



Vendor Ranking

Letting: 05211207 December 07, 2021 2:00 PM **Call Order:** 001 **Contract:** E58A2
District: District 5 **Counties:** ORANGE **Fed Aid No:** N/A
Contract Time: 300 AVAILABLE DAYS **Project(s):** 44288015201 (*)
Contract Desc: SR 500/US 441

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HUBBARD CONSTRUCTION COMPANY	Responsive	Winning bid	\$7,483,468.43	100.00%
2	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$8,824,353.11	117.92%
3	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$8,897,835.53	118.90%

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: 05211207 December 07, 2021 **Call Order:** 001 **Contract:** E58A2
District: District 5 **Counties:** ORANGE **Fed Aid No:** N/A
Contract Time: 300 AVAILABLE DAYS **Project(s):** 44288015201 (*)
Contract Descr: SR 500/US 441

The Improvements under this Contract consist of milling (utilizing AMG) and resurfacing, base work, shoulder treatment, drainage improvements, flexible pavement reconstruct (overbuild utilizing AMG), curb & gutter, bike lane, sidewalk, traffic signals, and lighting on SR 500 from the SR 429 connector ramp to Jones Avenue approximately 3.762 miles in Orange County.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44288015201		(1.000) LS	674,833.97000	674,833.97	1,439,550.00000	1,439,550.00	883,000.00000	883,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44288015201		(300.000) DA (LS)	701,850.69000	701,850.69	379,690.00000	379,690.00	725,680.00000	725,680.00
0015 0102 14 TRAFFIC CONTROL OFFICER		1,582.000 HR	72.02000	113,935.64	103.00000	162,946.00	78.02000	123,427.64
0020 0102 60 WORK ZONE SIGN		20,312.000 ED	0.22000	4,468.64	0.25000	5,078.00	0.20000	4,062.40
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,014.000 ED	0.10000	501.40	0.14000	701.96	0.09000	451.26
0030 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		1,248.000 FD	0.04000	49.92	0.10000	124.80	0.04000	49.92



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		376.000 ED	5.60000	2,105.60	6.00000	2,256.00	5.00000	1,880.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		836.000 ED	10.63000	8,886.68	10.50000	8,778.00	9.50000	7,942.00
0045 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		470.000 ED	30.37000	14,273.90	30.00000	14,100.00	27.00000	12,690.00
0050 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		470.000 ED	28.12000	13,216.40	15.00000	7,050.00	25.00000	11,750.00
0055 0102150 1 PORTABLE REGULATORY, SIGN		532.000 ED	4.48000	2,383.36	4.85000	2,580.20	4.00000	2,128.00
0060 0102150 2 RADAR SPEED DISPLAY UNIT		532.000 ED	4.48000	2,383.36	4.85000	2,580.20	4.00000	2,128.00
0065 0102913 24 REMOVABLE TAPE, WHITE, 12" CROSSWALK		770.000 LF	13.72000	10,564.40	6.50000	5,005.00	12.00000	9,240.00
0070 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.354 GM	35,799.58000	12,673.05	15,349.00000	5,433.55	32,216.95000	11,404.80
0075 0102913 32 REMOVABLE TAPE, YELLOW, 10'-30', 3'- 9', 6'-10', or 2'-4' SKIP		0.142 GM	35,698.73000	5,069.22	4,970.00000	705.74	33,464.79000	4,752.00



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0080 0104 10 3 SEDIMENT BARRIER		985.000 LF	4.43000	4,363.55	4.00000	3,940.00	1.50000	1,477.50
0085 0104 15 SOIL TRACKING PREVENTION DEVICE		2.000 EA	5,479.54000	10,959.08	5,000.00000	10,000.00	1,218.56000	2,437.12
0090 0104 18 INLET PROTECTION SYSTEM		48.000 EA	166.21000	7,978.08	145.00000	6,960.00	115.00000	5,520.00
0095 0107 1 LITTER REMOVAL		435.400 AC	33.24000	14,472.70	59.50000	25,906.30	30.00000	13,062.00
0100 0107 2 MOWING		383.620 AC	66.48000	25,503.06	135.45000	51,961.33	60.00000	23,017.20
0105 0110 1 1 CLEARING & GRUBBING 44288015201		(6.510) AC (LS)	28,773.93000	28,773.93	199,710.03000	199,710.03	223,725.00000	223,725.00
0110 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,352.000 SY	58.29000	78,808.08	27.15000	36,706.80	51.10000	69,087.20
0115 0120 1 REGULAR EXCAVATION		2,589.000 CY	31.27000	80,958.03	17.39000	45,022.71	30.99000	80,233.11
0120 0120 6 EMBANKMENT		1,829.000 CY	19.22000	35,153.38	23.45000	42,890.05	58.43000	106,868.47



