



Vendor Ranking

Page 1 of 1

Letting: CT221207 December 07, 2022 10:30 AM
District: District 5
Contract Time: 500 AVAILABLE DAYS
Contract Desc: SR 528

Call Order: 014
Counties: BREVARD
Fed Aid No: D521085B
Project(s): 44101615201 (*)

Contract: T5767

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MASCI GENERAL CONTRACTORS, INC	Responsive	Winning bid	\$10,858,007.49	100.00%
2	P & S PAVING, INC.	Responsive	Non-Winning Bid	\$13,661,551.09	125.82%
3	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$14,814,417.72	136.44%

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: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

District: District 5

Counties: BREVARD

Fed Aid No: D521085B

Contract Time: 500 AVAILABLE DAYS

Project(s): 44101615201 (*)

Contract Descr: SR 528

The improvements under this contract consist of milling and resurfacing, cross slope correction, base work, shoulder treatment, drainage improvements, guardrail modifications, placement of articulated concrete blocks, and the partial removal and reconstruction of a bridge approach slab. Additional work includes traffic signal modifications, lighting, signing and pavement markings, intelligent transportation systems construction, and other incidental construction on SR 528.

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 Structures								
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44101615201		(59.000) SF (LS)	59,800.00000	59,800.00	15,000.00000	15,000.00	71,645.30000	71,645.30
0010 0521 5 8 CONCRETE TRAFFIC RAILING- BRIDGE,RETROFIT-VERTICAL FACE		24.000 LF	3,270.00000	78,480.00	600.00000	14,400.00	3,165.20000	75,964.80
0001 Structures Section Totals:			\$138,280.00		\$29,400.00		\$147,610.10	
SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 44101615201		(1.000) LS	1,400,000.00000	1,400,000.00	1,250,000.00000	1,250,000.00	1,344,750.00000	1,344,750.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44101615201		(500.000) DA (LS)	500,000.00000	500,000.00	850,000.00000	850,000.00	1,385,500.00000	1,385,500.00
0025 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44101615201		(38143.000) SY (LS)	434,240.00000	434,240.00	790,000.00000	790,000.00	904,555.00000	904,555.00



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

Line No / Item ID		Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) P & S PAVING, 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: 0002 Roadway									
0030	0102 2300		(984.000)	98,400.00000	98,400.00	792,000.00000	792,000.00	190,810.00000	190,810.00
SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44101615201			CY (LS)						
0035	0102 60		23,120.000	0.22000	5,086.40	0.25000	5,780.00	0.20000	4,624.00
WORK ZONE SIGN			ED						
0040	0102 71 15		263.000	47.00000	12,361.00	54.00000	14,202.00	40.00000	10,520.00
TEMPORARY BARRIER, F&I, ANCHORED			LF						
0045	0102 71 25		125.000	19.00000	2,375.00	18.00000	2,250.00	16.00000	2,000.00
TEMPORARY BARRIER, RELOCATE, ANCHORED			LF						
0050	0102 74 1		69,922.000	0.11000	7,691.42	0.12000	8,390.64	0.09000	6,292.98
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0055	0102 76		2,188.000	5.50000	12,034.00	5.40000	11,815.20	4.00000	8,752.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0060	0102 78 1		1,646.000	4.25000	6,995.50	3.00000	4,938.00	3.50000	5,761.00
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D			EA						
0065	0102 89 1		2.000	1,200.00000	2,400.00	1,147.50000	2,295.00	2,113.00000	4,226.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0002 Roadway									
0070	0102 99		1,348.000	10.10000	13,614.80	10.50000	14,154.00	9.50000	12,806.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0075	0102104		2,000.000	14.00000	28,000.00	18.50000	37,000.00	15.50000	31,000.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0080	0102107 1		2,000.000	15.00000	30,000.00	1.20000	2,400.00	1.00000	2,000.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0085	0102115		254.000	0.30000	76.20	0.36000	91.44	0.27000	68.58
TYPE III BARRICADE			ED						
0090	0102150 1		2,188.000	4.75000	10,393.00	5.40000	11,815.20	4.00000	8,752.00
PORTABLE REGULATORY, SIGN			ED						
0095	0102150 2		2,188.000	4.75000	10,393.00	5.40000	11,815.20	4.00000	8,752.00
RADAR SPEED DISPLAY UNIT			ED						
0100	0104 10 3		22,502.000	1.15000	25,877.30	2.00000	45,004.00	1.35000	30,377.70
SEDIMENT BARRIER			LF						
0105	0104 12		26.000	5.50000	143.00	67.50000	1,755.00	4.75000	123.50
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC			LF						
0110	0104 15		2.000	2,500.00000	5,000.00	13,500.00000	27,000.00	8,156.00000	16,312.00
SOIL TRACKING PREVENTION DEVICE			EA						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

