

02/06/2024

Vendor Ranking

Page 1 of 1

04240202 Letting: February 02, 2024 10:30 AM Call Order: 005 District: District 4 Counties: BROWARD, DIST/ST-

Contract: E4X28 Fed Aid No: N/A

Contract Time: 730 AVAILABLE DAYS

WIDE, INDIAN RIVER,

Project(s): 43264545201 (*)

MARTIN, PALM BEACH, STLUCIE Contract Desc: TREASURE COAST PUSH BUTTON CONTRACT ROA

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	C.W. ROBERTS CONTRACTING, INC.	Responsive	Winning bid	\$4,154,315.00	100.00%
2	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$5,059,950.00	121.80%

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.

NOTICE TO INTENT TO AWARD WAS POSTED: **BEGIN DATE: BEGIN TIME:** 10:30 AM 02/27/24 END TIME: 10:30 AM **END DATE:** 03/01/24

NOTE: The award amount shall be based on the budgeted amount of \$ 1,000,000.00 and not the contractors bid total over the two (2) year term of the contract





Tabulation of Bids

Page 1 of 21

04240202 Contract: Letting: E4X28 February 02, 2024 Call Order: 005 District 4 District: Fed Aid No: N/A Counties: BROWARD, DIST/ST-

WIDE, INDIAN RIVER, Contract Time: 730 AVAILABLE DAYS **Project(s):** 43264545201 (*)

Contract Descr: TREASURE COAST PUSH BUTTON CONTRACT ROADWAY OF

The Improvements, implemented by individual Task Work Order(s)/Work Document(s) under this Contract, consist of, but are not limited to, asphalt (milling and resurfacing, miscellaneous), concrete (removals, gravity wall, curb, gutter, traffic separator, sidewalk, driveways), earthwork, handrail (pipe), guardrail (removal), signing (single post, multi-post, panel, work zone), pavement markings (tubular marker, raised marker, object marker, detectable, paver, painted, thermoplastic), conduit, pull/splice box, strain pole (removal), lighting (conductors, pole complete), drainage (inlets), electrical (service wire, load center), utilities adjustments (valve box), and sod throughout Martin, St. Lucie, and Indian River Counties.

WORK DRIVEN CONTRACT: The award amount shall be based on the Department Budget Estimate of \$1,000,000,00 and not the contractors bid total over the two (2) year term of the contract.

- •The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder: however, actual payment under the awarded contract will be based on actual quantities completed.
- •For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.
- •PRE-QUALIFIED: Contractor must be pre-qualified.
- •PERFORMANCE BOND: A Contract / Performance bond is required for this project.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2023-24 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Alternate Quantity Item Description Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA			
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway						
0005 0101 1 1 (1.000)	100,000.00000	100,000.00	100,000.00000	100,000.00		
MOBILIZATION- FOR WORK LS ORDER/PUSH BUTTON CONTRACTS (DO NOT BID) 43264545201						





Tabulation of Bids

Page 2 of 21

Letting	: 0424	40202 I	ebruary 02, 2	024 Cal	l Order: 005		Contract:	E4X28	
	No / Item ID Description	Alternate	Quantity Units	(1) C.W. R CONTRACT		(2) ROGAR MA CONSULTING	OF FLORIDA		
	icates item is bid a	s Lump Sum	56	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	001	Roadway						
	0102 14 C CONTROL OF	FICER	300.000 HR	105.00000	31,500.00	125.00000	37,500.00		
	0102 60 ONE SIGN		2,500.000 ED	0.50000	1,250.00	2.00000	5,000.00		
CHANNE	0102 74 1 ELIZING DEVICE IM, OR LCD	E- TYPES I, I	6,000.000 I, DI, ED	0.30000	1,800.00	2.00000	12,000.00		
CHANNE	0102 74 8 ELIZING DEVICE NGITUDINAL CI			0.35000	175.00	10.00000	5,000.00		
	0102 75 5 RARY SEPARAT	OR, REMOV	100.000 ⁄E LF	11.50000	1,150.00	50.00000	5,000.00		
	0102 76 BOARD / ADVA PANEL	NCE WARN	500.000 ING ED	10.00000	5,000.00	50.00000	25,000.00		
PORTAB	0102 99 BLE CHANGEAB EMPORARY	LE MESSAG	500.000 SE ED	20.00000	10,000.00	100.00000	50,000.00		
	0104 10 3 NT BARRIER		300.000 LF	30.50000	9,150.00	30.00000	9,000.00		





