Vendor Ranking

Letting: CT251203 December 03, 2025 10:30 AM **Call Order:** 001 **Contract:** T2A53

District: District 2 **Counties:** ST JOHNS **Fed Aid No:** D225101B

Contract Time: 400 AVAILABLE DAYS **Project(s):** 42827125201 (*)

Contract Desc: SR 5A (SR A1A / AVENIDA MENENDEZ) FROM BRIDGE OF LIONS TO...

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	VECELLIO & GROGAN, INC.	Responsive	Winning bid	$19,965,842.82	100.00%
2	RJ GORMAN CONTRACTING LLC	Responsive	Non-Winning Bid	$24,305,013.45	121.73%
3	TIC - THE INDUSTRIAL COMPANY	Responsive	Non-Winning Bid	$25,443,585.04	127.44%
4	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	$27,478,069.45	137.63%
5	SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC	Responsive	Non-Winning Bid	$28,928,363.00	144.89%
6	COXWELL, J.B. CONTRACTING, INC.	Responsive	Non-Winning Bid	$35,725,944.52	178.94%
7	WATSON CIVIL CONSTRUCTION, INC.	Responsive	Non-Winning Bid	$40,714,249.34	203.92%
8	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	$43,592,111.84	218.33%

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.

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Contract Descr: SR 5A (SR A1A / AVENIDA MENENDEZ) FROM BRIDGE OF LIONS TO...

The Improvements under this Contract consist of replacing the existing seawall along SR 5A(A1A) from Bridge of Lions to Charlotte Street in St Johns County. Additional work items include sidewalk replacement, site grading, replacement and/or relocation of existing signs, installation of pedestrian lighting, removal of the existing event platform, and the removal and reconstruction of the timber pergola in North Gibbs Park.

JEA Standards. Table A -- Schedule of Values is required to be submitted with the bid, as per Technical Special Provision T10006.

Please upload completed Table A as a zip file within your EBSx File using the "File Attachment Upload" tab before submitting your bid.

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(1) VECELLIO & GROGAN, INC.		(2) RJ GORMAN CONTRACTING LLC		(3) TIC - THE INDUSTRIAL COMPANY	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0110 3 (839.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 42827125201	246,500.00000	246,500.00	75,000.00000	75,000.00	100,000.00000	100,000.00
0010 0125 1 267.700 CY EXCAVATION FOR STRUCTURES Excavation for Fascia	649.00000	173,737.30	32.00000	8,566.40	150.00000	40,155.00
0015 0400 2 4 38.600 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE Sleeper Beam	1,700.00000	65,620.00	1,300.00000	50,180.00	4,000.00000	154,400.00
0020 0400 4 5 3.700 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE Lion Pedestal Foundation, Parapet Wall at Wall Closure	2,565.00000	9,490.50	4,000.00000	14,800.00	6,000.00000	22,200.00
0025 0400 8 5 1,294.100 CY CONCRETE CLASS V, BRIDGE SUBSTRUCTURE Seawall Cap Beam, Fascia Concrete, Cap at Outfalls	1,810.00000	2,342,321.00	1,100.00000	1,423,510.00	4,315.00000	5,584,041.50