Line No / Item ID		Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) P & S PAVING, 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: 0002 Roadway									
0115	0104 18		29.000	85.00000	2,465.00	147.00000	4,263.00	135.00000	3,915.00
INLET PROTECTION SYSTEM			EA						
0120	0107 1		1,592.670	30.00000	47,780.10	67.50000	107,505.23	25.00000	39,816.75
LITTER REMOVAL			AC						
0125	0107 2		1,412.380	65.20000	92,087.18	135.00000	190,671.30	45.00000	63,557.10
MOWING			AC						
0130	0110 1 1		(5.690)	131,746.26000	131,746.26	200,000.00000	200,000.00	193,500.00000	193,500.00
CLEARING & GRUBBING 44101615201			AC (LS)						
0135	0110 4 10		39.000	29.10000	1,134.90	100.00000	3,900.00	253.90000	9,902.10
REMOVAL OF EXISTING CONCRETE			SY						
0140	0120 1		2,224.000	12.37000	27,510.88	43.00000	95,632.00	83.70000	186,148.80
REGULAR EXCAVATION			CY						
0145	0120 6		451.000	27.65000	12,470.15	115.00000	51,865.00	85.10000	38,380.10
EMBANKMENT			CY						
0150	0160 4		6,308.000	15.97000	100,738.76	20.50000	129,314.00	31.15000	196,494.20
TYPE B STABILIZATION			SY						
0155	0285704		3,113.000	39.53000	123,056.89	24.00000	74,712.00	33.65000	104,752.45
OPTIONAL BASE, BASE GROUP 04			SY						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0002 Roadway								
0160 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		16,298.000 SY	3.10000	50,523.80	4.50000	73,341.00	9.30000	151,571.40
0165 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		26,662.000 SY	2.80000	74,653.60	3.00000	79,986.00	5.25000	139,975.50
0170 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		11,195.000 SY	2.75000	30,786.25	2.00000	22,390.00	2.90000	32,465.50
0175 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		1,854.000 SY	4.25000	7,879.50	6.00000	11,124.00	12.50000	23,175.00
0180 0327 70 9 MILLING EXISTING ASPHALT PAVEMENT, 5 1/4" AVG DEPTH		14,021.000 SY	4.85000	68,001.85	7.00000	98,147.00	11.35000	159,138.35
0185 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		35,675.000 SY	2.80000	99,890.00	3.19000	113,803.25	3.55000	126,646.25
0190 0327 70 15 MILLING EXISTING ASPHALT PAVEMENT, 2 3/4" AVG DEPTH		6,746.000 SY	2.95000	19,900.70	4.00000	26,984.00	8.60000	58,015.60
0195 0327 70 17 MILLING EXISTING ASPHALT PAVEMENT, 3 1/4" AVG DEPTH		8,698.000 SY	3.35000	29,138.30	5.19000	45,142.62	5.00000	43,490.00
0200 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		1,134.000 SY	2.10000	2,381.40	7.00000	7,938.00	7.80000	8,845.20



