



Vendor Ranking

Page 1 of 1

Letting: 02251119 November 19, 2025 11:00 AM
District: District 2
Contract Time: 360 AVAILABLE DAYS
Contract Desc: I-95 YULEE WEIGH STATION RESURFACING - MCCO WEIGH STATION

Call Order: 006
Counties: NASSAU
Fed Aid No: N/A
Project(s): 44791615201 (*)

Contract: E21T6

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Winning bid	\$11,539,139.77	100.00%
2	WEBBER, LLC	Responsive	Non-Winning Bid	\$11,650,000.00	100.96%
3	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$13,973,774.07	121.10%
4	J. A. LONG, INC.	Responsive	Non-Winning Bid	\$14,557,020.76	126.15%
5	DE MOYA CONTRACTING LLC	Responsive	Non-Winning Bid	\$14,913,874.29	129.25%

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: 02251119 November 19, 2025

Call Order: 006

Contract: E21T6

District: District 2

Counties: NASSAU

Fed Aid No: N/A

Contract Time: 360 AVAILABLE DAYS

Project(s): 44791615201 (*)

Contract Descr: I-95 YULEE WEIGH STATION RESURFACING - MCCO WEIGH STATION

The Improvements under this Contract consist of construction of concrete pavement, base work, drainage improvements, curb and gutters, traffic signals, sidewalks, and other incidental construction on I-95 (SR 9) at the Yulee Weight Stations in Nassau County. PREQUALIFICATION REQUIRED.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) WEBBER, LLC		(3) WATSON CIVIL CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44791615201		(1.000) LS	1,127,357.11000	1,127,357.11	1,125,000.00000	1,125,000.00	1,390,000.00000	1,390,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44791615201		(360.000) DA (LS)	157,000.00000	157,000.00	450,000.00000	450,000.00	893,000.00000	893,000.00
0015 0102 60 WORK ZONE SIGN		4,680.000 ED	0.24000	1,123.20	0.20000	936.00	0.37000	1,731.60
0020 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		16,200.000 ED	0.12000	1,944.00	0.10000	1,620.00	0.18000	2,916.00
0025 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		388.000 ED	12.18000	4,725.84	10.00000	3,880.00	17.00000	6,596.00
0030 0102115 TYPE III BARRICADE		1,800.000 ED	0.30000	540.00	0.25000	450.00	0.42000	756.00
0035 0104 10 3 SEDIMENT BARRIER		8,452.000 LF	1.05000	8,874.60	6.50000	54,938.00	1.20000	10,142.40



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0040	0104 11		83.000	18.00000	1,494.00	19.00000	1,577.00	19.00000	1,577.00
FLOATING TURBIDITY BARRIER			LF						
0045	0104 18		37.000	55.00000	2,035.00	55.00000	2,035.00	60.00000	2,220.00
INLET PROTECTION SYSTEM			EA						
0050	0107 1		545.720	50.00000	27,286.00	60.00000	32,743.20	63.00000	34,380.36
LITTER REMOVAL			AC						
0055	0107 2		410.140	50.00000	20,507.00	150.00000	61,521.00	64.00000	26,248.96
MOWING			AC						
0060	0110 1 1		(3.130)	207,000.00000	207,000.00	645,900.00000	645,900.00	150,000.00000	150,000.00
CLEARING & GRUBBING 44791615201			AC (LS)						
0065	0110 4 10		43,095.000	10.18000	438,707.10	22.50000	969,637.50	22.00000	948,090.00
REMOVAL OF EXISTING CONCRETE			SY						
0070	0120 1		6,429.700	19.00000	122,164.30	20.00000	128,594.00	32.00000	205,750.40
REGULAR EXCAVATION			CY						
0075	0120 6		1,255.200	12.00000	15,062.40	85.00000	106,692.00	12.00000	15,062.40
EMBANKMENT			CY						
0080	0160 4		47,936.000	7.97000	382,049.92	10.00000	479,360.00	18.00000	862,848.00
TYPE B STABILIZATION			SY						



