 EA MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF	5,724.50000	5,724.50	5,724.50000	5,724.50	7,279.80000	7,279.80
0225 0700 2114 — 1.000 EA MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF	6,748.84000	6,748.84	6,748.84000	6,748.84	8,085.00000	8,085.00
0230 0700 2600 — 1.000 EA MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE	503.86000	503.86	503.86000	503.86	1,375.00000	1,375.00
0235 0700 13 15 — 10.000 EA RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'	116.90000	1,169.00	116.90000	1,169.00	99.00000	990.00
0240 0700142802 — 1.000 EA ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, RELOCATE - GROUND MOUNT	1,439.60000	1,439.60	1,439.60000	1,439.60	1,210.00000	1,210.00
0245 0704 1 4 — 12.000 EA TUBULAR MARKER, 36" YELLOW POST	150.00000	1,800.00	172.13000	2,065.56	165.00000	1,980.00
0250 0705 10 1 — 3.000 EA OBJECT MARKER, TYPE 1	305.20000	915.60	305.20000	915.60	385.00000	1,155.00
0255 0706 1 3 — 293.000 EA RAISED PAVEMENT MARKER, TYPE B	4.00000	1,172.00	4.59000	1,344.87	4.40000	1,289.20

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0260 0710 90 (1.000) LS PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44981015201	8,429.00000	8,429.00	9,672.75000	9,672.75	9,271.90000	9,271.90
0265 0711 11123 1,607.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	2.96000	4,756.72	3.40000	5,463.80	3.26000	5,238.82
0270 0711 11125 349.000 LF THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	5.93000	2,069.57	6.81000	2,376.69	6.52000	2,275.48
0275 0711 11141 0.746 GM THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	2,038.00000	1,520.35	2,319.91000	1,730.65	2,241.80000	1,672.38
0280 0711 11160 4.000 EA THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	63.00000	252.00	72.30000	289.20	69.30000	277.20
0285 0711 11170 36.000 EA THERMOPLASTIC, STANDARD, WHITE, ARROW	59.00000	2,124.00	67.71000	2,437.56	64.90000	2,336.40
0290 0711 11224 82.000 LF THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	4.00000	328.00	4.59000	376.38	4.40000	360.80
0295 0711 11241 0.163 GM THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	2,038.00000	332.19	2,295.71000	374.20	2,241.80000	365.41

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) WEEKLEY ASPHALT PAVING, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0300 0711 14125 776.000 LF THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	15.13000	11,740.88	17.36000	13,471.36	16.64000	12,912.64
0305 0711 14160 17.000 EA THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	195.00000	3,315.00	223.77000	3,804.09	214.50000	3,646.50
0310 0711 14170 17.000 EA THERMOPLASTIC, PREFORMED, WHITE, ARROW	82.00000	1,394.00	94.10000	1,599.70	90.20000	1,533.40
0315 0711 16101 1.064 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	5,431.00000	5,778.58	6,208.95000	6,606.32	5,974.10000	6,356.44
0320 0711 16102 0.037 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	7,241.00000	267.92	6,737.30000	249.28	7,965.10000	294.71
0325 0711 16131 0.791 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	1,358.00000	1,074.18	1,556.41000	1,231.12	1,493.80000	1,181.60
0330 0711 16201 0.925 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	4,817.00000	4,455.73	5,497.90000	5,085.56	5,298.70000	4,901.30
0335 0714 10 926.000 SF GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE	8.41000	7,787.66	9.65000	8,935.90	9.25000	8,565.50

