



Vendor Ranking

Page 1 of 1

Letting: CT241204 December 04, 2024 10:30 AM
District: District 5
Contract Time: 190 AVAILABLE DAYS
Contract Desc: SR 401 FROM SR 528 TO CAPE CANAVERAL SPACE FORCE STATION

Call Order: 010
Counties: BREVARD
Fed Aid No: D524024B
Project(s): 44878715201 (*)

Contract: T5841

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MASCI GENERAL CONTRACTORS, INC	Responsive	Winning bid	\$5,577,919.09	100.00%
2	P & S PAVING, INC.	Responsive	Non-Winning Bid	\$6,001,008.26	107.59%
3	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$6,214,071.75	111.40%

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: CT241204 December 04, 2024**Call Order:** 010**Contract:** T5841**District:** District 5**Counties:** BREVARD**Fed Aid No:** D524024B**Contract Time:** 190 AVAILABLE DAYS**Project(s):** 44878715201 (*)**Contract Descr:** SR 401 FROM SR 528 TO CAPE CANAVERAL SPACE FORCE STATION

The Improvements under this Contract consist of milling and resurfacing of SR 401 from SR 528 to Cape Canaveral Space Force Station and the ramps at SR 528 from MP 4.118 to MP 6.314 in Brevard County. The improvements include shoulder widening, reconstruction of a median crossover, guardrail, miscellaneous asphalt, shoulder gutter, traffic monitoring site, signing, pavement markings, and signalization.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) P & S PAVING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44878715201		(1.000) LS	316,985.00000	316,985.00	195,000.00000	195,000.00	466,694.16000	466,694.16
0010 0102 1 MAINTENANCE OF TRAFFIC 44878715201		(190.000) DA (LS)	101,200.00000	101,200.00	195,000.00000	195,000.00	249,185.22000	249,185.22
0015 0102 14 TRAFFIC CONTROL OFFICER		560.000 HR	83.00000	46,480.00	100.00000	56,000.00	100.00000	56,000.00
0020 0102 60 WORK ZONE SIGN		5,080.000 ED	0.23000	1,168.40	0.33000	1,676.40	0.01000	50.80
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		7,381.000 ED	0.13000	959.53	0.15000	1,107.15	0.11000	811.91
0030 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		30.000 ED	9.00000	270.00	8.80000	264.00	8.00000	240.00



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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SECTION: 0001			Roadway						
0035	0102 78 1		2,579.000	4.80000	12,379.20	5.50000	14,184.50	4.50000	11,605.50
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D			EA						
0040	0102 99		254.000	11.00000	2,794.00	12.00000	3,048.00	10.00000	2,540.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102104		1,140.000	18.00000	20,520.00	54.00000	61,560.00	16.00000	18,240.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		1,140.000	15.00000	17,100.00	54.00000	61,560.00	13.00000	14,820.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0102115		60.000	0.40000	24.00	5.00000	300.00	0.35000	21.00
TYPE III BARRICADE			ED						
0060	0104 10 3		405.000	3.50000	1,417.50	6.00000	2,430.00	3.90000	1,579.50
SEDIMENT BARRIER			LF						
0065	0104 18		28.000	145.00000	4,060.00	200.00000	5,600.00	140.00000	3,920.00
INLET PROTECTION SYSTEM			EA						
0070	0107 1		213.480	40.00000	8,539.20	40.00000	8,539.20	38.00000	8,112.24
LITTER REMOVAL			AC						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0075	0107 2		184.740	86.00000	15,887.64	89.00000	16,441.86	84.00000	15,518.16
MOWING			AC						
0080	0110 1 1		(0.800)	20,000.00000	20,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
CLEARING & GRUBBING 44878715201			AC (LS)						
0085	0120 6		10.600	59.20000	627.52	150.00000	1,590.00	200.00000	2,120.00
EMBANKMENT			CY						
0090	0120 71		(1.000)	3,772.00000	3,772.00	6,600.00000	6,600.00	30,000.00000	30,000.00
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44878715201			LS						
0095	0160 4		649.000	9.80000	6,360.20	24.00000	15,576.00	100.00000	64,900.00
TYPE B STABILIZATION			SY						
0100	0285701		210.000	29.29000	6,150.90	46.00000	9,660.00	100.00000	21,000.00
OPTIONAL BASE, BASE GROUP 01			SY						
0105	0285703		191.000	30.70000	5,863.70	87.00000	16,617.00	100.00000	19,100.00
OPTIONAL BASE, BASE GROUP 03			SY						
0110	0327 70 2		67,750.000	3.25000	220,187.50	4.50000	304,875.00	4.61000	312,327.50
MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH			SY						
0115	0327 70 4		14,549.000	2.99000	43,501.51	5.20000	75,654.80	3.61000	52,521.89
MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH			SY						



