



Vendor Ranking

**Letting:** 05240904 September 04, 2024 2:00 PM  
**Call Order:** 003  
**Contract:** E53F4  
**District:** District 5  
**Counties:** FLAGLER  
**Fed Aid No:** N/A  
**Contract Time:** 150 AVAILABLE DAYS  
**Project(s):** 44879515201 (\*)  
**Contract Desc:** SR A1A

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	P & S PAVING, INC.	Responsive	Winning bid	\$2,889,749.29	100.00%
2	HALIFAX PAVING, INC.	Responsive	Non-Winning Bid	\$3,180,322.50	110.06%
3	MASCI GENERAL CONTRACTORS, INC	Responsive	Non-Winning Bid	\$3,593,151.39	124.34%

*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:** 05240904 September 04, 2024 **Call Order:** 003 **Contract:** E53F4  
**District:** District 5 **Counties:** FLAGLER **Fed Aid No:** N/A  
**Contract Time:** 150 AVAILABLE DAYS **Project(s):** 44879515201 (\*)  
**Contract Descr:** SR A1A

The Improvements under this Contract consist of milling and resurfacing, base work, drainage improvements, curb & gutter, sidewalk, traffic signals, and signing / pavement markings on State Road A1A from S 8th St to N 18th St in Flagler County.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44879515201		(1.000) LS	170,655.00000	170,655.00	340,650.00000	340,650.00	480,000.00000	480,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44879515201		(150.000) DA (LS)	130,000.00000	130,000.00	200,000.00000	200,000.00	187,500.00000	187,500.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		64.300 CY	70.00000	4,501.00	100.00000	6,430.00	75.25000	4,838.58
0020 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44879515201		(136.000) SY (LS)	3,000.00000	3,000.00	20,000.00000	20,000.00	16,000.00000	16,000.00
0025 0102 14 TRAFFIC CONTROL OFFICER		84.000 HR	120.00000	10,080.00	125.00000	10,500.00	95.00000	7,980.00
0030 0102 60 WORK ZONE SIGN		11,026.000 ED	0.27000	2,977.02	0.22000	2,425.72	0.30000	3,307.80



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		17,434.000 ED	0.13000	2,266.42	0.10000	1,743.40	0.15000	2,615.10
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		5,538.000 FD	0.07000	387.66	0.05000	276.90	0.10000	553.80
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		22.000 ED	8.50000	187.00	7.00000	154.00	12.00000	264.00
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		346.000 ED	12.20000	4,221.20	10.00000	3,460.00	17.00000	5,882.00
0055 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		150.000 ED	86.00000	12,900.00	52.29000	7,843.50	35.00000	5,250.00
0060 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		150.000 ED	1.13000	169.50	52.29000	7,843.50	75.00000	11,250.00
0065 0102115 TYPE III BARRICADE		345.000 ED	0.31000	106.95	0.25000	86.25	0.38000	131.10
0070 0104 10 3 SEDIMENT BARRIER		963.000 LF	4.25000	4,092.75	4.00000	3,852.00	3.00000	2,889.00



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0075 0104 15 SOIL TRACKING PREVENTION DEVICE		2.000 EA	2,000.00000	4,000.00	4,000.00000	8,000.00	3,500.00000	7,000.00
0080 0104 18 INLET PROTECTION SYSTEM		14.000 EA	255.00000	3,570.00	200.00000	2,800.00	200.00000	2,800.00
0085 0107 1 LITTER REMOVAL		74.100 AC	40.00000	2,964.00	175.00000	12,967.50	65.00000	4,816.50
0090 0107 2 MOWING		52.300 AC	90.00000	4,707.00	200.00000	10,460.00	235.00000	12,290.50
0095 0110 1 1 CLEARING & GRUBBING 44879515201		(0.280) AC (LS)	25,000.00000	25,000.00	30,000.00000	30,000.00	45,700.00000	45,700.00
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		784.000 SY	20.00000	15,680.00	45.00000	35,280.00	43.25000	33,908.00
0105 0110 7 1 MAILBOX, F&I SINGLE		1.000 EA	210.00000	210.00	350.00000	350.00	300.00000	300.00
0110 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		81.700 CY	20.00000	1,634.00	100.00000	8,170.00	49.35000	4,031.90
0115 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44879515201		(1.000) LS	5,000.00000	5,000.00	40,000.00000	40,000.00	12,500.00000	12,500.00



