



## Vendor Ranking

Page 1 of 1

**Letting:** 02260923 September 23, 2026 11:00 AM  
**District:** District 2  
**Contract Time:** 450 AVAILABLE DAYS  
**Contract Desc:** SR21 OVER LITTLE BLACK CREEK & SR134 OVER ORTEGA CREEK

**Call Order:** 001  
**Counties:** CLAY, DIST/ST-WIDE, DUVAL

**Contract:** E21Y9  
**Fed Aid No:** N/A  
**Project(s):** 44711945201 (\*)

| Rank | Vendor                                              | Bid Type   | Bid Status      | Total Bid       | Percent Of Low Bid |
|------|-----------------------------------------------------|------------|-----------------|-----------------|--------------------|
| 1    | GOSALIA CONCRETE CONSTRUCTORS, INC.                 | Responsive | Winning bid     | \$5,420,267.00  | 100.00%            |
| 2    | SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC        | Responsive | Non-Winning Bid | \$6,277,428.00  | 115.81%            |
| 3    | MASTEC CIVIL LLC                                    | Responsive | Non-Winning Bid | \$6,736,333.64  | 124.28%            |
| 4    | SOUTHERN ROAD & BRIDGE, LLC                         | Responsive | Non-Winning Bid | \$6,850,846.54  | 126.39%            |
| 5    | CEKRA INC                                           | Responsive | Non-Winning Bid | \$7,774,863.50  | 143.44%            |
| 6    | SEACOAST INCORPORATED                               | Responsive | Non-Winning Bid | \$8,345,661.46  | 153.97%            |
| 7    | M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC. | Responsive | Non-Winning Bid | \$8,412,203.31  | 155.20%            |
| 8    | VECELLIO & GROGAN, INC.                             | Responsive | Non-Winning Bid | \$10,486,067.97 | 193.46%            |

*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:** 02260923 September 23, 2026 **Call Order:** 001 **Contract:** E21Y9  
**District:** District 2 **Counties:** CLAY, DIST/ST-WIDE, **Fed Aid No:** N/A  
**Contract Time:** 450 AVAILABLE DAYS DUVAL **Project(s):** 44711945201 (\*)  
**Contract Descr:** SR21 OVER LITTLE BLACK CREEK & SR134 OVER ORTEGA CREEK

The Improvements under this Contract consist of shear key repairs, median replacement, concrete spall and crack repairs, deck joint replacement, and deck milling & resurfacing for sonovoid slab Bridges and other incidental construction on SR 21 (Blanding Blvd.) over Little Black Creek in Clay County, and on SR 134 over the Ortega Creek in Duval County.  
 PREQUALIFICATION REQUIRED.

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum            | Alternate | Quantity<br>Units     | (1) GOSALIA CONCRETE<br>CONSTRUCTORS, INC. |            | (2) SUPERIOR<br>CONSTRUCTION COMPANY<br>SOUTHEAST, LLC |              | (3) MASTEC CIVIL LLC |            |
|-------------------------------------------------------------------------------------------|-----------|-----------------------|--------------------------------------------|------------|--------------------------------------------------------|--------------|----------------------|------------|
|                                                                                           |           |                       | Unit Price                                 | Ext Amount | Unit Price                                             | Ext Amount   | Unit Price           | Ext Amount |
| SECTION: 0001 Structures                                                                  |           |                       |                                            |            |                                                        |              |                      |            |
| 0005 0104 11<br>FLOATING TURBIDITY BARRIER                                                |           | 9,680.000<br>LF       | 7.00000                                    | 67,760.00  | 1.00000                                                | 9,680.00     | 5.00000              | 48,400.00  |
| 0010 0110 3<br>REMOVAL OF EXISTING<br>STRUCTURES/BRIDGES 44711945201<br>Bridge No. 720440 |           | (3450.000)<br>SF (LS) | 284,617.00000                              | 284,617.00 | 430,555.00000                                          | 430,555.00   | 208,000.00000        | 208,000.00 |
| 0015 0110 12 1<br>HYDRODEMOLITION, REMOVAL OF<br>DECK SURFACE                             |           | 723.000<br>SY         | 1,125.00000                                | 813,375.00 | 1,700.00000                                            | 1,229,100.00 | 1,000.00000          | 723,000.00 |
| 0020 0400 2 4<br>CONC CLASS II, BRIDGE<br>SUPERSTRUCTURE                                  |           | 98.500<br>CY          | 3,750.00000                                | 369,375.00 | 3,000.00000                                            | 295,500.00   | 1,600.00000          | 157,600.00 |
| 0025 0401 70 4<br>RESTORE SPALLED AREAS, PORTLAND<br>CEMENT GROUT                         |           | 21.400<br>CF          | 751.00000                                  | 16,071.40  | 3,200.00000                                            | 68,480.00    | 3,500.00000          | 74,900.00  |
| 0030 0411 1<br>EPOXY MATERIAL FOR CRACK<br>INJECTION- STRUCTURES REHAB                    |           | 6.000<br>GA           | 184.00000                                  | 1,104.00   | 300.00000                                              | 1,800.00     | 1,000.00000          | 6,000.00   |



## Tabulation of Bids

Letting: 02260923 September 23, 2026 Call Order: 001 Contract: E21Y9

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum  |            | Alternate | Quantity<br>Units | (1) GOSALIA CONCRETE<br>CONSTRUCTORS, INC. |              | (2) SUPERIOR<br>CONSTRUCTION COMPANY<br>SOUTHEAST, LLC |              | (3) MASTEC CIVIL LLC |              |
|---------------------------------------------------------------------------------|------------|-----------|-------------------|--------------------------------------------|--------------|--------------------------------------------------------|--------------|----------------------|--------------|
|                                                                                 |            |           |                   | Unit Price                                 | Ext Amount   | Unit Price                                             | Ext Amount   | Unit Price           | Ext Amount   |
| SECTION: 0001 Structures                                                        |            |           |                   |                                            |              |                                                        |              |                      |              |
| 0035                                                                            | 0411 2     |           | 300.000           | 35.00000                                   | 10,500.00    | 20.00000                                               | 6,000.00     | 300.00000            | 90,000.00    |
| CRACKS INJECT & SEAL-<br>STRUCTURES REHAB                                       |            |           | LF                |                                            |              |                                                        |              |                      |              |
| 0040                                                                            | 0413151    |           | 6.000             | 160.50000                                  | 963.00       | 350.00000                                              | 2,100.00     | 1,500.00000          | 9,000.00     |
| METHACRYLATE MONOMER                                                            |            |           | GA                |                                            |              |                                                        |              |                      |              |
| 0045                                                                            | 0413154    |           | 600.000           | 5.20000                                    | 3,120.00     | 10.00000                                               | 6,000.00     | 50.00000             | 30,000.00    |
| CLEANING & SEALING CONCRETE<br>SURFACES - PENETRANT SEALER OR<br>METHACRYLATES  |            |           | SF                |                                            |              |                                                        |              |                      |              |
| 0050                                                                            | 0415 1 4   |           | 36,986.000        | 1.75000                                    | 64,725.50    | 2.00000                                                | 73,972.00    | 1.80000              | 66,574.80    |
| REINFORCING STEEL - BRIDGE<br>SUPERSTRUCTURE                                    |            |           | LB                |                                            |              |                                                        |              |                      |              |
| 0055                                                                            | 0458 1 21  |           | 1,848.000         | 150.00000                                  | 277,200.00   | 65.00000                                               | 120,120.00   | 100.00000            | 184,800.00   |
| BRIDGE DECK EXPANSION JOINT,<br>REHABILITATION, POURED JOINT WITH<br>BACKER ROD |            |           | LF                |                                            |              |                                                        |              |                      |              |
| 0060                                                                            | 0458 2     |           | 509.000           | 725.00000                                  | 369,025.00   | 780.00000                                              | 397,020.00   | 1,100.00000          | 559,900.00   |
| POLYMER NOSING FOR BRIDGE DECK<br>EXPANSION JOINT                               |            |           | CF                |                                            |              |                                                        |              |                      |              |
| 0065                                                                            | 0918349100 |           | 140.400           | 7,420.00000                                | 1,041,768.00 | 10,000.00000                                           | 1,404,000.00 | 13,250.00000         | 1,860,300.00 |
| ULTRA HIGH PERFORMANCE<br>CONCRETE (UHPC)                                       |            |           | CY                |                                            |              |                                                        |              |                      |              |
| 0001 Structures Section Totals:                                                 |            |           |                   | \$3,319,603.90                             |              | \$4,044,327.00                                         |              | \$4,018,474.80       |              |