Tabulation of Bids

Page 3 of 21

Letting:	: 04	1240202	February 02, 20	024 Cal	l Order: 005		Contract:	E4X28	
	lo / Item ID Description	Alternat	te Quantity Units	(1) C.W. R CONTRAC		(2) ROGAR MAI	OF FLORIDA		
	-	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0104 18 ROTECTION S	SYSTEM	25.000 EA	700.00000	17,500.00	400.00000	10,000.00		
CLEARING	0110 2 1 G & GRUBBI CONTRACT)		0.500 AC	111,000.00000	55,500.00	100,000.00000	50,000.00		
	0110 4 10 .L OF EXISTI	NG CONCRE	600.000 TE SY	100.00000	60,000.00	125.00000	75,000.00		
	0120 1 R EXCAVATI	ON	400.000 CY	120.00000	48,000.00	101.00000	40,400.00		
	0120 2 2 VEXCAVATIO E	ON, TRUCK	100.000 CY	160.00000	16,000.00	101.00000	10,100.00		
0075 (EMBANKI	0120 6 MENT		500.000 CY	140.00000	70,000.00	101.00000	50,500.00		
	0160 4 STABILIZATIO	ON	250.000 SY	140.00000	35,000.00	200.00000	50,000.00		
	0285709 AL BASE, BAS	SE GROUP 09	100.000 9 SY	300.00000	30,000.00	360.00000	36,000.00		
	0285711 AL BASE, BAS	SE GROUP 1	400.000 1 SY	260.00000	104,000.00	360.00000	144,000.00		





Tabulation of Bids

Page 4 of 21

Letting:	04240)202 F	ebruary 02, 20)24 Cal	l Order: 005		Contract:	E4X28	
Line No /		Alternate	Quantity Units	(1) C.W. R CONTRAC		(2) ROGAR MAI	OF FLORIDA		
() indicates	s item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SE	CTION: 00	01	Roadway						
MILLING EXI	7 70 1 ISTING ASPH 1" AVG DEP		1,000.000 SY	16.50000	16,500.00	60.00000	60,000.00		
MILLING EXI	7 70 6 ISTING ASPH 1 1/2" AVG D		600.000 SY	27.00000	16,200.00	60.00000	36,000.00		
	4 1 13 E ASPHALTIC	CONC,	40.000 TN	755.00000	30,200.00	1,200.00000	48,000.00		
ASPHALT CO	7 782 ONCRETE FF AFFIC C, FC-		100.000 TN 22	650.00000	65,000.00	1,200.00000	120,000.00		
ASPHALT CO	7 783 ONCRETE FF AFFIC C, FC-		50.000 TN 6-22	670.00000	33,500.00	1,200.00000	60,000.00		
0120 033 MISCELLANI	9 1 EOUS ASPHA	ALT PAVEM	50.000 ENT TN	615.00000	30,750.00	1,500.00000	75,000.00		
	0 0 11 CLASS NS, 0 11	GRAVITY W	50.000 ALL CY	2,300.00000	115,000.00	4,000.00000	200,000.00		
	5 1351 RB, TYPE P-5	, <10'	5.000 EA	22,000.00000	110,000.00	25,000.00000	125,000.00		
	5 1361 RB, TYPE P-6	, <10'	5.000 EA	22,000.00000	110,000.00	25,000.00000	125,000.00		





Tabulation of Bids

Page 5 of 21

Letting:	042	240202	February 02, 20	024 Cal	l Order: 005		Contract:	E4X28	
Line No / Ite Item Descri		Alternat	e Quantity Units	(1) C.W. R CONTRACT		(2) ROGAR MAI CONSULTING	OF FLORIDA		
() indicates it	em is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION:	0001	Roadway						
0140 0425 INLETS, CURB		J-6, <10'	2.000 EA	28,000.00000	56,000.00	35,000.00000	70,000.00		
0145 0425 INLETS, CLOS		ME	2.000 EA	21,000.00000	42,000.00	25,000.00000	50,000.00		
0150 0425 MANHOLES, P			2.000 EA	20,000.00000	40,000.00	25,000.00000	50,000.00		
0155 0425 MANHOLES, P			2.000 EA	30,000.00000	60,000.00	35,000.00000	70,000.00		
0160 0425 MANHOLES, P		ΓIAL	2.000 EA	15,000.00000	30,000.00	25,000.00000	50,000.00		
0165 0425 MANHOLES, J			2.000 EA	25,000.00000	50,000.00	25,000.00000	50,000.00		
0170 0425 MANHOLE, AD			10.000 EA	5,000.00000	50,000.00	3,000.00000	30,000.00		
0175 0425 VALVE BOXES		Э Т	10.000 EA	4,800.00000	48,000.00	2,500.00000	25,000.00		
0180 04301 PIPE CULVER MATERIAL,RO			100.000 LF	500.00000	50,000.00	500.00000	50,000.00		