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0002 Roadway								
0205 0327 70 20 MILLING EXISTING ASPHALT PAVEMENT, 3 3/4" AVG DEPTH		19,139.000 SY	4.10000	78,469.90	4.00000	76,556.00	7.00000	133,973.00
0210 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,905.700 TN	105.12000	200,327.18	177.00000	337,308.90	266.15000	507,202.06
0215 0334 1 15 SUPERPAVE ASPHALTIC CONC, TRAFFIC E		946.600 TN	114.77000	108,641.28	187.00000	177,014.20	265.10000	250,943.66
0220 0334 1 55 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22		15,685.100 TN	119.32000	1,871,546.13	138.00000	2,164,543.80	171.60000	2,691,563.16
0225 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		3,758.800 TN	170.27000	640,010.88	210.00000	789,348.00	281.90000	1,059,605.72
0230 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		1,512.700 TN	155.43000	235,118.96	230.00000	347,921.00	300.75000	454,944.53
0235 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		820.600 TN	199.45000	163,668.67	300.00000	246,180.00	250.50000	205,560.30
0240 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		1.000 EA	4,651.00000	4,651.00	7,650.00000	7,650.00	24,562.50000	24,562.50
0245 0425 1501 INLETS, DT BOT, TYPE A, <10'		5.000 EA	5,372.00000	26,860.00	8,800.00000	44,000.00	17,434.95000	87,174.75



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0002 Roadway								
0250 0425 1505 INLETS, DT BOT, TYPE A, PARTIAL		4.000 EA	3,987.00000	15,948.00	7,300.00000	29,200.00	12,305.95000	49,223.80
0255 0425 1705 INLETS, GUTTER, TYPE S, PARTIAL		2.000 EA	5,440.00000	10,880.00	6,500.00000	13,000.00	13,682.90000	27,365.80
0260 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		61.000 LF	199.89000	12,193.29	178.00000	10,858.00	521.05000	31,784.05
0265 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		510.000 LF	175.90000	89,709.00	90.00000	45,900.00	213.00000	108,630.00
0270 0430982123 MITERED END SECTION, OPTIONAL ROUND, 15" CD		1.000 EA	1,900.00000	1,900.00	3,500.00000	3,500.00	11,660.30000	11,660.30
0275 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		2.000 EA	2,315.00000	4,630.00	3,200.00000	6,400.00	13,660.95000	27,321.90
0280 0520 2 1 CONCRETE CURB, TYPE A		265.000 LF	39.75000	10,533.75	26.00000	6,890.00	53.85000	14,270.25
0285 0520 2 10 CONCRETE CURB, TOLL HEADER CURB		1,444.000 LF	41.23000	59,536.12	24.00000	34,656.00	25.85000	37,327.40
0290 0530 4 4 ARTICULATING CONCRETE BLOCK REVTMENT SYSTEM, THICKNESS 4"		2,025.000 SY	284.52000	576,153.00	465.00000	941,625.00	211.85000	428,996.25