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SECTION: 0001 Structures						
0030 0400 45 6 2,080.000 SY COQUINA CONCRETE, PROMENADE SLABS	108.00000	224,640.00	100.00000	208,000.00	300.00000	624,000.00
0035 0400 45 7 3,091.000 LF COQUINA CONCRETE, PRECAST WALL	717.00000	2,216,247.00	710.00000	2,194,610.00	405.00000	1,251,855.00
0040 0400153 1,470.000 CF NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB Closure Pours	148.00000	217,560.00	375.00000	551,250.00	85.00000	124,950.00
0045 0415 1 5 296.000 LB REINFORCING STEEL- BRIDGE SUBSTRUCTURE Epoxy dowel at outfall	6.50000	1,924.00	120.00000	35,520.00	140.00000	41,440.00
0050 0415 10 4 93,157.000 LF FIBER REINFORCED POLYMER BARS, #4 BAR	2.50000	232,892.50	2.30000	214,261.10	2.25000	209,603.25
0055 0415 10 5 62,525.000 LF FIBER REINFORCED POLYMER BARS, #5 BAR	2.40000	150,060.00	2.30000	143,807.50	2.35000	146,933.75
0060 0415 10 6 122,193.000 LF FIBER REINFORCED POLYMER BARS, #6 BAR	2.80000	342,140.40	2.30000	281,043.90	3.15000	384,907.95
0065 0415 10 9 54,992.000 LF FIBER REINFORCED POLYMER BARS, #9 BAR	4.20000	230,966.40	2.30000	126,481.60	5.00000	274,960.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0070 0451 70 152.000 EA PREST SOIL ANCHORS	12,060.00000	1,833,120.00	12,000.00000	1,824,000.00	27,500.00000	4,180,000.00
0075 0451 70 1 17.000 EA PRESTRESSED SOIL ANCHOR, PERFORMANCE TEST	1,610.00000	27,370.00	12,500.00000	212,500.00	3,500.00000	59,500.00
0080 0451 70 2 9.000 EA PRESTRESSED SOIL ANCHOR, CREEP TEST	6,435.00000	57,915.00	18,500.00000	166,500.00	17,500.00000	157,500.00
0085 0455 87 10.000 EA ANCHOR BAR, STEEL	1,370.00000	13,700.00	27,750.00000	277,500.00	5,000.00000	50,000.00
0090 0455133210 52,663.000 SF STEEL SHEET PILING, NON-VIBRATORY PRESS-IN METHOD REQUIRED	103.00000	5,424,289.00	176.50000	9,295,019.50	105.00000	5,529,615.00
0095 0460 2 1 (60670.000) LB (LS) STRUCT STEEL, CARBON 42827125201	302,000.00000	302,000.00	330,000.00000	330,000.00	900,000.00000	900,000.00
0001 Structures Section Totals:		**$14,112,493.10**		**$17,432,550.00**		**$19,836,061.45**
SECTION: 0002 Roadway						
0100 0101 1 (1.000) LS MOBILIZATION 42827125201	2,000,000.00000	2,000,000.00	2,395,000.00000	2,395,000.00	1,959,005.00000	1,959,005.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0105 0102 1 (400.000) DA (LS) MAINTENANCE OF TRAFFIC 42827125201	336,000.00000	336,000.00	210,000.00000	210,000.00	130,000.00000	130,000.00
0110 0102 60 8,760.000 ED WORK ZONE SIGN	0.25000	2,190.00	0.30000	2,628.00	0.25000	2,190.00
0115 0102 74 1 3,160.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.10000	316.00	0.15000	474.00	1.30000	4,108.00
0120 0102 74 8 33,553.000 FD CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	0.05000	1,677.65	0.10000	3,355.30	0.50000	16,776.50
0125 0102 76 59.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	6.00000	354.00	7.00000	413.00	150.00000	8,850.00
0130 0104 10 3 547.000 LF SEDIMENT BARRIER	3.55000	1,941.85	10.00000	5,470.00	4.50000	2,461.50
0135 0104 11 3,353.000 LF FLOATING TURBIDITY BARRIER	17.70000	59,348.10	38.00000	127,414.00	20.00000	67,060.00
0140 0104 18 7.000 EA INLET PROTECTION SYSTEM	175.00000	1,225.00	300.00000	2,100.00	250.00000	1,750.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0145 0107 1 LITTER REMOVAL 41.470 AC	118.00000	4,893.46	55.00000	2,280.85	30.00000	1,244.10
0150 0107 2 MOWING 16.230 AC	943.00000	15,304.89	300.00000	4,869.00	125.00000	2,028.75
0155 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 42827125201 (1.000) LS	8,255.00000	8,255.00	70,000.00000	70,000.00	55,000.00000	55,000.00
0160 0108 2 MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 42827125201 (1.000) LS	19,000.00000	19,000.00	70,000.00000	70,000.00	85,000.00000	85,000.00
0165 0110 1 1 CLEARING & GRUBBING 42827125201 (0.510) AC (LS)	356,000.00000	356,000.00	31,000.00000	31,000.00	500,000.00000	500,000.00
0170 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN 0.940 AC	57,400.00000	53,956.00	24,000.00000	22,560.00	85,000.00000	79,900.00
0175 0110 4 10 REMOVAL OF EXISTING CONCRETE 3,307.000 SY	44.00000	145,508.00	23.00000	76,061.00	55.00000	181,885.00
0180 0110 5 PLUGGING WATER WELLS, ARTESIAN 1.000 EA	5,895.00000	5,895.00	12,500.00000	12,500.00	15,000.00000	15,000.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0185 0110 8 3 UNDERWATER DEBRIS REMOVAL 96.600 CY	1,342.00000	129,637.20	260.00000	25,116.00	250.00000	24,150.00
0190 0110 21 TREE PROTECTION BARRIER 87.000 LF	4.70000	408.90	120.00000	10,440.00	10.00000	870.00
0195 0110 82 REMOVE & DISPOSE OF STRUCTURAL TIMBER 4.100 MB	8,470.01000	34,727.04	1,250.00000	5,125.00	10,000.00000	41,000.00
0200 0120 1 REGULAR EXCAVATION 1,527.800 CY	56.70000	86,626.26	28.00000	42,778.40	40.00000	61,112.00
0205 0120 6 EMBANKMENT 1,043.900 CY	110.00000	114,829.00	41.00000	42,799.90	35.00000	36,536.50
0210 0425 2 41 MANHOLES, P-7, <10' 2.000 EA	17,726.75000	35,453.50	12,200.00000	24,400.00	15,000.00000	30,000.00
0215 0425 2 71 MANHOLES, J-7, <10' 3.000 EA	17,726.75000	53,180.25	17,500.00000	52,500.00	20,000.00000	60,000.00
0220 0425 6 VALVE BOXES, ADJUST 2.000 EA	1,181.79000	2,363.58	1,200.00000	2,400.00	3,500.00000	7,000.00

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SECTION: 0002 Roadway						
0225 0425100 35 SPECIAL DRAINAGE, NUTRIENT SEPARATING BAFFLE BOX, 8' X 16' , WITH OBSERVATION COVER 1.000 EA	177,267.49000	177,267.49	9,000.00000	9,000.00	200,000.00000	200,000.00
0230 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD 42.000 LF	354.54000	14,890.68	221.00000	9,282.00	245.00000	10,290.00
0235 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD 45.000 LF	531.80000	23,931.00	465.00000	20,925.00	425.00000	19,125.00
0240 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD 16.000 LF	590.89000	9,454.24	590.00000	9,440.00	750.00000	12,000.00
0245 0430880 01 FLAP GATES, 0-24" 2.000 EA	17,726.75000	35,453.50	12,500.00000	25,000.00	10,000.00000	20,000.00
0250 0430880 03 FLAP GATES, 37-48" 2.000 EA	64,998.08000	129,996.16	107,250.00000	214,500.00	10,500.00000	21,000.00
0255 0430886 24 MANATEE GRATE FOR 24" PIPE, UNHINGED 2.000 EA	3,512.81000	7,025.62	6,000.00000	12,000.00	5,000.00000	10,000.00
0260 0430886 42 MANATEE GRATE FOR 42" PIPE, UNHINGED 1.000 EA	4,116.91000	4,116.91	7,200.00000	7,200.00	5,000.00000	5,000.00

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0265 0430886 48 MANATEE GRATE FOR 48", UNHINGED 1.000 EA	4,486.09000	4,486.09	7,500.00000	7,500.00	5,000.00000	5,000.00
0270 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1 226.000 LF	195.00000	44,070.00	370.00000	83,620.00	120.00000	27,120.00
0275 0515 20100 PEDESTRIAN / BICYCLE RAILING, METAL STANCHIONS WITH CHAIN GUARD 9.000 EA	788.00000	7,092.00	350.00000	3,150.00	1,000.00000	9,000.00
0280 0520 2120 CONCRETE CURB, HISTORIC COQUINA 318.000 LF	120.00000	38,160.00	100.00000	31,800.00	180.00000	57,240.00
0285 0522 1108 COQUINA CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 1,354.000 SY	141.00000	190,914.00	520.00000	704,080.00	150.00000	203,100.00
0290 0522 2101 COQUINA CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK 360.000 SY	108.00000	38,880.00	520.00000	187,200.00	205.00000	73,800.00
0295 0527 2 DETECTABLE WARNINGS 16.000 SF	50.00000	800.00	110.00000	1,760.00	450.00000	7,200.00
0300 0550 10240 FENCING, TYPE B, 7.1-8.0', STANDARD 1,088.000 LF	20.00000	21,760.00	45.00000	48,960.00	60.00000	65,280.00

