



Vendor Ranking

Page 1 of 1

Letting: 05260709 July 09, 2026 2:00 PM
District: District 5
Contract Time: 120 AVAILABLE DAYS
Contract Desc: SR 5A

Call Order: 005
Counties: VOLUSIA

Contract: E51G1
Fed Aid No: N/A
Project(s): 45064315201 (*)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	MASCI GENERAL CONTRACTORS, INC	Responsive	Winning bid	\$4,214,599.43	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$4,711,936.71	111.80%
3	HALIFAX PAVING, INC.	Responsive	Non-Winning Bid	\$5,204,584.26	123.49%

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: 05260709 July 09, 2026

Call Order: 005

Contract: E51G1

District: District 5

Counties: VOLUSIA

Fed Aid No: N/A

Contract Time: 120 AVAILABLE DAYS

Project(s): 45064315201 (*)

Contract Descr: SR 5A

The Improvements under this Contract consist of MOT (standard, pedestrian longitudinal Channelizing devices), erosion control (sediment barrier), monitor existing structures (inspection, settlement, vibration), concrete (removal, curb and gutter, sidewalk, asphalt (base, milling, resurfacing), drainage (manhole adjustments), pavement markings (detectable, painted, thermoplastic, raised marker, railroad dynamic envelope), signing (single-post, removals), conduit, pull/splice box, performance turf and sod along SR 5A (Nova Road) from US-1 to Herbert Street for 3.254 miles in the city of Port Orange in Volusia County.

Railroad insurance required.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 45064315201		(1.000) LS	132,000.00000	132,000.00	88,000.00000	88,000.00	338,850.00000	338,850.00
0010 0102 1 MAINTENANCE OF TRAFFIC 45064315201		(120.000) DA (LS)	69,600.00000	69,600.00	85,000.00000	85,000.00	150,000.00000	150,000.00
0015 0102 5 PEDESTRIAN ESCORT/FLAGGER		1,610.000 HR	30.00000	48,300.00	12.00000	19,320.00	35.00000	56,350.00
0020 0102 14 TRAFFIC CONTROL OFFICER		304.000 HR	90.00000	27,360.00	97.35000	29,594.40	125.00000	38,000.00
0025 0102 60 WORK ZONE SIGN		9,664.000 ED	0.29000	2,802.56	0.25000	2,416.00	0.20000	1,932.80



Tabulation of Bids

Letting: 05260709 July 09, 2026

Call Order: 005

Contract: E51G1

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALIFAX PAVING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0030	0102 74 1		19,484.000	0.12000	2,338.08	0.10000	1,948.40	0.10000	1,948.40
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		250.000	0.20000	50.00	1.20000	300.00	1.00000	250.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		771.000	5.00000	3,855.00	5.85000	4,510.35	5.00000	3,855.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0045	0102 99		211.000	12.00000	2,532.00	11.75000	2,479.25	10.00000	2,110.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		720.000	48.48000	34,905.60	49.40000	35,568.00	42.32000	30,470.40
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		720.000	9.45000	6,804.00	9.60000	6,912.00	8.25000	5,940.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0104 10 3		1,813.000	1.10000	1,994.30	3.40000	6,164.20	2.00000	3,626.00
SEDIMENT BARRIER			LF						
0065	0104 18		92.000	100.00000	9,200.00	158.60000	14,591.20	150.00000	13,800.00
INLET PROTECTION SYSTEM			EA						



Tabulation of Bids

Letting: 05260709 July 09, 2026

Call Order: 005

Contract: E51G1

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0070 0107 1 LITTER REMOVAL		81.100 AC	65.00000	5,271.50	66.00000	5,352.60	65.00000	5,271.50
0075 0107 2 MOWING		47.330 AC	135.00000	6,389.55	101.00000	4,780.33	100.00000	4,733.00
0080 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 45064315201		(1.000) LS	5,000.00000	5,000.00	15,367.20000	15,367.20	26,383.00000	26,383.00
0085 0110 1 1 CLEARING & GRUBBING 45064315201		(0.090) AC (LS)	12,000.00000	12,000.00	8,000.00000	8,000.00	5,000.00000	5,000.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		712.000 SY	11.00000	7,832.00	35.95000	25,596.40	50.00000	35,600.00
0095 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		112,547.000 SY	2.15000	241,976.05	3.00000	337,641.00	3.00000	337,641.00
0100 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		27,223.000 SY	1.75000	47,640.25	4.30000	117,058.90	3.00000	81,669.00
0105 0334 1 12 SUPERPAVE ASPHALTIC CONC, TRAFFIC B		9,283.400 TN	119.65000	1,110,758.81	124.00000	1,151,141.60	145.00000	1,346,093.00
0110 0337 7 81 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, FC-12.5, PG 76-22		11,529.300 TN	132.59000	1,528,669.89	162.00000	1,867,746.60	160.00000	1,844,688.00