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0002 Roadway								
0295 0536 1 1		879.000	28.65000	25,183.35	29.00000	25,491.00	26.25000	23,073.75
GUARDRAIL -ROADWAY, GENERAL TL-3		LF						
0300 0536 1 3		8,451.000	37.60000	317,757.60	40.00000	338,040.00	35.60000	300,855.60
GUARDRAIL- ROADWAY, DOUBLE FACE		LF						
0305 0536 5 1		536.000	12.60000	6,753.60	13.00000	6,968.00	11.60000	6,217.60
RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL		LF						
0310 0536 5 2		8,187.000	23.75000	194,441.25	25.00000	204,675.00	22.75000	186,254.25
RUBRAIL FOR GUARDRAIL, DOUBLE SIDED RUB RAIL		LF						
0315 0536 7 3		6.000	235.00000	1,410.00	297.00000	1,782.00	220.00000	1,320.00
SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT		EA						
0320 0536 8122		7.000	3,225.00000	22,575.00	3,200.00000	22,400.00	2,925.00000	20,475.00
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		EA						
0325 0536 8123		1.000	1,550.00000	1,550.00	1,822.50000	1,822.50	1,350.00000	1,350.00
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING		EA						
0330 0536 73		1,755.000	2.75000	4,826.25	3.38000	5,931.90	2.50000	4,387.50
GUARDRAIL REMOVAL		LF						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0002 Roadway								
0335 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		5.000 EA	1,800.00000	9,000.00	2,025.00000	10,125.00	1,500.00000	7,500.00
0340 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		7.000 EA	3,225.00000	22,575.00	3,300.00000	23,100.00	3,025.00000	21,175.00
0345 0536 85 27 GUARDRAIL END TREATMENT- DOUBLE FACE APPROACH TERMINAL		2.000 EA	10,400.00000	20,800.00	12,690.00000	25,380.00	9,400.00000	18,800.00
0350 0536 85 29 GUARDRAIL END TREATMENT- DOUBLE FACE TRAILING ANCHORAGE		3.000 EA	2,500.00000	7,500.00	2,700.00000	8,100.00	2,000.00000	6,000.00
0355 0538 1 GUARDRAIL RESET		444.000 LF	23.50000	10,434.00	26.33000	11,690.52	19.50000	8,658.00
0360 0546 72 1 GROUND-IN RUMBLE STRIPS, 16"		8.051 GM	2,980.00000	23,991.98	1,210.00000	9,741.71	1,304.80000	10,504.94
0365 0570 1 1 PERFORMANCE TURF		9,434.000 SY	1.90000	17,924.60	7.00000	66,038.00	17.90000	168,868.60
0370 0570 1 2 PERFORMANCE TURF, SOD		12,513.000 SY	3.75000	46,923.75	7.00000	87,591.00	17.90000	223,982.70
0375 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		386.000 SY	5.25000	2,026.50	13.50000	5,211.00	17.90000	6,909.40



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0002 Roadway								
0380 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	2,400.00000	9,600.00	1,890.00000	7,560.00	1,581.00000	6,324.00
0385 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	1,540.00000	6,160.00	1,562.00000	6,248.00	1,309.00000	5,236.00
0390 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		11.954 GM	1,525.00000	18,229.85	1,375.00000	16,436.75	1,101.45000	13,166.73
0395 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.897 GM	1,867.00000	1,674.70	1,800.00000	1,614.60	2,107.00000	1,889.98
0400 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,155.000 LF	1.75000	2,021.25	0.80000	924.00	1.60000	1,848.00
0405 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		6.613 GM	695.00000	4,596.04	413.00000	2,731.17	450.50000	2,979.16
0410 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		13.202 GM	1,525.00000	20,133.05	1,375.00000	18,152.75	1,100.65000	14,530.78
0415 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		8.000 DA	3,900.00000	31,200.00	3,900.00000	31,200.00	3,900.00000	31,200.00



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0002 Roadway								
0420 0999 20 2		1.000	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
DISPUTES REVIEW BOARD, HEARING-DO NOT BID		EA						
0425 0999 25		(1.000)	107,000.00000	107,000.00	107,000.00000	107,000.00	107,000.00000	107,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44101615201		LS						
0002 Roadway Section Totals:			\$8,578,791.07		\$11,552,429.88		\$12,914,888.48	

SECTION: 0003 Signing								
0430 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		13.000 AS	640.00000	8,320.00	531.00000	6,903.00	580.00000	7,540.00
0435 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		17.000 AS	1,990.00000	33,830.00	1,971.00000	33,507.00	1,790.00000	30,430.00
0440 0700 1 50 SINGLE POST SIGN, RELOCATE		11.000 AS	385.00000	4,235.00	315.00000	3,465.00	285.00000	3,135.00
0445 0700 1 60 SINGLE POST SIGN, REMOVE		11.000 AS	65.00000	715.00	57.00000	627.00	35.00000	385.00
0450 0700 2 50 MULTI- POST SIGN, GROUND MOUNT, RELOCATE		4.000 AS	12,993.00000	51,972.00	8,830.00000	35,320.00	11,750.00000	47,000.00