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0305 0550 10248 895.000 LF FENCING, TYPE B, 7.1-8.0, RESET EXISTING	10.60000	9,487.00	45.00000	40,275.00	25.00000	22,375.00
0310 0550 60524 1.000 EA FENCE GATE, TUBULAR METAL PIPE, DOUBLE, 18.1-20.0' OPENING	1,060.00000	1,060.00	6,800.00000	6,800.00	10,000.00000	10,000.00
0315 0570 1 2 2,083.000 SY PERFORMANCE TURF, SOD	12.00000	24,996.00	7.00000	14,581.00	10.00000	20,830.00
0320 0917532 10 3.000 CY BIOSORPTION ACTIVATED MEDIA, BAM- FOR INFILTRATION	350.00000	1,050.00	6,000.00000	18,000.00	1,250.00000	3,750.00
0325 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 42827125201	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0002 Roadway Section Totals:		**$4,403,981.37**		**$4,846,757.45**		**$4,325,037.35**
SECTION: 0003 Signing						
0330 0700 1500 10.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE	870.00000	8,700.00	340.00000	3,400.00	250.00000	2,500.00
0335 0700 2500 3.000 EA MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE	12,310.00000	36,930.00	12,000.00000	36,000.00	1,000.00000	3,000.00

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SECTION: 0003 Signing						
0340 0700 3101 5.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	665.00000	3,325.00	400.00000	2,000.00	1,500.00000	7,500.00
0345 0700 3601 5.000 EA SIGN PANEL, REMOVE, UP TO 12 SF	47.00000	235.00	40.00000	200.00	100.00000	500.00
0350 0700 25 18 24.000 EA SIGNS- MONUMENT, REMOVE EXISTING AND REINSTALL	470.00000	11,280.00	260.00000	6,240.00	250.00000	6,000.00
0003 Signing Section Totals:		**$60,470.00**		**$47,840.00**		**$19,500.00**
SECTION: 0004 Lighting						
0355 0400 4 5 27.900 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	3,530.00000	98,487.00	1,600.00000	44,640.00	3,000.00000	83,700.00
0360 0415 1 5 4,646.000 LB REINFORCING STEEL- BRIDGE SUBSTRUCTURE	3.80000	17,654.80	2.00000	9,292.00	3.50000	16,261.00
0365 0630 2 11 2,275.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	17.80000	40,495.00	26.00000	59,150.00	14.80000	33,670.00
0370 0630 2 12 185.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	28.45000	5,263.25	62.00000	11,470.00	23.65000	4,375.25

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
0375 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND 54.000 LF	27.35000	1,476.90	45.00000	2,430.00	22.70000	1,225.80
0380 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE 22.000 EA	2,670.00000	58,740.00	3,700.00000	81,400.00	2,220.00000	48,840.00
0385 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR < 592.000 LF	1.25000	740.00	2.00000	1,184.00	1.00000	592.00
0390 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6 3,216.000 LF	2.40000	7,718.40	4.50000	14,472.00	2.00000	6,432.00
0395 0715 68000 LIGHT POLE COMPLETE, RELOCATE 8.000 EA	10,385.00000	83,080.00	40,000.00000	320,000.00	15,000.00000	120,000.00
0400 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL 26.000 EA	945.00000	24,570.00	1,450.00000	37,700.00	785.00000	20,410.00
0405 0715516310 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I ,POLE TOP MOUNT, CONCRETE, 10' 26.000 EA	12,500.00000	325,000.00	18,000.00000	468,000.00	20,000.00000	520,000.00
0004 Lighting Section Totals:		**$663,225.35**		**$1,049,738.00**		**$855,506.05**

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SECTION: 0005 Landscape / Peripheral						
0410 0591 1600 176.000 LF IRRIGATION SLEEVE, 6" DIAMETER	30.00000	5,280.00	25.00000	4,400.00	25.00000	4,400.00
0005 Landscape / Peripheral Section Totals:		**$5,280.00**		**$4,400.00**		**$4,400.00**
SECTION: 0006 Utilities						
0415 1000 6 (1.000) LS UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 42827125201	229,673.00000	229,673.00	601,128.00000	601,128.00	69,080.19000	69,080.19
0006 Utilities Section Totals:		**$229,673.00**		**$601,128.00**		**$69,080.19**
SECTION: 0007 Architectural						
0420 0751 11101 (1.000) LS ARCHITECTURAL- SPECIAL, FURNISH AND INSTALL Timber Pergola	176,500.00000	176,500.00	75,000.00000	75,000.00	150,000.00000	150,000.00
0425 0751 36 11 4.000 EA BICYCLE RACK, FURNISH & INSTALL, 1-2 BICYCLES	2,130.00000	8,520.00	3,900.00000	15,600.00	2,000.00000	8,000.00
0430 0751 38 13 20.000 EA BENCH, F&I, CONCRETE	9,465.00000	189,300.00	3,600.00000	72,000.00	4,000.00000	80,000.00
0007 Architectural Section Totals:		**$374,320.00**		**$162,600.00**		**$238,000.00**

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 Intelligent Transportation System								
0435 0633 6 FIBER OPTIC CABLE LOCATOR		400.000 DA	291.00000	116,400.00	400.00000	160,000.00	240.00000	96,000.00
0008 Intelligent Transportation System	**Section Totals:**			**$116,400.00**		**$160,000.00**		**$96,000.00**
Contract Grand Totals:				**$19,965,842.82**		**$24,305,013.45**		**25,443,585.04**