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0120 0160 4 TYPE B STABILIZATION		220.000 SY	20.00000	4,400.00	40.00000	8,800.00	19.50000	4,290.00
0125 0285706 OPTIONAL BASE, BASE GROUP 06		183.000 SY	42.00000	7,686.00	80.00000	14,640.00	61.23000	11,205.09
0130 0327 70 2 MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH		19,906.000 SY	3.60000	71,661.60	4.00000	79,624.00	3.99000	79,424.94
0135 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		6,409.000 SY	4.70000	30,122.30	4.00000	25,636.00	3.75000	24,033.75
0140 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		12,019.000 SY	5.80000	69,710.20	4.00000	48,076.00	3.05000	36,657.95
0145 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		2,732.900 TN	136.00000	371,674.40	160.00000	437,264.00	169.39000	462,925.93
0150 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		3,177.200 TN	155.00000	492,466.00	150.00000	476,580.00	182.69000	580,442.67
0155 0425 1525 INLETS, DITCH BOTTOM, TYPE C, PARTIAL		1.000 EA	2,700.00000	2,700.00	8,500.00000	8,500.00	5,900.00000	5,900.00
0160 0425 5 1 MANHOLE, ADJUST, UTILITIES		2.000 EA	950.00000	1,900.00	7,000.00000	14,000.00	1,550.00000	3,100.00



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0165 0425 6 VALVE BOXES, ADJUST		3.000 EA	190.00000	570.00	1,000.00000	3,000.00	900.00000	2,700.00
0170 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		404.000 LF	32.00000	12,928.00	39.00000	15,756.00	62.90000	25,411.60
0175 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		49.000 SY	70.00000	3,430.00	165.00000	8,085.00	177.34000	8,689.66
0180 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		258.000 SY	54.00000	13,932.00	57.00000	14,706.00	84.67000	21,844.86
0185 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		659.000 SY	80.00000	52,720.00	62.00000	40,858.00	112.59000	74,196.81
0190 0527 2 DETECTABLE WARNINGS		866.000 SF	30.00000	25,980.00	45.00000	38,970.00	39.45000	34,163.70
0195 0570 1 2 PERFORMANCE TURF, SOD		832.000 SY	9.50000	7,904.00	6.00000	4,992.00	7.25000	6,032.00
0200 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		2.000 EA	6,050.00000	12,100.00	883.20000	1,766.40	1,058.00000	2,116.00
0205 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		692.000 EA	5.00000	3,460.00	4.50000	3,114.00	5.00000	3,460.00



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0210 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.859 GM	1,220.00000	4,707.98	1,100.00000	4,244.90	1,700.00000	6,560.30
0215 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		2,077.000 LF	1.38000	2,866.26	1.25000	2,596.25	3.00000	6,231.00
0220 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,729.000 LF	1.67000	2,887.43	1.50000	2,593.50	3.50000	6,051.50
0225 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		901.000 LF	1.95000	1,756.95	1.75000	1,576.75	4.00000	3,604.00
0230 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.002 GM	582.00000	1.16	550.00000	1.10	2,000.00000	4.00
0235 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.014 GM	437.00000	6.12	550.00000	7.70	1,250.00000	17.50
0240 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	72.00000	576.00	65.00000	520.00	105.00000	840.00



