



## Vendor Ranking

Page 1 of 2

**Letting:** 05261006 October 06, 2026 2:00 PM **Call Order:** 002 **Contract:** E50E9-R0  
**District:** District 5 **Counties:** SEMINOLE, ORANGE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 42795617272 (\*)  
**Contract Desc:** MISCELLANEOUS ROADWAY REPAIR - ROUTINE MAINTENANCE

| Rank | Vendor                                        | Bid Type   | Bid Status      | Total Bid      | Percent Of Low Bid |
|------|-----------------------------------------------|------------|-----------------|----------------|--------------------|
| 1    | FAITH CONSTRUCTION GROUP, INC.                | Responsive | Winning bid     | \$546,375.00   | 100.00%            |
| 2    | YOROCA ENGINEERING CONTRACTORS, LLC           | Responsive | Non-Winning Bid | \$549,400.00   | 100.55%            |
| 3    | BURNETT CIVIL CONTRACTING OF FL               | Responsive | Non-Winning Bid | \$568,400.00   | 104.03%            |
| 4    | MORHSE INFRASTRUCTURE                         | Responsive | Non-Winning Bid | \$623,725.00   | 114.16%            |
| 5    | TURTLE INFRASTRUCTURE PARTNERS, LLC           | Responsive | Non-Winning Bid | \$707,050.00   | 129.41%            |
| 6    | LAS CONTRACTING CORP                          | Responsive | Non-Winning Bid | \$820,000.00   | 150.08%            |
| 7    | WRANGLER CONSTRUCTION INC.                    | Responsive | Non-Winning Bid | \$895,010.00   | 163.81%            |
| 8    | AMERICAN DESIGN ENGINEERING CONSTRUCTION INC. | Responsive | Non-Winning Bid | \$897,900.00   | 164.34%            |
| 9    | HIGHER GROUND LAND SERVICES, LL               | Responsive | Non-Winning Bid | \$919,450.00   | 168.28%            |
| 10   | FLORIDA MOT, CORP                             | Responsive | Non-Winning Bid | \$970,925.00   | 177.70%            |
| 11   | CIVIL INDUSTRIES LLC                          | Responsive | Non-Winning Bid | \$1,206,687.10 | 220.85%            |
| 12   | ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC  | Responsive | Non-Winning Bid | \$1,315,490.00 | 240.77%            |

*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.*



Vendor Ranking

Page 2 of 2

---

|                       |                                                    |                          |                                   |                                    |
|-----------------------|----------------------------------------------------|--------------------------|-----------------------------------|------------------------------------|
| <b>Letting:</b>       | 05261006                                           | October 06, 2026 2:00 PM | <b>Call Order:</b> 002            | <b>Contract:</b> E50E9-R0          |
| <b>District:</b>      | District 5                                         |                          | <b>Counties:</b> SEMINOLE, ORANGE | <b>Fed Aid No:</b> N/A             |
| <b>Contract Time:</b> | 365 CALENDAR DAYS                                  |                          |                                   | <b>Project(s):</b> 42795617272 (*) |
| <b>Contract Desc:</b> | MISCELLANEOUS ROADWAY REPAIR - ROUTINE MAINTENANCE |                          |                                   |                                    |



## Tabulation of Bids

Page 1 of 10

**Letting:** 05261006 October 06, 2026 **Call Order:** 002 **Contract:** E50E9-R0  
**District:** District 5 **Counties:** SEMINOLE, ORANGE **Fed Aid No:** N/A  
**Contract Time:** 365 CALENDAR DAYS **Project(s):** 42795617272 (\*)  
**Contract Descr:** MISCELLANEOUS ROADWAY REPAIR - ROUTINE MAINTENANCE

FDOT District 5  
Proposal ID No.: E50E9  
Financial Project No.: 427956-1-72-72  
Fiscal Year: 2027  
Counties: Seminole and Orange  
Contract Calendar Days: 365

This is a Maintenance Work Document Driven Contract with a budget estimate of \$400,000.00. The Contract will be awarded at the budget estimate amount. This contract includes an option for renewal(s).

**INTENT:**

The work under this Contract consists of performing miscellaneous concrete repairs, including sidewalks, inlet tops, curb and gutter, and concrete traffic separators on an as-needed basis within the Department rights-of-way, easements, and parcels.

