



Vendor Ranking

Page 1 of 1

Letting:	CT250528	May 28, 2025 10:30 AM	Call Order:	018	Contract:	T5844
District:	District 5		Counties:	BREVARD	Fed Aid No:	D523072B
Contract Time:	230 AVAILABLE DAYS			Project(s):	44879215201 (*)	
Contract Desc:	SR 513 FROM SR 518 TO PATRICK SPACE FORCE BASE				44879215601	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHLA USA INC	Responsive	Winning bid	\$10,193,350.99	100.00%
2	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$10,265,951.40	100.71%
3	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$11,633,170.66	114.13%

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

Page 1 of 17

Letting: CT250528 May 28, 2025**Call Order:** 018**Contract:** T5844**District:** District 5**Counties:** BREVARD**Fed Aid No:** D523072B**Contract Time:** 230 AVAILABLE DAYS**Project(s):** 44879215201 (*)

44879215601

Contract Descr: SR 513 FROM SR 518 TO PATRICK SPACE FORCE BASE

The Improvements under this Contract consist of Milling & Resurfacing, Utility Work, and Signing & Pavement Markings on State Road 513 from SR 518 to Patrick Space Force Base, approximately 5.235 miles in Brevard County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44879215201		(1.000) LS	1,019,000.00000	1,019,000.00	790,000.00000	790,000.00	1,130,345.00000	1,130,345.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44879215201		(230.000) DA (LS)	650,000.00000	650,000.00	172,500.00000	172,500.00	523,475.00000	523,475.00
0015 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44879215201		(29.000) SY (LS)	1,500.00000	1,500.00	34,500.00000	34,500.00	22,150.00000	22,150.00
0020 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44879215201		(120.000) SY (LS)	1,500.00000	1,500.00	9,500.00000	9,500.00	37,500.00000	37,500.00
0025 0102 60 WORK ZONE SIGN		40,992.000 ED	0.20000	8,198.40	0.27000	11,067.84	0.20000	8,198.40
0030 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		672.000 LF	0.01000	6.72	43.00000	28,896.00	43.00000	28,896.00
0035 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE		4,176.000 LF	0.01000	41.76	14.50000	60,552.00	15.00000	62,640.00



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID		Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 74 1		66,125.000	0.10000	6,612.50	0.12000	7,935.00	0.10000	6,612.50
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0045	0102 74 8		165,929.000	0.06000	9,955.74	0.09000	14,933.61	0.05000	8,296.45
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0050	0102 76		553.000	5.25000	2,903.25	5.00000	2,765.00	5.00000	2,765.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0055	0102 99		1,326.000	9.50000	12,597.00	12.00000	15,912.00	9.50000	12,597.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0060	0102104		2,530.000	42.00000	106,260.00	18.70000	47,311.00	41.00000	103,730.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0065	0102107 1		2,530.000	12.50000	31,625.00	47.60000	120,428.00	12.00000	30,360.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0070	0102115		4,085.000	0.25000	1,021.25	0.30000	1,225.50	0.30000	1,225.50
TYPE III BARRICADE			ED						
0075	0102913 21		0.428	13,020.00000	5,572.56	14,300.00000	6,120.40	12,757.00000	5,460.00
REMOVABLE TAPE, WHITE, SOLID 6"			GM						



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		2.136 GM	13,230.00000	28,259.28	14,300.00000	30,544.80	12,963.50000	27,690.04
0085 0104 18 INLET PROTECTION SYSTEM		62.000 EA	250.00000	15,500.00	150.00000	9,300.00	80.00000	4,960.00
0090 0107 1 LITTER REMOVAL		472.690 AC	28.00000	13,235.32	30.00000	14,180.70	27.00000	12,762.63
0095 0107 2 MOWING		344.790 AC	65.00000	22,411.35	72.00000	24,824.88	64.00000	22,066.56
0100 0110 1 1 CLEARING & GRUBBING 44879215201		(0.340) AC (LS)	315,350.09000	315,350.09	20,000.00000	20,000.00	256,875.00000	256,875.00
0105 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,613.000 SY	45.00000	72,585.00	23.45000	37,824.85	57.40000	92,586.20
0110 0120 6 EMBANKMENT		3,716.600 CY	0.01000	37.17	19.56000	72,696.70	41.95000	155,911.37
0115 0285709 OPTIONAL BASE, BASE GROUP 09		734.000 SY	80.00000	58,720.00	54.50000	40,003.00	113.50000	83,309.00
0120 0285711 OPTIONAL BASE, BASE GROUP 11		209.000 SY	120.00000	25,080.00	99.53000	20,801.77	132.80000	27,755.20