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0160 4 TYPE B STABILIZATION		10,419.000 SY	14.43000	150,346.17	7.50000	78,142.50	19.67000	204,941.73
0130 0285704 OPTIONAL BASE, BASE GROUP 04		3,533.000 SY	11.20000	39,569.60	29.74000	105,071.42	27.80000	98,217.40
0135 0285709 OPTIONAL BASE, BASE GROUP 09		2,263.000 SY	24.19000	54,741.97	27.69000	62,662.47	44.83000	101,450.29
0140 0285712 OPTIONAL BASE, BASE GROUP 12		7.000 SY	368.83000	2,581.81	321.70000	2,251.90	304.59000	2,132.13
0145 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		9,469.000 SY	5.92000	56,056.48	3.49000	33,046.81	7.04000	66,661.76
0150 0327 70 7 MILLING EXISTING ASPHALT PAVEMENT, 4" AVG DEPTH		20,256.000 SY	4.57000	92,569.92	4.27000	86,493.12	7.00000	141,792.00
0155 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		23,426.000 SY	3.88000	90,892.88	3.49000	81,756.74	5.82000	136,339.32
0160 0327 70 20 MILLING EXISTING ASPHALT PAVEMENT, 3 3/4" AVG DEPTH		15,139.000 SY	4.89000	74,029.71	3.80000	57,528.20	6.96000	105,367.44
0165 0327 70 22 MILLING EXISTING ASPHALT PAVEMENT, 4 1/4" AVG DEPTH		36,063.000 SY	4.71000	169,856.73	4.27000	153,989.01	5.64000	203,395.32



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0334 1 14 SUPERPAVE ASPHALTIC CONC, TRAFFIC D		8,364.300 TN	101.23000	846,718.09	135.34000	1,132,024.36	133.35000	1,115,379.41
0175 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		9,875.300 TN	124.93000	1,233,721.23	139.43000	1,376,913.08	141.57000	1,398,046.22
0180 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		3,156.000 TN	181.29000	572,151.24	174.75000	551,511.00	200.55000	632,935.80
0185 0337 7 85 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC D, FC-12.5, PG 76-22		2,600.800 TN	147.04000	382,421.63	147.30000	383,097.84	152.08000	395,529.66
0190 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		8.700 TN	372.98000	3,244.93	777.45000	6,763.82	490.12000	4,264.04
0195 0425 1521 INLETS, DT BOT, TYPE C,<10'		4.000 EA	6,393.67000	25,574.68	7,983.00000	31,932.00	6,750.91000	27,003.64
0200 0425 1551 INLETS, DT BOT, TYPE E, <10'		4.000 EA	7,205.58000	28,822.32	14,380.00000	57,520.00	9,472.91000	37,891.64
0205 0425 1561 INLETS, DT BOT, TYPE F, <10'		1.000 EA	9,887.77000	9,887.77	9,935.00000	9,935.00	12,794.28000	12,794.28
0210 0425 2 61 MANHOLES, P-8, <10'		2.000 EA	3,563.61000	7,127.22	9,157.00000	18,314.00	6,609.40000	13,218.80



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	8,003.57000	8,003.57	14,389.00000	14,389.00	16,627.15000	16,627.15
0220 0430174124 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24"SD		31.000 LF	108.53000	3,364.43	298.90000	9,265.90	332.75000	10,315.25
0225 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		4.000 LF	527.97000	2,111.88	475.39000	1,901.56	296.88000	1,187.52
0230 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		256.000 LF	117.93000	30,190.08	235.39000	60,259.84	306.79000	78,538.24
0235 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		56.000 LF	189.33000	10,602.48	298.90000	16,738.40	322.35000	18,051.60
0240 0430175224 PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		108.000 LF	103.17000	11,142.36	318.90000	34,441.20	349.24000	37,717.92
0245 0430175230 PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		421.000 LF	139.72000	58,822.12	479.99000	202,075.79	381.78000	160,729.38
0250 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		2.000 EA	2,831.62000	5,663.24	3,997.00000	7,994.00	3,222.59000	6,445.18