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0002 Signing Section Totals:		**$105,156.94**		**$113,674.15**		**$119,935.98**
SECTION: 0003 Signalization						
0340 0630 2 12 877.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	34.39000	30,160.03	34.91000	30,616.07	37.83000	33,176.91
0345 0632 7 1 2.000 PI SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	8,289.14000	16,578.28	8,415.37000	16,830.74	9,118.05000	18,236.10
0350 0632 7 6 2.000 PI SIGNAL CABLE, REMOVE- INTERSECTION	1,246.21000	2,492.42	1,265.19000	2,530.38	1,370.83000	2,741.66
0355 0635 2 14 40.000 EA PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE	1,421.40000	56,856.00	1,443.05000	57,722.00	1,563.54000	62,541.60
0360 0639 1122 2.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	4,396.46000	8,792.92	4,463.41000	8,926.82	4,836.11000	9,672.22
0365 0639 2 1 167.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	9.36000	1,563.12	9.50000	1,586.50	10.30000	1,720.10
0370 0641 2 12 2.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	2,265.78000	4,531.56	2,300.29000	4,600.58	2,492.36000	4,984.72

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0375 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE 1.000 EA	712.12000	712.12	722.96000	722.96	783.33000	783.33
0380 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL 15.000 EA	2,376.26000	35,643.90	2,412.45000	36,186.75	2,613.89000	39,208.35
0385 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE 2.000 EA	534.09000	1,068.18	542.23000	1,084.46	587.50000	1,175.00
0390 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED 17.000 EA	660.04000	11,220.68	670.09000	11,391.53	726.04000	12,342.68
0395 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY 14.000 AS	924.84000	12,947.76	938.92000	13,144.88	1,017.32000	14,242.48
0400 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS 1.000 AS	1,735.14000	1,735.14	1,761.56000	1,761.56	1,908.65000	1,908.65
0405 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN 6.000 AS	178.03000	1,068.18	180.74000	1,084.44	195.83000	1,174.98
0410 0660 2106 LOOP ASSEMBLY, F&I, TYPE F 20.000 AS	1,652.27000	33,045.40	1,677.43000	33,548.60	1,817.50000	36,350.00

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) WEEKLEY ASPHALT PAVING, INC.		(2) OHLA USA INC		(3) GENERAL ASPHALT COMPANY, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0415 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 16.000 EA	380.68000	6,090.88	386.48000	6,183.68	418.75000	6,700.00
0420 0665 1 60 PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN 12.000 EA	89.02000	1,068.24	90.38000	1,084.56	97.92000	1,175.04
0425 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY 2.000 EA	2,118.06000	4,236.12	2,150.32000	4,300.64	2,329.87000	4,659.74
0003 Signalization Section Totals:		**$229,810.93**		**$233,307.15**		**$252,793.56**
Contract Grand Totals:		**$1,678,236.82**		**$1,724,894.92**		**1,736,344.53**

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units ( ) indicates item is bid as Lump Sum	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) J.W. CHEATHAM, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 (1.000) LS MOBILIZATION 44981015201	160,000.00000	160,000.00	178,100.00000	178,100.00	224,670.00000	224,670.00
0010 0102 1 (169.000) DA (LS) MAINTENANCE OF TRAFFIC 44981015201	250,000.00000	250,000.00	97,000.00000	97,000.00	84,650.00000	84,650.00
0015 0102 14 76.000 HR TRAFFIC CONTROL OFFICER	120.00000	9,120.00	103.10000	7,835.60	90.00000	6,840.00
0020 0102 60 2,547.000 ED WORK ZONE SIGN	0.24000	611.28	0.30000	764.10	0.26000	662.22
0025 0102 71 13 2,515.000 LF TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	0.01000	25.15	42.00000	105,630.00	46.00000	115,690.00
0030 0102 71 23 238.000 LF TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE	0.01000	2.38	12.00000	2,856.00	24.00000	5,712.00
0035 0102 74 1 21,722.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.12000	2,606.64	0.15000	3,258.30	0.13000	2,823.86
0040 0102 74 8 834.000 FD CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	0.20000	166.80	0.15000	125.10	0.22000	183.48