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Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0085	0285701		40,929.000	27.00000	1,105,083.00	27.00000	1,105,083.00	34.00000	1,391,586.00
OPTIONAL BASE, BASE GROUP 01			SY						
0090	0350 3 11		21,836.000	129.00000	2,816,844.00	102.00000	2,227,272.00	126.00000	2,751,336.00
PLAIN CEMENT CONCRETE PAVEMENT, 11"			SY						
0095	0350 3 14		17,890.000	150.50000	2,692,445.00	111.00000	1,985,790.00	141.00000	2,522,490.00
PLAIN CEMENT CONCRETE PAVEMENT, 12.5"			SY						
0100	0350 5		87,294.000	3.31000	288,943.14	2.75000	240,058.50	4.35000	379,728.90
CLEANING & SEALING JOINTS- CONCRETE PAVEMENT			LF						
0105	0350 6		830.000	4.00000	3,320.00	3.00000	2,490.00	6.95000	5,768.50
CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT			LF						
0110	0352 70		17,890.000	5.47000	97,858.30	12.00000	214,680.00	6.90000	123,441.00
GRINDING CONCRETE PAVEMENT			SY						
0115	0425 1481		6.000	7,500.00000	45,000.00	10,600.00000	63,600.00	8,500.00000	51,000.00
INLETS, CURB, TYPE 8, <10'			EA						
0120	0425 1483		2.000	7,500.00000	15,000.00	8,500.00000	17,000.00	11,700.00000	23,400.00
INLETS, CURB, TYPE 8, J BOT , <10'			EA						
0125	0425 1485		7.000	8,000.00000	56,000.00	7,300.00000	51,100.00	5,900.00000	41,300.00
INLETS, CURB, TYPE 8, PARTIAL			EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0130 0425 1559 INLETS, DT BOT, TYPE E, MODIFY		2.000 EA	7,000.00000	14,000.00	12,140.50000	24,281.00	19,000.00000	38,000.00
0135 0425 2 73 MANHOLES, J-7, PARTIAL		2.000 EA	6,700.00000	13,400.00	11,330.00000	22,660.00	5,300.00000	10,600.00
0140 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		160.000 LF	140.00000	22,400.00	87.25000	13,960.00	277.00000	44,320.00
0145 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		36.000 LF	160.00000	5,760.00	139.00000	5,004.00	720.00000	25,920.00
0150 0430175136 PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		4.000 LF	310.00000	1,240.00	378.00000	1,512.00	877.00000	3,508.00
0155 0446 1 1 EDGEDRAIN DRAINCRETE, STANDARD		19,127.000 LF	28.00000	535,556.00	31.50000	602,500.50	39.00000	745,953.00
0160 0446 71 1 EDGEDRAIN OUTLET PIPE, 4"		1,385.000 LF	52.00000	72,020.00	31.50000	43,627.50	47.00000	65,095.00
0165 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,013.000 LF	123.96000	125,571.48	35.00000	35,455.00	51.00000	51,663.00
0170 0520 4 CURB-CONCRETE PAVEMENT JOINT		6,808.000 LF	4.20000	28,593.60	5.00000	34,040.00	4.35000	29,614.80



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0175	0520 5 51		1,396.000	52.29000	72,996.84	53.00000	73,988.00	82.00000	114,472.00
TRAF SEP CONC, TYPE V, 4' WIDE			LF						
0180	0520 70		1,457.000	153.03000	222,964.71	102.00000	148,614.00	145.00000	211,265.00
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0185	0522 1		14.000	201.23000	2,817.22	179.00000	2,506.00	625.00000	8,750.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0190	0527 2		42.000	30.00000	1,260.00	22.50000	945.00	38.00000	1,596.00
DETECTABLE WARNINGS			SF						
0195	0570 1 2		16,004.000	7.00000	112,028.00	2.70000	43,210.80	5.60000	89,622.40
PERFORMANCE TURF, SOD			SY						
0200	0999 25		(1.000)	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44791615201			LS						
0001 Roadway Section Totals:				\$11,018,971.76		\$11,174,261.00		\$13,431,748.72	