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0255 0430984629 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 24" SD		1.000 EA	4,524.59000	4,524.59	5,831.00000	5,831.00	3,505.61000	3,505.61
0260 0430984633 MITERED END SECT, OPTIONAL /ELLIP/ARCH, 30" SD		1.000 EA	4,710.28000	4,710.28	9,239.00000	9,239.00	3,788.62000	3,788.62
0265 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		3,688.000 LF	42.86000	158,067.68	57.50000	212,060.00	52.25000	192,698.00
0270 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		612.000 LF	80.63000	49,345.56	57.50000	35,190.00	66.69000	40,814.28
0275 0520 2 2 CONCRETE CURB, TYPE B		85.000 LF	52.65000	4,475.25	69.45000	5,903.25	64.39000	5,473.15
0280 0520 5 11 TRAFFIC SEPARATOR CONCRETE- TYPE I, 4' WIDE		7.000 LF	110.80000	775.60	1,050.00000	7,350.00	75.52000	528.64
0285 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,615.000 SY	57.94000	93,573.10	69.87000	112,840.05	81.16000	131,073.40
0290 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		318.000 SY	70.14000	22,304.52	84.39000	26,836.02	125.79000	40,001.22
0295 0527 2 DETECTABLE WARNINGS		326.000 SF	33.24000	10,836.24	37.29000	12,156.54	26.62000	8,678.12



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0300 0570 1 2 PERFORMANCE TURF, SOD		24,462.000 SY	5.66000	138,454.92	4.25000	103,963.50	3.30000	80,724.60
0305 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,508.000 EA	4.00000	6,032.00	4.50000	6,786.00	3.50000	5,278.00
0310 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		8.201 GM	1,257.09000	10,309.40	1,235.00000	10,128.24	1,101.21000	9,031.02
0315 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.070 GM	2,286.00000	160.02	1,567.00000	109.69	2,000.00000	140.00
0320 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,352.000 LF	0.50000	1,176.00	1.60000	3,763.20	0.44000	1,034.88
0325 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		477.000 LF	0.57000	271.89	1.70000	810.90	0.50000	238.50
0330 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		2,315.000 LF	1.14000	2,639.10	1.80000	4,167.00	1.00000	2,315.00
0335 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		7.160 GM	628.62000	4,500.92	750.00000	5,370.00	550.00000	3,938.00



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0340 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		1.341 GM	628.15000	842.35	875.00000	1,173.38	553.69000	742.50
0345 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	57.15000	457.20	55.00000	440.00	50.00000	400.00
0350 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		98.000 EA	34.29000	3,360.42	55.00000	5,390.00	30.00000	2,940.00
0355 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		5.659 GM	1,255.25000	7,103.46	1,235.00000	6,988.87	1,100.19000	6,225.98
0360 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		790.000 LF	0.57000	450.30	1.70000	1,343.00	0.50000	395.00
0365 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		1.293 GM	627.17000	810.93	875.00000	1,131.38	552.98000	715.00
0370 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44288015201		(1.000) LS	61,000.00000	61,000.00	61,000.00000	61,000.00	61,000.00000	61,000.00



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:			\$6,410,562.39		\$7,675,666.65		\$7,954,666.26	

SECTION: 0002 Signing								
0375	0546 72 3	3.584	3,156.40000	11,312.54	2,997.30000	10,742.32	1,614.45000	5,786.19
	GROUND-IN RUMBLE STRIPS, 8" SINUSOIDAL	GM						
0380	0700 1 11	59.000	354.11000	20,892.49	450.00000	26,550.00	310.00000	18,290.00
	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0385	0700 1 12	16.000	1,427.88000	22,846.08	1,700.00000	27,200.00	1,250.00000	20,000.00
	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0390	0700 1 13	14.000	1,713.46000	23,988.44	1,850.00000	25,900.00	1,500.00000	21,000.00
	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0395	0700 1 50	3.000	114.23000	342.69	300.00000	900.00	100.00000	300.00
	SINGLE POST SIGN, RELOCATE	AS						
0400	0700 1 60	72.000	57.12000	4,112.64	45.00000	3,240.00	50.00000	3,600.00
	SINGLE POST SIGN, REMOVE	AS						
0405	0700 3501	18.000	171.35000	3,084.30	175.00000	3,150.00	150.00000	2,700.00
	SIGN PANEL, RELOCATE, UP TO 12 SF	EA						



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0410 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		25.000 EA	108.52000	2,713.00	145.00000	3,625.00	95.00000	2,375.00
0415 0705 11 2 DELINEATOR, NON-FLEXIBLE		16.000 EA	142.79000	2,284.64	139.00000	2,224.00	125.00000	2,000.00
0420 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,057.000 EA	4.00000	4,228.00	4.50000	4,756.50	3.50000	3,699.50
0425 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		8.000 SF	5.71000	45.68	3.50000	28.00	5.00000	40.00
0430 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		532.000 SF	4.00000	2,128.00	3.50000	1,862.00	3.50000	1,862.00
0435 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44288015201		(1.000) LS	24,672.87000	24,672.87	51,247.00000	51,247.00	18,000.00000	18,000.00
0440 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,876.000 LF	3.43000	9,864.68	3.15000	9,059.40	3.00000	8,628.00
0445 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		300.000 LF	4.57000	1,371.00	4.95000	1,485.00	4.00000	1,200.00