**NOTE:**

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities, and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder, however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Document will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (1) FAITH CONSTRUCTION<br>GROUP, INC. |            | (2) YOROCA ENGINEERING<br>CONTRACTORS, LLC |            | (3) BURNETT CIVIL<br>CONTRACTING OF FL |            |
|--------------------------------------------------------------------------------|-----------|-------------------|---------------------------------------|------------|--------------------------------------------|------------|----------------------------------------|------------|
|                                                                                |           |                   | Unit Price                            | Ext Amount | Unit Price                                 | Ext Amount | Unit Price                             | Ext Amount |
| SECTION: 0001 (CONCRETE REPAIR (CY                                             |           |                   |                                       |            |                                            |            |                                        |            |
| 0005 0110 4 10<br>REMOVAL OF EXISTING CONCRETE                                 |           | 1,100.000<br>SY   | 30.00000                              | 33,000.00  | 130.00000                                  | 143,000.00 | 23.00000                               | 25,300.00  |
| 0010 0120 6<br>EMBANKMENT                                                      |           | 50.000<br>CY      | 35.00000                              | 1,750.00   | 20.00000                                   | 1,000.00   | 100.00000                              | 5,000.00   |



## Tabulation of Bids

Letting: 05261006 October 06, 2026

Call Order: 002

Contract: E50E9-R0

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |            | Alternate | Quantity<br>Units | (1) FAITH CONSTRUCTION<br>GROUP, INC. |            | (2) YOROCA ENGINEERING<br>CONTRACTORS, LLC |            | (3) BURNETT CIVIL<br>CONTRACTING OF FL |            |
|--------------------------------------------------------------------------------|------------|-----------|-------------------|---------------------------------------|------------|--------------------------------------------|------------|----------------------------------------|------------|
|                                                                                |            |           |                   | Unit Price                            | Ext Amount | Unit Price                                 | Ext Amount | Unit Price                             | Ext Amount |
| SECTION: 0001 (CONCRETE REPAIR (CY                                             |            |           |                   |                                       |            |                                            |            |                                        |            |
| 0015                                                                           | 0425 15 41 |           | 100.000           | 180.00000                             | 18,000.00  | 1,000.00000                                | 100,000.00 | 1,150.00000                            | 115,000.00 |
| INLET TOP, REPAIR, CURB INLET                                                  |            |           | EA                |                                       |            |                                            |            |                                        |            |
| 0020                                                                           | 0425 15 42 |           | 20.000            | 250.00000                             | 5,000.00   | 1,000.00000                                | 20,000.00  | 1,000.00000                            | 20,000.00  |
| INLET TOP, REPAIR, DITCH BOTTOM INLET                                          |            |           | EA                |                                       |            |                                            |            |                                        |            |
| 0025                                                                           | 0425 15 51 |           | 50.000            | 4,000.00000                           | 200,000.00 | 3,250.00000                                | 162,500.00 | 2,000.00000                            | 100,000.00 |
| INLET TOP, REPLACE, CURB INLET                                                 |            |           | EA                |                                       |            |                                            |            |                                        |            |
| 0030                                                                           | 0425 15 52 |           | 15.000            | 800.00000                             | 12,000.00  | 3,250.00000                                | 48,750.00  | 1,000.00000                            | 15,000.00  |
| INLET TOP, REPLACE, DITCH BOTTOM INLET                                         |            |           | EA                |                                       |            |                                            |            |                                        |            |
| 0035                                                                           | 0520 1 7   |           | 225.000           | 40.00000                              | 9,000.00   | 10.00000                                   | 2,250.00   | 55.00000                               | 12,375.00  |
| CONCRETE CURB & GUTTER, TYPE E                                                 |            |           | LF                |                                       |            |                                            |            |                                        |            |
| 0040                                                                           | 0520 1 10  |           | 350.000           | 45.00000                              | 15,750.00  | 10.00000                                   | 3,500.00   | 50.00000                               | 17,500.00  |
| CONCRETE CURB & GUTTER, TYPE F                                                 |            |           | LF                |                                       |            |                                            |            |                                        |            |
| 0045                                                                           | 0520 2 2   |           | 175.000           | 45.00000                              | 7,875.00   | 10.00000                                   | 1,750.00   | 55.00000                               | 9,625.00   |
| CONCRETE CURB, TYPE B                                                          |            |           | LF                |                                       |            |                                            |            |                                        |            |
| 0050                                                                           | 0520 2 4   |           | 100.000           | 50.00000                              | 5,000.00   | 10.00000                                   | 1,000.00   | 55.00000                               | 5,500.00   |
| CONCRETE CURB, TYPE D                                                          |            |           | LF                |                                       |            |                                            |            |                                        |            |
| 0055                                                                           | 0520 3     |           | 175.000           | 40.00000                              | 7,000.00   | 10.00000                                   | 1,750.00   | 55.00000                               | 9,625.00   |
| VALLEY GUTTER- CONCRETE                                                        |            |           | LF                |                                       |            |                                            |            |                                        |            |