Tabulation of Bids

Page 6 of 21

Letting:	042	240202	February 02, 20	024 Cal	l Order: 005		Contract:	E4X28	
Line No /		Alternat	e Quantity Units	(1) C.W. R CONTRAC		(2) ROGAR MAI	OF FLORIDA		
() indicates	s item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SE	CTION: (0001	Roadway						
0185 0430 PIPE CULVE MATERIAL,R			100.000 LF	525.00000	52,500.00	1,000.00000	100,000.00		
0190 0430 PIPE CULVE ROUND, 30"S		IATERIAL,	50.000 LF	650.00000	32,500.00	1,000.00000	50,000.00		
0195 0430 TRENCH DR	6 1 1 AIN, STAN	DARD	50.000 LF	1,250.00000	62,500.00	600.00000	30,000.00		
0200 0519 PIPE HANDR	5 1 1 Rail - Guid	ERAIL, STE	50.000 EL LF	225.00000	11,250.00	500.00000	25,000.00		
0205 0519 PIPE HANDR ALUMINUM	5 1 2 Rail - Guid	DERAIL,	50.000 LF	84.00000	4,200.00	400.00000	20,000.00		
0210 0520 CONCRETE	0 1 10 CURB & G	UTTER, TYF	800.000 PEF LF	192.00000	153,600.00	125.00000	100,000.00		
0215 0520 CONCRETE	0 2 4 CURB, TYF	PE D	100.000 LF	130.00000	13,000.00	100.00000	10,000.00		
0220 0520 TRAFFIC SEI TYPE IV, 4' W		CONCRETE	100.000 E- LF	300.00000	30,000.00	400.00000	40,000.00		
0225 0520 TRAFFIC SEI TYPE IV, 6' V		CONCRETE	60.000 E- LF	500.00000	30,000.00	400.00000	24,000.00		





Tabulation of Bids

Page 7 of 21

Letting:	04240202 F	ebruary 02, 2	024 Cal	l Order: 005		Contract:	E4X28	
Line No		Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROGAR MAI	OF FLORIDA		
	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	Roadway				·		
	22 1 E SIDEWALK AND S, 4" THICK	500.000 SY	165.00000	82,500.00	300.00000	150,000.00		
	22 2 E SIDEWALK AND S, 6" THICK	200.000 SY	175.00000	35,000.00	300.00000	60,000.00		
	23 3 D PAVEMENT	150.000 SY	280.00000	42,000.00	700.00000	105,000.00		
	26 1 2 RCHITECTURAL, SIDEWA	75.000 ALK SY	1,400.00000	105,000.00	400.00000	30,000.00		
	27 2 LE WARNINGS	150.000 SF	60.00000	9,000.00	125.00000	18,750.00		
0255 053 GUARDRAIL	36 73 L REMOVAL	100.000 LF	2.50000	250.00	20.00000	2,000.00		
0260 053 GUARDRAIL	38 1 L RESET	100.000 LF	15.50000	1,550.00	50.00000	5,000.00		
	70 1 2 ANCE TURF, SOD	500.000 SY	95.00000	47,500.00	30.00000	15,000.00		
	30 2 11 FURNISH & INSTALL, OPE	300.000 EN LF	45.00000	13,500.00	200.00000	60,000.00		



Page 8 of 21

Florida Department of Transportation



Tabulation of Bids

Letting: 04	240202 Feb	ruary 02, 202	24 Cal l	Order: 005		Contract:	E4X28	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) C.W. ROBERTS CONTRACTING, INC.		(2) ROGAR MAI CONSULTING	OF FLORIDA		
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Roa	ndway						
0275 0630 2 12 CONDUIT, FURNISH 8 DIRECTIONAL BORE	ı INSTALL,	500.000 LF	105.00000	52,500.00	200.00000	100,000.00		
0280 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OT INSTALL	HER, FURNISH &	500.000 LF	20.00000	10,000.00	44.00000	22,000.00		
0285 0635 2 11 PULL & SPLICE BOX, COVER SIZE	F&I, 13" x 24"	5.000 EA	2,300.00000	11,500.00	10,000.00000	50,000.00		
0290 0635 2 12 PULL & SPLICE BOX, COVER SIZE	F&I, 24" X 36"	2.000 EA	4,000.00000	8,000.00	10,000.00000	20,000.00		
0295 0639 1123 ELECTRICAL POWER UNDERGROUND, ME ^T REQUIRED		2.000 AS	4,500.00000	9,000.00	10,000.00000	20,000.00		
0300 0639 2 1 ELECTRICAL SERVICI & INSTALL	E WIRE, FURNISH	100.000 LF	12.25000	1,225.00	20.00000	2,000.00		
0305 0639 2 6 ELECTRICAL SERVICE	E WIRE, REMOVE	50.000 LF	3.00000	150.00	100.00000	5,000.00		
0310 0639 3 11 ELECTRICAL SERVICI F&I, POLE MOUNT	E DISCONNECT,	1.000 EA	2,900.00000	2,900.00	4,000.00000	4,000.00		