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) J.W. CHEATHAM, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0045 0102 76 198.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	5.65000	1,118.70	11.45000	2,267.10	6.25000	1,237.50
0050 0102 99 226.000 ED PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	13.00000	2,938.00	11.45000	2,587.70	14.00000	3,164.00
0055 0102104 338.000 ED TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	6.23000	2,105.74	28.30000	9,565.40	19.25000	6,506.50
0060 0102107 1 338.000 ED TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	6.23000	2,105.74	15.05000	5,086.90	19.25000	6,506.50
0065 0102115 232.000 ED TYPE III BARRICADE	0.60000	139.20	0.35000	81.20	0.66000	153.12
0070 0104 18 18.000 EA INLET PROTECTION SYSTEM	150.00000	2,700.00	217.70000	3,918.60	100.00000	1,800.00
0075 0107 1 15.920 AC LITTER REMOVAL	1.00000	15.92	114.60000	1,824.43	100.00000	1,592.00
0080 0107 2 12.200 AC MOWING	1.00000	12.20	286.50000	3,495.30	300.00000	3,660.00

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) J.W. CHEATHAM, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0085 0108 1 (1.000) LS MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44981015201	5,000.00000	5,000.00	11,900.00000	11,900.00	4,000.00000	4,000.00
0090 0110 1 1 (0.650) AC (LS) CLEARING & GRUBBING 44981015201	77,000.00000	77,000.00	128,603.61000	128,603.61	97,050.00000	97,050.00
0095 0110 4 10 1,324.000 SY REMOVAL OF EXISTING CONCRETE	35.00000	46,340.00	22.85000	30,253.40	31.50000	41,706.00
0100 0110 21 98.000 LF TREE PROTECTION BARRIER	10.00000	980.00	17.20000	1,685.60	5.00000	490.00
0105 0120 1 316.600 CY REGULAR EXCAVATION	60.00000	18,996.00	10.00000	3,166.00	139.00000	44,007.40
0110 0120 6 43.600 CY EMBANKMENT	60.00000	2,616.00	10.00000	436.00	139.00000	6,060.40
0115 0285715 556.000 SY OPTIONAL BASE, BASE GROUP 15	108.90000	60,548.40	137.70000	76,561.20	167.00000	92,852.00
0120 0327 70 6 20,827.000 SY MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	3.00000	62,481.00	4.50000	93,721.50	4.75000	98,928.25

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) J.W. CHEATHAM, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0125 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C 54.900 TN	300.00000	16,470.00	331.00000	18,171.90	224.00000	12,297.60
0130 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22 1,751.200 TN	225.00000	394,020.00	212.20000	371,604.64	224.00000	392,268.80
0135 0425 5 MANHOLE, ADJUST 14.000 EA	750.00000	10,500.00	917.00000	12,838.00	1,100.00000	15,400.00
0140 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM 8.000 LF	400.00000	3,200.00	80.20000	641.60	77.00000	616.00
0145 0520 1 10 CONCRETE CURB & GUTTER, TYPE F 503.000 LF	40.00000	20,120.00	45.05000	22,660.15	54.00000	27,162.00
0150 0520 2 4 CONCRETE CURB, TYPE D 2,279.000 LF	30.00000	68,370.00	43.95000	100,162.05	54.00000	123,066.00
0155 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 393.000 SY	53.00000	20,829.00	65.50000	25,741.50	75.00000	29,475.00
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 541.000 SY	66.00000	35,706.00	76.00000	41,116.00	78.00000	42,198.00
0165 0527 2 DETECTABLE WARNINGS 264.000 SF	40.00000	10,560.00	45.85000	12,104.40	60.00000	15,840.00