SECTION: 0002 Signing								
0205 0701 17101 PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, WHITE, SOLID, 6"		0.230 GM	28,600.65000	6,578.15	25,000.00000	5,750.00	30,000.00000	6,900.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0210 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		975.000 EA	9.15000	8,921.25	8.00000	7,800.00	9.50000	9,262.50
0215 0709 12130 TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID, 6", FOR MCSAW PROJECTS		2.981 GM	22,872.84000	68,183.94	20,000.00000	59,620.00	23,800.00000	70,947.80
0220 0709 12131 TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID 8" FOR INTERCH & URBAN ISLAND, FOR MCSAW PROJECTS		0.627 GM	28,281.34000	17,732.40	25,000.00000	15,675.00	29,500.00000	18,496.50
0225 0709 12132 TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK, FOR MCSAW PROJECTS		124.000 LF	11.44000	1,418.56	10.00000	1,240.00	12.00000	1,488.00
0230 0709 12133 TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, FOR MCSAW PROJECTS		1,317.000 LF	17.16000	22,599.72	15.00000	19,755.00	17.85000	23,508.45
0235 0709 12134 TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID, 24" FOR CROSSWALK, FOR MCSAW PROJECTS		219.000 LF	20.59000	4,509.21	18.00000	3,942.00	21.50000	4,708.50
0240 0709 12135 TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SKIP, 6", FOR MCSAW PROJECTS		0.287 GM	13,393.48000	3,843.93	12,000.00000	3,444.00	13,900.00000	3,989.30



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0245	0709 12136		2.586	22,827.43000	59,031.73	20,000.00000	51,720.00	23,700.00000	61,288.20
TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, YELLOW, SOLID, 6", FOR MCSAW PROJECTS			GM						
0250	0710 11290		35.000	17.16000	600.60	15.00000	525.00	17.90000	626.50
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE			SF						
0255	0711 17 1		644.000	8.01000	5,158.44	7.00000	4,508.00	8.40000	5,409.60
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN			SF						
0002 Signing Section Totals:				\$198,577.93		\$173,979.00		\$206,625.35	

SECTION: 0003 Signalization								
0260 0633 6		360.000	294.76000	106,113.60	285.00000	102,600.00	295.00000	106,200.00
FIBER OPTIC CABLE LOCATOR								
0265 0660 2102		32.000	3,608.64000	115,476.48	1,780.00000	56,960.00	2,850.00000	91,200.00
LOOP ASSEMBLY, F&I, TYPE B								
0270 0770 4 15		2.000	50,000.00000	100,000.00	71,100.00000	142,200.00	69,000.00000	138,000.00
MCSAW, WEIGHING, FURNISH AND INSTALL								
0003 Signalization Section Totals:				\$321,590.08		\$301,760.00		\$335,400.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$11,539,139.77		\$11,650,000.00		13,973,774.07	



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Letting: 02251119 November 19, 2025 Call Order: 006 Contract: E21T6