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0245 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		3.000 EA	50.00000	150.00	45.00000	135.00	55.00000	165.00
0250 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.084 GM	1,215.00000	3,747.06	1,100.00000	3,392.40	1,800.00000	5,551.20
0255 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		130.000 LF	1.65000	214.50	1.50000	195.00	3.50000	455.00
0260 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44879515201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0001 Roadway Section Totals:</b>				<b>\$1,660,567.46</b>		<b>\$2,062,922.77</b>		<b>\$2,317,882.74</b>

<b>SECTION: 0002 Signing</b>								
0265 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		109.000 LF	41.00000	4,469.00	31.44000	3,426.96	51.50000	5,613.50
0270 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	8,100.00000	8,100.00	4,279.00000	4,279.00	6,000.00000	6,000.00
0275 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		15.000 EA	1,390.00000	20,850.00	1,497.45000	22,461.75	2,150.00000	32,250.00





Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0280 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	6,650.00000	6,650.00	4,470.20000	4,470.20	5,200.00000	5,200.00
0285 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		50.000 LF	9.10000	455.00	6.08000	304.00	20.00000	1,000.00
0290 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,200.00000	2,200.00	2,388.00000	2,388.00	1,850.00000	1,850.00
0295 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	2,800.00000	2,800.00	2,110.87000	2,110.87	3,400.00000	3,400.00
0300 0654 1 10 MIDBLOCK CROSSWALK: IN ROADWAY LIGHT ASSEMBLY, FURNISH & INSTALL- AC POWERED, COMPLETE CROSSING		1.000 AS	115,000.00000	115,000.00	72,444.60000	72,444.60	60,300.00000	60,300.00
0305 0654 2 12 MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC, COMPLETE SIGN ASSEMBLY- BACK TO BACK		2.000 AS	8,600.00000	17,200.00	12,382.13000	24,764.26	14,100.00000	28,200.00
0310 0654 2 60 MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, REMOVE COMPLETE SIGN ASSEMBLY		2.000 AS	1,450.00000	2,900.00	1,766.40000	3,532.80	845.00000	1,690.00



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0315 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		97.000 EA	397.00000	38,509.00	427.00000	41,419.00	567.00000	54,999.00
0320 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF		4.000 EA	2,320.00000	9,280.00	2,270.00000	9,080.00	1,892.00000	7,568.00
0325 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF		6.000 EA	2,650.00000	15,900.00	889.00000	5,334.00	1,600.00000	9,600.00
0330 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		1.000 EA	105.00000	105.00	244.00000	244.00	778.00000	778.00
0335 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		59.000 EA	26.25000	1,548.75	30.00000	1,770.00	53.00000	3,127.00
0340 0700 2113 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF		1.000 EA	10,200.00000	10,200.00	8,496.00000	8,496.00	6,967.00000	6,967.00
0345 0700 2114 MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 30.1-50.0 SF		1.000 EA	13,100.00000	13,100.00	8,567.00000	8,567.00	7,377.00000	7,377.00
0350 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	1,260.00000	1,260.00	680.00000	680.00	1,200.00000	1,200.00



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0355 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	157.00000	314.00	308.00000	616.00	395.00000	790.00
0360 0700 3103 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF		1.000 EA	365.00000	365.00	1,164.00000	1,164.00	2,050.00000	2,050.00
0365 0700 3105 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF		3.000 EA	450.00000	1,350.00	1,653.00000	4,959.00	3,100.00000	9,300.00
0370 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		4.000 EA	52.50000	210.00	136.00000	544.00	200.00000	800.00
0375 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	37.00000	74.00	20.00000	40.00	100.00000	200.00
0380 0700 3603 SIGN PANEL, REMOVE, 21-30 SF		1.000 EA	47.00000	47.00	75.00000	75.00	200.00000	200.00
0385 0700 3605 SIGN PANEL, REMOVE, 51-100 SF		3.000 EA	390.00000	1,170.00	155.00000	465.00	400.00000	1,200.00
0390 0704 1 3 TUBULAR MARKER, 36" WHITE POST		16.000 EA	131.00000	2,096.00	199.00000	3,184.00	253.00000	4,048.00
0395 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		7.000 EA	132.00000	924.00	199.00000	1,393.00	250.00000	1,750.00