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) J.W. CHEATHAM, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0170 0570 1 2 PERFORMANCE TURF, SOD 2,562.000 SY	10.00000	25,620.00	8.05000	20,624.10	3.85000	9,863.70
0175 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL 2.000 EA	100.00000	200.00	57.40000	114.80	110.00000	220.00
0180 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS 2.000 EA	50.00000	100.00	57.40000	114.80	55.00000	110.00
0185 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" 0.444 GM	2,200.00000	976.80	2,280.00000	1,012.32	2,420.00000	1,074.48
0190 0999 16 PARTNERING, DO NOT BID 44981015201 (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 44981015201 (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:		**$1,370,300.95**		**$1,453,629.30**		**$1,576,536.81**
SECTION: 0002 Signing						
0200 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF 15.000 EA	550.00000	8,250.00	555.00000	8,325.00	534.00000	8,010.00

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) J.W. CHEATHAM, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0205 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF 7.000 EA	2,200.00000	15,400.00	2,030.00000	14,210.00	1,950.00000	13,650.00
0210 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF 4.000 EA	2,800.00000	11,200.00	2,810.00000	11,240.00	2,695.00000	10,780.00
0215 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE 23.000 EA	30.00000	690.00	28.85000	663.55	28.00000	644.00
0220 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF 1.000 EA	10,000.00000	10,000.00	6,560.00000	6,560.00	6,300.00000	6,300.00
0225 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF 1.000 EA	11,000.00000	11,000.00	7,730.00000	7,730.00	7,425.00000	7,425.00
0230 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE 1.000 EA	2,000.00000	2,000.00	577.00000	577.00	555.00000	555.00
0235 0700 13 15 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5' 10.000 EA	120.00000	1,200.00	134.00000	1,340.00	129.00000	1,290.00
0240 0700142802 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, RELOCATE - GROUND MOUNT 1.000 EA	5,000.00000	5,000.00	1,650.00000	1,650.00	1,583.00000	1,583.00

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) J.W. CHEATHAM, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0245 0704 1 4 TUBULAR MARKER, 36" YELLOW POST 12.000 EA	185.00000	2,220.00	172.30000	2,067.60	121.00000	1,452.00
0250 0705 10 1 OBJECT MARKER, TYPE 1 3.000 EA	250.00000	750.00	350.00000	1,050.00	335.00000	1,005.00
0255 0706 1 3 RAISED PAVEMENT MARKER, TYPE B 293.000 EA	6.00000	1,758.00	4.60000	1,347.80	6.60000	1,933.80
0260 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44981015201 (1.000) LS	15,000.00000	15,000.00	9,680.00000	9,680.00	16,500.00000	16,500.00
0265 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT 1,607.000 LF	2.50000	4,017.50	3.40000	5,463.80	5.50000	8,838.50
0270 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 349.000 LF	5.00000	1,745.00	6.80000	2,373.20	9.90000	3,455.10
0275 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" 0.746 GM	1,300.00000	969.80	2,320.00000	1,730.72	4,950.00000	3,692.70
0280 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL 4.000 EA	150.00000	600.00	72.40000	289.60	220.00000	880.00

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) J.W. CHEATHAM, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0285 0711 11170 36.000 EA THERMOPLASTIC, STANDARD, WHITE, ARROW	90.00000	3,240.00	67.80000	2,440.80	110.00000	3,960.00
0290 0711 11224 82.000 LF THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	5.00000	410.00	4.60000	377.20	7.70000	631.40
0295 0711 11241 0.163 GM THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	1,500.00000	244.50	2,300.00000	374.90	4,950.00000	806.85
0300 0711 14125 776.000 LF THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	18.00000	13,968.00	17.35000	13,463.60	16.50000	12,804.00
0305 0711 14160 17.000 EA THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	250.00000	4,250.00	223.90000	3,806.30	220.00000	3,740.00
0310 0711 14170 17.000 EA THERMOPLASTIC, PREFORMED, WHITE, ARROW	150.00000	2,550.00	94.20000	1,601.40	110.00000	1,870.00
0315 0711 16101 1.064 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	5,300.00000	5,639.20	6,210.00000	6,607.44	8,250.00000	8,778.00
0320 0711 16102 0.037 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	6,500.00000	240.50	6,740.00000	249.38	8,800.00000	325.60