Tabulation of Bids

Letting: 02260923 September 23, 2026 Call Order: 001 Contract: E21Y9

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |            | Alternate | Quantity<br>Units | (1) GOSALIA CONCRETE<br>CONSTRUCTORS, INC. |            | (2) SUPERIOR<br>CONSTRUCTION COMPANY<br>SOUTHEAST, LLC |            | (3) MASTEC CIVIL LLC |            |
|--------------------------------------------------------------------------------|------------|-----------|-------------------|--------------------------------------------|------------|--------------------------------------------------------|------------|----------------------|------------|
|                                                                                |            |           |                   | Unit Price                                 | Ext Amount | Unit Price                                             | Ext Amount | Unit Price           | Ext Amount |
| SECTION: 0002 Roadway                                                          |            |           |                   |                                            |            |                                                        |            |                      |            |
| 0070                                                                           | 0101 1     |           | (1.000)           | 500,000.00000                              | 500,000.00 | 620,000.00000                                          | 620,000.00 | 670,000.00000        | 670,000.00 |
| MOBILIZATION 44711945201                                                       |            |           | LS                |                                            |            |                                                        |            |                      |            |
| 0075                                                                           | 0102 1     |           | (450.000)         | 599,999.71000                              | 599,999.71 | 300,000.00000                                          | 300,000.00 | 500,000.00000        | 500,000.00 |
| MAINTENANCE OF TRAFFIC<br>44711945201                                          |            |           | DA (LS)           |                                            |            |                                                        |            |                      |            |
| 0080                                                                           | 0102 2200  |           | (3259.000)        | 200,000.00000                              | 200,000.00 | 18,000.00000                                           | 18,000.00  | 200,000.00000        | 200,000.00 |
| SPECIAL DETOUR- TEMPORARY<br>PAVEMENT 44711945201                              |            |           | SY (LS)           |                                            |            |                                                        |            |                      |            |
| 0085                                                                           | 0102 4 1   |           | (72.000)          | 125,000.00000                              | 125,000.00 | 11,000.00000                                           | 11,000.00  | 40,000.00000         | 40,000.00  |
| PEDESTRIAN OR BICYCLE SPECIAL<br>DETOUR 44711945201                            |            |           | SY (LS)           |                                            |            |                                                        |            |                      |            |
| 0090                                                                           | 0102 14    |           | 534.000           | 85.00000                                   | 45,390.00  | 110.00000                                              | 58,740.00  | 120.00000            | 64,080.00  |
| TRAFFIC CONTROL OFFICER                                                        |            |           | HR                |                                            |            |                                                        |            |                      |            |
| 0095                                                                           | 0102 60    |           | 21,445.000        | 0.22000                                    | 4,717.90   | 0.21000                                                | 4,503.45   | 1.00000              | 21,445.00  |
| WORK ZONE SIGN                                                                 |            |           | ED                |                                            |            |                                                        |            |                      |            |
| 0100                                                                           | 0102 71 13 |           | 1,200.000         | 50.00000                                   | 60,000.00  | 83.00000                                               | 99,600.00  | 75.00000             | 90,000.00  |
| TEMPORARY BARRIER, F&I, LOW<br>PROFILE, CONCRETE                               |            |           | LF                |                                            |            |                                                        |            |                      |            |
| 0105                                                                           | 0102 71 16 |           | 655.000           | 30.00000                                   | 19,650.00  | 56.00000                                               | 36,680.00  | 65.00000             | 42,575.00  |
| TEMPORARY BARRIER, F&I, FREE<br>STANDING                                       |            |           | LF                |                                            |            |                                                        |            |                      |            |
| 0110                                                                           | 0102 71 23 |           | 7,727.000         | 1.00000                                    | 7,727.00   | 7.00000                                                | 54,089.00  | 18.00000             | 139,086.00 |
| TEMPORARY BARRIER, RELOCATE,<br>LOW PROFILE CONCRETE                           |            |           | LF                |                                            |            |                                                        |            |                      |            |



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|--------------------------------------------------------------------------------|-----------|-------------------|--------------------------------------------|------------|--------------------------------------------------------|------------|----------------------|------------|
|                                                                                |           |                   | Unit Price                                 | Ext Amount | Unit Price                                             | Ext Amount | Unit Price           | Ext Amount |
| SECTION: 0002 Roadway                                                          |           |                   |                                            |            |                                                        |            |                      |            |
| 0115 0102 74 1                                                                 |           | 39,088.000        | 0.11000                                    | 4,299.68   | 0.11000                                                | 4,299.68   | 0.15000              | 5,863.20   |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD                         |           | ED                |                                            |            |                                                        |            |                      |            |
| 0120 0102 74 8                                                                 |           | 98,535.000        | 0.05000                                    | 4,926.75   | 0.05000                                                | 4,926.75   | 0.15000              | 14,780.25  |
| CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)         |           | FD                |                                            |            |                                                        |            |                      |            |
| 0125 0102 76                                                                   |           | 765.000           | 6.15000                                    | 4,704.75   | 4.70000                                                | 3,595.50   | 6.00000              | 4,590.00   |
| ARROW BOARD / ADVANCE WARNING ARROW PANEL                                      |           | ED                |                                            |            |                                                        |            |                      |            |
| 0130 0102 78 2                                                                 |           | 2,928.000         | 0.10000                                    | 292.80     | 5.00000                                                | 14,640.00  | 7.00000              | 20,496.00  |
| TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE B                       |           | EA                |                                            |            |                                                        |            |                      |            |
| 0135 0102 99                                                                   |           | 1,772.000         | 12.29000                                   | 21,777.88  | 10.00000                                               | 17,720.00  | 13.50000             | 23,922.00  |
| PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY                                    |           | ED                |                                            |            |                                                        |            |                      |            |
| 0140 0102115                                                                   |           | 3,100.000         | 0.46000                                    | 1,426.00   | 0.27000                                                | 837.00     | 1.40000              | 4,340.00   |
| TYPE III BARRICADE                                                             |           | ED                |                                            |            |                                                        |            |                      |            |
| 0145 0102913 21                                                                |           | 2.975             | 1.00000                                    | 2.98       | 11,500.00000                                           | 34,212.50  | 38,000.00000         | 113,050.00 |
| REMOVABLE TAPE, WHITE, SOLID 6"                                                |           | GM                |                                            |            |                                                        |            |                      |            |
| 0150 0102913 29                                                                |           | 11.000            | 1.00000                                    | 11.00      | 350.00000                                              | 3,850.00   | 900.00000            | 9,900.00   |
| REMOVABLE TAPE, WHITE, MESSAGE, SYMBOL OR ARROW                                |           | EA                |                                            |            |                                                        |            |                      |            |