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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 Signing								
0455 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		9.000 EA	90.00000	810.00	35.00000	315.00	70.00000	630.00
0460 0700 6 11 HIGHLIGHTED SIGN, F&I GROUND MOUNT- AC POWERED, UP TO 12 SF		16.000 AS	7,999.00000	127,984.00	7,323.00000	117,168.00	6,140.00000	98,240.00
0465 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'		22.000 EA	170.00000	3,740.00	74.00000	1,628.00	75.00000	1,650.00
0470 0705 10 2 OBJECT MARKER, TYPE 2		30.000 EA	145.00000	4,350.00	114.00000	3,420.00	125.00000	3,750.00
0475 0705 10 3 OBJECT MARKER, TYPE 3		6.000 EA	245.00000	1,470.00	205.00000	1,230.00	275.00000	1,650.00
0480 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,136.000 EA	4.25000	9,078.00	3.50000	7,476.00	3.50000	7,476.00
0485 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44101615201		(1.000) LS	34,589.00000	34,589.00	46,650.00000	46,650.00	34,000.00000	34,000.00
0490 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.813 GM	9,271.00000	7,537.32	8,056.00000	6,549.53	9,329.65000	7,585.01



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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 Signing								
0495 0711 11103		0.018	15,407.00000	277.33	6,447.00000	116.05	20,555.55000	370.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR INTERCHANGE MARKINGS		GM						
0500 0711 11124		2,862.000	6.58000	18,831.96	3.50000	10,017.00	4.00000	11,448.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0505 0711 11125		88.000	10.43000	917.84	4.70000	413.60	7.00000	616.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0510 0711 11141		0.037	5,926.00000	219.26	1,245.00000	46.07	2,702.70000	100.00
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0515 0711 11160		13.000	115.00000	1,495.00	81.00000	1,053.00	135.00000	1,755.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0520 0711 11170		44.000	105.00000	4,620.00	67.50000	2,970.00	90.00000	3,960.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0525 0711 11180		14.000	15.00000	210.00	2.70000	37.80	25.00000	350.00
THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		LF						
0530 0711 11224		1,692.000	6.58000	11,133.36	3.50000	5,922.00	4.00000	6,768.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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 Signing								
0535 0711 14560		3.000	750.00000	2,250.00	546.75000	1,640.25	340.00000	1,020.00
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL		EA						
0540 0711 15101		6.786	7,204.00000	48,886.34	6,760.00000	45,873.36	5,363.15000	36,394.34
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		GM						
0545 0711 15131		3.533	1,751.00000	6,186.28	1,753.00000	6,193.35	1,728.40000	6,106.44
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0550 0711 15201		6.727	7,204.00000	48,461.31	6,758.00000	45,461.07	5,362.40000	36,072.86
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		GM						
0555 0711 17 1		1,536.000	1.95000	2,995.20	1.90000	2,918.40	1.45000	2,227.20
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0560 0713103101		1.399	39,977.00000	55,927.82	36,340.00000	50,839.66	29,821.30000	41,720.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0565 0713103131		1.395	10,750.00000	14,996.25	11,783.00000	16,437.29	8,530.45000	11,899.98
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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 Signing								
0570 0713103201		1.399	39,977.00000	55,927.82	36,340.00000	50,839.66	29,821.30000	41,720.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0575 0713103331		1.395	10,750.00000	14,996.25	11,783.00000	16,437.29	8,530.45000	11,899.98
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
0580 0713107		8,234.000	1.95000	16,056.30	2.00000	16,468.00	1.80000	14,821.20
PREFORMED/PERMANENT TAPE, REMOVE		SF						
0003 Signing Section Totals:			\$593,018.64		\$537,942.38		\$472,720.01	