## Tabulation of Bids

Letting: 05261006 October 06, 2026

Call Order: 002

Contract: E50E9-R0

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum |         | Alternate | Quantity<br>Units | (1) FAITH CONSTRUCTION<br>GROUP, INC. |            | (2) YOROCA ENGINEERING<br>CONTRACTORS, LLC |            | (3) BURNETT CIVIL<br>CONTRACTING OF FL |            |
|--------------------------------------------------------------------------------|---------|-----------|-------------------|---------------------------------------|------------|--------------------------------------------|------------|----------------------------------------|------------|
|                                                                                |         |           |                   | Unit Price                            | Ext Amount | Unit Price                                 | Ext Amount | Unit Price                             | Ext Amount |
| SECTION: 0001 (CONCRETE REPAIR (CY                                             |         |           |                   |                                       |            |                                            |            |                                        |            |
| 0060                                                                           | 0520 6  |           | 175.000           | 40.00000                              | 7,000.00   | 18.00000                                   | 3,150.00   | 55.00000                               | 9,625.00   |
| SHOULDER GUTTER- CONCRETE                                                      |         |           | LF                |                                       |            |                                            |            |                                        |            |
| 0065                                                                           | 0520 70 |           | 225.000           | 120.00000                             | 27,000.00  | 30.00000                                   | 6,750.00   | 250.00000                              | 56,250.00  |
| CONCRETE TRAFFIC SEPARATOR,<br>SPECIAL- VARIABLE WIDTH                         |         |           | SY                |                                       |            |                                            |            |                                        |            |
| 0070                                                                           | 0522 1  |           | 800.000           | 90.00000                              | 72,000.00  | 20.00000                                   | 16,000.00  | 58.00000                               | 46,400.00  |
| CONCRETE SIDEWALK AND<br>DRIVEWAYS, 4" THICK                                   |         |           | SY                |                                       |            |                                            |            |                                        |            |
| 0075                                                                           | 0522 2  |           | 400.000           | 110.00000                             | 44,000.00  | 30.00000                                   | 12,000.00  | 78.00000                               | 31,200.00  |
| CONCRETE SIDEWALK AND<br>DRIVEWAYS, 6" THICK                                   |         |           | SY                |                                       |            |                                            |            |                                        |            |
| 0080                                                                           | 0527 2  |           | 2,000.000         | 41.00000                              | 82,000.00  | 13.00000                                   | 26,000.00  | 45.00000                               | 90,000.00  |
| DETECTABLE WARNINGS                                                            |         |           | SF                |                                       |            |                                            |            |                                        |            |
| 0001 CONCRETE REPAIR (CY) Section Totals:                                      |         |           |                   | \$546,375.00                          |            | \$549,400.00                               |            | \$568,400.00                           |            |