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0400 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		692.000 EA	5.00000	3,460.00	4.50000	3,114.00	6.00000	4,152.00
0405 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		10.000 SF	5.55000	55.50	5.00000	50.00	8.00000	80.00
0410 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44879515201		(1.000) LS	17,300.00000	17,300.00	15,719.30000	15,719.30	27,450.00000	27,450.00
0415 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,992.000 LF	5.55000	11,055.60	5.00000	9,960.00	4.90000	9,760.80
0420 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		1,729.000 LF	7.25000	12,535.25	6.50000	11,238.50	6.25000	10,806.25
0425 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		262.000 LF	8.40000	2,200.80	7.50000	1,965.00	9.00000	2,358.00
0430 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.014 GM	1,750.00000	24.50	2,200.00000	30.80	5,000.00000	70.00
0435 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		8.000 EA	222.00000	1,776.00	200.00000	1,600.00	200.00000	1,600.00



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0440 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		3.000 EA	83.30000	249.90	75.00000	225.00	150.00000	450.00
0445 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		130.000 LF	7.20000	936.00	6.50000	845.00	6.25000	812.50
0450 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		639.000 LF	15.00000	9,585.00	13.50000	8,626.50	18.00000	11,502.00
0455 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.542 GM	5,325.00000	18,861.15	4,800.00000	17,001.60	5,750.00000	20,366.50
0460 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		0.002 GM	2,300.00000	4.60	2,200.00000	4.40	5,000.00000	10.00
0465 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		3.084 GM	5,320.00000	16,406.88	4,800.00000	14,803.20	5,750.00000	17,733.00
0470 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		264.000 SF	2.20000	580.80	2.00000	528.00	6.00000	1,584.00
<b>0002 Signing Section Totals:</b>				<b>\$372,108.73</b>		<b>\$313,923.74</b>		<b>\$366,192.55</b>



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0475 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		3.000 EA	1,910.00000	5,730.00	2,370.00000	7,110.00	3,900.00000	11,700.00
0480 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		253.000 LF	33.00000	8,349.00	23.41000	5,922.73	29.50000	7,463.50
0485 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		964.000 LF	49.00000	47,236.00	31.69000	30,549.16	59.90000	57,743.60
0490 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		30.000 LF	62.00000	1,860.00	40.56000	1,216.80	65.00000	1,950.00
0495 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		4.000 PI	10,500.00000	42,000.00	12,736.76000	50,947.04	7,100.00000	28,400.00
0500 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	2,325.00000	2,325.00	2,208.00000	2,208.00	1,800.00000	1,800.00
0505 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		38.000 EA	1,250.00000	47,500.00	1,611.45000	61,235.10	2,100.00000	79,800.00
0510 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	7,360.00000	14,720.00	5,200.80000	10,401.60	5,500.00000	11,000.00



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0515 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		22.000 LF	9.05000	199.10	6.08000	133.76	25.00000	550.00
0520 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	2,130.00000	4,260.00	2,388.00000	4,776.00	1,630.00000	3,260.00
0525 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	920.00000	920.00	662.40000	662.40	265.00000	265.00
0530 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	2,800.00000	8,400.00	2,282.71000	6,848.13	3,100.00000	9,300.00
0535 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		11.000 EA	2,990.00000	32,890.00	3,167.19000	34,839.09	2,500.00000	27,500.00
0540 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		3.000 EA	348.00000	1,044.00	662.40000	1,987.20	380.00000	1,140.00
0545 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	59,100.00000	59,100.00	57,693.26000	57,693.26	61,000.00000	61,000.00
0550 0649 21 4 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 40'-30'		1.000 EA	80,000.00000	80,000.00	74,263.97000	74,263.97	83,900.00000	83,900.00