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|------------------------------------------------------------------------------------|-----------|--------------------|--------------------------------------------|------------|--------------------------------------------------------|------------|----------------------|------------|
|                                                                                    |           |                    | Unit Price                                 | Ext Amount | Unit Price                                             | Ext Amount | Unit Price           | Ext Amount |
| SECTION: 0002 Roadway                                                              |           |                    |                                            |            |                                                        |            |                      |            |
| 0155 0102913 31<br>REMOVABLE TAPE, YELLOW, SOLID, 6"                               |           | 1.673<br>GM        | 1.00000                                    | 1.67       | 11,500.00000                                           | 19,239.50  | 38,000.00000         | 63,574.00  |
| 0160 0107 1<br>LITTER REMOVAL                                                      |           | 17.280<br>AC       | 250.00000                                  | 4,320.00   | 1,500.00000                                            | 25,920.00  | 60.00000             | 1,036.80   |
| 0165 0107 2<br>MOWING                                                              |           | 17.280<br>AC       | 250.00000                                  | 4,320.00   | 2,000.00000                                            | 34,560.00  | 500.00000            | 8,640.00   |
| 0170 0110 1 1<br>CLEARING & GRUBBING 44711945201                                   |           | (0.140)<br>AC (LS) | 150,000.00000                              | 150,000.00 | 501,215.32000                                          | 501,215.32 | 243,000.00000        | 243,000.00 |
| 0175 0110 4 10<br>REMOVAL OF EXISTING CONCRETE                                     |           | 398.000<br>SY      | 100.00000                                  | 39,800.00  | 200.00000                                              | 79,600.00  | 150.00000            | 59,700.00  |
| 0180 0327 70 6<br>MILLING EXISTING ASPHALT<br>PAVEMENT, 1 1/2" AVG DEPTH           |           | 5,597.000<br>SY    | 2.72000                                    | 15,223.84  | 3.00000                                                | 16,791.00  | 7.00000              | 39,179.00  |
| 0185 0337 7 83<br>ASPHALT CONCRETE FRICTION<br>COURSE,TRAFFIC C, FC-12.5, PG 76-22 |           | 461.800<br>TN      | 235.16000                                  | 108,596.89 | 300.00000                                              | 138,540.00 | 295.00000            | 136,231.00 |
| 0190 0520 1 7<br>CONCRETE CURB & GUTTER, TYPE E                                    |           | 800.000<br>LF      | 50.00000                                   | 40,000.00  | 42.00000                                               | 33,600.00  | 88.00000             | 70,400.00  |
| 0195 0522 1<br>CONCRETE SIDEWALK AND<br>DRIVEWAYS, 4" THICK                        |           | 297.000<br>SY      | 75.00000                                   | 22,275.00  | 66.00000                                               | 19,602.00  | 100.00000            | 29,700.00  |



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|--------------------------------------------------------------------------------|-----------|-------------------|--------------------------------------------|------------|--------------------------------------------------------|------------|----------------------|------------|
|                                                                                |           |                   | Unit Price                                 | Ext Amount | Unit Price                                             | Ext Amount | Unit Price           | Ext Amount |
| SECTION: 0002 Roadway                                                          |           |                   |                                            |            |                                                        |            |                      |            |
| 0200 0570 1 2<br>PERFORMANCE TURF, SOD                                         |           | 649.000<br>SY     | 5.25000                                    | 3,407.25   | 16.00000                                               | 10,384.00  | 35.00000             | 22,715.00  |
| 0205 0710 11101<br>PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID, 6"    |           | 1.903<br>GM       | 2,208.09000                                | 4,202.00   | 1,750.00000                                            | 3,330.25   | 1,400.00000          | 2,664.20   |
| 0210 0710 11201<br>PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, SOLID, 6"   |           | 0.915<br>GM       | 2,212.02000                                | 2,024.00   | 1,750.00000                                            | 1,601.25   | 1,400.00000          | 1,281.00   |
| 0215 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 44711945201          |           | (1.000)<br>LS     | 50,000.00000                               | 50,000.00  | 50,000.00000                                           | 50,000.00  | 50,000.00000         | 50,000.00  |
| 0002 Roadway Section Totals:                                                   |           |                   | \$2,044,097.10                             |            | \$2,221,077.20                                         |            | \$2,692,248.45       |            |

|                                                                         |  |               |             |          |             |          |             |          |
|-------------------------------------------------------------------------|--|---------------|-------------|----------|-------------|----------|-------------|----------|
| <b>SECTION: 0003 Signing</b>                                            |  |               |             |          |             |          |             |          |
| 0220 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B                         |  | 67.000<br>EA  | 8.00000     | 536.00   | 5.00000     | 335.00   | 5.00000     | 335.00   |
| 0225 0710 90<br>PAINTED PAVEMENT MARKINGS, FINAL<br>SURFACE 44711945201 |  | (1.000)<br>LS | 5,000.00000 | 5,000.00 | 5,500.00000 | 5,500.00 | 5,000.00000 | 5,000.00 |
| 0230 0711 11170<br>THERMOPLASTIC, STANDARD, WHITE,<br>ARROW             |  | 2.000<br>EA   | 300.00000   | 600.00   | 400.00000   | 800.00   | 500.00000   | 1,000.00 |



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|-------------------------------------------------------------------------------------------|------------|-----------|-------------------|--------------------------------------------|------------|--------------------------------------------------------|------------|----------------------|------------|
|                                                                                           |            |           |                   | Unit Price                                 | Ext Amount | Unit Price                                             | Ext Amount | Unit Price           | Ext Amount |
| SECTION: 0003      Signing                                                                |            |           |                   |                                            |            |                                                        |            |                      |            |
| 0235                                                                                      | 0711 16101 |           | 0.248             | 7,258.06000                                | 1,800.00   | 6,500.00000                                            | 1,612.00   | 17,700.00000         | 4,389.60   |
| THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SOLID, 6"                               |            |           | GM                |                                            |            |                                                        |            |                      |            |
| 0240                                                                                      | 0711 16131 |           | 0.440             | 4,500.00000                                | 1,980.00   | 220.00000                                              | 96.80      | 11,300.00000         | 4,972.00   |
| THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SKIP, 6",10-30 SKIP<br>OR 3-9 LANE DROP |            |           | GM                |                                            |            |                                                        |            |                      |            |
| 0245                                                                                      | 0711 16201 |           | 0.220             | 7,500.00000                                | 1,650.00   | 6,500.00000                                            | 1,430.00   | 4,153.59000          | 913.79     |
| THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, YELLOW, SOLID, 6"                              |            |           | GM                |                                            |            |                                                        |            |                      |            |
| 0003 Signing Section Totals:                                                              |            |           |                   | \$11,566.00                                |            | \$9,773.80                                             |            | \$16,610.39          |            |
|                                                                                           |            |           |                   |                                            |            |                                                        |            |                      |            |
| SECTION: 0004      Signalization                                                          |            |           |                   |                                            |            |                                                        |            |                      |            |
| 0250                                                                                      | 0633 6     |           | 450.000           | 100.00000                                  | 45,000.00  | 5.00000                                                | 2,250.00   | 20.00000             | 9,000.00   |
| FIBER OPTIC CABLE LOCATOR                                                                 |            |           | DA                |                                            |            |                                                        |            |                      |            |
| 0004 Signalization Section Totals:                                                        |            |           |                   | \$45,000.00                                |            | \$2,250.00                                             |            | \$9,000.00           |            |
|                                                                                           |            |           |                   |                                            |            |                                                        |            |                      |            |
| Contract Grand Totals:                                                                    |            |           |                   | \$5,420,267.00                             |            | \$6,277,428.00                                         |            | 6,736,333.64         |            |