**Contract Grand Totals:****\$546,375.00****\$549,400.00****568,400.00**



## Tabulation of Bids

Letting: 05261006 October 06, 2026

Call Order: 002

Contract: E50E9-R0

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (4) MORHSE INFRASTRUCTURE |            | (5) TURTLE<br>INFRASTRUCTURE<br>PARTNERS, LLC |            | (6) LAS CONTRACTING CORP |            |
|--------------------------------------------------------------------------------|-----------|-------------------|---------------------------|------------|-----------------------------------------------|------------|--------------------------|------------|
|                                                                                |           |                   | Unit Price                | Ext Amount | Unit Price                                    | Ext Amount | Unit Price               | Ext Amount |
| SECTION: 0001 (CONCRETE REPAIR (CY                                             |           |                   |                           |            |                                               |            |                          |            |
| 0005 0110 4 10<br>REMOVAL OF EXISTING CONCRETE                                 |           | 1,100.000<br>SY   | 27.00000                  | 29,700.00  | 24.00000                                      | 26,400.00  | 22.00000                 | 24,200.00  |
| 0010 0120 6<br>EMBANKMENT                                                      |           | 50.000<br>CY      | 47.00000                  | 2,350.00   | 45.00000                                      | 2,250.00   | 50.00000                 | 2,500.00   |
| 0015 0425 15 41<br>INLET TOP, REPAIR, CURB INLET                               |           | 100.000<br>EA     | 1,125.00000               | 112,500.00 | 1,000.00000                                   | 100,000.00 | 2,000.00000              | 200,000.00 |
| 0020 0425 15 42<br>INLET TOP, REPAIR, DITCH BOTTOM<br>INLET                    |           | 20.000<br>EA      | 1,275.00000               | 25,500.00  | 500.00000                                     | 10,000.00  | 2,500.00000              | 50,000.00  |
| 0025 0425 15 51<br>INLET TOP, REPLACE, CURB INLET                              |           | 50.000<br>EA      | 3,825.00000               | 191,250.00 | 4,500.00000                                   | 225,000.00 | 3,500.00000              | 175,000.00 |
| 0030 0425 15 52<br>INLET TOP, REPLACE, DITCH BOTTOM<br>INLET                   |           | 15.000<br>EA      | 4,100.00000               | 61,500.00  | 2,000.00000                                   | 30,000.00  | 4,000.00000              | 60,000.00  |
| 0035 0520 1 7<br>CONCRETE CURB & GUTTER, TYPE E                                |           | 225.000<br>LF     | 40.00000                  | 9,000.00   | 55.00000                                      | 12,375.00  | 40.00000                 | 9,000.00   |
| 0040 0520 1 10<br>CONCRETE CURB & GUTTER, TYPE F                               |           | 350.000<br>LF     | 40.00000                  | 14,000.00  | 55.00000                                      | 19,250.00  | 45.00000                 | 15,750.00  |
| 0045 0520 2 2<br>CONCRETE CURB, TYPE B                                         |           | 175.000<br>LF     | 37.00000                  | 6,475.00   | 55.00000                                      | 9,625.00   | 40.00000                 | 7,000.00   |



## Tabulation of Bids

Letting: 05261006 October 06, 2026

Call Order: 002

Contract: E50E9-R0

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (4) MORHSE INFRASTRUCTURE |            | (5) TURTLE<br>INFRASTRUCTURE<br>PARTNERS, LLC |            | (6) LAS CONTRACTING CORP |            |
|--------------------------------------------------------------------------------|-----------|-------------------|---------------------------|------------|-----------------------------------------------|------------|--------------------------|------------|
|                                                                                |           |                   | Unit Price                | Ext Amount | Unit Price                                    | Ext Amount | Unit Price               | Ext Amount |
| SECTION: 0001 (CONCRETE REPAIR (CY                                             |           |                   |                           |            |                                               |            |                          |            |
| 0050 0520 2 4<br>CONCRETE CURB, TYPE D                                         |           | 100.000<br>LF     | 36.00000                  | 3,600.00   | 55.00000                                      | 5,500.00   | 40.00000                 | 4,000.00   |
| 0055 0520 3<br>VALLEY GUTTER- CONCRETE                                         |           | 175.000<br>LF     | 48.00000                  | 8,400.00   | 63.00000                                      | 11,025.00  | 40.00000                 | 7,000.00   |
| 0060 0520 6<br>SHOULDER GUTTER- CONCRETE                                       |           | 175.000<br>LF     | 51.00000                  | 8,925.00   | 60.00000                                      | 10,500.00  | 40.00000                 | 7,000.00   |
| 0065 0520 70<br>CONCRETE TRAFFIC SEPARATOR,<br>SPECIAL- VARIABLE WIDTH         |           | 225.000<br>SY     | 93.00000                  | 20,925.00  | 165.00000                                     | 37,125.00  | 150.00000                | 33,750.00  |
| 0070 0522 1<br>CONCRETE SIDEWALK AND<br>DRIVEWAYS, 4" THICK                    |           | 800.000<br>SY     | 58.00000                  | 46,400.00  | 125.00000                                     | 100,000.00 | 109.00000                | 87,200.00  |
| 0075 0522 2<br>CONCRETE SIDEWALK AND<br>DRIVEWAYS, 6" THICK                    |           | 400.000<br>SY     | 73.00000                  | 29,200.00  | 145.00000                                     | 58,000.00  | 119.00000                | 47,600.00  |
| 0080 0527 2<br>DETECTABLE WARNINGS                                             |           | 2,000.000<br>SF   | 27.00000                  | 54,000.00  | 25.00000                                      | 50,000.00  | 45.00000                 | 90,000.00  |
| 0001 CONCRETE REPAIR (CY) Section Totals:                                      |           |                   | \$623,725.00              |            | \$707,050.00                                  |            | \$820,000.00             |            |