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SECTION: 0001 Roadway								
0120 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		25,515.000 SY	2.72000	69,400.80	4.80000	122,472.00	3.98000	101,549.70
0125 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		1,165.000 SY	2.56000	2,982.40	6.00000	6,990.00	5.41000	6,302.65
0130 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		329.900 TN	130.20000	42,952.98	190.00000	62,681.00	156.18000	51,523.78
0135 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		11,697.300 TN	149.30000	1,746,406.89	140.00000	1,637,622.00	147.86000	1,729,562.78
0140 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		3,148.300 TN	205.15000	645,873.75	230.00000	724,109.00	254.39000	800,896.04
0145 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		3,865.100 TN	149.96000	579,610.40	180.00000	695,718.00	155.82000	602,259.88
0150 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		26.600 TN	235.17000	6,255.52	300.00000	7,980.00	467.89000	12,445.87
0155 0515 4 2 BULLET RAIL, DOUBLE RAIL		20.000 LF	225.93000	4,518.60	130.00000	2,600.00	197.93000	3,958.60
0160 0520 6 SHOULDER GUTTER- CONCRETE		10.000 LF	50.00000	500.00	650.00000	6,500.00	200.00000	2,000.00



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SECTION: 0001 Roadway								
0165 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		441.000 LF	25.98000	11,457.18	30.00000	13,230.00	23.18000	10,222.38
0170 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		2.000 EA	4,197.00000	8,394.00	10,900.00000	21,800.00	3,696.09000	7,392.18
0175 0536 73 GUARDRAIL REMOVAL		226.000 LF	3.50000	791.00	6.50000	1,469.00	2.26000	510.76
0180 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	1,999.00000	1,999.00	1,800.00000	1,800.00	1,462.51000	1,462.51
0185 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		2.000 EA	5,480.00000	10,960.00	3,900.00000	7,800.00	3,367.79000	6,735.58
0190 0538 1 GUARDRAIL RESET		118.000 LF	17.31000	2,042.58	21.00000	2,478.00	14.31000	1,688.58
0195 0570 1 2 PERFORMANCE TURF, SOD		3,274.000 SY	4.00000	13,096.00	8.00000	26,192.00	12.59000	41,219.66
0200 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		87.000 LF	57.00000	4,959.00	33.00000	2,871.00	52.00000	4,524.00



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SECTION: 0001 Roadway								
0205 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		76.000 LF	57.00000	4,332.00	35.00000	2,660.00	54.00000	4,104.00
0210 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	2,177.00000	4,354.00	2,600.00000	5,200.00	2,007.00000	4,014.00
0215 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		1.000 EA	2,533.00000	2,533.00	3,700.00000	3,700.00	2,333.00000	2,333.00
0220 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	2,726.00000	16,356.00	3,200.00000	19,200.00	2,626.00000	15,756.00
0225 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	2,157.00000	12,942.00	3,000.00000	18,000.00	1,957.00000	11,742.00
0230 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		6.351 GM	1,800.00000	11,431.80	1,850.00000	11,749.35	1,527.16000	9,698.99
0235 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.281 GM	2,800.00000	786.80	2,450.00000	688.45	2,095.02000	588.70
0240 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		992.000 LF	2.75000	2,728.00	2.10000	2,083.20	1.70000	1,686.40