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0555 0649 21 7 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50'-30'		1.000 EA	89,000.00000	89,000.00	78,906.91000	78,906.91	92,700.00000	92,700.00
0560 0650 1 11 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		4.000 AS	1,240.00000	4,960.00	1,193.38000	4,773.52	1,100.00000	4,400.00
0565 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		11.000 AS	1,050.00000	11,550.00	1,149.04000	12,639.44	1,050.00000	11,550.00
0570 0654 3 10 MIDBLOCK CROSSWALK: PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY		12.000 AS	2,265.00000	27,180.00	1,930.99000	23,171.88	2,200.00000	26,400.00
0575 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		3.000 EA	430.00000	1,290.00	285.04000	855.12	535.00000	1,605.00
0580 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		7.000 EA	510.00000	3,570.00	346.67000	2,426.69	520.00000	3,640.00
0585 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		5.000 AS	1,400.00000	7,000.00	1,258.19000	6,290.95	1,750.00000	8,750.00
0590 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		5.000 AS	1,325.00000	6,625.00	1,468.19000	7,340.95	2,100.00000	10,500.00





Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0595 0663 1121 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, REPLACE CABINET ELECTRONICS		1.000 EA	12,050.00000	12,050.00	7,647.31000	7,647.31	12,100.00000	12,100.00
0600 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		1.000 EA	9,380.00000	9,380.00	10,335.67000	10,335.67	12,300.00000	12,300.00
0605 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		11.000 EA	295.00000	3,245.00	336.36000	3,699.96	375.00000	4,125.00
0610 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		3.000 AS	55,200.00000	165,600.00	48,137.76000	144,413.28	58,995.00000	176,985.00
0615 0671 2 11 TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA		1.000 EA	14,870.00000	14,870.00	10,712.21000	10,712.21	945.00000	945.00
0620 0671 2 60 TRAFFIC CONTROLLER, REMOVE-CABINET TO REMAIN		1.000 EA	2,250.00000	2,250.00	828.00000	828.00	335.00000	335.00
0625 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		4.000 EA	8,750.00000	35,000.00	7,614.00000	30,456.00	7,550.00000	30,200.00
0630 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		3.000 EA	5,550.00000	16,650.00	6,748.80000	20,246.40	5,000.00000	15,000.00



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0635 0684 90102 NETWORK DEVICE, CELLULAR MODEM		3.000 EA	2,200.00000	6,600.00	1,770.00000	5,310.00	4,100.00000	12,300.00
0640 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		3.000 EA	13,400.00000	40,200.00	13,034.40000	39,103.20	13,400.00000	40,200.00
0645 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		3.000 EA	1,505.00000	4,515.00	1,516.36000	4,549.08	1,700.00000	5,100.00
0650 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		6.000 EA	1,010.00000	6,060.00	918.61000	5,511.66	1,050.00000	6,300.00
0655 0700 3602 SIGN PANEL, REMOVE, 12-20 SF		3.000 EA	465.00000	1,395.00	138.00000	414.00	73.00000	219.00
0660 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	6,100.00000	12,200.00	5,710.72000	11,421.44	9,900.00000	19,800.00
0665 0700141360 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I OVERHEAD MOUNT, BLANK OUT SIGN <12 SF		3.000 EA	6,450.00000	19,350.00	7,209.36000	21,628.08	8,950.00000	26,850.00
<b>0003 Signalization Section Totals:</b>				<b>\$857,073.10</b>		<b>\$803,475.99</b>		<b>\$909,076.10</b>



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 003 Contract: E53F4

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) P & S PAVING, INC.		(2) HALIFAX PAVING, INC.		(3) MASCI GENERAL CONTRACTORS, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$2,889,749.29</b>		<b>\$3,180,322.50</b>		<b>3,593,151.39</b>



Tabulation of Bids

---

**Letting:** 05240904    September 04, 2024    **Call Order:** 003    **Contract:** E53F4

*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.*