## Tabulation of Bids

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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |           | Alternate | Quantity<br>Units | (4) SOUTHERN ROAD &<br>BRIDGE, LLC |              | (5) CEKRA INC |              | (6) SEACOAST<br>INCORPORATED |              |
|--------------------------------------------------------------------------------|-----------|-----------|-------------------|------------------------------------|--------------|---------------|--------------|------------------------------|--------------|
|                                                                                |           |           |                   | Unit Price                         | Ext Amount   | Unit Price    | Ext Amount   | Unit Price                   | Ext Amount   |
| SECTION: 0001 Structures                                                       |           |           |                   |                                    |              |               |              |                              |              |
| 0005                                                                           | 0104 11   |           | 9,680.000         | 10.00000                           | 96,800.00    | 10.00000      | 96,800.00    | 10.00000                     | 96,800.00    |
| FLOATING TURBIDITY BARRIER                                                     |           |           | LF                |                                    |              |               |              |                              |              |
| 0010                                                                           | 0110 3    |           | (3450.000)        | 155,000.00000                      | 155,000.00   | 275,000.00000 | 275,000.00   | 175,000.00000                | 175,000.00   |
| REMOVAL OF EXISTING<br>STRUCTURES/BRIDGES 44711945201<br>Bridge No. 720440     |           |           | SF (LS)           |                                    |              |               |              |                              |              |
| 0015                                                                           | 0110 12 1 |           | 723.000           | 2,000.00000                        | 1,446,000.00 | 2,800.00000   | 2,024,400.00 | 4,500.00000                  | 3,253,500.00 |
| HYDRODEMOLITION, REMOVAL OF<br>DECK SURFACE                                    |           |           | SY                |                                    |              |               |              |                              |              |
| 0020                                                                           | 0400 2 4  |           | 98.500            | 1,750.00000                        | 172,375.00   | 1,400.00000   | 137,900.00   | 1,500.00000                  | 147,750.00   |
| CONC CLASS II, BRIDGE<br>SUPERSTRUCTURE                                        |           |           | CY                |                                    |              |               |              |                              |              |
| 0025                                                                           | 0401 70 4 |           | 21.400            | 2,500.00000                        | 53,500.00    | 300.00000     | 6,420.00     | 1,100.00000                  | 23,540.00    |
| RESTORE SPALLED AREAS, PORTLAND<br>CEMENT GROUT                                |           |           | CF                |                                    |              |               |              |                              |              |
| 0030                                                                           | 0411 1    |           | 6.000             | 25.00000                           | 150.00       | 700.00000     | 4,200.00     | 125.00000                    | 750.00       |
| EPOXY MATERIAL FOR CRACK<br>INJECTION- STRUCTURES REHAB                        |           |           | GA                |                                    |              |               |              |                              |              |
| 0035                                                                           | 0411 2    |           | 300.000           | 160.00000                          | 48,000.00    | 350.00000     | 105,000.00   | 95.00000                     | 28,500.00    |
| CRACKS INJECT & SEAL-<br>STRUCTURES REHAB                                      |           |           | LF                |                                    |              |               |              |                              |              |
| 0040                                                                           | 0413151   |           | 6.000             | 180.00000                          | 1,080.00     | 800.00000     | 4,800.00     | 520.00000                    | 3,120.00     |
| METHACRYLATE MONOMER                                                           |           |           | GA                |                                    |              |               |              |                              |              |



## Tabulation of Bids

Letting: 02260923 September 23, 2026 Call Order: 001 Contract: E21Y9

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (4) SOUTHERN ROAD & BRIDGE, LLC |              | (5) CEKRA INC  |              | (6) SEACOAST INCORPORATED |              |
|--------------------------------------------------------------------------------|-----------|-------------------|---------------------------------|--------------|----------------|--------------|---------------------------|--------------|
|                                                                                |           |                   | Unit Price                      | Ext Amount   | Unit Price     | Ext Amount   | Unit Price                | Ext Amount   |
| SECTION: 0001 Structures                                                       |           |                   |                                 |              |                |              |                           |              |
| 0045 0413154                                                                   |           | 600.000           | 80.00000                        | 48,000.00    | 30.00000       | 18,000.00    | 25.00000                  | 15,000.00    |
| CLEANING & SEALING CONCRETE SURFACES - PENETRANT SEALER OR METHACRYLATES       |           | SF                |                                 |              |                |              |                           |              |
| 0050 0415 1 4                                                                  |           | 36,986.000        | 8.00000                         | 295,888.00   | 2.00000        | 73,972.00    | 6.00000                   | 221,916.00   |
| REINFORCING STEEL - BRIDGE SUPERSTRUCTURE                                      |           | LB                |                                 |              |                |              |                           |              |
| 0055 0458 1 21                                                                 |           | 1,848.000         | 80.00000                        | 147,840.00   | 110.00000      | 203,280.00   | 65.00000                  | 120,120.00   |
| BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD      |           | LF                |                                 |              |                |              |                           |              |
| 0060 0458 2                                                                    |           | 509.000           | 850.00000                       | 432,650.00   | 937.00000      | 476,933.00   | 900.00000                 | 458,100.00   |
| POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT                                 |           | CF                |                                 |              |                |              |                           |              |
| 0065 0918349100                                                                |           | 140.400           | 12,500.00000                    | 1,755,000.00 | 9,500.00000    | 1,333,800.00 | 10,000.00000              | 1,404,000.00 |
| ULTRA HIGH PERFORMANCE CONCRETE (UHPC)                                         |           | CY                |                                 |              |                |              |                           |              |
| 0001 Structures Section Totals:                                                |           |                   | \$4,652,283.00                  |              | \$4,760,505.00 |              | \$5,948,096.00            |              |
|                                                                                |           |                   |                                 |              |                |              |                           |              |
| SECTION: 0002 Roadway                                                          |           |                   |                                 |              |                |              |                           |              |
| 0070 0101 1                                                                    |           | (1.000)           | 685,000.00000                   | 685,000.00   | 790,000.00000  | 790,000.00   | 800,000.00000             | 800,000.00   |
| MOBILIZATION 44711945201                                                       |           | LS                |                                 |              |                |              |                           |              |
| 0075 0102 1                                                                    |           | (450.000)         | 75,000.00000                    | 75,000.00    | 970,000.00000  | 970,000.00   | 325,000.00000             | 325,000.00   |
| MAINTENANCE OF TRAFFIC 44711945201                                             |           | DA (LS)           |                                 |              |                |              |                           |              |