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SECTION: 0001 Roadway								
0245 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		324.000 LF	3.50000	1,134.00	3.70000	1,198.80	3.10000	1,004.40
0250 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		5.415 GM	750.00000	4,061.25	492.00000	2,664.18	405.37000	2,195.08
0255 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.026 GM	850.00000	22.10	936.00000	24.34	1,153.85000	30.00
0260 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		54.000 EA	83.00000	4,482.00	93.00000	5,022.00	76.50000	4,131.00
0265 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		51.000 EA	54.00000	2,754.00	56.00000	2,856.00	46.00000	2,346.00
0270 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		7.964 GM	1,845.00000	14,693.58	1,855.00000	14,773.22	1,526.15000	12,154.26
0275 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		2,539.000 LF	2.75000	6,982.25	2.10000	5,331.90	1.70000	4,316.30



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0280	0710 11241		0.064	850.00000	54.40	1,140.00000	72.96	1,093.75000	70.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0285	0999 25		(1.000)	65,000.00000	65,000.00	65,000.00000	65,000.00	65,000.00000	65,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44878715201			LS						
0001 Roadway Section Totals:				\$4,163,095.08		\$4,587,820.31		\$4,926,732.96	

SECTION: 0002 Signing								
0290 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		38.000 EA	385.00000	14,630.00	570.00000	21,660.00	490.00000	18,620.00
0295 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		4.000 EA	1,927.00000	7,708.00	3,110.00000	12,440.00	2,300.00000	9,200.00
0300 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		16.000 EA	75.00000	1,200.00	95.00000	1,520.00	30.00000	480.00
0305 0700 2115 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 50.1- 100.0 SF		2.000 EA	12,767.00000	25,534.00	13,440.00000	26,880.00	14,500.00000	29,000.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0310 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		2.000 EA	1,200.00000	2,400.00	1,230.00000	2,460.00	1,500.00000	3,000.00
0315 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		3.000 EA	325.00000	975.00	232.00000	696.00	275.00000	825.00
0320 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		3.000 EA	40.00000	120.00	88.00000	264.00	25.00000	75.00
0325 0700142131 ENHANCED HIGHWAY SIGN ASSEMBLY, SOLAR POWERED, F&I GROUND MOUNT, W/EDS, UP TO 12 SF OF STATIC SIGN PANELS		2.000 EA	15,371.00000	30,742.00	18,502.00000	37,004.00	12,000.00000	24,000.00
0330 0705 10 1 OBJECT MARKER, TYPE 1		6.000 EA	245.00000	1,470.00	320.00000	1,920.00	325.00000	1,950.00
0335 0705 10 2 OBJECT MARKER, TYPE 2		24.000 EA	100.00000	2,400.00	316.00000	7,584.00	100.00000	2,400.00
0340 0705 10 3 OBJECT MARKER, TYPE 3		6.000 EA	245.00000	1,470.00	343.00000	2,058.00	325.00000	1,950.00
0345 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,579.000 EA	4.80000	12,379.20	5.50000	14,184.50	4.50000	11,605.50



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0350 0710 90		(1.000)	74,165.00000	74,165.00	52,350.00000	52,350.00	43,000.00000	43,000.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44878715201		LS						
0355 0711 11102		0.281	9,100.00000	2,557.10	17,411.00000	4,892.49	14,809.61000	4,161.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM						
0360 0711 11124		992.000	5.15000	5,108.80	6.00000	5,952.00	4.50000	4,464.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0365 0711 11125		324.000	8.15000	2,640.60	9.70000	3,142.80	8.00000	2,592.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0370 0711 11141		0.026	2,900.00000	75.40	2,388.00000	62.09	2,942.31000	76.50
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0375 0711 11160		54.000	250.00000	13,500.00	170.00000	9,180.00	140.00000	7,560.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0380 0711 11170		51.000	120.00000	6,120.00	92.00000	4,692.00	76.00000	3,876.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0385 0711 11224		2,539.000	5.15000	13,075.85	6.00000	15,234.00	4.50000	11,425.50
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0390	0711 11241		0.064	2,900.00000	185.60	3,025.00000	193.60	2,898.44000	185.50
	THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0395	0711 16101		6.351	5,500.00000	34,930.50	5,235.00000	33,247.49	4,306.09000	27,347.98
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0400	0711 16131		5.415	1,685.00000	9,124.28	2,060.00000	11,154.90	1,701.57000	9,214.00
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0405	0711 16201		7.964	5,500.00000	43,802.00	5,235.00000	41,691.54	4,303.24000	34,271.00
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:				\$306,313.33		\$310,463.41		\$251,279.48	

