



Vendor Ranking

Page 1 of 1

Letting:	CT210825	August 25, 2021 10:30 AM	Call Order:	011	Contract:	T5719
District:	District 5		Counties:	VOLUSIA	Fed Aid No:	D520105B
Contract Time:	300 AVAILABLE DAYS				Project(s):	43441115201 (*)
Contract Desc:	SR 400 (I-4)					

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P & S PAVING, INC.	Responsive	Winning bid	\$8,284,496.45	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$9,554,345.00	115.33%
3	HUBBARD CONSTRUCTION COMPANY	Responsive	Non-Winning Bid	\$9,996,910.94	120.67%
4	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$10,247,562.77	123.70%
5	HALIFAX PAVING, INC.	Responsive	Non-Winning Bid	\$10,541,171.78	127.24%
6	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$11,399,215.53	137.60%

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



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

District: District 5

Counties: VOLUSIA

Fed Aid No: D520105B

Contract Time: 300 AVAILABLE DAYS

Project(s): 43441115201 (*)

Contract Descr: SR 400 (I-4)

The improvements under this contract consist of milling and resurfacing existing asphalt, pavement widening, full depth pavement repairs, traffic signal upgrades, ITS installations, signing and pavement markings, conduit and pull boxes, temporary traffic control, and detours on SR 400 (I-4).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43441115201		(1.000) LS	175,745.00000	175,745.00	332,000.00000	332,000.00	355,336.81000	355,336.81
0010 0102 1 MAINTENANCE OF TRAFFIC 43441115201		(300.000) DA (LS)	291,000.00000	291,000.00	405,000.00000	405,000.00	599,723.92000	599,723.92
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43441115201		(261.000) SY (LS)	7,500.00000	7,500.00	9,770.26000	9,770.26	13,457.53000	13,457.53
0020 0102 60 WORK ZONE SIGN		16,200.000 ED	0.20000	3,240.00	0.20000	3,240.00	0.20000	3,240.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		60,000.000 ED	0.11000	6,600.00	0.10000	6,000.00	0.09000	5,400.00
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		3,030.000 FD	0.07000	212.10	0.10000	303.00	0.06000	181.80
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		600.000 ED	5.50000	3,300.00	6.00000	3,600.00	5.14000	3,084.00