Tabulation of Bids

Letting: 02260923 September 23, 2026 Call Order: 001 Contract: E21Y9

| Line No / Item ID                                      |      | Alternate | Quantity   | (4) SOUTHERN ROAD & BRIDGE, LLC |            | (5) CEKRA INC |            | (6) SEACOAST INCORPORATED |            |
|--------------------------------------------------------|------|-----------|------------|---------------------------------|------------|---------------|------------|---------------------------|------------|
| Item Description                                       |      |           | Units      |                                 |            |               |            |                           |            |
| ( ) indicates item is bid as Lump Sum                  |      |           |            |                                 |            |               |            |                           |            |
| SECTION: 0002                                          |      |           | Roadway    |                                 |            |               |            |                           |            |
| 0080                                                   | 0102 | 2200      | (3259.000) | 195,000.00000                   | 195,000.00 | 185,000.00000 | 185,000.00 | 100,000.00000             | 100,000.00 |
| SPECIAL DETOUR- TEMPORARY PAVEMENT 44711945201         |      |           | SY (LS)    |                                 |            |               |            |                           |            |
| 0085                                                   | 0102 | 4 1       | (72.000)   | 65,000.00000                    | 65,000.00  | 40,000.00000  | 40,000.00  | 75,000.00000              | 75,000.00  |
| PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44711945201       |      |           | SY (LS)    |                                 |            |               |            |                           |            |
| 0090                                                   | 0102 | 14        | 534.000    | 80.00000                        | 42,720.00  | 200.00000     | 106,800.00 | 100.00000                 | 53,400.00  |
| TRAFFIC CONTROL OFFICER                                |      |           | HR         |                                 |            |               |            |                           |            |
| 0095                                                   | 0102 | 60        | 21,445.000 | 0.24000                         | 5,146.80   | 0.30000       | 6,433.50   | 0.25000                   | 5,361.25   |
| WORK ZONE SIGN                                         |      |           | ED         |                                 |            |               |            |                           |            |
| 0100                                                   | 0102 | 71 13     | 1,200.000  | 50.00000                        | 60,000.00  | 60.00000      | 72,000.00  | 40.00000                  | 48,000.00  |
| TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE          |      |           | LF         |                                 |            |               |            |                           |            |
| 0105                                                   | 0102 | 71 16     | 655.000    | 40.00000                        | 26,200.00  | 50.00000      | 32,750.00  | 29.00000                  | 18,995.00  |
| TEMPORARY BARRIER, F&I, FREE STANDING                  |      |           | LF         |                                 |            |               |            |                           |            |
| 0110                                                   | 0102 | 71 23     | 7,727.000  | 24.00000                        | 185,448.00 | 20.00000      | 154,540.00 | 17.50000                  | 135,222.50 |
| TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE      |      |           | LF         |                                 |            |               |            |                           |            |
| 0115                                                   | 0102 | 74 1      | 39,088.000 | 0.13000                         | 5,081.44   | 0.10000       | 3,908.80   | 0.14000                   | 5,472.32   |
| CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD |      |           | ED         |                                 |            |               |            |                           |            |



Tabulation of Bids

Letting: 02260923 September 23, 2026 Call Order: 001 Contract: E21Y9

| Line No / Item ID                                                            |            | Alternate | Quantity<br>Units | (4) SOUTHERN ROAD &<br>BRIDGE, LLC |            | (5) CEKRA INC |            | (6) SEACOAST<br>INCORPORATED |            |
|------------------------------------------------------------------------------|------------|-----------|-------------------|------------------------------------|------------|---------------|------------|------------------------------|------------|
| Item Description                                                             |            |           |                   | Unit Price                         | Ext Amount | Unit Price    | Ext Amount | Unit Price                   | Ext Amount |
| ( ) indicates item is bid as Lump Sum                                        |            |           |                   |                                    |            |               |            |                              |            |
| SECTION: 0002 Roadway                                                        |            |           |                   |                                    |            |               |            |                              |            |
| 0120                                                                         | 0102 74 8  |           | 98,535.000        | 0.08000                            | 7,882.80   | 0.10000       | 9,853.50   | 0.07000                      | 6,897.45   |
| CHANNELIZING DEVICE- PEDESTRIAN<br>LCD (LONGITUDINAL CHANNELIZING<br>DEVICE) |            |           | FD                |                                    |            |               |            |                              |            |
| 0125                                                                         | 0102 76    |           | 765.000           | 8.00000                            | 6,120.00   | 25.00000      | 19,125.00  | 7.00000                      | 5,355.00   |
| ARROW BOARD / ADVANCE WARNING<br>ARROW PANEL                                 |            |           | ED                |                                    |            |               |            |                              |            |
| 0130                                                                         | 0102 78 2  |           | 2,928.000         | 7.00000                            | 20,496.00  | 5.00000       | 14,640.00  | 6.00000                      | 17,568.00  |
| TEMPORARY<br>RAISED/RETROREFLECTIVE<br>PAVEMENT MARKER, TYPE B               |            |           | EA                |                                    |            |               |            |                              |            |
| 0135                                                                         | 0102 99    |           | 1,772.000         | 15.00000                           | 26,580.00  | 15.00000      | 26,580.00  | 14.00000                     | 24,808.00  |
| PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                               |            |           | ED                |                                    |            |               |            |                              |            |
| 0140                                                                         | 0102115    |           | 3,100.000         | 0.60000                            | 1,860.00   | 1.00000       | 3,100.00   | 0.55000                      | 1,705.00   |
| TYPE III BARRICADE                                                           |            |           | ED                |                                    |            |               |            |                              |            |
| 0145                                                                         | 0102913 21 |           | 2.975             | 16,000.00000                       | 47,600.00  | 13,500.00000  | 40,162.50  | 15,550.00000                 | 46,261.25  |
| REMOVABLE TAPE, WHITE, SOLID 6"                                              |            |           | GM                |                                    |            |               |            |                              |            |
| 0150                                                                         | 0102913 29 |           | 11.000            | 350.00000                          | 3,850.00   | 250.00000     | 2,750.00   | 290.00000                    | 3,190.00   |
| REMOVABLE TAPE, WHITE, MESSAGE,<br>SYMBOL OR ARROW                           |            |           | EA                |                                    |            |               |            |                              |            |
| 0155                                                                         | 0102913 31 |           | 1.673             | 16,000.00000                       | 26,768.00  | 13,500.00000  | 22,585.50  | 15,550.00000                 | 26,015.15  |
| REMOVABLE TAPE, YELLOW, SOLID, 6"                                            |            |           | GM                |                                    |            |               |            |                              |            |



## Tabulation of Bids

Letting: 02260923 September 23, 2026 Call Order: 001 Contract: E21Y9

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |           | Alternate | Quantity<br>Units | (4) SOUTHERN ROAD &<br>BRIDGE, LLC |            | (5) CEKRA INC |            | (6) SEACOAST<br>INCORPORATED |            |
|--------------------------------------------------------------------------------|-----------|-----------|-------------------|------------------------------------|------------|---------------|------------|------------------------------|------------|
|                                                                                |           |           |                   | Unit Price                         | Ext Amount | Unit Price    | Ext Amount | Unit Price                   | Ext Amount |
| SECTION: 0002 Roadway                                                          |           |           |                   |                                    |            |               |            |                              |            |
| 0160                                                                           | 0107 1    |           | 17.280            | 1,200.00000                        | 20,736.00  | 50.00000      | 864.00     | 1,730.00000                  | 29,894.40  |
| LITTER REMOVAL                                                                 |           |           | AC                |                                    |            |               |            |                              |            |
| 0165                                                                           | 0107 2    |           | 17.280            | 1,200.00000                        | 20,736.00  | 70.00000      | 1,209.60   | 2,310.00000                  | 39,916.80  |
| MOWING                                                                         |           |           | AC                |                                    |            |               |            |                              |            |
| 0170                                                                           | 0110 1 1  |           | (0.140)           | 45,000.00000                       | 45,000.00  | 80,000.00000  | 80,000.00  | 50,000.00000                 | 50,000.00  |
| CLEARING & GRUBBING 44711945201                                                |           |           | AC (LS)           |                                    |            |               |            |                              |            |
| 0175                                                                           | 0110 4 10 |           | 398.000           | 175.00000                          | 69,650.00  | 30.00000      | 11,940.00  | 135.00000                    | 53,730.00  |
| REMOVAL OF EXISTING CONCRETE                                                   |           |           | SY                |                                    |            |               |            |                              |            |
| 0180                                                                           | 0327 70 6 |           | 5,597.000         | 12.00000                           | 67,164.00  | 16.00000      | 89,552.00  | 11.00000                     | 61,567.00  |
| MILLING EXISTING ASPHALT<br>PAVEMENT, 1 1/2" AVG DEPTH                         |           |           | SY                |                                    |            |               |            |                              |            |
| 0185                                                                           | 0337 7 83 |           | 461.800           | 435.00000                          | 200,883.00 | 450.00000     | 207,810.00 | 375.00000                    | 173,175.00 |
| ASPHALT CONCRETE FRICTION<br>COURSE,TRAFFIC C, FC-12.5, PG 76-22               |           |           | TN                |                                    |            |               |            |                              |            |
| 0190                                                                           | 0520 1 7  |           | 800.000           | 130.00000                          | 104,000.00 | 40.00000      | 32,000.00  | 110.00000                    | 88,000.00  |
| CONCRETE CURB & GUTTER, TYPE E                                                 |           |           | LF                |                                    |            |               |            |                              |            |
| 0195                                                                           | 0522 1    |           | 297.000           | 185.00000                          | 54,945.00  | 75.00000      | 22,275.00  | 175.00000                    | 51,975.00  |
| CONCRETE SIDEWALK AND<br>DRIVEWAYS, 4" THICK                                   |           |           | SY                |                                    |            |               |            |                              |            |
| 0200                                                                           | 0570 1 2  |           | 649.000           | 50.00000                           | 32,450.00  | 1.00000       | 649.00     | 20.00000                     | 12,980.00  |
| PERFORMANCE TURF, SOD                                                          |           |           | SY                |                                    |            |               |            |                              |            |