SECTION: 0003 Signalization								
0410 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.988 MI	2,610.00000	5,188.68	3,930.00000	7,812.84	2,512.53000	4,994.91
0415 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		2.000 EA	2,250.00000	4,500.00	3,140.00000	6,280.00	2,100.00000	4,200.00
0420 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		3.000 EA	1,650.00000	4,950.00	2,410.00000	7,230.00	1,550.00000	4,650.00



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SECTION: 0003 Signalization								
0425 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		2,320.000 LF	40.29000	93,472.80	24.00000	55,680.00	38.00000	88,160.00
0430 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		394.000 LF	87.50000	34,475.00	30.00000	11,820.00	82.00000	32,308.00
0435 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		55.000 LF	67.00000	3,685.00	34.00000	1,870.00	57.00000	3,135.00
0440 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	15,517.00000	31,034.00	3,260.00000	6,520.00	14,517.00000	29,034.00
0445 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		284.000 LF	21.50000	6,106.00	10.00000	2,840.00	19.50000	5,538.00
0450 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		3.000 PI	2,050.00000	6,150.00	2,880.00000	8,640.00	1,750.00000	5,250.00
0455 0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND		385.000 LF	4.00000	1,540.00	4.70000	1,809.50	3.00000	1,155.00
0460 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		24.000 EA	50.00000	1,200.00	71.00000	1,704.00	45.00000	1,080.00



Tabulation of Bids

Letting: CT241204 December 04, 2024

Call Order: 010

Contract: T5841

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) P & S PAVING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0465 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		2.000 EA	60.00000	120.00	79.00000	158.00	50.00000	100.00
0470 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		2.000 EA	2,100.00000	4,200.00	3,154.00000	6,308.00	2,000.00000	4,000.00
0475 0633 6 FIBER OPTIC CABLE LOCATOR		190.000 DA	295.00000	56,050.00	460.00000	87,400.00	265.00000	50,350.00
0480 0633 8 4 MULTI-CONDUCTOR COMMUNICATION CABLE, RELOCATE		1,154.000 LF	3.80000	4,385.20	9.60000	11,078.40	2.90000	3,346.60
0485 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		36.000 EA	2,117.00000	76,212.00	2,620.00000	94,320.00	2,007.00000	72,252.00
0490 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	4,910.00000	9,820.00	6,420.00000	12,840.00	4,610.00000	9,220.00
0495 0639 1620 ELECTRICAL POWER SERVICE, REMOVE UNDERGROUND		2.000 AS	929.00000	1,858.00	1,350.00000	2,700.00	729.00000	1,458.00
0500 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		20.000 LF	15.75000	315.00	9.80000	196.00	13.75000	275.00



Tabulation of Bids

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Contract: T5841

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) P & S PAVING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0505 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		276.000 LF	2.75000	759.00	1.80000	496.80	2.30000	634.80
0510 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	2,303.00000	6,909.00	5,990.00000	17,970.00	2,203.00000	6,609.00
0515 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		2.000 EA	975.00000	1,950.00	1,090.00000	2,180.00	875.00000	1,750.00
0520 0649 16 3 STEEL MONOTUBE ASSEMBLY, REMOVE, SHALLOW, BOLT ON ATTACHMENT		1.000 EA	11,533.00000	11,533.00	16,700.00000	16,700.00	10,533.00000	10,533.00
0525 0649 21 9 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50'-50'		1.000 EA	102,491.00000	102,491.00	118,000.00000	118,000.00	99,491.00000	99,491.00
0530 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	89,140.00000	89,140.00	87,900.00000	87,900.00	85,140.00000	85,140.00
0535 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		2.000 EA	5,770.00000	11,540.00	14,000.00000	28,000.00	5,266.00000	10,532.00
0540 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		6.000 AS	2,431.00000	14,586.00	1,800.00000	10,800.00	2,031.00000	12,186.00