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0450 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		387.000 LF	5.71000	2,209.77	7.10000	2,747.70	5.00000	1,935.00
0455 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.102 GM	1,505.96000	1,659.57	1,739.00000	1,916.38	1,329.58000	1,465.20
0460 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		84.000 EA	68.58000	5,760.72	79.00000	6,636.00	60.00000	5,040.00
0465 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		731.000 LF	4.57000	3,340.67	4.95000	3,618.45	4.00000	2,924.00
0470 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.893 GM	1,503.63000	1,342.74	1,739.00000	1,552.93	1,330.35000	1,188.00
0475 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,212.000 LF	13.72000	30,348.64	14.97000	33,113.64	12.00000	26,544.00
0480 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		8.000 EA	211.45000	1,691.60	269.00000	2,152.00	185.00000	1,480.00
0485 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		8.000 EA	91.44000	731.52	123.00000	984.00	80.00000	640.00



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0490 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		3.259 GM	4,754.31000	15,494.30	5,969.00000	19,452.97	4,172.48000	13,598.11
0495 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		0.039 GM	5,501.03000	214.54	8,127.00000	316.95	6,417.18000	250.27
0500 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		2.721 GM	1,191.66000	3,242.51	1,539.00000	4,187.62	1,046.45000	2,847.39
0505 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		2.357 GM	4,753.33000	11,203.60	5,969.00000	14,068.93	4,176.51000	9,844.03
0510 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.389 GM	4,388.80000	10,484.84	4,513.00000	10,781.56	3,856.02000	9,212.03
0515 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.777 GM	1,097.47000	1,950.20	1,355.00000	2,407.84	965.63000	1,715.92
0520 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.955 GM	4,394.12000	8,590.50	4,513.00000	8,822.92	3,864.26000	7,554.63
0002 Signing Section Totals:				\$232,152.77		\$284,729.11		\$195,719.27



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0525 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,227.000 LF	12.37000	15,177.99	23.75000	29,141.25	11.00000	13,497.00
0530 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,016.000 LF	21.37000	21,711.92	54.23000	55,097.68	19.00000	19,304.00
0535 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		48.000 EA	1,490.51000	71,544.48	757.00000	36,336.00	1,325.00000	63,600.00
0540 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		4.000 AS	2,928.03000	11,712.12	3,500.00000	14,000.00	2,602.90000	10,411.60
0545 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		11,117.000 LF	2.47000	27,458.99	2.15000	23,901.55	2.20000	24,457.40
0550 0715 4 11 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT		8.000 EA	6,248.87000	49,990.96	7,123.00000	56,984.00	5,555.00000	44,440.00
0555 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		15.000 EA	6,580.72000	98,710.80	7,469.00000	112,035.00	5,850.00000	87,750.00
0560 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		4.000 EA	18,504.77000	74,019.08	17,356.00000	69,424.00	16,450.00000	65,800.00



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0565 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		23.000 EA	708.69000	16,299.87	757.00000	17,411.00	630.00000	14,490.00
0003 Lighting Section Totals:				\$386,626.21		\$414,330.48		\$343,750.00
SECTION: 0004 Signalization								
0570 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		301.000 LF	13.50000	4,063.50	21.75000	6,546.75	12.00000	3,612.00
0575 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		456.000 LF	43.03000	19,621.68	61.27000	27,939.12	38.25000	17,442.00
0580 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		180.000 LF	41.06000	7,390.80	22.00000	3,960.00	36.50000	6,570.00
0585 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	12,947.71000	25,895.42	2,750.00000	5,500.00	11,510.00000	23,020.00
0590 0633 1420 FIBER OPTIC CABLE, RELOCATE, UNDERGROUND		29.000 LF	5.23000	151.67	5.00000	145.00	4.65000	134.85
0595 0633 3 46 FIBER OPTIC CONNECTION HARDWARE, RELOCATE PATCH PANEL- FIELD TERMINATED		1.000 EA	1,069.51000	1,069.51	850.00000	850.00	950.75000	950.75