SECTION: 0004 Lighting								
0585 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		402.000 LF	15.30000	6,150.60	16.00000	6,432.00	13.50000	5,427.00
0590 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		386.000 LF	32.50000	12,545.00	29.00000	11,194.00	24.00000	9,264.00
0595 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		8.000 EA	1,520.00000	12,160.00	2,243.00000	17,944.00	1,880.00000	15,040.00
0600 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		3,132.000 LF	2.50000	7,830.00	3.50000	10,962.00	2.80000	8,769.60



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0004 Lighting								
0605 0715 1 60		2,076.000	0.30000	622.80	2.35000	4,878.60	1.95000	4,048.20
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						
0610 0715 61411		6.000	24,320.00000	145,920.00	13,660.00000	81,960.00	11,450.00000	68,700.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 8' ARM LENGTH		EA						
0615 0715500 1		8.000	1,120.00000	8,960.00	941.00000	7,528.00	789.00000	6,312.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0620 0715511145		2.000	24,400.00000	48,800.00	21,299.63000	42,599.26	14,552.00000	29,104.00
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 45'		EA						
0004 Lighting Section Totals:			\$242,988.40		\$183,497.86		\$146,664.80	

SECTION: 0005 Signalization								
0625 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		469.000 LF	15.30000	7,175.70	15.00000	7,035.00	12.50000	5,862.50
0630 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		614.000 LF	32.50000	19,955.00	29.00000	17,806.00	24.00000	14,736.00



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0005 Signalization								
0635 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		9.000 EA	1,590.00000	14,310.00	1,244.00000	11,196.00	1,043.00000	9,387.00
0640 0660 2101 LOOP ASSEMBLY- F&I, TYPE A		2.000 AS	1,420.00000	2,840.00	1,670.00000	3,340.00	1,399.00000	2,798.00
0645 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		7.000 AS	1,420.00000	9,940.00	1,250.00000	8,750.00	1,046.00000	7,322.00
0650 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		2.000 EA	17,170.00000	34,340.00	33,685.00000	67,370.00	28,243.00000	56,486.00
0655 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	21,220.00000	84,880.00	9,642.00000	38,568.00	8,084.00000	32,336.00
0660 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		3.000 EA	190.00000	570.00	3,116.00000	9,348.00	2,612.00000	7,836.00
0005 Signalization Section Totals:			\$174,010.70		\$163,413.00		\$136,763.50	

SECTION: 0006 Intelligent Transportation System								
0665 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		3.237 MI	1,740.00000	5,632.38	1,667.00000	5,396.08	1,396.95000	4,521.93



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

Line No / Item ID		Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) P & S PAVING, 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: 0006 Intelligent Transportation System									
0670	0611 2 2		6.000	1,250.00000	7,500.00	1,670.00000	10,020.00	1,400.00000	8,400.00
ITSFM LOCATION DOCUMENTATION-ITS SITE			EA						
0675	0630 2 11		6,676.000	17.90000	119,500.40	15.00000	100,140.00	12.50000	83,450.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0680	0630 2 12		1,838.000	38.90000	71,498.20	27.00000	49,626.00	22.00000	40,436.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0685	0630 2 14		140.000	35.70000	4,998.00	47.00000	6,580.00	39.50000	5,530.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0690	0633 1121		11,245.000	3.80000	42,731.00	4.00000	44,980.00	3.10000	34,859.50
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS			LF						
0695	0633 2 31		96.000	46.30000	4,444.80	55.00000	5,280.00	45.50000	4,368.00
FIBER OPTIC CONNECTION, INSTALL, SPLICE			EA						
0700	0633 3 12		8.000	70.00000	560.00	71.00000	568.00	59.00000	472.00
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY			EA						
0705	0633 3 13		96.000	60.00000	5,760.00	64.00000	6,144.00	53.00000	5,088.00
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY			EA						