## Tabulation of Bids

Letting: 02260923 September 23, 2026 Call Order: 001 Contract: E21Y9

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (4) SOUTHERN ROAD & BRIDGE, LLC |            | (5) CEKRA INC  |            | (6) SEACOAST INCORPORATED |            |
|--------------------------------------------------------------------------------|-----------|-------------------|---------------------------------|------------|----------------|------------|---------------------------|------------|
|                                                                                |           |                   | Unit Price                      | Ext Amount | Unit Price     | Ext Amount | Unit Price                | Ext Amount |
| SECTION: 0002 Roadway                                                          |           |                   |                                 |            |                |            |                           |            |
| 0205 0710 11101<br>PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID, 6"    |           | 1.903<br>GM       | 2,750.00000                     | 5,233.25   | 2,200.00000    | 4,186.60   | 2,535.00000               | 4,824.11   |
| 0210 0710 11201<br>PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, SOLID, 6"   |           | 0.915<br>GM       | 2,750.00000                     | 2,516.25   | 2,200.00000    | 2,013.00   | 2,535.00000               | 2,319.53   |
| 0215 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 44711945201          |           | (1.000)<br>LS     | 50,000.00000                    | 50,000.00  | 50,000.00000   | 50,000.00  | 50,000.00000              | 50,000.00  |
| 0002 Roadway Section Totals:                                                   |           |                   | \$2,159,066.54                  |            | \$3,002,728.00 |            | \$2,316,632.76            |            |

|                                                                                |  |               |              |          |             |          |             |          |
|--------------------------------------------------------------------------------|--|---------------|--------------|----------|-------------|----------|-------------|----------|
| <b>SECTION: 0003 Signing</b>                                                   |  |               |              |          |             |          |             |          |
| 0220 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B                                |  | 67.000<br>EA  | 11.00000     | 737.00   | 8.00000     | 536.00   | 9.50000     | 636.50   |
| 0225 0710 90<br>PAINTED PAVEMENT MARKINGS, FINAL<br>SURFACE 44711945201        |  | (1.000)<br>LS | 7,500.00000  | 7,500.00 | 5,000.00000 | 5,000.00 | 5,760.00000 | 5,760.00 |
| 0230 0711 11170<br>THERMOPLASTIC, STANDARD, WHITE,<br>ARROW                    |  | 2.000<br>EA   | 500.00000    | 1,000.00 | 300.00000   | 600.00   | 350.00000   | 700.00   |
| 0235 0711 16101<br>THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SOLID, 6" |  | 0.248<br>GM   | 10,000.00000 | 2,480.00 | 7,500.00000 | 1,860.00 | 8,650.00000 | 2,145.20 |



## Tabulation of Bids

Letting: 02260923 September 23, 2026

Call Order: 001

Contract: E21Y9

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum      |            | Alternate | Quantity<br>Units | (4) SOUTHERN ROAD &<br>BRIDGE, LLC |            | (5) CEKRA INC |            | (6) SEACOAST<br>INCORPORATED |            |
|-------------------------------------------------------------------------------------|------------|-----------|-------------------|------------------------------------|------------|---------------|------------|------------------------------|------------|
|                                                                                     |            |           |                   | Unit Price                         | Ext Amount | Unit Price    | Ext Amount | Unit Price                   | Ext Amount |
| SECTION: 0003 Signing                                                               |            |           |                   |                                    |            |               |            |                              |            |
| 0240                                                                                | 0711 16131 |           | 0.440             | 7,000.00000                        | 3,080.00   | 4,500.00000   | 1,980.00   | 5,200.00000                  | 2,288.00   |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP |            |           | GM                |                                    |            |               |            |                              |            |
| 0245                                                                                | 0711 16201 |           | 0.220             | 10,000.00000                       | 2,200.00   | 7,500.00000   | 1,650.00   | 8,650.00000                  | 1,903.00   |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"                           |            |           | GM                |                                    |            |               |            |                              |            |
| 0003 Signing Section Totals:                                                        |            |           |                   | \$16,997.00                        |            | \$11,626.00   |            | \$13,432.70                  |            |

|                                             |  |               |          |                    |         |               |           |                    |
|---------------------------------------------|--|---------------|----------|--------------------|---------|---------------|-----------|--------------------|
| <b>SECTION: 0004      Signalization</b>     |  |               |          |                    |         |               |           |                    |
| 0250    0633 6<br>FIBER OPTIC CABLE LOCATOR |  | 450.000<br>DA | 50.00000 | 22,500.00          | 0.01000 | 4.50          | 150.00000 | 67,500.00          |
| <b>0004 Signalization Section Totals:</b>   |  |               |          | <b>\$22,500.00</b> |         | <b>\$4.50</b> |           | <b>\$67,500.00</b> |