Contract Grand Totals:

\$623,725.00

\$707,050.00

820,000.00



## Tabulation of Bids

Letting: 05261006 October 06, 2026

Call Order: 002

Contract: E50E9-R0

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (7) WRANGLER<br>CONSTRUCTION INC. |            | (8) AMERICAN DESIGN<br>ENGINEERING<br>CONSTRUCTION INC. |            | (9) HIGHER GROUND LAND<br>SERVICES, LL |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-----------------------------------|------------|---------------------------------------------------------|------------|----------------------------------------|------------|
|                                                                                |           |                   | Unit Price                        | Ext Amount | Unit Price                                              | Ext Amount | Unit Price                             | Ext Amount |
| SECTION: 0001 (CONCRETE REPAIR (CY                                             |           |                   |                                   |            |                                                         |            |                                        |            |
| 0005 0110 4 10<br>REMOVAL OF EXISTING CONCRETE                                 |           | 1,100.000<br>SY   | 21.00000                          | 23,100.00  | 15.00000                                                | 16,500.00  | 50.00000                               | 55,000.00  |
| 0010 0120 6<br>EMBANKMENT                                                      |           | 50.000<br>CY      | 40.00000                          | 2,000.00   | 15.00000                                                | 750.00     | 32.00000                               | 1,600.00   |
| 0015 0425 15 41<br>INLET TOP, REPAIR, CURB INLET                               |           | 100.000<br>EA     | 2,290.00000                       | 229,000.00 | 1,500.00000                                             | 150,000.00 | 2,250.00000                            | 225,000.00 |
| 0020 0425 15 42<br>INLET TOP, REPAIR, DITCH BOTTOM<br>INLET                    |           | 20.000<br>EA      | 1,921.00000                       | 38,420.00  | 1,500.00000                                             | 30,000.00  | 2,400.00000                            | 48,000.00  |
| 0025 0425 15 51<br>INLET TOP, REPLACE, CURB INLET                              |           | 50.000<br>EA      | 5,917.00000                       | 295,850.00 | 6,500.00000                                             | 325,000.00 | 5,250.00000                            | 262,500.00 |
| 0030 0425 15 52<br>INLET TOP, REPLACE, DITCH BOTTOM<br>INLET                   |           | 15.000<br>EA      | 5,696.00000                       | 85,440.00  | 6,500.00000                                             | 97,500.00  | 4,000.00000                            | 60,000.00  |
| 0035 0520 1 7<br>CONCRETE CURB & GUTTER, TYPE E                                |           | 225.000<br>LF     | 39.00000                          | 8,775.00   | 40.00000                                                | 9,000.00   | 50.00000                               | 11,250.00  |
| 0040 0520 1 10<br>CONCRETE CURB & GUTTER, TYPE F                               |           | 350.000<br>LF     | 39.00000                          | 13,650.00  | 40.00000                                                | 14,000.00  | 58.00000                               | 20,300.00  |
| 0045 0520 2 2<br>CONCRETE CURB, TYPE B                                         |           | 175.000<br>LF     | 34.00000                          | 5,950.00   | 40.00000                                                | 7,000.00   | 60.00000                               | 10,500.00  |