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0327 70 2 MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH		69,442.000 SY	2.75000	190,965.50	3.10000	215,270.20	2.05000	142,356.10
0130 0327 70 3 MILLING EXISTING ASPHALT PAVEMENT, 4 1/2" AVG DEPTH		27,144.000 SY	2.75000	74,646.00	3.65000	99,075.60	2.95000	80,074.80
0135 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		37,063.000 SY	2.75000	101,923.25	2.57000	95,251.91	2.35000	87,098.05
0140 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		27,005.000 SY	3.50000	94,517.50	1.99000	53,739.95	14.90000	402,374.50
0145 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		9,548.000 SY	2.75000	26,257.00	2.99000	28,548.52	2.45000	23,392.60
0150 0327 70108 MILLING EXIST ASPHALT PAVEMENT AND LIMEROCK 10.5"		734.000 SY	25.00000	18,350.00	8.15000	5,982.10	42.05000	30,864.70
0155 0327 70109 MILLING EXIST ASPHALT PAVEMENT AND LIMEROCK 13"		209.000 SY	40.00000	8,360.00	10.99000	2,296.91	49.60000	10,366.40
0160 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		16,660.400 TN	137.50000	2,290,805.00	167.90000	2,797,281.16	172.15000	2,868,087.86
0165 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		14,118.000 TN	166.00000	2,343,588.00	170.43000	2,406,130.74	195.60000	2,761,480.80



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0170	0425 5 1		1.000	2,000.00000	2,000.00	1,540.00000	1,540.00	1,735.35000	1,735.35
MANHOLE, ADJUST, UTILITIES			EA						
0175	0425 6		1.000	2,000.00000	2,000.00	350.00000	350.00	830.70000	830.70
VALVE BOXES, ADJUST			EA						
0180	0520 1 7		204.000	65.00000	13,260.00	46.30000	9,445.20	47.00000	9,588.00
CONCRETE CURB & GUTTER, TYPE E			LF						
0185	0520 1 10		2,697.000	45.00000	121,365.00	48.35000	130,399.95	39.10000	105,452.70
CONCRETE CURB & GUTTER, TYPE F			LF						
0190	0522 1		57.000	165.00000	9,405.00	75.29000	4,291.53	92.35000	5,263.95
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0195	0522 2		1,199.000	176.00000	211,024.00	109.87000	131,734.13	113.25000	135,786.75
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0200	0527 2		4,886.000	35.00000	171,010.00	24.54000	119,902.44	29.40000	143,648.40
DETECTABLE WARNINGS			SF						
0205	0570 1 2		11,259.000	8.00000	90,072.00	3.65000	41,095.35	5.05000	56,857.95
PERFORMANCE TURF, SOD			SY						
0210	0630 2 11		123.000	18.80000	2,312.40	20.10000	2,472.30	16.00000	1,968.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		49.000 LF	24.05000	1,178.45	25.89000	1,268.61	38.00000	1,862.00
0220 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	1,590.00000	4,770.00	1,712.25000	5,136.75	1,200.00000	3,600.00
0225 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	3,030.00000	18,180.00	3,262.42000	19,574.52	2,385.00000	14,310.00
0230 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	2,310.00000	13,860.00	2,489.47000	14,936.82	1,865.00000	11,190.00
0235 0695 7162 TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT		2.000 EA	7,450.00000	14,900.00	8,028.03000	16,056.06	5,837.00000	11,674.00
0240 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	1,235.00000	1,235.00	1,331.00000	1,331.00	824.00000	824.00
0245 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,874.000 EA	4.60000	13,220.40	4.95000	14,226.30	4.50000	12,933.00
0250 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		16.013 GM	1,635.00000	26,181.26	1,760.00000	28,182.88	1,600.70000	25,632.01



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		10,146.000 LF	1.05000	10,653.30	1.10000	11,160.60	1.00000	10,146.00
0260 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		142.000 LF	1.80000	255.60	1.93000	274.06	1.75000	248.50
0265 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		4,831.000 LF	2.60000	12,560.60	2.75000	13,285.25	2.50000	12,077.50
0270 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.821 GM	765.00000	1,393.07	825.00000	1,502.33	749.60000	1,365.02
0275 0710 11133 PAINTED PAVEMENT MARKING, STANDARD,WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,		0.075 GM	1,335.00000	100.13	1,540.00000	115.50	1,493.35000	112.00
0280 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		2.577 GM	920.00000	2,370.84	990.00000	2,551.23	901.05000	2,322.01
0285 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		159.000 EA	56.50000	8,983.50	60.50000	9,619.50	55.00000	8,745.00