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Contract: T5841

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) P & S PAVING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0545 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		9.000 EA	751.00000	6,759.00	489.00000	4,401.00	551.00000	4,959.00
0550 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		18.000 EA	705.00000	12,690.00	469.00000	8,442.00	584.00000	10,512.00
0555 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		2.000 EA	705.00000	1,410.00	469.00000	938.00	584.00000	1,168.00
0560 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		33.000 AS	1,703.00000	56,199.00	2,000.00000	66,000.00	1,603.00000	52,899.00
0565 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		26.000 AS	2,115.00000	54,990.00	2,271.00000	59,046.00	1,965.00000	51,090.00
0570 0660 9 11 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, CABINET EQUIPMENT		2.000 EA	45,317.00000	90,634.00	23,058.00000	46,116.00	43,778.00000	87,556.00
0575 0660 9 12 TRAFFIC DATA DETECTION SYSTEM- VIDEO, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT		2.000 EA	14,599.00000	29,198.00	11,140.00000	22,280.00	13,109.00000	26,218.00
0580 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		2.000 EA	10,929.00000	21,858.00	8,060.00000	16,120.00	9,909.00000	19,818.00



Tabulation of Bids

Letting: CT241204 December 04, 2024

Call Order: 010

Contract: T5841

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) P & S PAVING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0585 0663 1123 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, CABINET ELECTRONICS		2.000 EA	11,541.00000	23,082.00	9,500.00000	19,000.00	10,541.00000	21,082.00
0590 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		2.000 AS	59,010.00000	118,020.00	58,000.00000	116,000.00	57,010.00000	114,020.00
0595 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		2.000 AS	975.00000	1,950.00	2,800.00000	5,600.00	875.00000	1,750.00
0600 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		2.000 EA	2,533.00000	5,066.00	3,700.00000	7,400.00	2,333.00000	4,666.00
0605 0676 2500 ITS CABINET- ADJUST/MODIFY		1.000 EA	2,533.00000	2,533.00	3,200.00000	3,200.00	2,333.00000	2,333.00
0610 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		2.000 EA	8,550.00000	17,100.00	11,900.00000	23,800.00	7,550.00000	15,100.00
0615 0682 1400 ITS CCTV CAMERA, RELOCATE		5.000 EA	2,700.00000	13,500.00	3,900.00000	19,500.00	2,500.00000	12,500.00
0620 0684 1 6 MANAGED FIELD ETHERNET SWITCH, REMOVE- CABINET TO REMAIN		3.000 EA	250.00000	750.00	355.00000	1,065.00	225.00000	675.00



Tabulation of Bids

Letting: CT241204 December 04, 2024

Call Order: 010

Contract: T5841

Line No / Item ID		Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) P & S PAVING, 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: 0003		Signalization							
0625	0684 6 11		2.000	5,730.00000	11,460.00	8,260.00000	16,520.00	5,230.00000	10,460.00
WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT			EA						
0630	0684 6 40		2.000	1,550.00000	3,100.00	2,134.00000	4,268.00	1,350.00000	2,700.00
WIRELESS COMMUNICATION DEVICE, RELOCATE			EA						
0635	0684 6 60		1.000	295.00000	295.00	435.00000	435.00	275.00000	275.00
WIRELESS COMMUNICATION DEVICE, REMOVE			EA						
0640	0684 7 1		3.000	5,500.00000	16,500.00	7,800.00000	23,400.00	5,000.00000	15,000.00
MANAGED HUB ETHERNET SWITCH, FURNISH & INSTALL			EA						
0645	0685 1 13		2.000	14,390.00000	28,780.00	12,190.00000	24,380.00	13,390.00000	26,780.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET			EA						
0650	0685 2 1		2.000	1,490.00000	2,980.00	680.00000	1,360.00	1,290.00000	2,580.00
REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL			EA						
0655	0700 3202		3.000	1,829.00000	5,487.00	1,400.00000	4,200.00	1,512.00000	4,536.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF			EA						
0003 Signalization Section Totals:				\$1,108,510.68		\$1,102,724.54		\$1,036,059.31	



Tabulation of Bids

Letting: CT241204 December 04, 2024

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Contract: T5841

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) P & S PAVING, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$5,577,919.09		\$6,001,008.26		\$6,214,071.75	



Tabulation of Bids

Letting: CT241204 December 04, 2024 **Call Order:** 010 **Contract:** T5841

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

12/16/2024

Manager, Contracts Administration Office