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0040	0102 99		1,200.000	8.80000	10,560.00	10.00000	12,000.00	9.25000	11,100.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0042	0102104		600.000	2.75000	1,650.00	3.00000	1,800.00	15.32000	9,192.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0045	0102107 1		600.000	9.35000	5,610.00	9.50000	5,700.00	1.02000	612.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0050	0102150 1		600.000	5.50000	3,300.00	4.50000	2,700.00	4.11000	2,466.00
PORTABLE REGULATORY, SIGN			ED						
0055	0102150 2		600.000	5.50000	3,300.00	4.50000	2,700.00	4.11000	2,466.00
RADAR SPEED DISPLAY UNIT			ED						
0060	0102909		300.000	20.90000	6,270.00	45.00000	13,500.00	30.85000	9,255.00
TEMPORARY RAISED RUMBLE STRIPS-PER DAY, INCLUDES ALL SETS AND RELOCATIONS			DA						
0065	0104 10 3		6,702.000	1.30000	8,712.60	1.40000	9,382.80	1.51000	10,120.02
SEDIMENT BARRIER			LF						
0070	0104 18		97.000	120.00000	11,640.00	90.00000	8,730.00	76.36000	7,406.92
INLET PROTECTION SYSTEM			EA						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0075	0107 1		2,623.400	17.00000	44,597.80	18.00000	47,221.20	16.29000	42,735.19
LITTER REMOVAL			AC						
0080	0107 2		1,921.090	40.00000	76,843.60	45.50000	87,409.60	41.23000	79,206.54
MOWING			AC						
0085	0110 1 1		(0.230)	79,500.00000	79,500.00	5,650.00000	5,650.00	5,379.51000	5,379.51
CLEARING & GRUBBING 43441115201			AC (LS)						
0090	0110 4 10		169.000	33.50000	5,661.50	61.30000	10,359.70	96.03000	16,229.07
REMOVAL OF EXISTING CONCRETE			SY						
0095	0120 1		192.900	24.00000	4,629.60	36.00000	6,944.40	32.76000	6,319.40
REGULAR EXCAVATION			CY						
0100	0120 6		46.100	47.00000	2,166.70	25.00000	1,152.50	32.18000	1,483.50
EMBANKMENT			CY						
0105	0285709		137.000	46.00000	6,302.00	36.20000	4,959.40	35.54000	4,868.98
OPTIONAL BASE, BASE GROUP 09			SY						
0110	0285711		275.000	46.00000	12,650.00	40.00000	11,000.00	47.98000	13,194.50
OPTIONAL BASE, BASE GROUP 11			SY						
0115	0285715		538.000	65.00000	34,970.00	78.00000	41,964.00	69.25000	37,256.50
OPTIONAL BASE, BASE GROUP 15			SY						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID		Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0120	0327 70 4		550.000	0.75000	412.50	6.00000	3,300.00	11.73000	6,451.50
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH			SY						
0125	0327 70 6		118,022.000	0.70000	82,615.40	1.85000	218,340.70	1.85000	218,340.70
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0130	0327 70 9		28,715.000	1.75000	50,251.25	4.50000	129,217.50	4.27000	122,613.05
MILLING EXISTING ASPHALT PAVEMENT, 5 1/4" AVG DEPTH			SY						
0135	0327 70 11		245,308.000	0.80000	196,246.40	2.50000	613,270.00	2.53000	620,629.24
MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH			SY						
0140	0327 70 34		23,736.000	5.50000	130,548.00	4.65000	110,372.40	12.57000	298,361.52
MILLING EXISTING ASPHALT PAVEMENT, 8" AVG DEPTH			SY						
0145	0334 1 13		208.300	175.00000	36,452.50	225.00000	46,867.50	168.31000	35,058.97
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0150	0334 1 14		24,686.600	83.50000	2,061,331.10	96.40000	2,379,788.24	93.77000	2,314,862.48
SUPERPAVE ASPHALTIC CONC, TRAFFIC D			TN						
0155	0334 1 54		19,550.300	103.80000	2,029,321.14	99.60000	1,947,209.88	106.66000	2,085,235.00
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22			TN						
0160	0337 7 25		9,216.700	139.00000	1,281,121.30	150.00000	1,382,505.00	151.77000	1,398,818.56
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		4,394.000 TN	135.00000	593,190.00	122.00000	536,068.00	118.75000	521,787.50
0170 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		104.100 TN	158.00000	16,447.80	135.00000	14,053.50	173.44000	18,055.10
0175 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		77.000 LF	39.00000	3,003.00	115.00000	8,855.00	139.91000	10,773.07
0180 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		159.000 LF	39.00000	6,201.00	145.00000	23,055.00	137.75000	21,902.25
0185 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		68.000 SY	78.00000	5,304.00	305.00000	20,740.00	369.28000	25,111.04
0190 0527 2 DETECTABLE WARNINGS		98.000 SF	30.00000	2,940.00	35.00000	3,430.00	36.93000	3,619.14
0195 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		20.050 GM	1,200.00000	24,060.00	1,365.00000	27,368.25	641.34000	12,858.87
0200 0570 1 2 PERFORMANCE TURF, SOD		29,436.000 SY	3.00000	88,308.00	3.78000	111,268.08	5.51000	162,192.36
0205 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		2,655.000 SY	6.00000	15,930.00	5.00000	13,275.00	6.16000	16,354.80