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0290 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		420.000 EA	36.00000	15,120.00	38.50000	16,170.00	35.00000	14,700.00
0295 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		10.574 GM	1,635.00000	17,288.49	1,760.00000	18,610.24	1,600.90000	16,927.92
0300 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,080.000 LF	2.10000	2,268.00	2.20000	2,376.00	2.00000	2,160.00
0305 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		5.313 GM	765.00000	4,064.45	825.00000	4,383.23	751.00000	3,990.06
0310 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.325 GM	904.50000	293.96	990.00000	321.75	913.85000	297.00
0315 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44879215201		(1.000) LS	98,000.00000	98,000.00	98,000.00000	98,000.00	98,000.00000	98,000.00
0320 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44879215601		(1.000) LS	91,682.00000	91,682.00	91,682.00000	91,682.00	91,682.00000	91,682.00
0001 Roadway Section Totals:			\$8,538,392.09		\$8,109,395.67		\$9,880,192.48	



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		13.000 EA	790.00000	10,270.00	695.00000	9,035.00	625.00000	8,125.00
0330 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF		1.000 EA	1,385.00000	1,385.00	2,331.00000	2,331.00	3,100.00000	3,100.00
0335 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		15.000 EA	250.00000	3,750.00	75.00000	1,125.00	15.00000	225.00
0340 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,523.000 EA	4.60000	16,205.80	4.95000	17,438.85	4.50000	15,853.50
0345 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44879215201		(1.000) LS	91,000.00000	91,000.00	81,230.00000	81,230.00	89,000.00000	89,000.00
0350 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		8,091.000 LF	3.10000	25,082.10	3.30000	26,700.30	3.00000	24,273.00
0355 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		142.000 LF	4.80000	681.60	5.12000	727.04	4.65000	660.30
0360 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,978.000 LF	7.20000	14,241.60	7.70000	15,230.60	7.00000	13,846.00



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0365 0711 11141		2.577	2,550.00000	6,571.35	2,750.00000	7,086.75	2,502.90000	6,449.97
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0370 0711 11160		29.000	155.00000	4,495.00	165.00000	4,785.00	150.00000	4,350.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0375 0711 11170		290.000	105.00000	30,450.00	110.00000	31,900.00	100.00000	29,000.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0380 0711 11224		1,080.000	4.80000	5,184.00	5.12000	5,529.60	4.65000	5,022.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0385 0711 11241		0.325	2,515.00000	817.38	2,750.00000	893.75	2,538.45000	825.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0390 0711 14125		3,128.000	15.50000	48,484.00	16.50000	51,612.00	15.00000	46,920.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0395 0711 14160		130.000	204.50000	26,585.00	220.00000	28,600.00	200.00000	26,000.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0400 0711 14170		130.000	102.10000	13,273.00	110.00000	14,300.00	100.00000	13,000.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID		Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0405	0711 16101		11.494	5,000.00000	57,470.00	5,390.00000	61,952.66	4,902.55000	56,349.91
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0410	0711 16131		1.669	1,525.00000	2,545.23	1,650.00000	2,753.85	1,500.90000	2,505.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0415	0711 16133		0.230	3,065.00000	704.95	1,650.00000	379.50	3,000.00000	690.00
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP			GM						
0420	0711 16201		9.675	5,000.00000	48,375.00	5,390.00000	52,148.25	4,902.55000	47,432.17
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0425	0711 16231		5.313	1,530.00000	8,128.89	1,650.00000	8,766.45	1,502.00000	7,980.13
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"			GM						
0002 Signing Section Totals:				\$415,699.90		\$424,525.60		\$401,606.98	

SECTION: 0003 Signalization								
0430 0630 2 11		3,290.000	14.50000	47,705.00	16.31000	53,659.90	14.00000	46,060.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
0435 0630 2 12		5,177.000	32.00000	165,664.00	26.94000	139,468.38	31.00000	160,487.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0440 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	6,265.00000	12,530.00	14,062.18000	28,124.36	6,137.00000	12,274.00
0445 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	805.00000	1,610.00	2,662.00000	5,324.00	786.00000	1,572.00
0450 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		97.000 EA	1,225.00000	118,825.00	1,890.98000	183,425.06	1,200.00000	116,400.00
0455 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		1.000 EA	2,805.00000	2,805.00	3,923.81000	3,923.81	2,745.00000	2,745.00
0460 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		1.000 EA	2,805.00000	2,805.00	2,749.11000	2,749.11	2,745.00000	2,745.00
0465 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		4.000 AS	1,615.00000	6,460.00	2,277.80000	9,111.20	1,581.00000	6,324.00
0470 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		2.000 AS	2,100.00000	4,200.00	2,756.07000	5,512.14	2,037.00000	4,074.00
0475 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		4.000 AS	405.00000	1,620.00	332.75000	1,331.00	393.00000	1,572.00