Tabulation of Bids

Letting: 05260709 July 09, 2026

Call Order: 005

Contract: E51G1

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0115 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	350.00000	350.00	1,000.00000	1,000.00	500.00000	500.00
0120 0425 6 VALVE BOXES, ADJUST		6.000 EA	200.00000	1,200.00	215.20000	1,291.20	500.00000	3,000.00
0125 0515 1 42 PIPE HANDRAIL - GUIDERAIL, RELOCATE, ALUMINUM		17.000 LF	150.00000	2,550.00	65.90000	1,120.30	235.00000	3,995.00
0130 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,391.000 LF	29.50000	41,034.50	25.00000	34,775.00	32.00000	44,512.00
0135 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		176.000 SY	75.00000	13,200.00	116.90000	20,574.40	50.00000	8,800.00
0140 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		269.000 SY	99.50000	26,765.50	116.95000	31,459.55	65.00000	17,485.00
0145 0527 2 DETECTABLE WARNINGS		1,306.000 SF	23.95000	31,278.70	21.15000	27,621.90	40.00000	52,240.00
0150 0570 1 2 PERFORMANCE TURF, SOD		310.000 SY	9.50000	2,945.00	30.00000	9,300.00	10.00000	3,100.00
0155 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		215.000 LF	32.61000	7,011.15	33.25000	7,148.75	28.47000	6,121.05



Tabulation of Bids

Letting: 05260709 July 09, 2026

Call Order: 005

Contract: E51G1

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0632 7 7 SIGNAL CABLE, REMOVE- OUTSIDE OF INTERSECTION		215.000 LF	0.63000	135.45	0.65000	139.75	0.55000	118.25
0165 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	2,065.96000	4,131.92	2,105.10000	4,210.20	1,803.62000	3,607.24
0170 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		12.000 EA	3,211.10000	38,533.20	3,271.95000	39,263.40	2,803.34000	33,640.08
0175 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		12.000 EA	3,215.74000	38,588.88	3,455.00000	41,460.00	2,960.17000	35,522.04
0180 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,710.000 EA	4.73000	12,818.30	4.30000	11,653.00	5.00000	13,550.00
0185 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		8.138 GM	1,890.00000	15,380.82	1,134.90000	9,235.82	1,400.00000	11,393.20
0190 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		8,500.000 LF	0.84000	7,140.00	1.10000	9,350.00	2.00000	17,000.00
0195 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		153.000 LF	1.05000	160.65	1.65000	252.45	2.50000	382.50



Tabulation of Bids

Letting: 05260709 July 09, 2026

Call Order: 005

Contract: E51G1

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0200 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		6,010.000 LF	2.10000	12,621.00	1.85000	11,118.50	3.00000	18,030.00
0205 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		6.288 GM	630.00000	3,961.44	486.00000	3,055.97	900.00000	5,659.20
0210 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.597 GM	735.00000	438.80	588.10000	351.10	900.00000	537.30
0215 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		17.000 EA	68.25000	1,160.25	48.70000	827.90	85.00000	1,445.00
0220 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		152.000 EA	47.25000	7,182.00	43.30000	6,581.60	65.00000	9,880.00
0225 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		6.203 GM	1,890.00000	11,723.67	1,135.50000	7,043.51	1,400.00000	8,684.20
0230 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		302.000 LF	1.05000	317.10	1.65000	498.30	2.50000	755.00



Tabulation of Bids

Letting: 05260709 July 09, 2026

Call Order: 005

Contract: E51G1

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0235 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		1.686 GM	630.00000	1,062.18	485.15000	817.96	900.00000	1,517.40
0240 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.667 GM	735.00000	490.25	588.85000	392.76	900.00000	600.30
0245 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 45064315201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:			\$3,639,460.35		\$4,160,031.75		\$4,686,285.86	
SECTION: 0002 Signing								
0250 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		385.000 LF	25.74000	9,909.90	26.20000	10,087.00	22.46000	8,647.10
0255 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		5.000 PI	2,016.00000	10,080.00	2,054.20000	10,271.00	1,760.00000	8,800.00
0260 0633 6 FIBER OPTIC CABLE LOCATOR		120.000 DA	189.00000	22,680.00	192.60000	23,112.00	165.00000	19,800.00
0265 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		30.000 EA	1,939.96000	58,198.80	1,976.70000	59,301.00	1,693.62000	50,808.60