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID		Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0210	0706 1 3		8,222.000	3.30000	27,132.60	4.25000	34,943.50	4.13000	33,956.86
RAISED PAVEMENT MARKER, TYPE B			EA						
0215	0710 11101		21.236	1,075.00000	22,828.70	1,235.00000	26,226.46	1,136.69000	24,138.75
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0220	0710 11102		0.180	1,450.00000	261.00	1,345.00000	242.10	1,240.39000	223.27
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"			GM						
0225	0710 11103		1.049	2,210.00000	2,318.29	1,670.00000	1,751.83	1,537.18000	1,612.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"			GM						
0230	0710 11123		410.000	0.45000	184.50	2.00000	820.00	0.78000	319.80
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"			LF						
0235	0710 11124		275.000	0.61000	167.75	2.05000	563.75	1.86000	511.50
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0240	0710 11125		467.000	0.80000	373.60	2.10000	980.70	1.96000	915.32
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0245	0710 11131		50.192	380.00000	19,072.96	1,065.00000	53,454.48	981.93000	49,285.03
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID		Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0250	0710 11141		0.040	380.00000	15.20	1,065.00000	42.60	982.00000	39.28
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0255	0710 11160		6.000	44.00000	264.00	45.00000	270.00	41.35000	248.10
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0260	0710 11170		29.000	33.00000	957.00	39.00000	1,131.00	36.18000	1,049.22
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0265	0710 11201		23.019	1,070.00000	24,630.33	1,235.00000	28,428.47	1,136.57000	26,162.70
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0270	0999 25		(1.000)	103,345.00000	103,345.00	103,345.00000	103,345.00	103,345.00000	103,345.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43441115201			LS						
0001 Roadway Section Totals:				\$7,631,195.22		\$8,874,270.80		\$9,374,547.67	

SECTION: 0002 Signing								
0275 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		67.000 AS	470.00000	31,490.00	405.00000	27,135.00	361.78000	24,239.26
0280 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		36.000 AS	1,990.00000	71,640.00	1,700.00000	61,200.00	1,343.75000	48,375.00



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0285 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		9.000 AS	2,230.00000	20,070.00	1,895.00000	17,055.00	1,550.47000	13,954.23
0290 0700 1 60 SINGLE POST SIGN, REMOVE		107.000 AS	16.50000	1,765.50	33.00000	3,531.00	46.51000	4,976.57
0295 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		7.000 AS	6,800.00000	47,600.00	6,865.00000	48,055.00	6,718.73000	47,031.11
0300 0700 2 16 MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF		1.000 AS	11,800.00000	11,800.00	13,335.00000	13,335.00	10,853.33000	10,853.33
0305 0700 2 60 MULTI- POST SIGN, REMOVE		8.000 AS	910.00000	7,280.00	900.00000	7,200.00	775.24000	6,201.92
0310 0700 6 21 HIGHLIGHTED SIGN, F&I GROUND MOUNT- SOLAR POWERED, UP TO 12 SF		4.000 AS	6,700.00000	26,800.00	9,960.00000	39,840.00	10,853.33000	43,413.32
0315 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		204.000 EA	76.00000	15,504.00	75.00000	15,300.00	98.20000	20,032.80
0320 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,311.000 EA	3.30000	14,226.30	4.50000	19,399.50	4.13000	17,804.43



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0710 90		(1.000)	51,000.00000	51,000.00	62,000.00000	62,000.00	57,345.52000	57,345.52
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43441115201		LS						
0330 0711 11102		0.180	5,700.00000	1,026.00	6,965.00000	1,253.70	6,408.61000	1,153.55
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM						
0335 0711 11103		1.049	8,100.00000	8,496.90	7,350.00000	7,710.15	6,763.57000	7,094.98
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		GM						
0340 0711 11124		275.000	2.50000	687.50	5.60000	1,540.00	5.17000	1,421.75
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0345 0711 11125		47.000	3.40000	159.80	6.70000	314.90	6.20000	291.40
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0350 0711 11141		0.040	1,100.00000	44.00	2,580.00000	103.20	2,377.25000	95.09
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0355 0711 11170		29.000	44.00000	1,276.00	73.00000	2,117.00	67.19000	1,948.51
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0360 0711 14123		410.000	7.00000	2,870.00	8.40000	3,444.00	7.75000	3,177.50
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		LF						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0365 0711 14125		420.000	14.00000	5,880.00	14.60000	6,132.00	13.44000	5,644.80
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0370 0711 14560		6.000	412.00000	2,472.00	615.00000	3,690.00	568.51000	3,411.06
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		EA						
0375 0711 15101		9.936	5,300.00000	52,660.80	5,160.00000	51,269.76	4,751.92000	47,215.08
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		GM						
0380 0711 15131		20.267	1,375.00000	27,867.13	1,795.00000	36,379.27	1,653.27000	33,506.82
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0385 0711 15201		9.936	5,300.00000	52,660.80	5,160.00000	51,269.76	4,751.92000	47,215.08
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		GM						
0390 0711 16101		3.972	4,500.00000	17,874.00	3,365.00000	13,365.78	3,099.39000	12,310.78
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0395 0711 16201		3.495	4,500.00000	15,727.50	3,365.00000	11,760.68	3,096.52000	10,822.34
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0400 0711 17 1		350.000	1.80000	630.00	2.00000	700.00	1.55000	542.50
THERMOPLASTIC, REMOVE EXISTING SF								
THERMOPLASTIC PAVEMENT								
MARKINGS- SURFACE TO REMAIN								
0002 Signing Section Totals:			\$489,508.23		\$505,100.70		\$470,078.73	