**Contract Grand Totals:****\$6,850,846.54****\$7,774,863.50****8,345,661.46**



## Tabulation of Bids

Letting: 02260923 September 23, 2026 Call Order: 001 Contract: E21Y9

| Line No / Item ID                                                          |           | Alternate | Quantity<br>Units | (7) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |              | (8) VECELLIO & GROGAN,<br>INC. |              |            |            |
|----------------------------------------------------------------------------|-----------|-----------|-------------------|---------------------------------------------------------------|--------------|--------------------------------|--------------|------------|------------|
| Item Description<br>( ) indicates item is bid as Lump Sum                  |           |           |                   | Unit Price                                                    | Ext Amount   | Unit Price                     | Ext Amount   | Unit Price | Ext Amount |
| SECTION: 0001 Structures                                                   |           |           |                   |                                                               |              |                                |              |            |            |
| 0005                                                                       | 0104 11   |           | 9,680.000         | 20.00000                                                      | 193,600.00   | 22.00000                       | 212,960.00   |            |            |
| FLOATING TURBIDITY BARRIER                                                 |           |           | LF                |                                                               |              |                                |              |            |            |
| 0010                                                                       | 0110 3    |           | (3450.000)        | 120,000.00000                                                 | 120,000.00   | 290,453.64000                  | 290,453.64   |            |            |
| REMOVAL OF EXISTING<br>STRUCTURES/BRIDGES 44711945201<br>Bridge No. 720440 |           |           | SF (LS)           |                                                               |              |                                |              |            |            |
| 0015                                                                       | 0110 12 1 |           | 723.000           | 4,641.06000                                                   | 3,355,486.38 | 3,210.00000                    | 2,320,830.00 |            |            |
| HYDRODEMOLITION, REMOVAL OF<br>DECK SURFACE                                |           |           | SY                |                                                               |              |                                |              |            |            |
| 0020                                                                       | 0400 2 4  |           | 98.500            | 2,300.00000                                                   | 226,550.00   | 3,380.00000                    | 332,930.00   |            |            |
| CONC CLASS II, BRIDGE<br>SUPERSTRUCTURE                                    |           |           | CY                |                                                               |              |                                |              |            |            |
| 0025                                                                       | 0401 70 4 |           | 21.400            | 1,300.00000                                                   | 27,820.00    | 1,190.00000                    | 25,466.00    |            |            |
| RESTORE SPALLED AREAS, PORTLAND<br>CEMENT GROUT                            |           |           | CF                |                                                               |              |                                |              |            |            |
| 0030                                                                       | 0411 1    |           | 6.000             | 400.00000                                                     | 2,400.00     | 450.00000                      | 2,700.00     |            |            |
| EPOXY MATERIAL FOR CRACK<br>INJECTION- STRUCTURES REHAB                    |           |           | GA                |                                                               |              |                                |              |            |            |
| 0035                                                                       | 0411 2    |           | 300.000           | 150.00000                                                     | 45,000.00    | 150.00000                      | 45,000.00    |            |            |
| CRACKS INJECT & SEAL-<br>STRUCTURES REHAB                                  |           |           | LF                |                                                               |              |                                |              |            |            |
| 0040                                                                       | 0413151   |           | 6.000             | 200.00000                                                     | 1,200.00     | 660.00000                      | 3,960.00     |            |            |
| METHACRYLATE MONOMER                                                       |           |           | GA                |                                                               |              |                                |              |            |            |

| SECTION: 0002                      |        | Roadway   |               |            |                 |              |
|------------------------------------|--------|-----------|---------------|------------|-----------------|--------------|
| 0070                               | 0101 1 | (1.000)   | 827,000.00000 | 827,000.00 | 1,045,000.00000 | 1,045,000.00 |
| MOBILIZATION 44711945201           |        | LS        |               |            |                 |              |
| 0075                               | 0102 1 | (450.000) | 246,000.00000 | 246,000.00 | 252,000.00000   | 252,000.00   |
| MAINTENANCE OF TRAFFIC 44711945201 |        | DA (LS)   |               |            |                 |              |



## Tabulation of Bids

Letting: 02260923 September 23, 2026 Call Order: 001 Contract: E21Y9

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units     | (7) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |            | (8) VECELLIO & GROGAN,<br>INC. |            |            |            |
|--------------------------------------------------------------------------------|-----------|-----------------------|---------------------------------------------------------------|------------|--------------------------------|------------|------------|------------|
|                                                                                |           |                       | Unit Price                                                    | Ext Amount | Unit Price                     | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Roadway                                                          |           |                       |                                                               |            |                                |            |            |            |
| 0080 0102 2200<br>SPECIAL DETOUR- TEMPORARY<br>PAVEMENT 44711945201            |           | (3259.000)<br>SY (LS) | 85,550.00000                                                  | 85,550.00  | 248,100.00000                  | 248,100.00 |            |            |
| 0085 0102 4 1<br>PEDESTRIAN OR BICYCLE SPECIAL<br>DETOUR 44711945201           |           | (72.000)<br>SY (LS)   | 30,000.00000                                                  | 30,000.00  | 23,540.00000                   | 23,540.00  |            |            |
| 0090 0102 14<br>TRAFFIC CONTROL OFFICER                                        |           | 534.000<br>HR         | 115.00000                                                     | 61,410.00  | 115.00000                      | 61,410.00  |            |            |
| 0095 0102 60<br>WORK ZONE SIGN                                                 |           | 21,445.000<br>ED      | 0.25000                                                       | 5,361.25   | 0.26000                        | 5,575.70   |            |            |
| 0100 0102 71 13<br>TEMPORARY BARRIER, F&I, LOW<br>PROFILE, CONCRETE            |           | 1,200.000<br>LF       | 47.20000                                                      | 56,640.00  | 49.00000                       | 58,800.00  |            |            |
| 0105 0102 71 16<br>TEMPORARY BARRIER, F&I, FREE<br>STANDING                    |           | 655.000<br>LF         | 25.96000                                                      | 17,003.80  | 27.00000                       | 17,685.00  |            |            |
| 0110 0102 71 23<br>TEMPORARY BARRIER, RELOCATE,<br>LOW PROFILE CONCRETE        |           | 7,727.000<br>LF       | 20.15000                                                      | 155,699.05 | 15.00000                       | 115,905.00 |            |            |
| 0115 0102 74 1<br>CHANNELIZING DEVICE- TYPES I, II, DI,<br>VP, DRUM, OR LCD    |           | 39,088.000<br>ED      | 0.13000                                                       | 5,081.44   | 0.15000                        | 5,863.20   |            |            |



## Tabulation of Bids

Letting: 02260923 September 23, 2026 Call Order: 001 Contract: E21Y9

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum                 | Alternate | Quantity<br>Units | (7) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |            | (8) VECELLIO & GROGAN,<br>INC. |            |            |            |
|------------------------------------------------------------------------------------------------|-----------|-------------------|---------------------------------------------------------------|------------|--------------------------------|------------|------------|------------|
|                                                                                                |           |                   | Unit Price                                                    | Ext Amount | Unit Price                     | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Roadway                                                                          |           |                   |                                                               |            |                                |            |            |            |
| 0120 0102 74 8<br>CHANNELIZING DEVICE- PEDESTRIAN<br>LCD (LONGITUDINAL CHANNELIZING<br>DEVICE) |           | 98,535.000<br>FD  | 0.06000                                                       | 5,912.10   | 0.05000                        | 4,926.75   |            |            |
| 0125 0102 76<br>ARROW BOARD / ADVANCE WARNING<br>ARROW PANEL                                   |           | 765.000<br>ED     | 5.55000                                                       | 4,245.75   | 6.00000                        | 4,590.00   |            |            |
| 0130 0102 78 2<br>TEMPORARY<br>RAISED/RETROREFLECTIVE<br>PAVEMENT MARKER, TYPE B               |           | 2,928.000<br>EA   | 4.72000                                                       | 13,820.16  | 5.00000                        | 14,640.00  |            |            |
| 0135 0102 99<br>PORTABLE CHANGEABLE MESSAGE<br>SIGN, TEMPORARY                                 |           | 1,772.000<br>ED   | 12.10000                                                      | 21,441.20  | 13.00000                       | 23,036.00  |            |            |
| 0140 0102115<br>TYPE III BARRICADE                                                             |           | 3,100.000<br>ED   | 0.32000                                                       | 992.00     | 0.35000                        | 1,085.00   |            |            |
| 0145 0102913 21<br>REMOVABLE TAPE, WHITE, SOLID 6"                                             |           | 2.975<br>GM       | 38,940.00000                                                  | 115,846.50 | 40,600.00000                   | 120,785.00 |            |            |
| 0150 0102913 29<br>REMOVABLE TAPE, WHITE, MESSAGE,<br>SYMBOL OR ARROW                          |           | 11.000<br>EA      | 932.20000                                                     | 10,254.20  | 975.00000                      | 10,725.00  |            |            |
| 0155 0102913 31<br>REMOVABLE TAPE, YELLOW, SOLID, 6"                                           |           | 1.673<br>GM       | 38,940.00000                                                  | 65,146.62  | 40,600.00000                   | 67,923.80  |            |            |