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) J.W. CHEATHAM, LLC	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0325 0711 16131 0.791 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	1,550.00000	1,226.05	1,560.00000	1,233.96	4,950.00000	3,915.45
0330 0711 16201 0.925 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	5,300.00000	4,902.50	5,500.00000	5,087.50	8,250.00000	7,631.25
0335 0714 10 926.000 SF GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE	9.00000	8,334.00	9.65000	8,935.90	15.00000	13,890.00
0002 Signing Section Totals:		**$136,805.05**		**$120,476.65**		**$146,346.65**
SECTION: 0003 Signalization						
0340 0630 2 12 877.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	34.39000	30,160.03	39.45000	34,597.65	35.00000	30,695.00
0345 0632 7 1 2.000 PI SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	8,289.00000	16,578.00	9,508.63000	19,017.26	15,660.00000	31,320.00
0350 0632 7 6 2.000 PI SIGNAL CABLE, REMOVE-INTERSECTION	1,246.00000	2,492.00	1,429.56000	2,859.12	486.00000	972.00
0355 0635 2 14 40.000 EA PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE	1,421.00000	56,840.00	1,630.52000	65,220.80	1,500.00000	60,000.00

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units ( ) indicates item is bid as Lump Sum	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) J.W. CHEATHAM, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0360 0639 1122 2.000 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR AS	4,396.00000	8,792.00	5,043.26000	10,086.52	3,553.00000	7,106.00
0365 0639 2 1 167.000 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL LF	9.00000	1,503.00	10.73000	1,791.91	12.00000	2,004.00
0370 0641 2 12 2.000 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE EA	2,265.00000	4,530.00	2,599.12000	5,198.24	2,862.00000	5,724.00
0375 0641 2 60 1.000 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE EA	712.00000	712.00	816.89000	816.89	486.00000	486.00
0380 0646 1 11 15.000 ALUMINUM SIGNALS POLE, PEDESTAL EA	2,376.00000	35,640.00	2,729.29000	40,939.35	1,350.00000	20,250.00
0385 0646 1 60 2.000 ALUMINUM SIGNALS POLE, REMOVE EA	534.00000	1,068.00	612.67000	1,225.34	135.00000	270.00
0390 0650 2109 17.000 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED EA	660.00000	11,220.00	757.15000	12,871.55	378.00000	6,426.00
0395 0653 1 11 14.000 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY AS	924.00000	12,936.00	1,060.90000	14,852.60	1,000.00000	14,000.00

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units ( ) indicates item is bid as Lump Sum	(4) THE STOUT GROUP LLC		(5) RANGER CONSTRUCTION INDUSTRIES, INC.		(6) J.W. CHEATHAM, LLC	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0400 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS 1.000 AS	1,735.00000	1,735.00	1,990.42000	1,990.42	1,200.00000	1,200.00
0405 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN 6.000 AS	178.00000	1,068.00	204.23000	1,225.38	70.00000	420.00
0410 0660 2106 LOOP ASSEMBLY, F&I, TYPE F 20.000 AS	1,652.00000	33,040.00	1,895.35000	37,907.00	2,430.00000	48,600.00
0415 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD 16.000 EA	380.00000	6,080.00	436.69000	6,987.04	270.00000	4,320.00
0420 0665 1 60 PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN 12.000 EA	89.00000	1,068.00	102.11000	1,225.32	38.00000	456.00
0425 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY 2.000 EA	2,118.00000	4,236.00	2,429.68000	4,859.36	8,424.00000	16,848.00
0003 Signalization Section Totals:		**$229,698.03**		**$263,671.75**		**$251,097.00**
Contract Grand Totals:		**$1,736,804.03**		**$1,837,777.70**		**1,973,980.46**