SECTION: 0003 Signalization								
0405 0630 2 11		328.000	16.00000	5,248.00	15.75000	5,166.00	8.60000	2,820.80
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0410 0630 2 12		87.000	32.00000	2,784.00	32.50000	2,827.50	33.34000	2,900.58
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0415 0632 7 2		211.000	11.00000	2,321.00	10.00000	2,110.00	9.47000	1,998.17
SIGNAL CABLE-REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0420 0635 2 11		6.000	850.00000	5,100.00	1,320.00000	7,920.00	870.52000	5,223.12
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0425 0646 1 11		2.000	2,100.00000	4,200.00	3,000.00000	6,000.00	1,476.31000	2,952.62
ALUMINUM SIGNALS POLE, PEDESTAL		EA						
0430 0646 1 60		2.000	260.00000	520.00	270.00000	540.00	417.44000	834.88
ALUMINUM SIGNALS POLE, REMOVE		EA						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0435 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		1.000 AS	1,500.00000	1,500.00	1,525.00000	1,525.00	1,155.95000	1,155.95
0440 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	820.00000	1,640.00	835.00000	1,670.00	610.89000	1,221.78
0445 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		4.000 AS	1,250.00000	5,000.00	1,275.00000	5,100.00	1,018.15000	4,072.60
0450 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		2.000 EA	470.00000	940.00	475.00000	950.00	203.63000	407.26
0003 Signalization Section Totals:			\$29,253.00		\$33,808.50		\$23,587.76	

SECTION: 0004 Intelligent Transportation System								
0455 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		295.000 LF	13.00000	3,835.00	13.00000	3,835.00	14.97000	4,416.15
0460 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		495.000 LF	21.00000	10,395.00	22.00000	10,890.00	17.00000	8,415.00
0465 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		10.000 LF	34.00000	340.00	35.00000	350.00	41.80000	418.00



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0470 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		10.000 LF	5.00000	50.00	5.00000	50.00	2.55000	25.50
0475 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		9.000 EA	850.00000	7,650.00	1,320.00000	11,880.00	870.51000	7,834.59
0480 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		10.000 LF	15.00000	150.00	16.00000	160.00	6.01000	60.10
0485 0676 2500 ITS CABINET- ADJUST/MODIFY		3.000 EA	2,700.00000	8,100.00	2,800.00000	8,400.00	1,498.71000	4,496.13
0490 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		3.000 EA	1,200.00000	3,600.00	1,190.00000	3,570.00	1,247.23000	3,741.69
0495 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		18.000 EA	1,750.00000	31,500.00	1,780.00000	32,040.00	1,868.30000	33,629.40
0500 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		3.000 AS	8,900.00000	26,700.00	9,130.00000	27,390.00	7,564.82000	22,694.46
0505 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		18.000 EA	1,300.00000	23,400.00	1,300.00000	23,400.00	1,170.87000	21,075.66



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID		Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) HUBBARD CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004		Intelligent Transportation System							
0510	0695 7162		3.000	6,100.00000	18,300.00	6,220.00000	18,660.00	6,332.86000	18,998.58
TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT			EA						
0515	0695 7600		4.000	130.00000	520.00	135.00000	540.00	722.88000	2,891.52
TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET			EA						
0004 Intelligent Transportation System Section Totals:					\$134,540.00		\$141,165.00		\$128,696.78
System									
Contract Grand Totals:					\$8,284,496.45		\$9,554,345.00		9,996,910.94