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) COXWELL, J.B. CONTRACTING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0110 3 (839.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 42827125201	526,000.00000	526,000.00	1,000,000.00000	1,000,000.00	46,700.00000	46,700.00
0010 0125 1 267.700 CY EXCAVATION FOR STRUCTURES Excavation for Fascia	400.00000	107,080.00	835.00000	223,529.50	575.00000	153,927.50
0015 0400 2 4 38.600 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE Sleeper Beam	9,852.00000	380,287.20	4,850.00000	187,210.00	3,050.00000	117,730.00
0020 0400 4 5 3.700 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE Lion Pedestal Foundation, Parapet Wall at Wall Closure	5,200.00000	19,240.00	5,900.00000	21,830.00	13,300.00000	49,210.00
0025 0400 8 5 1,294.100 CY CONCRETE CLASS V, BRIDGE SUBSTRUCTURE Seawall Cap Beam, Fascia Concrete, Cap at Outfalls	1,823.00000	2,359,144.30	1,875.00000	2,426,437.50	3,395.00000	4,393,469.50
0030 0400 45 6 2,080.000 SY COQUINA CONCRETE, PROMENADE SLABS	198.00000	411,840.00	800.00000	1,664,000.00	342.00000	711,360.00
0035 0400 45 7 3,091.000 LF COQUINA CONCRETE, PRECAST WALL	500.00000	1,545,500.00	800.00000	2,472,800.00	1,724.00000	5,328,884.00
0040 0400153 1,470.000 CF NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB Closure Pours	100.00000	147,000.00	400.00000	588,000.00	40.00000	58,800.00

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) COXWELL, J.B. CONTRACTING, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0045 0415 1 5 296.000 LB REINFORCING STEEL- BRIDGE SUBSTRUCTURE Epoxy dowel at outfall	40.00000	11,840.00	40.00000	11,840.00	92.00000	27,232.00
0050 0415 10 4 93,157.000 LF FIBER REINFORCED POLYMER BARS, #4 BAR	2.25000	209,603.25	3.00000	279,471.00	1.52000	141,598.64
0055 0415 10 5 62,525.000 LF FIBER REINFORCED POLYMER BARS, #5 BAR	1.94000	121,298.50	4.00000	250,100.00	1.42000	88,785.50
0060 0415 10 6 122,193.000 LF FIBER REINFORCED POLYMER BARS, #6 BAR	2.50000	305,482.50	3.25000	397,127.25	2.11000	257,827.23
0065 0415 10 9 54,992.000 LF FIBER REINFORCED POLYMER BARS, #9 BAR	3.50000	192,472.00	4.50000	247,464.00	4.11000	226,017.12
0070 0451 70 152.000 EA PREST SOIL ANCHORS	11,113.00000	1,689,176.00	5,700.00000	866,400.00	13,015.00000	1,978,280.00
0075 0451 70 1 17.000 EA PRESTRESSED SOIL ANCHOR, PERFORMANCE TEST	1,620.00000	27,540.00	425.00000	7,225.00	2,685.00000	45,645.00
0080 0451 70 2 9.000 EA PRESTRESSED SOIL ANCHOR, CREEP TEST	6,480.00000	58,320.00	3,600.00000	32,400.00	6,500.00000	58,500.00
0085 0455 87 10.000 EA ANCHOR BAR, STEEL	1,380.00000	13,800.00	3,344.00000	33,440.00	2,938.00000	29,380.00

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) COXWELL, J.B. CONTRACTING, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0090 0455133210 52,663.000 SF STEEL SHEET PILING, NON-VIBRATORY PRESS-IN METHOD REQUIRED	161.44000	8,501,914.72	86.00000	4,529,018.00	261.50000	13,771,374.50
0095 0460 2 1 (60670.000) LB (LS) STRUCT STEEL, CARBON 42827125201	2,100,000.00000	2,100,000.00	422,714.00000	422,714.00	264,365.00000	264,365.00
0001 Structures Section Totals:		**$18,727,538.47**		**$15,661,006.25**		**$27,749,085.99**
SECTION: 0002 Roadway						
0100 0101 1 (1.000) LS MOBILIZATION 42827125201	3,000,000.00000	3,000,000.00	2,850,000.00000	2,850,000.00	4,581,160.00000	4,581,160.00
0105 0102 1 (400.000) DA (LS) MAINTENANCE OF TRAFFIC 42827125201	500,000.00000	500,000.00	500,000.00000	500,000.00	762,350.00000	762,350.00
0110 0102 60 8,760.000 ED WORK ZONE SIGN	0.26000	2,277.60	0.25000	2,190.00	0.24000	2,102.40
0115 0102 74 1 3,160.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.10000	316.00	0.10000	316.00	0.11000	347.60
0120 0102 74 8 33,553.000 FD CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	0.36000	12,079.08	0.05000	1,677.65	0.06000	2,013.18

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) COXWELL, J.B. CONTRACTING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0125 0102 76 59.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	7.20000	424.80	6.00000	354.00	7.35000	433.65
0130 0104 10 3 547.000 LF SEDIMENT BARRIER	9.60000	5,251.20	8.50000	4,649.50	46.00000	25,162.00
0135 0104 11 3,353.000 LF FLOATING TURBIDITY BARRIER	29.50000	98,913.50	34.00000	114,002.00	42.25000	141,664.25
0140 0104 18 7.000 EA INLET PROTECTION SYSTEM	1,200.00000	8,400.00	1,000.00000	7,000.00	105.00000	735.00
0145 0107 1 41.470 AC LITTER REMOVAL	2,520.00000	104,504.40	1,050.00000	43,543.50	750.00000	31,102.50
0150 0107 2 16.230 AC MOWING	1,020.00000	16,554.60	2,500.00000	40,575.00	540.00000	8,764.20
0155 0108 1 (1.000) LS MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 42827125201	18,000.00000	18,000.00	60,000.00000	60,000.00	7,350.00000	7,350.00
0160 0108 2 (1.000) LS MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 42827125201	37,200.00000	37,200.00	60,000.00000	60,000.00	9,975.00000	9,975.00

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) COXWELL, J.B. CONTRACTING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0165 0110 1 1 (0.510) CLEARING & GRUBBING 42827125201 AC (LS)	407,000.00000	407,000.00	4,591,479.10000	4,591,479.10	256,500.00000	256,500.00
0170 0110 2 2 0.940 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN AC	35,000.00000	32,900.00	35,000.00000	32,900.00	5,800.00000	5,452.00
0175 0110 4 10 3,307.000 REMOVAL OF EXISTING CONCRETE SY	167.00000	552,269.00	750.00000	2,480,250.00	97.75000	323,259.25
0180 0110 5 1.000 PLUGGING WATER WELLS, ARTESIAN EA	54,000.00000	54,000.00	16,000.00000	16,000.00	6,300.00000	6,300.00
0185 0110 8 3 96.600 UNDERWATER DEBRIS REMOVAL CY	4,500.00000	434,700.00	750.00000	72,450.00	665.00000	64,239.00
0190 0110 21 87.000 TREE PROTECTION BARRIER LF	10.00000	870.00	20.00000	1,740.00	10.50000	913.50
0195 0110 82 4.100 REMOVE & DISPOSE OF STRUCTURAL TIMBER MB	30,000.00000	123,000.00	5,000.00000	20,500.00	11,025.50000	45,204.55
0200 0120 1 1,527.800 REGULAR EXCAVATION CY	42.00000	64,167.60	43.00000	65,695.40	23.36000	35,689.41
0205 0120 6 1,043.900 EMBANKMENT CY	78.00000	81,424.20	79.00000	82,468.10	51.80000	54,074.02