Line No / Item ID		Alternate	Quantity Units	(4) J. A. LONG, INC.		(5) DE MOYA CONTRACTING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	1,475,693.00000	1,475,693.00	1,400,000.00000	1,400,000.00		
MOBILIZATION 44791615201			LS						
0010	0102 1		(360.000)	250,000.00000	250,000.00	250,000.00000	250,000.00		
MAINTENANCE OF TRAFFIC 44791615201			DA (LS)						
0015	0102 60		4,680.000	0.20000	936.00	0.20000	936.00		
WORK ZONE SIGN			ED						
0020	0102 74 1		16,200.000	0.10000	1,620.00	0.10000	1,620.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0025	0102 99		388.000	10.00000	3,880.00	10.00000	3,880.00		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0030	0102115		1,800.000	0.25000	450.00	0.25000	450.00		
TYPE III BARRICADE			ED						
0035	0104 10 3		8,452.000	6.25000	52,825.00	3.00000	25,356.00		
SEDIMENT BARRIER			LF						
0040	0104 11		83.000	14.00000	1,162.00	15.00000	1,245.00		
FLOATING TURBIDITY BARRIER			LF						
0045	0104 18		37.000	100.00000	3,700.00	200.00000	7,400.00		
INLET PROTECTION SYSTEM			EA						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0050	0107 1		545.720	100.00000	54,572.00	35.00000	19,100.20		
LITTER REMOVAL			AC						
0055	0107 2		410.140	75.00000	30,760.50	50.00000	20,507.00		
MOWING			AC						
0060	0110 1 1		(3.130)	300,000.00000	300,000.00	150,000.00000	150,000.00		
CLEARING & GRUBBING 44791615201			AC (LS)						
0065	0110 4 10		43,095.000	19.00000	818,805.00	60.00000	2,585,700.00		
REMOVAL OF EXISTING CONCRETE			SY						
0070	0120 1		6,429.700	25.00000	160,742.50	8.00000	51,437.60		
REGULAR EXCAVATION			CY						
0075	0120 6		1,255.200	25.00000	31,380.00	8.00000	10,041.60		
EMBANKMENT			CY						
0080	0160 4		47,936.000	20.00000	958,720.00	13.00000	623,168.00		
TYPE B STABILIZATION			SY						
0085	0285701		40,929.000	30.00000	1,227,870.00	29.40000	1,203,312.60		
OPTIONAL BASE, BASE GROUP 01			SY						
0090	0350 3 11		21,836.000	165.00000	3,602,940.00	140.00000	3,057,040.00		
PLAIN CEMENT CONCRETE PAVEMENT, 11"			SY						



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Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0095	0350 3 14		17,890.000	165.00000	2,951,850.00	160.00000	2,862,400.00		
PLAIN CEMENT CONCRETE PAVEMENT, 12.5"			SY						
0100	0350 5		87,294.000	2.50000	218,235.00	4.18000	364,888.92		
CLEANING & SEALING JOINTS- CONCRETE PAVEMENT			LF						
0105	0350 6		830.000	2.50000	2,075.00	6.72000	5,577.60		
CLEANING & SEALING RANDOM CRACKS- CONCRETE PAVEMENT			LF						
0110	0352 70		17,890.000	4.00000	71,560.00	5.56000	99,468.40		
GRINDING CONCRETE PAVEMENT			SY						
0115	0425 1481		6.000	6,500.00000	39,000.00	10,000.00000	60,000.00		
INLETS, CURB, TYPE 8, <10'			EA						
0120	0425 1483		2.000	7,500.00000	15,000.00	10,000.00000	20,000.00		
INLETS, CURB, TYPE 8, J BOT , <10'			EA						
0125	0425 1485		7.000	6,500.00000	45,500.00	8,000.00000	56,000.00		
INLETS, CURB, TYPE 8, PARTIAL			EA						
0130	0425 1559		2.000	25,000.00000	50,000.00	13,000.00000	26,000.00		
INLETS, DT BOT, TYPE E, MODIFY			EA						
0135	0425 2 73		2.000	10,000.00000	20,000.00	9,000.00000	18,000.00		
MANHOLES, J-7, PARTIAL			EA						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0140	0430175118		160.000	125.00000	20,000.00	220.00000	35,200.00		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD			LF						
0145	0430175124		36.000	150.00000	5,400.00	250.00000	9,000.00		
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD			LF						
0150	0430175136		4.000	1,000.00000	4,000.00	300.00000	1,200.00		
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD			LF						
0155	0446 1 1		19,127.000	40.00000	765,080.00	42.84000	819,400.68		
EDGEDRAIN DRAINCRETE, STANDARD			LF						
0160	0446 71 1		1,385.000	33.00000	45,705.00	79.25000	109,761.25		
EDGEDRAIN OUTLET PIPE, 4"			LF						
0165	0520 1 10		1,013.000	40.00000	40,520.00	41.00000	41,533.00		
CONCRETE CURB & GUTTER, TYPE F			LF						
0170	0520 4		6,808.000	3.75000	25,530.00	4.18000	28,457.44		
CURB-CONCRETE PAVEMENT JOINT			LF						
0175	0520 5 51		1,396.000	78.00000	108,888.00	85.00000	118,660.00		
TRAF SEP CONC, TYPE V, 4' WIDE			LF						
0180	0520 70		1,457.000	117.00000	170,469.00	112.00000	163,184.00		
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0185	0522 1		14.000	265.00000	3,710.00	600.00000	8,400.00		
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0190	0527 2		42.000	37.80000	1,587.60	37.00000	1,554.00		
DETECTABLE WARNINGS			SF						
0195	0570 1 2		16,004.000	12.65000	202,450.60	4.00000	64,016.00		
PERFORMANCE TURF, SOD			SY						
0200	0999 25		(1.000)	150,000.00000	150,000.00	150,000.00000	150,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44791615201			LS						
0001 Roadway Section Totals:				\$13,932,616.20		\$14,473,895.29			