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 MOBILIZATION 44981015201 (1.000) LS	181,558.00000	181,558.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44981015201 (169.000) DA (LS)	173,884.70000	173,884.70				
0015 0102 14 TRAFFIC CONTROL OFFICER 76.000 HR	102.45000	7,786.20				
0020 0102 60 WORK ZONE SIGN 2,547.000 ED	0.25000	636.75				
0025 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE 2,515.000 LF	47.30000	118,959.50				
0030 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE 238.000 LF	24.80000	5,902.40				
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD 21,722.000 ED	0.15000	3,258.30				
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE) 834.000 FD	0.10000	83.40				

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL 198.000 ED	6.35000	1,257.30				
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY 226.000 ED	14.65000	3,310.90				
0055 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION 338.000 ED	7.00000	2,366.00				
0060 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION 338.000 ED	7.00000	2,366.00				
0065 0102115 TYPE III BARRICADE 232.000 ED	0.70000	162.40				
0070 0104 18 INLET PROTECTION SYSTEM 18.000 EA	186.25000	3,352.50				
0075 0107 1 LITTER REMOVAL 15.920 AC	101.55000	1,616.68				
0080 0107 2 MOWING 12.200 AC	152.55000	1,861.11				

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0085 0108 1 (1.000) LS MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44981015201	3,266.75000	3,266.75				
0090 0110 1 1 (0.650) AC (LS) CLEARING & GRUBBING 44981015201	24,865.90000	24,865.90				
0095 0110 4 10 1,324.000 SY REMOVAL OF EXISTING CONCRETE	38.10000	50,444.40				
0100 0110 21 98.000 LF TREE PROTECTION BARRIER	8.45000	828.10				
0105 0120 1 316.600 CY REGULAR EXCAVATION	48.40000	15,323.44				
0110 0120 6 43.600 CY EMBANKMENT	188.75000	8,229.50				
0115 0285715 556.000 SY OPTIONAL BASE, BASE GROUP 15	264.70000	147,173.20				
0120 0327 70 6 20,827.000 SY MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	4.15000	86,432.05				

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0125 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C 54.900 TN	386.60000	21,224.34				
0130 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22 1,751.200 TN	229.55000	401,987.96				
0135 0425 5 MANHOLE, ADJUST 14.000 EA	1,188.75000	16,642.50				
0140 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM 8.000 LF	563.25000	4,506.00				
0145 0520 1 10 CONCRETE CURB & GUTTER, TYPE F 503.000 LF	48.15000	24,219.45				
0150 0520 2 4 CONCRETE CURB, TYPE D 2,279.000 LF	36.65000	83,525.35				
0155 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 393.000 SY	87.55000	34,407.15				
0160 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 541.000 SY	95.55000	51,692.55				
0165 0527 2 DETECTABLE WARNINGS 264.000 SF	36.40000	9,609.60				

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0170 0570 1 2 PERFORMANCE TURF, SOD 2,562.000 SY	6.05000	15,500.10				
0175 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL 2.000 EA	67.60000	135.20				
0180 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS 2.000 EA	45.05000	90.10				
0185 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6" 0.444 GM	2,973.85000	1,320.39				
0190 0999 16 PARTNERING, DO NOT BID 44981015201 (1.000) LS	6,000.00000	6,000.00				
0195 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44981015201 (1.000) LS	50,000.00000	50,000.00				
0001 Roadway Section Totals:		**$1,565,786.17**				
SECTION: 0002 Signing						
0200 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF 15.000 EA	895.55000	13,433.25				

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0205 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF 7.000 EA	2,872.50000	20,107.50				
0210 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF 4.000 EA	3,097.80000	12,391.20				
0215 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE 23.000 EA	11.25000	258.75				
0220 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF 1.000 EA	7,879.65000	7,879.65				
0225 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF 1.000 EA	9,006.10000	9,006.10				
0230 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE 1.000 EA	788.55000	788.55				
0235 0700 13 15 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5' 10.000 EA	225.30000	2,253.00				
0240 0700142802 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, RELOCATE - GROUND MOUNT 1.000 EA	2,565.85000	2,565.85				