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID		Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) 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									
0005	0101 1		(1.000)	1,029,357.00000	1,029,357.00	460,000.00000	460,000.00	530,000.00000	530,000.00
MOBILIZATION 43441115201			LS						
0010	0102 1		(300.000)	375,690.00000	375,690.00	645,000.00000	645,000.00	845,000.00000	845,000.00
MAINTENANCE OF TRAFFIC 43441115201			DA (LS)						
0015	0102 4 1		(261.000)	12,210.00000	12,210.00	15,000.00000	15,000.00	28,000.00000	28,000.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 43441115201			SY (LS)						
0020	0102 60		16,200.000	0.23000	3,726.00	0.19000	3,078.00	0.18000	2,916.00
WORK ZONE SIGN			ED						
0025	0102 74 1		60,000.000	0.12000	7,200.00	0.09000	5,400.00	0.10000	6,000.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0030	0102 74 8		3,030.000	0.10000	303.00	0.06000	181.80	0.30000	909.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0035	0102 76		600.000	6.20000	3,720.00	5.00000	3,000.00	5.00000	3,000.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0040	0102 99		1,200.000	9.75000	11,700.00	8.99000	10,788.00	8.00000	9,600.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID		Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) 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: 0001 Roadway									
0042	0102104		600.000	24.00000	14,400.00	2.50000	1,500.00	1.05000	630.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0045	0102107 1		600.000	7.50000	4,500.00	8.50000	5,100.00	15.00000	9,000.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0050	0102150 1		600.000	5.00000	3,000.00	4.00000	2,400.00	5.00000	3,000.00
PORTABLE REGULATORY, SIGN			ED						
0055	0102150 2		600.000	5.00000	3,000.00	4.00000	2,400.00	5.00000	3,000.00
RADAR SPEED DISPLAY UNIT			ED						
0060	0102909		300.000	33.00000	9,900.00	30.00000	9,000.00	19.00000	5,700.00
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS			DA						
0065	0104 10 3		6,702.000	1.40000	9,382.80	1.40000	9,382.80	1.07000	7,171.14
SEDIMENT BARRIER			LF						
0070	0104 18		97.000	85.00000	8,245.00	125.00000	12,125.00	75.00000	7,275.00
INLET PROTECTION SYSTEM			EA						
0075	0107 1		2,623.400	12.00000	31,480.80	60.00000	157,404.00	55.00000	144,287.00
LITTER REMOVAL			AC						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID		Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) 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									
0080	0107 2		1,921.090	49.30000	94,709.74	60.00000	115,265.40	55.00000	105,659.95
MOWING			AC						
0085	0110 1 1		(0.230)	14,500.00000	14,500.00	30,000.00000	30,000.00	123,000.00000	123,000.00
CLEARING & GRUBBING 43441115201			AC (LS)						
0090	0110 4 10		169.000	19.20000	3,244.80	35.00000	5,915.00	27.49000	4,645.81
REMOVAL OF EXISTING CONCRETE			SY						
0095	0120 1		192.900	19.70000	3,800.13	75.00000	14,467.50	30.99000	5,977.97
REGULAR EXCAVATION			CY						
0100	0120 6		46.100	14.57000	671.68	75.00000	3,457.50	44.78000	2,064.36
EMBANKMENT			CY						
0105	0285709		137.000	41.29000	5,656.73	66.00000	9,042.00	178.00000	24,386.00
OPTIONAL BASE, BASE GROUP 09			SY						
0110	0285711		275.000	49.87000	13,714.25	77.00000	21,175.00	67.32000	18,513.00
OPTIONAL BASE, BASE GROUP 11			SY						
0115	0285715		538.000	59.39000	31,951.82	99.00000	53,262.00	85.48000	45,988.24
OPTIONAL BASE, BASE GROUP 15			SY						
0120	0327 70 4		550.000	1.73000	951.50	15.00000	8,250.00	13.85000	7,617.50
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		118,022.000 SY	1.55000	182,934.10	2.00000	236,044.00	1.85000	218,340.70
0130 0327 70 9 MILLING EXISTING ASPHALT PAVEMENT, 5 1/4" AVG DEPTH		28,715.000 SY	1.99000	57,142.85	3.00000	86,145.00	6.65000	190,954.75
0135 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		245,308.000 SY	1.89000	463,632.12	2.00000	490,616.00	1.65000	404,758.20
0140 0327 70 34 MILLING EXISTING ASPHALT PAVEMENT, 8" AVG DEPTH		23,736.000 SY	4.69000	111,321.84	6.00000	142,416.00	17.06000	404,936.16
0145 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		208.300 TN	108.20000	22,538.06	200.00000	41,660.00	231.00000	48,117.30
0150 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		24,686.600 TN	108.20000	2,671,090.12	110.00000	2,715,526.00	110.50000	2,727,869.30
0155 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		19,550.300 TN	112.75000	2,204,296.33	120.00000	2,346,036.00	120.25000	2,350,923.58
0160 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		9,216.700 TN	141.99000	1,308,679.23	130.00000	1,198,171.00	162.75000	1,500,017.93
0165 0337 7 81 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22		4,394.000 TN	112.75000	495,423.50	150.00000	659,100.00	134.25000	589,894.50