## Tabulation of Bids

Letting: 05261006 October 06, 2026

Call Order: 002

Contract: E50E9-R0

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (7) WRANGLER<br>CONSTRUCTION INC. |            | (8) AMERICAN DESIGN<br>ENGINEERING<br>CONSTRUCTION INC. |            | (9) HIGHER GROUND LAND<br>SERVICES, LL |            |
|--------------------------------------------------------------------------------|-----------|-------------------|-----------------------------------|------------|---------------------------------------------------------|------------|----------------------------------------|------------|
|                                                                                |           |                   | Unit Price                        | Ext Amount | Unit Price                                              | Ext Amount | Unit Price                             | Ext Amount |
| SECTION: 0001 (CONCRETE REPAIR (CY                                             |           |                   |                                   |            |                                                         |            |                                        |            |
| 0050 0520 2 4<br>CONCRETE CURB, TYPE D                                         |           | 100.000<br>LF     | 30.00000                          | 3,000.00   | 40.00000                                                | 4,000.00   | 52.00000                               | 5,200.00   |
| 0055 0520 3<br>VALLEY GUTTER- CONCRETE                                         |           | 175.000<br>LF     | 34.00000                          | 5,950.00   | 65.00000                                                | 11,375.00  | 62.00000                               | 10,850.00  |
| 0060 0520 6<br>SHOULDER GUTTER- CONCRETE                                       |           | 175.000<br>LF     | 39.00000                          | 6,825.00   | 178.00000                                               | 31,150.00  | 45.00000                               | 7,875.00   |
| 0065 0520 70<br>CONCRETE TRAFFIC SEPARATOR,<br>SPECIAL- VARIABLE WIDTH         |           | 225.000<br>SY     | 170.00000                         | 38,250.00  | 265.00000                                               | 59,625.00  | 175.00000                              | 39,375.00  |
| 0070 0522 1<br>CONCRETE SIDEWALK AND<br>DRIVEWAYS, 4" THICK                    |           | 800.000<br>SY     | 64.00000                          | 51,200.00  | 65.00000                                                | 52,000.00  | 120.00000                              | 96,000.00  |
| 0075 0522 2<br>CONCRETE SIDEWALK AND<br>DRIVEWAYS, 6" THICK                    |           | 400.000<br>SY     | 79.00000                          | 31,600.00  | 75.00000                                                | 30,000.00  | 140.00000                              | 56,000.00  |
| 0080 0527 2<br>DETECTABLE WARNINGS                                             |           | 2,000.000<br>SF   | 28.00000                          | 56,000.00  | 30.00000                                                | 60,000.00  | 5.00000                                | 10,000.00  |
| 0001 CONCRETE REPAIR (CY) Section Totals:                                      |           |                   | \$895,010.00                      |            | \$897,900.00                                            |            | \$919,450.00                           |            |

Contract Grand Totals:

\$895,010.00

\$897,900.00

919,450.00



Tabulation of Bids

Letting: 05261006 October 06, 2026

Call Order: 002

Contract: E50E9-R0

| Line No / Item ID                                         |            | Alternate | Quantity<br>Units | (10) FLORIDA MOT, CORP |            | (11) CIVIL INDUSTRIES LLC |            | (12) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC |            |
|-----------------------------------------------------------|------------|-----------|-------------------|------------------------|------------|---------------------------|------------|---------------------------------------------------|------------|
| Item Description<br>( ) indicates item is bid as Lump Sum |            |           |                   | Unit Price             | Ext Amount | Unit Price                | Ext Amount | Unit Price                                        | Ext Amount |
| SECTION: 0001 (CONCRETE REPAIR (CY                        |            |           |                   |                        |            |                           |            |                                                   |            |
| 0005                                                      | 0110 4 10  |           | 1,100.000         | 25.00000               | 27,500.00  | 43.50000                  | 47,850.00  | 27.00000                                          | 29,700.00  |
| REMOVAL OF EXISTING CONCRETE                              |            |           | SY                |                        |            |                           |            |                                                   |            |
| 0010                                                      | 0120 6     |           | 50.000            | 20.00000               | 1,000.00   | 838.62000                 | 41,931.00  | 100.00000                                         | 5,000.00   |
| EMBANKMENT                                                |            |           | CY                |                        |            |                           |            |                                                   |            |
| 0015                                                      | 0425 15 41 |           | 100.000           | 3,800.00000            | 380,000.00 | 2,797.35000               | 279,735.00 | 4,961.00000                                       | 496,100.00 |
| INLET TOP, REPAIR, CURB INLET                             |            |           | EA                |                        |            |                           |            |                                                   |            |
| 0020                                                      | 0425 15 42 |           | 20.000            | 4,400.00000            | 88,000.00  | 2,445.49000               | 48,909.80  | 4,961.00000                                       | 99,220.00  |
| INLET TOP, REPAIR, DITCH BOTTOM INLET                     |            |           | EA                |                        |            |                           |            |                                                   |            |
| 0025                                                      | 0425 15 51 |           | 50.000            | 4,200.00000            | 210,000.00 | 6,924.58000               | 346,229.00 | 4,961.00000                                       | 248,050.00 |
| INLET TOP, REPLACE, CURB INLET                            |            |           | EA                |                        |            |                           |            |                                                   |            |
| 0030                                                      | 0425 15 52 |           | 15.000            | 3,800.00000            | 57,000.00  | 5,631.22000               | 84,468.30  | 4,961.00000                                       | 74,415.00  |
| INLET TOP, REPLACE, DITCH BOTTOM INLET                    |            |           | EA                |                        |            |                           |            |                                                   |            |
| 0035                                                      | 0520 1 7   |           | 225.000           | 40.00000               | 9,000.00   | 77.15000                  | 17,358.75  | 75.00000                                          | 16,875.00  |
| CONCRETE CURB & GUTTER, TYPE E                            |            |           | LF                |                        |            |                           |            |                                                   |            |
| 0040                                                      | 0520 1 10  |           | 350.000           | 38.00000               | 13,300.00  | 75.51000                  | 26,428.50  | 75.00000                                          | 26,250.00  |
| CONCRETE CURB & GUTTER, TYPE F                            |            |           | LF                |                        |            |                           |            |                                                   |            |
| 0045                                                      | 0520 2 2   |           | 175.000           | 36.00000               | 6,300.00   | 64.33000                  | 11,257.75  | 75.00000                                          | 13,125.00  |
| CONCRETE CURB, TYPE B                                     |            |           | LF                |                        |            |                           |            |                                                   |            |