## Tabulation of Bids

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|------------------------------------------------------------------------------------|-----------|--------------------|---------------------------------------------------------------|------------|--------------------------------|------------|------------|------------|
|                                                                                    |           |                    | Unit Price                                                    | Ext Amount | Unit Price                     | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Roadway                                                              |           |                    |                                                               |            |                                |            |            |            |
| 0160 0107 1<br>LITTER REMOVAL                                                      |           | 17.280<br>AC       | 1,737.00000                                                   | 30,015.36  | 585.00000                      | 10,108.80  |            |            |
| 0165 0107 2<br>MOWING                                                              |           | 17.280<br>AC       | 4,778.00000                                                   | 82,563.84  | 585.00000                      | 10,108.80  |            |            |
| 0170 0110 1 1<br>CLEARING & GRUBBING 44711945201                                   |           | (0.140)<br>AC (LS) | 50,000.00000                                                  | 50,000.00  | 51,850.00000                   | 51,850.00  |            |            |
| 0175 0110 4 10<br>REMOVAL OF EXISTING CONCRETE                                     |           | 398.000<br>SY      | 100.30000                                                     | 39,919.40  | 55.00000                       | 21,890.00  |            |            |
| 0180 0327 70 6<br>MILLING EXISTING ASPHALT<br>PAVEMENT, 1 1/2" AVG DEPTH           |           | 5,597.000<br>SY    | 20.03000                                                      | 112,107.91 | 11.20000                       | 62,686.40  |            |            |
| 0185 0337 7 83<br>ASPHALT CONCRETE FRICTION<br>COURSE,TRAFFIC C, FC-12.5, PG 76-22 |           | 461.800<br>TN      | 614.00000                                                     | 283,545.20 | 400.00000                      | 184,720.00 |            |            |
| 0190 0520 1 7<br>CONCRETE CURB & GUTTER, TYPE E                                    |           | 800.000<br>LF      | 45.00000                                                      | 36,000.00  | 45.00000                       | 36,000.00  |            |            |
| 0195 0522 1<br>CONCRETE SIDEWALK AND<br>DRIVEWAYS, 4" THICK                        |           | 297.000<br>SY      | 77.00000                                                      | 22,869.00  | 112.00000                      | 33,264.00  |            |            |
| 0200 0570 1 2<br>PERFORMANCE TURF, SOD                                             |           | 649.000<br>SY      | 15.00000                                                      | 9,735.00   | 7.30000                        | 4,737.70   |            |            |



## Tabulation of Bids

Letting: 02260923 September 23, 2026 Call Order: 001 Contract: E21Y9

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (7) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |            | (8) VECELLIO & GROGAN,<br>INC. |            |            |            |
|--------------------------------------------------------------------------------|-----------|-------------------|---------------------------------------------------------------|------------|--------------------------------|------------|------------|------------|
|                                                                                |           |                   | Unit Price                                                    | Ext Amount | Unit Price                     | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 Roadway                                                          |           |                   |                                                               |            |                                |            |            |            |
| 0205 0710 11101<br>PAINTED PAVEMENT MARKINGS,<br>STANDARD, WHITE, SOLID, 6"    |           | 1.903<br>GM       | 1,446.00000                                                   | 2,751.74   | 1,510.00000                    | 2,873.53   |            |            |
| 0210 0710 11201<br>PAINTED PAVEMENT MARKINGS,<br>STANDARD, YELLOW, SOLID, 6"   |           | 0.915<br>GM       | 1,446.00000                                                   | 1,323.09   | 1,510.00000                    | 1,381.65   |            |            |
| 0215 0999 25<br>INITIAL CONTINGENCY AMOUNT, DO<br>NOT BID 44711945201          |           | (1.000)<br>LS     | 50,000.00000                                                  | 50,000.00  | 50,000.00000                   | 50,000.00  |            |            |
| 0002 Roadway Section Totals:                                                   |           |                   | \$2,448,234.61                                                |            | \$2,551,211.33                 |            |            |            |

|                                                                                |  |               |              |          |              |          |  |  |
|--------------------------------------------------------------------------------|--|---------------|--------------|----------|--------------|----------|--|--|
| <b>SECTION: 0003 Signing</b>                                                   |  |               |              |          |              |          |  |  |
| 0220 0706 1 3<br>RAISED PAVEMENT MARKER, TYPE B                                |  | 67.000<br>EA  | 4.72000      | 316.24   | 5.00000      | 335.00   |  |  |
| 0225 0710 90<br>PAINTED PAVEMENT MARKINGS, FINAL<br>SURFACE 44711945201        |  | (1.000)<br>LS | 2,832.00000  | 2,832.00 | 3,000.00000  | 3,000.00 |  |  |
| 0230 0711 11170<br>THERMOPLASTIC, STANDARD, WHITE,<br>ARROW                    |  | 2.000<br>EA   | 153.40000    | 306.80   | 160.00000    | 320.00   |  |  |
| 0235 0711 16101<br>THERMOPLASTIC, STANDARD-OTHER<br>SURFACES, WHITE, SOLID, 6" |  | 0.248<br>GM   | 18,800.00000 | 4,662.40 | 19,100.00000 | 4,736.80 |  |  |



## Tabulation of Bids

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| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum      | Alternate | Quantity<br>Units | (7) M & J CONSTRUCTION<br>COMPANY OF PINELLAS<br>COUNTY, INC. |            | (8) VECELLIO & GROGAN,<br>INC. |            |            |            |
|-------------------------------------------------------------------------------------|-----------|-------------------|---------------------------------------------------------------|------------|--------------------------------|------------|------------|------------|
|                                                                                     |           |                   | Unit Price                                                    | Ext Amount | Unit Price                     | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 Signing                                                               |           |                   |                                                               |            |                                |            |            |            |
| 0240 0711 16131                                                                     |           | 0.440             | 11,682.00000                                                  | 5,140.08   | 12,200.00000                   | 5,368.00   |            |            |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP |           | GM                |                                                               |            |                                |            |            |            |
| 0245 0711 16201                                                                     |           | 0.220             | 18,880.00000                                                  | 4,153.60   | 19,700.00000                   | 4,334.00   |            |            |
| THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"                           |           | GM                |                                                               |            |                                |            |            |            |
| 0003 Signing Section Totals:                                                        |           |                   | \$17,411.12                                                   |            | \$18,093.80                    |            |            |            |
|                                                                                     |           |                   |                                                               |            |                                |            |            |            |
| SECTION: 0004 Signalization                                                         |           |                   |                                                               |            |                                |            |            |            |
| 0250 0633 6                                                                         |           | 450.000           | 60.00000                                                      | 27,000.00  | 61.00000                       | 27,450.00  |            |            |
| FIBER OPTIC CABLE LOCATOR                                                           |           | DA                |                                                               |            |                                |            |            |            |
| 0004 Signalization Section Totals:                                                  |           |                   | \$27,000.00                                                   |            | \$27,450.00                    |            |            |            |
|                                                                                     |           |                   |                                                               |            |                                |            |            |            |
| Contract Grand Totals:                                                              |           |                   | \$8,412,203.31                                                |            | \$10,486,067.97                |            |            |            |



Tabulation of Bids

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**Letting:** 02260923 September 23, 2026 **Call Order:** 001 **Contract:** E21Y9

*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.*