SECTION: 0002 Signing								
0205 0701 17101 PROFILED THERMOPLASTIC, STANDARD- CONCRETE SURFACES, WHITE, SOLID, 6"		0.230 GM	25,000.00000	5,750.00	25,000.00000	5,750.00		
0210 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		975.000 EA	8.00000	7,800.00	8.00000	7,800.00		
0215 0709 12130 TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID, 6", FOR MCSAW PROJECTS		2.981 GM	20,000.00000	59,620.00	20,000.00000	59,620.00		



Tabulation of Bids

Letting: 02251119 November 19, 2025

Call Order: 006

Contract: E21T6

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) J. A. LONG, INC.		(5) DE MOYA CONTRACTING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0220 0709 12131		0.627	25,000.00000	15,675.00	25,000.00000	15,675.00		
TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID 8" FOR INTERCH & URBAN ISLAND, FOR MCSAW PROJECTS		GM						
0225 0709 12132		124.000	10.00000	1,240.00	10.00000	1,240.00		
TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK, FOR MCSAW PROJECTS		LF						
0230 0709 12133		1,317.000	15.00000	19,755.00	15.00000	19,755.00		
TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, FOR MCSAW PROJECTS		LF						
0235 0709 12134		219.000	18.00000	3,942.00	18.00000	3,942.00		
TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SOLID, 24" FOR CROSSWALK, FOR MCSAW PROJECTS		LF						
0240 0709 12135		0.287	12,000.00000	3,444.00	12,000.00000	3,444.00		
TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, WHITE, SKIP, 6", FOR MCSAW PROJECTS		GM						
0245 0709 12136		2.586	20,000.00000	51,720.00	20,000.00000	51,720.00		
TRAFFIC STRIPE-TWO REACTIVE COMPONENTS, STANDARD, YELLOW, SOLID, 6", FOR MCSAW PROJECTS		GM						
0250 0710 11290		35.000	15.00000	525.00	15.00000	525.00		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		SF						



Tabulation of Bids

Letting: 02251119 November 19, 2025

Call Order: 006

Contract: E21T6

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) J. A. LONG, INC.		(5) DE MOYA CONTRACTING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0255 0711 17 1		644.000	7.00000	4,508.00	7.00000	4,508.00		
THERMOPLASTIC, REMOVE EXISTING		SF						
THERMOPLASTIC PAVEMENT								
MARKINGS- SURFACE TO REMAIN								
0002 Signing Section Totals:				\$173,979.00		\$173,979.00		
SECTION: 0003 Signalization								
0260 0633 6		360.000	429.00000	154,440.00	50.00000	18,000.00		
FIBER OPTIC CABLE LOCATOR		DA						
0265 0660 2102		32.000	4,648.93000	148,765.76	3,500.00000	112,000.00		
LOOP ASSEMBLY, F&I, TYPE B		AS						
0270 0770 4 15		2.000	73,609.90000	147,219.80	68,000.00000	136,000.00		
MCSAW, WEIGHING, FURNISH AND		EA						
INSTALL								
0003 Signalization Section Totals:				\$450,425.56		\$266,000.00		
Contract Grand Totals:			\$14,557,020.76		\$14,913,874.29			



Tabulation of Bids

Letting: 02251119 November 19, 2025 **Call Order:** 006 **Contract:** E21T6

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.