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) PREFERRED MATERIALS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0170	0337 7 83		104.100	112.75000	11,737.28	200.00000	20,820.00	220.00000	22,902.00
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0175	0520 1 7		77.000	29.87000	2,299.99	71.00000	5,467.00	43.04000	3,314.08
CONCRETE CURB & GUTTER, TYPE E			LF						
0180	0520 1 10		159.000	29.87000	4,749.33	78.00000	12,402.00	41.68000	6,627.12
CONCRETE CURB & GUTTER, TYPE F			LF						
0185	0522 2		68.000	79.23000	5,387.64	265.00000	18,020.00	111.12000	7,556.16
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0190	0527 2		98.000	33.29000	3,262.42	31.00000	3,038.00	26.62000	2,608.76
DETECTABLE WARNINGS			SF						
0195	0546 72 1		20.050	997.69000	20,003.68	365.00000	7,318.25	825.00000	16,541.25
GROUND-IN RUMBLE STRIPS, 16"			GM						
0200	0570 1 2		29,436.000	2.70000	79,477.20	3.50000	103,026.00	3.01000	88,602.36
PERFORMANCE TURF, SOD			SY						
0205	0570 1 3		2,655.000	3.99000	10,593.45	2.00000	5,310.00	3.01000	7,991.55
PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010			SY						
0210	0706 1 3		8,222.000	4.00000	32,888.00	4.00000	32,888.00	3.00000	24,666.00
RAISED PAVEMENT MARKER, TYPE B			EA						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		21.236 GM	1,200.00000	25,483.20	1,050.00000	22,297.80	1,500.28000	31,859.95
0220 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.180 GM	1,524.00000	274.32	1,400.00000	252.00	1,800.00000	324.00
0225 0710 11103 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"		1.049 GM	1,600.00000	1,678.40	1,750.00000	1,835.75	3,503.34000	3,675.00
0230 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		410.000 LF	1.50000	615.00	1.50000	615.00	0.80000	328.00
0235 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		275.000 LF	1.65000	453.75	2.50000	687.50	1.50000	412.50
0240 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		467.000 LF	1.85000	863.95	3.00000	1,401.00	2.00000	934.00
0245 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		50.192 GM	575.30000	28,875.46	525.00000	26,350.80	550.09000	27,610.12



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0250 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.040 GM	999.00000	39.96	600.00000	24.00	650.00000	26.00
0255 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	45.00000	270.00	65.00000	390.00	65.00000	390.00
0260 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		29.000 EA	39.00000	1,131.00	40.00000	1,160.00	35.00000	1,015.00
0265 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		23.019 GM	1,200.00000	27,622.80	1,050.00000	24,169.95	1,500.07000	34,530.11
0270 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43441115201		(1.000) LS	103,345.00000	103,345.00	103,345.00000	103,345.00	103,345.00000	103,345.00
0001 Roadway Section Totals:			\$9,575,125.23		\$9,909,126.05		\$10,764,412.35	