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0600 0633 8 1 MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL		35.000 LF	7.20000	252.00	8.00000	280.00	6.40000	224.00
0605 0633 8 4 MULTI-CONDUCTOR COMMUNICATION CABLE, RELOCATE		29.000 LF	5.17000	149.93	8.00000	232.00	4.60000	133.40
0610 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		20.000 LF	3.09000	61.80	8.00000	160.00	2.75000	55.00
0615 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		24.000 EA	843.68000	20,248.32	600.00000	14,400.00	750.00000	18,000.00
0620 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		5.000 EA	2,114.83000	10,574.15	1,725.00000	8,625.00	1,880.00000	9,400.00
0625 0639 1410 ELECTRICAL POWER SERVICE, REL OVERHEAD		1.000 AS	1,086.66000	1,086.66	1,500.00000	1,500.00	966.00000	966.00
0630 0639 1420 ELECTRICAL POWER SERVICE, RELOCATE, UNDERGROUND		1.000 AS	1,086.66000	1,086.66	1,400.00000	1,400.00	966.00000	966.00
0635 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		88.000 LF	7.59000	667.92	8.00000	704.00	6.75000	594.00
0640 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		4.000 EA	1,664.87000	6,659.48	2,400.00000	9,600.00	1,480.00000	5,920.00



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0645 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		3.000 EA	349.85000	1,049.55	570.00000	1,710.00	311.00000	933.00
0650 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		15.000 EA	366.72000	5,500.80	400.00000	6,000.00	326.00000	4,890.00
0655 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		5.000 AS	697.44000	3,487.20	925.00000	4,625.00	620.00000	3,100.00
0660 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		3.000 EA	6,130.76000	18,392.28	6,000.00000	18,000.00	5,450.00000	16,350.00
0665 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		13.000 EA	9,038.65000	117,502.45	9,000.00000	117,000.00	8,035.00000	104,455.00
0670 0660 3 51 VEHICLE DETECTION SYSTEM- MICROWAVE, ADJUST & MODIFY, CABINET EQUIPMENT		1.000 EA	1,282.40000	1,282.40	800.00000	800.00	1,140.00000	1,140.00
0675 0660 3 52 VEHICLE DETECTION SYSTEM - MICROWAVE, ADJUST & MODIFY, ABOVE GROUND EQUIPMENT		1.000 EA	2,339.82000	2,339.82	500.00000	500.00	2,080.00000	2,080.00



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0680 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	19,545.31000	78,181.24	17,800.00000	71,200.00	17,375.00000	69,500.00
0685 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		7.000 EA	4,623.38000	32,363.66	4,200.00000	29,400.00	4,110.00000	28,770.00
0690 0660 4 41 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE CABINET EQUIPMENT		2.000 EA	2,924.77000	5,849.54	850.00000	1,700.00	2,600.00000	5,200.00
0695 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		3.000 EA	875.18000	2,625.54	1,250.00000	3,750.00	778.00000	2,334.00
0700 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		5.000 EA	230.61000	1,153.05	450.00000	2,250.00	205.00000	1,025.00
0705 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		2.000 AS	854.93000	1,709.86	675.00000	1,350.00	760.00000	1,520.00
0710 0671 2 50 TRAFFIC CONTROLLER, RELOCATE- WITHOUT CABINET		2.000 EA	854.93000	1,709.86	1,250.00000	2,500.00	760.00000	1,520.00
0715 0676 1116 TRAFFIC SIGNAL CONTROLLER CABINET, FURNISH & INSTALL WITHOUT CONTROLLER, NEMA SIZE6, 44" W X 52" H X 24" D		2.000 EA	23,116.90000	46,233.80	29,500.00000	59,000.00	20,550.00000	41,100.00



Tabulation of Bids

Letting: 05211207 December 07, 2021 Call Order: 001 Contract: E58A2

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) HUBBARD CONSTRUCTION COMPANY		(2) MASCI GENERAL CONTRACTORS, INC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0720 0684 1 4 MANAGED FIELD ETHERNET SWITCH, RELOCATE		1.000 EA	838.07000	838.07	4,700.00000	4,700.00	745.00000	745.00
0725 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		4.000 EA	7,986.86000	31,947.44	9,700.00000	38,800.00	7,100.00000	28,400.00
0730 0715 5 30 LUMINAIRE & BRACKET ARM, INSTALL		5.000 EA	596.20000	2,981.00	900.00000	4,500.00	530.00000	2,650.00
0004 Signalization Section Totals:				\$454,127.06		\$449,626.87		\$403,700.00
Contract Grand Totals:				\$7,483,468.43		\$8,824,353.11		8,897,835.53



Tabulation of Bids

Letting: 05211207 December 07, 2021 **Call Order:** 001 **Contract:** E58A2

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.