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0245 0704 1 4 TUBULAR MARKER, 36" YELLOW POST 12.000 EA	107.00000	1,284.00				
0250 0705 10 1 OBJECT MARKER, TYPE 1 3.000 EA	304.15000	912.45				
0255 0706 1 3 RAISED PAVEMENT MARKER, TYPE B 293.000 EA	5.65000	1,655.45				
0260 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44981015201 (1.000) LS	14,179.95000	14,179.95				
0265 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT 1,607.000 LF	2.95000	4,740.65				
0270 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK 349.000 LF	5.85000	2,041.65				
0275 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" 0.746 GM	2,590.85000	1,932.77				
0280 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL 4.000 EA	135.20000	540.80				

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0285 0711 11170 36.000 EA THERMOPLASTIC, STANDARD, WHITE, ARROW	90.10000	3,243.60				
0290 0711 11224 82.000 LF THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	4.30000	352.60				
0295 0711 11241 0.163 GM THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"	2,590.85000	422.31				
0300 0711 14125 776.000 LF THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	21.40000	16,606.40				
0305 0711 14160 17.000 EA THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	292.90000	4,979.30				
0310 0711 14170 17.000 EA THERMOPLASTIC, PREFORMED, WHITE, ARROW	168.95000	2,872.15				
0315 0711 16101 1.064 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	7,732.10000	8,226.95				
0320 0711 16102 0.037 GM THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	8,029.75000	297.10				

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing						
0325 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP 0.791 GM	2,590.85000	2,049.36				
0330 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6" 0.925 GM	7,732.05000	7,152.15				
0335 0714 10 GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE 926.000 SF	11.25000	10,417.50				
0002 Signing Section Totals:		**$152,590.99**				
SECTION: 0003 Signalization						
0340 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE 877.000 LF	38.75000	33,983.75				
0345 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL 2.000 PI	9,337.45000	18,674.90				
0350 0632 7 6 SIGNAL CABLE, REMOVE-INTERSECTION 2.000 PI	1,403.80000	2,807.60				
0355 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE 40.000 EA	1,601.15000	64,046.00				

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0360 0639 1122 2.000 AS ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	4,952.45000	9,904.90				
0365 0639 2 1 167.000 LF ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	10.55000	1,761.85				
0370 0641 2 12 2.000 EA PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	2,552.30000	5,104.60				
0375 0641 2 60 1.000 EA PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL-PEDESTAL/SERVICE POLE	802.20000	802.20				
0380 0646 1 11 15.000 EA ALUMINUM SIGNALS POLE, PEDESTAL	2,676.80000	40,152.00				
0385 0646 1 60 2.000 EA ALUMINUM SIGNALS POLE, REMOVE	601.65000	1,203.30				
0390 0650 2109 17.000 EA VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED	743.50000	12,639.50				
0395 0653 1 11 14.000 AS PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	1,041.80000	14,585.20				

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) FLORIDA ENGINEERING & DEVELOPMENT CORP					
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization						
0400 0653 1 12 — 1.000 AS PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS	1,954.60000	1,954.60				
0405 0653 1 60 — 6.000 AS PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	200.55000	1,203.30				
0410 0660 2106 — 20.000 AS LOOP ASSEMBLY, F&I, TYPE F	1,861.25000	37,225.00				
0415 0665 1 11 — 16.000 EA PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	428.80000	6,860.80				
0420 0665 1 60 — 12.000 EA PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN	100.30000	1,203.60				
0425 0676 1500 — 2.000 EA TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY	2,385.95000	4,771.90				
0003 Signalization Section Totals:		**$258,885.00**				
Contract Grand Totals:		**$1,977,262.16**				

Letting: 04261009 October 09, 2026 **Call Order:** 001 **Contract:** E4Y18

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.