SECTION: 0002 Signing								
0275 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		67.000 AS	425.00000	28,475.00	350.00000	23,450.00	375.00000	25,125.00
0280 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		36.000 AS	1,571.00000	56,556.00	1,300.00000	46,800.00	1,400.00000	50,400.00



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) PREFERRED MATERIALS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0285	0700 1 13		9.000	1,987.00000	17,883.00	1,500.00000	13,500.00	1,800.00000	16,200.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF			AS						
0290	0700 1 60		107.000	95.00000	10,165.00	45.00000	4,815.00	75.00000	8,025.00
SINGLE POST SIGN, REMOVE			AS						
0295	0700 2 15		7.000	7,900.00000	55,300.00	6,500.00000	45,500.00	7,500.00000	52,500.00
MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF			AS						
0300	0700 2 16		1.000	16,900.00000	16,900.00	10,500.00000	10,500.00	15,100.00000	15,100.00
MULTI- POST SIGN, F&I GROUND MOUNT, 101-200 SF			AS						
0305	0700 2 60		8.000	1,100.00000	8,800.00	750.00000	6,000.00	1,000.00000	8,000.00
MULTI- POST SIGN, REMOVE			AS						
0310	0700 6 21		4.000	12,300.00000	49,200.00	10,500.00000	42,000.00	7,600.00000	30,400.00
HIGHLIGHTED SIGN, F&I GROUND MOUNT- SOLAR POWERED, UP TO 12 SF			AS						
0315	0705 11 1		204.000	99.00000	20,196.00	75.00000	15,300.00	75.00000	15,300.00
DELINEATOR, FLEXIBLE TUBULAR			EA						
0320	0706 1 3		4,311.000	4.45000	19,183.95	4.00000	17,244.00	3.30000	14,226.30
RAISED PAVEMENT MARKER, TYPE B			EA						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0710 90		(1.000)	65,478.00000	65,478.00	62,500.00000	62,500.00	78,000.00000	78,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43441115201		LS						
0330 0711 11102		0.180	6,500.00000	1,170.00	6,500.00000	1,170.00	8,900.00000	1,602.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM						
0335 0711 11103		1.049	10,945.00000	11,481.31	15,500.00000	16,259.50	13,813.16000	14,490.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		GM						
0340 0711 11124		275.000	5.50000	1,512.50	4.50000	1,237.50	4.70000	1,292.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0345 0711 11125		47.000	6.50000	305.50	6.00000	282.00	6.90000	324.30
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0350 0711 11141		0.040	3,127.00000	125.08	2,050.00000	82.00	2,500.00000	100.00
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0355 0711 11170		29.000	95.00000	2,755.00	65.00000	1,885.00	65.00000	1,885.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0360 0711 14123		410.000	7.50000	3,075.00	8.75000	3,587.50	8.10000	3,321.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		LF						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID		Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) 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						
0365	0711 14125		420.000	14.00000	5,880.00	17.00000	7,140.00	15.00000	6,300.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0370	0711 14560		6.000	595.00000	3,570.00	700.00000	4,200.00	795.00000	4,770.00
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL			EA						
0375	0711 15101		9.936	5,189.00000	51,557.90	4,700.00000	46,699.20	4,201.69000	41,747.99
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						
0380	0711 15131		20.267	1,329.00000	26,934.84	1,550.00000	31,413.85	1,250.19000	25,337.60
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0385	0711 15201		9.936	5,189.00000	51,557.90	4,700.00000	46,699.20	4,201.69000	41,747.99
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0390	0711 16101		3.972	3,780.00000	15,014.16	4,425.00000	17,576.10	3,807.65000	15,123.99
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0395	0711 16201		3.495	3,780.00000	13,211.10	4,425.00000	15,465.38	3,805.44000	13,300.01
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0400 0711 17 1		350.000	2.80000	980.00	7.00000	2,450.00	1.75000	612.50
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0002 Signing Section Totals:			\$537,267.24		\$483,756.23		\$485,231.18	
SECTION: 0003 Signalization								
0405 0630 2 11		328.000	11.50000	3,772.00	14.00000	4,592.00	8.45000	2,771.60
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0410 0630 2 12		87.000	39.00000	3,393.00	29.00000	2,523.00	32.75000	2,849.25
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0415 0632 7 2		211.000	10.15000	2,141.65	9.50000	2,004.50	9.30000	1,962.30
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0420 0635 2 11		6.000	650.00000	3,900.00	775.00000	4,650.00	855.00000	5,130.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0425 0646 1 11		2.000	2,212.00000	4,424.00	1,875.00000	3,750.00	1,450.00000	2,900.00
ALUMINUM SIGNALS POLE, PEDESTAL		EA						
0430 0646 1 60		2.000	500.00000	1,000.00	240.00000	480.00	410.00000	820.00
ALUMINUM SIGNALS POLE, REMOVE		EA						