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID		Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization									
0480	0653 1 12		1.000	2,100.00000	2,100.00	2,700.93000	2,700.93	2,027.00000	2,027.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						
0485	0660 1109		12.000	400.00000	4,800.00	843.64000	10,123.68	382.00000	4,584.00
LOOP DETECTOR INDUCTIVE, F&I, TYPE 9			EA						
0490	0660 1110		16.000	430.00000	6,880.00	843.64000	13,498.24	420.00000	6,720.00
LOOP DETECTOR INDUCTIVE, F&I, TYPE 10			EA						
0495	0660 2102		48.000	1,520.00000	72,960.00	1,920.11000	92,165.28	1,484.00000	71,232.00
LOOP ASSEMBLY, F&I, TYPE B			AS						
0500	0660 2106		42.000	1,785.00000	74,970.00	2,210.13000	92,825.46	1,749.00000	73,458.00
LOOP ASSEMBLY, F&I, TYPE F			AS						
0505	0665 1 11		2.000	515.00000	1,030.00	553.11000	1,106.22	1,032.00000	2,064.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			EA						
0510	0671 2 40		3.000	1,405.00000	4,215.00	3,260.95000	9,782.85	1,373.00000	4,119.00
TRAFFIC CONTROLLER, MODIFY			EA						
0515	0676 1500		10.000	1,405.00000	14,050.00	3,394.65000	33,946.50	1,373.00000	13,730.00
TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY			EA						
0520	0700 3201		2.000	1,360.00000	2,720.00	954.86000	1,909.72	1,329.00000	2,658.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0525 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		2.000 EA	1,055.00000	2,110.00	755.48000	1,510.96	1,054.00000	2,108.00
0003 Signalization Section Totals:			\$550,059.00		\$692,198.80		\$536,953.00	

SECTION: 0004 Utilities								
0530 1050 51220 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 20"		31.000 LF	900.00000	27,900.00	905.35000	28,065.85	850.00000	26,350.00
0535 1050 51230 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 30"		592.000 LF	900.00000	532,800.00	954.69000	565,176.48	729.60000	431,923.20
0540 1055 51130 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 30"		4.000 EA	7,000.00000	28,000.00	15,327.00000	61,308.00	22,000.00000	88,000.00
0545 1055 51230 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 30"		1.000 EA	2,500.00000	2,500.00	18,240.00000	18,240.00	28,000.00000	28,000.00
0550 1055 51530 UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL CAP/PLUG, 30"		2.000 EA	2,500.00000	5,000.00	10,590.00000	21,180.00	13,000.00000	26,000.00



Tabulation of Bids

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID		Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004		Utilities							
0555	1060 11221		1.000	25,000.00000	25,000.00	12,890.00000	12,890.00	16,000.00000	16,000.00
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 0 - 6'			EA						
0560	1080 21120		1.000	5,000.00000	5,000.00	24,792.00000	24,792.00	4,250.00000	4,250.00
UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 20"			EA						
0565	1080 21130		1.000	5,000.00000	5,000.00	94,575.00000	94,575.00	4,250.00000	4,250.00
UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 30"			EA						
0570	1080 23124		1.000	7,500.00000	7,500.00	69,250.00000	69,250.00	21,645.00000	21,645.00
UTILITY FIXTURE- TAPPING SADDLE/SLEEVE, FURNISH & INSTALL, 24"			EA						
0575	1080 24120		1.000	21,000.00000	21,000.00	39,535.00000	39,535.00	30,000.00000	30,000.00
UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 20"			EA						
0580	1080 24130		1.000	21,000.00000	21,000.00	69,987.00000	69,987.00	58,000.00000	58,000.00
UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 30"			EA						
0585	1080 26130		1.000	8,500.00000	8,500.00	34,832.00000	34,832.00	80,000.00000	80,000.00
UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 30"			EA						
0004 Utilities Section Totals:				\$689,200.00		\$1,039,831.33		\$814,418.20	



Tabulation of Bids

Page 16 of 17

Letting: CT250528 May 28, 2025

Call Order: 018

Contract: T5844

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$10,193,350.99		\$10,265,951.40		11,633,170.66	



Tabulation of Bids

Letting: CT250528 May 28, 2025 **Call Order:** 018 **Contract:** T5844

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

06/09/2025

Manager, Contracts Administration Office