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) COXWELL, J.B. CONTRACTING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0210 0425 2 41 MANHOLES, P-7, <10' 2.000 EA	4,200.00000	8,400.00	19,750.00000	39,500.00	7,015.00000	14,030.00
0215 0425 2 71 MANHOLES, J-7, <10' 3.000 EA	7,800.00000	23,400.00	26,150.00000	78,450.00	10,100.00000	30,300.00
0220 0425 6 VALVE BOXES, ADJUST 2.000 EA	2,520.00000	5,040.00	1,000.00000	2,000.00	637.38000	1,274.76
0225 0425100 35 SPECIAL DRAINAGE, NUTRIENT SEPARATING BAFFLE BOX, 8' X 16' , WITH OBSERVATION COVER 1.000 EA	6,600.00000	6,600.00	180,000.00000	180,000.00	137,110.00000	137,110.00
0230 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD 42.000 LF	90.00000	3,780.00	1,025.00000	43,050.00	480.00000	20,160.00
0235 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD 45.000 LF	150.00000	6,750.00	1,475.00000	66,375.00	545.00000	24,525.00
0240 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD 16.000 LF	210.00000	3,360.00	2,025.00000	32,400.00	790.00000	12,640.00
0245 0430880 01 FLAP GATES, 0-24" 2.000 EA	4,260.00000	8,520.00	16,400.00000	32,800.00	12,650.00000	25,300.00

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units ( ) indicates item is bid as Lump Sum	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) COXWELL, J.B. CONTRACTING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0250 0430880 03 FLAP GATES, 37-48" 2.000 EA	7,860.00000	15,720.00	38,600.00000	77,200.00	52,140.00000	104,280.00
0255 0430886 24 MANATEE GRATE FOR 24" PIPE, UNHINGED 2.000 EA	9,000.00000	18,000.00	7,150.00000	14,300.00	6,250.00000	12,500.00
0260 0430886 42 MANATEE GRATE FOR 42" PIPE, UNHINGED 1.000 EA	14,400.00000	14,400.00	12,650.00000	12,650.00	5,850.00000	5,850.00
0265 0430886 48 MANATEE GRATE FOR 48", UNHINGED 1.000 EA	18,000.00000	18,000.00	13,500.00000	13,500.00	7,200.00000	7,200.00
0270 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1 226.000 LF	390.00000	88,140.00	84.00000	18,984.00	126.00000	28,476.00
0275 0515 20100 PEDESTRIAN / BICYCLE RAILING, METAL STANCHIONS WITH CHAIN GUARD 9.000 EA	1,740.00000	15,660.00	1,450.00000	13,050.00	525.00000	4,725.00
0280 0520 2120 CONCRETE CURB, HISTORIC COQUINA 318.000 LF	54.00000	17,172.00	80.00000	25,440.00	134.00000	42,612.00
0285 0522 1108 COQUINA CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 1,354.000 SY	225.00000	304,650.00	100.00000	135,400.00	117.00000	158,418.00

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) COXWELL, J.B. CONTRACTING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0290 0522 2101 360.000 SY COQUINA CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	310.00000	111,600.00	125.00000	45,000.00	250.00000	90,000.00
0295 0527 2 16.000 SF DETECTABLE WARNINGS	120.00000	1,920.00	38.50000	616.00	120.00000	1,920.00
0300 0550 10240 1,088.000 LF FENCING, TYPE B, 7.1-8.0', STANDARD	120.00000	130,560.00	43.00000	46,784.00	16.80000	18,278.40
0305 0550 10248 895.000 LF FENCING, TYPE B, 7.1-8.0, RESET EXISTING	90.00000	80,550.00	14.50000	12,977.50	12.60000	11,277.00
0310 0550 60524 1.000 EA FENCE GATE, TUBULAR METAL PIPE, DOUBLE, 18.1-20.0' OPENING	7,800.00000	7,800.00	6,490.00000	6,490.00	4,200.00000	4,200.00
0315 0570 1 2 2,083.000 SY PERFORMANCE TURF, SOD	5.40000	11,248.20	20.00000	41,660.00	6.30000	13,122.90
0320 0917532 10 3.000 CY BIOSORPTION ACTIVATED MEDIA, BAM- FOR INFILTRATION	1,200.00000	3,600.00	1,800.00000	5,400.00	700.00000	2,100.00
0325 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 42827125201	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
0002 Roadway Section Totals:		**$6,609,122.18**		**$12,141,816.75**		**$7,285,090.57**

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) COXWELL, J.B. CONTRACTING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0330 0700 1500 10.000 EA SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE	888.00000	8,880.00	740.00000	7,400.00	777.00000	7,770.00
0335 0700 2500 3.000 EA MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE	12,528.00000	37,584.00	11,300.00000	33,900.00	10,962.00000	32,886.00
0340 0700 3101 5.000 EA SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	679.20000	3,396.00	566.00000	2,830.00	595.00000	2,975.00
0345 0700 3601 5.000 EA SIGN PANEL, REMOVE, UP TO 12 SF	48.00000	240.00	40.00000	200.00	42.00000	210.00
0350 0700 25 18 24.000 EA SIGNS- MONUMENT, REMOVE EXISTING AND REINSTALL	6,000.00000	144,000.00	1,275.00000	30,600.00	210.00000	5,040.00
0003 Signing Section Totals:		**$194,100.00**		**$74,930.00**		**$48,881.00**
SECTION: 0004 Lighting						
0355 0400 4 5 27.900 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE	3,500.00000	97,650.00	2,250.00000	62,775.00	560.00000	15,624.00
0360 0415 1 5 4,646.000 LB REINFORCING STEEL- BRIDGE SUBSTRUCTURE	9.00000	41,814.00	2.00000	9,292.00	1.27000	5,900.42