## Tabulation of Bids

Letting: 05261006 October 06, 2026

Call Order: 002

Contract: E50E9-R0

| Line No / Item ID<br>Item Description<br>( ) indicates item is bid as Lump Sum | Alternate | Quantity<br>Units | (10) FLORIDA MOT, CORP |            | (11) CIVIL INDUSTRIES LLC |            | (12) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC |            |
|--------------------------------------------------------------------------------|-----------|-------------------|------------------------|------------|---------------------------|------------|---------------------------------------------------|------------|
|                                                                                |           |                   | Unit Price             | Ext Amount | Unit Price                | Ext Amount | Unit Price                                        | Ext Amount |
| SECTION: 0001 (CONCRETE REPAIR (CY                                             |           |                   |                        |            |                           |            |                                                   |            |
| 0050 0520 2 4<br>CONCRETE CURB, TYPE D                                         |           | 100.000<br>LF     | 35.00000               | 3,500.00   | 78.90000                  | 7,890.00   | 75.00000                                          | 7,500.00   |
| 0055 0520 3<br>VALLEY GUTTER- CONCRETE                                         |           | 175.000<br>LF     | 34.00000               | 5,950.00   | 81.36000                  | 14,238.00  | 88.00000                                          | 15,400.00  |
| 0060 0520 6<br>SHOULDER GUTTER- CONCRETE                                       |           | 175.000<br>LF     | 45.00000               | 7,875.00   | 86.96000                  | 15,218.00  | 100.00000                                         | 17,500.00  |
| 0065 0520 70<br>CONCRETE TRAFFIC SEPARATOR,<br>SPECIAL- VARIABLE WIDTH         |           | 225.000<br>SY     | 60.00000               | 13,500.00  | 225.00000                 | 50,625.00  | 375.00000                                         | 84,375.00  |
| 0070 0522 1<br>CONCRETE SIDEWALK AND<br>DRIVEWAYS, 4" THICK                    |           | 800.000<br>SY     | 60.00000               | 48,000.00  | 92.23000                  | 73,784.00  | 115.00000                                         | 92,000.00  |
| 0075 0522 2<br>CONCRETE SIDEWALK AND<br>DRIVEWAYS, 6" THICK                    |           | 400.000<br>SY     | 75.00000               | 30,000.00  | 118.26000                 | 47,304.00  | 125.00000                                         | 50,000.00  |
| 0080 0527 2<br>DETECTABLE WARNINGS                                             |           | 2,000.000<br>SF   | 35.00000               | 70,000.00  | 46.73000                  | 93,460.00  | 19.99000                                          | 39,980.00  |
| 0001 CONCRETE REPAIR (CY) Section Totals:                                      |           |                   | \$970,925.00           |            | \$1,206,687.10            |            | \$1,315,490.00                                    |            |

**Contract Grand Totals:****\$970,925.00****\$1,206,687.10****1,315,490.00**



Tabulation of Bids

---

|                 |          |                  |                        |                           |
|-----------------|----------|------------------|------------------------|---------------------------|
| <b>Letting:</b> | 05261006 | October 06, 2026 | <b>Call Order:</b> 002 | <b>Contract:</b> E50E9-R0 |
|-----------------|----------|------------------|------------------------|---------------------------|

*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.*