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0435 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		1.000 AS	1,432.00000	1,432.00	1,360.00000	1,360.00	1,135.35000	1,135.35
0440 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	799.00000	1,598.00	745.00000	1,490.00	600.00000	1,200.00
0445 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		4.000 AS	897.00000	3,588.00	1,135.00000	4,540.00	1,000.00000	4,000.00
0450 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		2.000 EA	234.00000	468.00	425.00000	850.00	200.00000	400.00
0003 Signalization Section Totals:			\$25,716.65		\$26,239.50		\$23,168.50	

SECTION: 0004 Intelligent Transportation System								
0455 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		295.000 LF	16.40000	4,838.00	11.50000	3,392.50	14.70000	4,336.50
0460 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		495.000 LF	22.15000	10,964.25	19.50000	9,652.50	16.70000	8,266.50
0465 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		10.000 LF	26.74000	267.40	31.00000	310.00	41.05000	410.50



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System								
0470 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		10.000 LF	16.40000	164.00	4.50000	45.00	2.50000	25.00
0475 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		9.000 EA	650.00000	5,850.00	775.00000	6,975.00	855.00000	7,695.00
0480 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		10.000 LF	6.00000	60.00	14.00000	140.00	5.90000	59.00
0485 0676 2500 ITS CABINET- ADJUST/MODIFY		3.000 EA	900.00000	2,700.00	2,495.00000	7,485.00	1,472.00000	4,416.00
0490 0684 2 1 DEVICE SERVER, FURNISH & INSTALL		3.000 EA	2,700.00000	8,100.00	1,060.00000	3,180.00	1,225.00000	3,675.00
0495 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		18.000 EA	1,477.00000	26,586.00	1,585.00000	28,530.00	1,835.00000	33,030.00
0500 0695 3 11 TRAFFIC MONITORING SITE SPEED/CLASSIFICATION UNIT, FURNISH & INSTALL, VOLUME SPEED AND CLASSIFICATION		3.000 AS	4,721.00000	14,163.00	8,125.00000	24,375.00	7,430.00000	22,290.00
0505 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		18.000 EA	810.00000	14,580.00	1,160.00000	20,880.00	1,150.00000	20,700.00



Tabulation of Bids

Letting: CT210825 August 25, 2021

Call Order: 011

Contract: T5719

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(4) MASCI GENERAL CONTRACTORS, INC		(5) HALIFAX PAVING, INC.		(6) PREFERRED MATERIALS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Intelligent Transportation System									
0510	0695 7162		3.000	6,591.00000	19,773.00	5,535.00000	16,605.00	6,220.00000	18,660.00
TRAFFIC MONITORING SITE CABINET, F&I, TYPE 3, 2 PANE BACK, PEDESTAL MOUNT			EA						
0515	0695 7600		4.000	352.00000	1,408.00	120.00000	480.00	710.00000	2,840.00
TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET			EA						
0004 Intelligent Transportation System Section Totals:				\$109,453.65		\$122,050.00		\$126,403.50	
System									
Contract Grand Totals:				\$10,247,562.77		\$10,541,171.78		11,399,215.53	



Tabulation of Bids

Letting: CT210825 August 25, 2021 **Call Order:** 011 **Contract:** T5719

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).

Alan D. Autry

Manager, Contracts Administration Office

09/07/2021