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units ( ) indicates item is bid as Lump Sum	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) COXWELL, J.B. CONTRACTING, INC.	
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
0365 0630 2 11 2,275.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	25.80000	58,695.00	18.00000	40,950.00	21.54000	49,003.50
0370 0630 2 12 185.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	60.00000	11,100.00	83.00000	15,355.00	86.33000	15,971.05
0375 0630 2 14 54.000 LF CONDUIT, FURNISH & INSTALL, ABOVEGROUND	43.80000	2,365.20	120.00000	6,480.00	121.16000	6,542.64
0380 0635 2 11 22.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	3,630.00000	79,860.00	704.00000	15,488.00	730.00000	16,060.00
0385 0715 1 11 592.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <	1.92000	1,136.64	3.50000	2,072.00	3.44000	2,036.48
0390 0715 1 12 3,216.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	4.56000	14,664.96	4.25000	13,668.00	5.04000	16,208.64
0395 0715 68000 8.000 EA LIGHT POLE COMPLETE, RELOCATE	41,795.00000	334,360.00	10,200.00000	81,600.00	10,565.00000	84,520.00
0400 0715500 1 26.000 EA POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	1,314.00000	34,164.00	925.00000	24,050.00	960.00000	24,960.00

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) COXWELL, J.B. CONTRACTING, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
0405 0715516310 26.000 EA LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I ,POLE TOP MOUNT, CONCRETE, 10'	16,464.00000	428,064.00	6,360.00000	165,360.00	6,628.00000	172,328.00
0004 Lighting Section Totals:		**$1,103,873.80**		**$437,090.00**		**$409,154.73**
SECTION: 0005 Landscape / Peripheral						
0410 0591 1600 176.000 LF IRRIGATION SLEEVE, 6" DIAMETER	60.00000	10,560.00	45.00000	7,920.00	11.85000	2,085.60
0005 Landscape / Peripheral Section Totals:		**$10,560.00**		**$7,920.00**		**$2,085.60**
SECTION: 0006 Utilities						
0415 1000 6 (1.000) LS UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 42827125201	266,475.00000	266,475.00	323,400.00000	323,400.00	65,912.63000	65,912.63
0006 Utilities Section Totals:		**$266,475.00**		**$323,400.00**		**$65,912.63**
SECTION: 0007 Architectural						
0420 0751 11101 (1.000) LS ARCHITECTURAL- SPECIAL, FURNISH AND INSTALL Timber Pergola	215,000.00000	215,000.00	170,000.00000	170,000.00	88,350.00000	88,350.00

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		(6) COXWELL, J.B. CONTRACTING, INC.	
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Architectural						
0425 0751 36 11 4.000 EA BICYCLE RACK, FURNISH & INSTALL, 1-2 BICYCLES	14,550.00000	58,200.00	1,100.00000	4,400.00	1,525.00000	6,100.00
0430 0751 38 13 20.000 EA BENCH, F&I, CONCRETE	5,100.00000	102,000.00	4,190.00000	83,800.00	2,355.00000	47,100.00
0007 Architectural Section Totals:		**$375,200.00**		**$258,200.00**		**$141,550.00**
SECTION: 0008 Intelligent Transportation System						
0435 0633 6 400.000 DA FIBER OPTIC CABLE LOCATOR	478.00000	191,200.00	60.00000	24,000.00	60.46000	24,184.00
0008 Intelligent Transportation System Section Totals:		**$191,200.00**		**$24,000.00**		**$24,184.00**
Contract Grand Totals:		**$27,478,069.45**		**$28,928,363.00**		**35,725,944.52**

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) MASCI GENERAL CONTRACTORS, INC			
( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0005 0110 3 (839.000) SF (LS) REMOVAL OF EXISTING STRUCTURES/BRIDGES 42827125201	529,000.00000	529,000.00	822,014.00000	822,014.00		
0010 0125 1 267.700 CY EXCAVATION FOR STRUCTURES Excavation for Fascia	260.00000	69,602.00	257.00000	68,798.90		
0015 0400 2 4 38.600 CY CONC CLASS II, BRIDGE SUPERSTRUCTURE Sleeper Beam	1,950.00000	75,270.00	5,211.00000	201,144.60		
0020 0400 4 5 3.700 CY CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE Lion Pedestal Foundation, Parapet Wall at Wall Closure	3,650.00000	13,505.00	9,542.00000	35,305.40		
0025 0400 8 5 1,294.100 CY CONCRETE CLASS V, BRIDGE SUBSTRUCTURE Seawall Cap Beam, Fascia Concrete, Cap at Outfalls	3,500.00000	4,529,350.00	4,825.00000	6,244,032.50		
0030 0400 45 6 2,080.000 SY COQUINA CONCRETE, PROMENADE SLABS	515.00000	1,071,200.00	257.00000	534,560.00		
0035 0400 45 7 3,091.000 LF COQUINA CONCRETE, PRECAST WALL	1,600.00000	4,945,600.00	538.00000	1,662,958.00		
0040 0400153 1,470.000 CF NON SHRINK GROUT, F&I, MISCELLANEOUS- STRUCTURES REHAB Closure Pours	345.00000	507,150.00	254.00000	373,380.00		

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) MASCI GENERAL CONTRACTORS, INC			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0045 0415 1 5 296.000 REINFORCING STEEL- BRIDGE SUBSTRUCTURE Epoxy dowel at outfall LB	55.00000	16,280.00	15.00000	4,440.00		
0050 0415 10 4 93,157.000 FIBER REINFORCED POLYMER BARS, #4 BAR LF	3.80000	353,996.60	2.00000	186,314.00		
0055 0415 10 5 62,525.000 FIBER REINFORCED POLYMER BARS, #5 BAR LF	4.30000	268,857.50	3.00000	187,575.00		
0060 0415 10 6 122,193.000 FIBER REINFORCED POLYMER BARS, #6 BAR LF	4.60000	562,087.80	4.00000	488,772.00		
0065 0415 10 9 54,992.000 FIBER REINFORCED POLYMER BARS, #9 BAR LF	5.20000	285,958.40	5.00000	274,960.00		
0070 0451 70 152.000 PREST SOIL ANCHORS EA	13,000.00000	1,976,000.00	57,542.00000	8,746,384.00		
0075 0451 70 1 17.000 PRESTRESSED SOIL ANCHOR, PERFORMANCE TEST EA	1,700.00000	28,900.00	1,700.00000	28,900.00		
0080 0451 70 2 9.000 PRESTRESSED SOIL ANCHOR, CREEP TEST EA	6,400.00000	57,600.00	2,541.00000	22,869.00		
0085 0455 87 10.000 ANCHOR BAR, STEEL EA	1,375.00000	13,750.00	24,548.00000	245,480.00		