Tabulation of Bids

Page 9 of 21

Letting:	04240202	February 02, 20	024 Cal	l Order: 005		Contract:	E4X28	
Line No / I		ate Quantity Units	(1) C.W. R CONTRAC		(2) ROGAR MAI	OF FLORIDA		
() indicates	item is bid as Lump Sui		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	Roadway						
	2 11 ED CONCRETE POL DESTAL	2.000 E, F&I, EA	3,300.00000	6,600.00	6,900.00000	13,800.00		
	2 12 ED CONCRETE POL RVICE POLE	2.000 E, F&I, EA	3,300.00000	6,600.00	6,900.00000	13,800.00		
MIDBLOCK C RECTANGULA BEACON, FUI	. 2 12 ROSSWALK: AR RAPID FLASHIN RNISH & INSTALL- A IIGN ASSEMBLY- BA	AC,	17,000.00000	34,000.00	30,000.00000	60,000.00		
MIDBLOCK C RECTANGULA BEACON, FUI	2 22 ROSSWALK: AR RAPID FLASHIN RNISH & INSTALL-S IGN ASSEMBLY-BA	SOLAR,	19,000.00000	38,000.00	30,000.00000	60,000.00		
	0001 Roadway	Section Totals:		\$2,455,500.00		\$3,223,850.00		

SECTI	ON: 0002	Signing				
0335 0700 1	11	100.000	1,000.00000	100,000.00	700.00000	70,000.00
SINGLE POST S MOUNT, UP TO	GN, F&I GROUND 12 SF	AS				
0340 0700 1 SINGLE POST S MOUNT, 12-20 S	GN, F&I GROUND	50.000 AS	3,200.00000	160,000.00	2,000.00000	100,000.00





Tabulation of Bids

Page 10 of 21

Letting:	: 0424	0202 Fe	ebruary 02, 20	024 Cal	l Order: 005		Contract:	E4X28	
	No / Item ID Description	Alternate	Quantity Units	(1) C.W. R CONTRACT		(2) ROGAR MAI CONSULTING	OF FLORIDA		
	cates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	002 S	igning						
	0700 1 13 POST SIGN, F&I 21-30 SF	GROUND	40.000 AS	4,800.00000	192,000.00	3,000.00000	120,000.00		
	0700 1 14 POST SIGN, F&I 31+ SF	GROUND	20.000 AS	5,700.00000	114,000.00	2,200.00000	44,000.00		
SINGLE F	0700 1 21 POST SIGN, F&I NDEX 11871/70		10.000 AS 12	6,500.00000	65,000.00	10,000.00000	100,000.00		
SINGLE F	0700 1 22 POST SIGN, F&I NDEX 11871/70		2.000 AS SF	6,500.00000	13,000.00	10,000.00000	20,000.00		
SINGLE F	0700 1 31 POST SIGN, F&I NDEX 11870/70		4.000 AS	10,000.00000	40,000.00	10,000.00000	40,000.00		
SINGLE F	0700 132 POST SIGN, F&I NDEX 11870/70		2.000 AS SF	4,800.00000	9,600.00	10,000.00000	20,000.00		
	0700 150 POST SIGN, REI	LOCATE	15.000 AS	480.00000	7,200.00	500.00000	7,500.00		
	0700 160 POST SIGN, REI	MOVE	100.000 AS	160.00000	16,000.00	100.00000	10,000.00		