Tabulation of Bids

Letting: 05260709 July 09, 2026

Call Order: 005

Contract: E51G1

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0270 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		28.000 AS	1,669.50000	46,746.00	1,701.15000	47,632.20	1,457.50000	40,810.00
0275 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		29.000 AS	2,360.69000	68,460.01	2,407.25000	69,810.25	2,062.50000	59,812.50
0280 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		8.000 EA	656.25000	5,250.00	819.60000	6,556.80	745.00000	5,960.00
0285 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		4.000 EA	105.00000	420.00	102.45000	409.80	30.00000	120.00
0290 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,583.000 EA	4.73000	12,217.59	4.35000	11,236.05	5.00000	12,915.00
0295 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 45064315201		(1.000) LS	105,000.00000	105,000.00	48,665.40000	48,665.40	73,104.25000	73,104.25
0300 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		7,211.000 LF	4.10000	29,565.10	4.85000	34,973.35	3.25000	23,435.75
0305 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		153.000 LF	4.73000	723.69	5.40000	826.20	5.00000	765.00



Tabulation of Bids

Letting: 05260709 July 09, 2026

Call Order: 005

Contract: E51G1

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0310 0711 11125		1,324.000	6.30000	8,341.20	7.55000	9,996.20	8.00000	10,592.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0315 0711 11141		1.593	2,625.00000	4,181.63	3,239.70000	5,160.84	2,400.00000	3,823.20
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0320 0711 11160		26.000	157.50000	4,095.00	216.40000	5,626.40	150.00000	3,900.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0325 0711 11170		180.000	105.00000	18,900.00	108.20000	19,476.00	85.00000	15,300.00
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0330 0711 11224		479.000	4.73000	2,265.67	5.40000	2,586.60	5.00000	2,395.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0335 0711 11241		0.667	2,625.00000	1,750.88	3,211.75000	2,142.24	2,000.00000	1,334.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0340 0711 14125		2,374.000	15.75000	37,390.50	13.80000	32,761.20	15.00000	35,610.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0345 0711 14160		109.000	210.00000	22,890.00	216.40000	23,587.60	250.00000	27,250.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						



Tabulation of Bids

Letting: 05260709 July 09, 2026

Call Order: 005

Contract: E51G1

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0350 0711 14170		108.000	105.00000	11,340.00	162.30000	17,528.40	115.00000	12,420.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0355 0711 14191		48.000	5.25000	252.00	7.80000	374.40	10.00000	480.00
THERMOPLASTIC, PREFORMED, 6" WHITE, RAILROAD DYNAMIC ENVELOPE		LF						
0360 0711 14193		755.000	10.50000	7,927.50	15.95000	12,042.25	14.00000	10,570.00
THERMOPLASTIC, PREFORMED, 12" WHITE ON ASPHALT PAVEMENT, RAILROAD DYNAMIC ENVELOPE		LF						
0365 0711 16101		8.519	5,145.00000	43,830.26	5,944.34000	50,639.83	5,200.00000	44,298.80
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0370 0711 16131		5.855	1,680.00000	9,836.40	1,621.50000	9,493.88	2,000.00000	11,710.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0375 0711 16201		5.961	5,145.00000	30,669.35	5,949.65000	35,465.86	5,200.00000	30,997.20
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0380 0711 16231		1.320	1,680.00000	2,217.60	1,622.89000	2,142.21	2,000.00000	2,640.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0002 Signing Section Totals:			\$575,139.08		\$551,904.96		\$518,298.40	



Tabulation of Bids

Letting: 05260709 July 09, 2026

Call Order: 005

Contract: E51G1

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) MASCI GENERAL CONTRACTORS, INC		(2) C.W. ROBERTS CONTRACTING, INC.		(3) HALIFAX PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$4,214,599.43		\$4,711,936.71		5,204,584.26	



Tabulation of Bids

Letting:	05260709	July 09, 2026	Call Order: 005	Contract: E51G1
-----------------	----------	---------------	------------------------	------------------------

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.