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures						
0090 0455133210 52,663.000 SF STEEL SHEET PILING, NON-VIBRATORY PRESS-IN METHOD REQUIRED	214.00000	11,269,882.00	217.00000	11,427,871.00		
0095 0460 2 1 (60670.000) LB (LS) STRUCT STEEL, CARBON 42827125201	515,000.00000	515,000.00	745,327.00000	745,327.00		
0001 Structures Section Totals:		**$27,088,989.30**		**$32,301,085.40**		
SECTION: 0002 Roadway						
0100 0101 1 (1.000) LS MOBILIZATION 42827125201	4,000,000.00000	4,000,000.00	3,741,111.00000	3,741,111.00		
0105 0102 1 (400.000) DA (LS) MAINTENANCE OF TRAFFIC 42827125201	5,000,000.00000	5,000,000.00	987,521.00000	987,521.00		
0110 0102 60 8,760.000 ED WORK ZONE SIGN	0.33000	2,890.80	0.30000	2,628.00		
0115 0102 74 1 3,160.000 ED CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	0.14000	442.40	0.15000	474.00		
0120 0102 74 8 33,553.000 FD CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	0.08000	2,684.24	0.15000	5,032.95		

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0125 0102 76 59.000 ED ARROW BOARD / ADVANCE WARNING ARROW PANEL	8.00000	472.00	15.00000	885.00		
0130 0104 10 3 547.000 LF SEDIMENT BARRIER	1.10000	601.70	2.00000	1,094.00		
0135 0104 11 3,353.000 LF FLOATING TURBIDITY BARRIER	14.00000	46,942.00	27.00000	90,531.00		
0140 0104 18 7.000 EA INLET PROTECTION SYSTEM	100.00000	700.00	350.00000	2,450.00		
0145 0107 1 41.470 AC LITTER REMOVAL	1,600.00000	66,352.00	1,700.00000	70,499.00		
0150 0107 2 16.230 AC MOWING	3,700.00000	60,051.00	4,100.00000	66,543.00		
0155 0108 1 (1.000) LS MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 42827125201	275,000.00000	275,000.00	15,741.00000	15,741.00		
0160 0108 2 (1.000) LS MONITOR EXISTING STRUCTURES-VIBRATION MONITORING 42827125201	175,000.00000	175,000.00	54,116.00000	54,116.00		

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) MASCI GENERAL CONTRACTORS, INC			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0165 0110 1 1 (0.510) CLEARING & GRUBBING 42827125201 AC (LS)	150,000.00000	150,000.00	1,454,112.00000	1,454,112.00		
0170 0110 2 2 0.940 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN AC	75,000.00000	70,500.00	175,461.00000	164,933.34		
0175 0110 4 10 3,307.000 REMOVAL OF EXISTING CONCRETE SY	59.00000	195,113.00	95.00000	314,165.00		
0180 0110 5 1.000 PLUGGING WATER WELLS, ARTESIAN EA	5,500.00000	5,500.00	15,000.00000	15,000.00		
0185 0110 8 3 96.600 UNDERWATER DEBRIS REMOVAL CY	3,300.00000	318,780.00	551.00000	53,226.60		
0190 0110 21 87.000 TREE PROTECTION BARRIER LF	3.50000	304.50	78.00000	6,786.00		
0195 0110 82 4.100 REMOVE & DISPOSE OF STRUCTURAL TIMBER MB	3,500.00000	14,350.00	15,540.00000	63,714.00		
0200 0120 1 1,527.800 REGULAR EXCAVATION CY	150.00000	229,170.00	75.00000	114,585.00		
0205 0120 6 1,043.900 EMBANKMENT CY	270.00000	281,853.00	95.00000	99,170.50		

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Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) MASCI GENERAL CONTRACTORS, INC			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0210 0425 2 41 MANHOLES, P-7, <10' 2.000 EA	13,500.00000	27,000.00	25,100.00000	50,200.00		
0215 0425 2 71 MANHOLES, J-7, <10' 3.000 EA	17,000.00000	51,000.00	28,541.00000	85,623.00		
0220 0425 6 VALVE BOXES, ADJUST 2.000 EA	1,600.00000	3,200.00	950.00000	1,900.00		
0225 0425100 35 SPECIAL DRAINAGE, NUTRIENT SEPARATING BAFFLE BOX, 8' X 16' , WITH OBSERVATION COVER 1.000 EA	160,000.00000	160,000.00	175,870.00000	175,870.00		
0230 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD 42.000 LF	555.00000	23,310.00	742.00000	31,164.00		
0235 0430175142 PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD 45.000 LF	650.00000	29,250.00	798.00000	35,910.00		
0240 0430175148 PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD 16.000 LF	1,100.00000	17,600.00	981.00000	15,696.00		
0245 0430880 01 FLAP GATES, 0-24" 2.000 EA	52,000.00000	104,000.00	55,200.00000	110,400.00		

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

Line No / Item ID / Item Description / Alternate / Quantity / Units *( ) indicates item is bid as Lump Sum*	(7) WATSON CIVIL CONSTRUCTION, INC.		(8) MASCI GENERAL CONTRACTORS, INC			
	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0250 0430880 03 FLAP GATES, 37-48" 2.000 EA	92,000.00000	184,000.00	95,100.00000	190,200.00		
0255 0430886 24 MANATEE GRATE FOR 24" PIPE, UNHINGED 2.000 EA	8,000.00000	16,000.00	11,542.00000	23,084.00		
0260 0430886 42 MANATEE GRATE FOR 42" PIPE, UNHINGED 1.000 EA	15,000.00000	15,000.00	15,442.00000	15,442.00		
0265 0430886 48 MANATEE GRATE FOR 48", UNHINGED 1.000 EA	16,000.00000	16,000.00	17,895.00000	17,895.00		
0270 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1 226.000 LF	325.00000	73,450.00	175.00000	39,550.00		
0275 0515 20100 PEDESTRIAN / BICYCLE RAILING, METAL STANCHIONS WITH CHAIN GUARD 9.000 EA	1,500.00000	13,500.00	4,100.00000	36,900.00		
0280 0520 2120 CONCRETE CURB, HISTORIC COQUINA 318.000 LF	84.00000	26,712.00	994.00000	316,092.00		
0285 0522 1108 COQUINA CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK 1,354.000 SY	150.00000	203,100.00	225.00000	304,650.00		