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0006 Intelligent Transportation System								
0710 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		8.000 EA	1,110.00000	8,880.00	1,185.00000	9,480.00	993.00000	7,944.00
0715 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		8.000 EA	140.00000	1,120.00	141.00000	1,128.00	118.00000	944.00
0720 0633 6 FIBER OPTIC CABLE LOCATOR		500.000 DA	45.00000	22,500.00	194.00000	97,000.00	162.00000	81,000.00
0725 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		717.000 LF	14.50000	10,396.50	4.17000	2,989.89	2.85000	2,043.45
0730 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		50.000 EA	1,740.00000	87,000.00	1,244.00000	62,200.00	1,043.00000	52,150.00
0735 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		16.000 EA	2,950.00000	47,200.00	3,229.00000	51,664.00	2,707.00000	43,312.00
0740 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		2.000 AS	3,920.00000	7,840.00	4,116.00000	8,232.00	3,451.00000	6,902.00
0745 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		4,622.000 LF	16.70000	77,187.40	24.00000	110,928.00	20.00000	92,440.00



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0006 Intelligent Transportation System								
0750 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		6.000 EA	3,920.00000	23,520.00	2,415.00000	14,490.00	2,025.00000	12,150.00
0755 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		8.000 EA	2,450.00000	19,600.00	2,123.00000	16,984.00	1,780.00000	14,240.00
0760 0660 7 21 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 1 OR 2 LANES, AC POWERED		1.000 EA	90,850.00000	90,850.00	103,555.00000	103,555.00	86,827.95000	86,827.95
0765 0660 7 22 VEHICLE DETECTION SYSTEM- WRONG WAY FOR EXIT RAMP, 3 OR MORE LANES, AC POWERED		3.000 EA	90,850.00000	272,550.00	105,000.00000	315,000.00	88,037.00000	264,111.00
0770 0676 2122 ITS CABINET, FURNISH & INSTALL, POLE MOUNT WITH SUNSHIELD, 336S, 24" W X 46" H X 22" D		4.000 EA	14,080.00000	56,320.00	10,810.00000	43,240.00	9,064.00000	36,256.00
0775 0676 3 30 SMALL EQUIPMENT ENCLOSURE, INSTALL, >10" W x 13" H x 11" D		4.000 EA	1,520.00000	6,080.00	3,300.00000	13,200.00	2,766.00000	11,064.00
0780 0682 1153 ITS CCTV CAMERA, F&I, STATIONARY, IP, HIGH DEFINITION		8.000 EA	9,100.00000	72,800.00	8,160.00000	65,280.00	6,840.00000	54,720.00
0785 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		4.000 EA	5,990.00000	23,960.00	5,080.00000	20,320.00	4,257.00000	17,028.00



Tabulation of Bids

Letting: CT221207 December 07, 2022

Call Order: 014

Contract: T5767

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: 0006 Intelligent Transportation System									
0790	0684 5 1		4.000	2,120.00000	8,480.00	1,750.00000	7,000.00	1,465.00000	5,860.00
MEDIA CONVERTER, FURNISH & INSTALL			EA						
0795	0685 1 12		4.000	5,990.00000	23,960.00	3,794.00000	15,176.00	3,181.00000	12,724.00
UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION			EA						
0800	0685 2 1		5.000	1,510.00000	7,550.00	1,538.00000	7,690.00	1,289.00000	6,445.00
REMOTE POWER MANAGEMENT UNIT-RPMU, FURNISH AND INSTALL			EA						
0805	0685 2 6		1.000	500.00000	500.00	577.00000	577.00	484.00000	484.00
REMOTE POWER MANAGEMENT UNIT-RPMU, REMOVE			EA						
0006 Intelligent Transportation System Section Totals:				\$1,130,918.68		\$1,194,867.97		\$995,770.83	
System									
Contract Grand Totals:				\$10,858,007.49		\$13,661,551.09		14,814,417.72	



Tabulation of Bids

Letting: CT221207 December 07, 2022 **Call Order:** 014 **Contract:** T5767

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

12/16/2022