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway						
0290 0522 2101 360.000 SY COQUINA CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	170.00000	61,200.00	375.00000	135,000.00		
0295 0527 2 16.000 SF DETECTABLE WARNINGS	43.00000	688.00	385.00000	6,160.00		
0300 0550 10240 1,088.000 LF FENCING, TYPE B, 7.1-8.0', STANDARD	44.50000	48,416.00	98.00000	106,624.00		
0305 0550 10248 895.000 LF FENCING, TYPE B, 7.1-8.0, RESET EXISTING	15.00000	13,425.00	47.00000	42,065.00		
0310 0550 60524 1.000 EA FENCE GATE, TUBULAR METAL PIPE, DOUBLE, 18.1-20.0' OPENING	6,700.00000	6,700.00	4,510.00000	4,510.00		
0315 0570 1 2 2,083.000 SY PERFORMANCE TURF, SOD	13.30000	27,703.90	12.00000	24,996.00		
0320 0917532 10 3.000 CY BIOSORPTION ACTIVATED MEDIA, BAM- FOR INFILTRATION	2,900.00000	8,700.00	7,510.00000	22,530.00		
0325 0999 25 (1.000) LS INITIAL CONTINGENCY AMOUNT, DO NOT BID 42827125201	150,000.00000	150,000.00	150,000.00000	150,000.00		
0002 Roadway Section Totals:		**$12,176,661.54**		**$9,266,779.39**		

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing						
0330 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE 10.000 EA	750.00000	7,500.00	3,250.00000	32,500.00		
0335 0700 2500 MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE 3.000 EA	10,500.00000	31,500.00	15,741.00000	47,223.00		
0340 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF 5.000 EA	570.00000	2,850.00	3,250.00000	16,250.00		
0345 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF 5.000 EA	40.00000	200.00	1,572.00000	7,860.00		
0350 0700 25 18 SIGNS- MONUMENT, REMOVE EXISTING AND REINSTALL 24.000 EA	5,000.00000	120,000.00	4,114.00000	98,736.00		
0003 Signing Section Totals:		**$162,050.00**		**$202,569.00**		
SECTION: 0004 Lighting						
0355 0400 4 5 CONCRETE CLASS IV, BRIDGE SUBSTRUCTURE 27.900 CY	3,000.00000	83,700.00	7,842.00000	218,791.80		
0360 0415 1 5 REINFORCING STEEL- BRIDGE SUBSTRUCTURE 4,646.000 LB	3.25000	15,099.50	7.50000	34,845.00		

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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
0365 0630 2 11 2,275.000 LF CONDUIT, FURNISH & INSTALL, OPEN TRENCH	25.00000	56,875.00	21.42000	48,730.50		
0370 0630 2 12 185.000 LF CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	119.00000	22,015.00	32.11000	5,940.35		
0375 0630 2 14 54.000 LF CONDUIT, FURNISH & INSTALL, ABOVEGROUND	167.00000	9,018.00	31.28000	1,689.12		
0380 0635 2 11 22.000 EA PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	1,400.00000	30,800.00	3,117.00000	68,574.00		
0385 0715 1 11 592.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <	4.80000	2,841.60	1.84000	1,089.28		
0390 0715 1 12 3,216.000 LF LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	5.90000	18,974.40	3.00000	9,648.00		
0395 0715 68000 8.000 EA LIGHT POLE COMPLETE, RELOCATE	14,600.00000	116,800.00	7,988.00000	63,904.00		
0400 0715500 1 26.000 EA POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	1,320.00000	34,320.00	998.00000	25,948.00		

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting						
0405 0715516310 26.000 EA LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I ,POLE TOP MOUNT, CONCRETE, 10'	9,150.00000	237,900.00	14,771.00000	384,046.00		
0004 Lighting Section Totals:		**$628,343.50**		**$863,206.05**		
SECTION: 0005 Landscape / Peripheral						
0410 0591 1600 176.000 LF IRRIGATION SLEEVE, 6" DIAMETER	129.00000	22,704.00	115.00000	20,240.00		
0005 Landscape / Peripheral Section Totals:		**$22,704.00**		**$20,240.00**		
SECTION: 0006 Utilities						
0415 1000 6 (1.000) LS UTILITY WORK- JPA/UTILITY AGREEMENT, WATER 42827125201	175,901.00000	175,901.00	430,144.00000	430,144.00		
0006 Utilities Section Totals:		**$175,901.00**		**$430,144.00**		
SECTION: 0007 Architectural						
0420 0751 11101 (1.000) LS ARCHITECTURAL- SPECIAL, FURNISH AND INSTALL Timber Pergola	250,000.00000	250,000.00	258,772.00000	258,772.00		

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( ) indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Architectural						
0425 0751 36 11 4.000 EA BICYCLE RACK, FURNISH & INSTALL, 1-2 BICYCLES	3,500.00000	14,000.00	759.00000	3,036.00		
0430 0751 38 13 20.000 EA BENCH, F&I, CONCRETE	7,900.00000	158,000.00	5,214.00000	104,280.00		
0007 Architectural Section Totals:		**$422,000.00**		**$366,088.00**		
SECTION: 0008 Intelligent Transportation System						
0435 0633 6 400.000 DA FIBER OPTIC CABLE LOCATOR	94.00000	37,600.00	355.00000	142,000.00		
0008 Intelligent Transportation System Section Totals:		**$37,600.00**		**$142,000.00**		
Contract Grand Totals:		**$40,714,249.34**		**$43,592,111.84**		

Letting: CT251203 December 03, 2025 **Call Order:** 001 **Contract:** T2A53

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

A Mirza Rezazadeh 12/16/2025

Manager, Contracts Administration Office