Tabulation of Bids

Page 11 of 21

Lettin	g:	04240202	February 02, 20	024 Cal	II Order: 005		Contract:	E4X28	
	No / Item ID		te Quantity Units	(1) C.W. R CONTRAC		(2) ROGAR MAI	OF FLORIDA		
	•	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION	: 0002	Signing						
	0700 2 11 POST SIGN Γ, UP TO 12	, F&I GROUND SF	2.000 AS	8,000.00000	16,000.00	2,000.00000	4,000.00		
	0700 2 12 POST SIGN Γ, 12-20 SF	, F&I GROUND	2.000 AS	9,600.00000	19,200.00	4,900.00000	9,800.00		
0395 MULTI- RELOC		, GROUND MO	5.000 UNT, AS	12,000.00000	60,000.00	8,000.00000	40,000.00		
0400 MULTI-	0700 2 60 POST SIGN	, REMOVE	5.000 AS	3,200.00000	16,000.00	2,500.00000	12,500.00		
		IISH & INSTALI JP TO 12 SF	10.000 _ EA	800.00000	8,000.00	1,400.00000	14,000.00		
	0700 3102 ANEL, FURN ND MOUNT,	IISH & INSTALI	2.000 _ EA	1,600.00000	3,200.00	3,500.00000	7,000.00		
	0700 3103 ANEL, FURN ND MOUNT, 2	IISH & INSTALI	2.000 _ EA	3,200.00000	6,400.00	3,500.00000	7,000.00		
	0700 3104 ANEL, FURN ND MOUNT, (IISH & INSTALI	2.000 _ EA	4,000.00000	8,000.00	1,400.00000	2,800.00		
0425 SIGN P.	0700 3501 ANEL, RELO	CATE, UP TO	10.000 12 SF EA	325.00000	3,250.00	500.00000	5,000.00		





Tabulation of Bids

Page 12 of 21

Letting:	042402	202 Fe	bruary 02, 2	024 Cal	l Order: 005		Contract:	E4X28	
	lo / Item ID Description	Alternate	Quantity Units	(1) C.W. R CONTRACT		(2) ROGAR MAI CONSULTING	OF FLORIDA		
	cates item is bid as Lu	ump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	2 Si	gning						
	0700 3502 NEL, RELOCATE,	12-20 SF	10.000 EA	800.00000	8,000.00	500.00000	5,000.00		
	0700 3503 NEL, RELOCATE,	21-30 SF	2.000 EA	2,900.00000	5,800.00	500.00000	1,000.00		
ENHANCE SOLAR PO MOUNT, V	0700142111 ED HIGHWAY SIG OWERED, F&I GF W/BEACON, UP T SIGN PANELS	ROUND	·	16,000.00000	128,000.00	25,000.00000	200,000.00		
ENHANCE SOLAR PO MOUNT, V	0700142112 ED HIGHWAY SIG OWERED, F&I GF W/BEACON, 12-20 SIGN PANELS	ROUND	8.000 LY, EA	9,600.00000	76,800.00	25,000.00000	200,000.00		
	0704 1 1 R MARKER, DURA OST	.BLE, 36"	10.000 EA	380.00000	3,800.00	100.00000	1,000.00		
	0704 1 2 R MARKER, DURA POST	BLE, 36"	10.000 EA	380.00000	3,800.00	100.00000	1,000.00		
	0705 10 1 MARKER, TYPE 1		10.000 EA	380.00000	3,800.00	400.00000	4,000.00		
	0705 11 1 TOR, FLEXIBLE T	UBULAR	10.000 EA	250.00000	2,500.00	100.00000	1,000.00		





Tabulation of Bids

Page 13 of 21

Letting:	04240202	February 02, 20	024 Cal	l Order: 005		Contract:	E4X28	
Line No /		e Quantity Units	(1) C.W. R CONTRACT		(2) ROGAR MAI	OF FLORIDA		
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Signing						
	5 11 6 R, REPLACE DELINEA G BARRIER	10.000 TOR EA	250.00000	2,500.00	300.00000	3,000.00		
DELINEATOR	5 11 11 R POST, FURNISH & EXISTING BASE	100.000 EA	380.00000	38,000.00	100.00000	10,000.00		
	6 1 3 EMENT MARKER, TYF	1,000.000 PEB EA	5.00000	5,000.00	15.00000	15,000.00		
PAINTED PA	0 11101 VEMENT MARKINGS, WHITE, SOLID, 6"	1.000 GM	2,500.00000	2,500.00	500.00000	500.00		
PAINTED PA' STANDARD,	0 11102 VEMENT MARKINGS, WHITE, SOLID FOR GE AND URBAN ISLAN		3,200.00000	3,200.00	5,000.00000	5,000.00		
PAINTED PA' STANDARD,	0 11123 VEMENT MARKINGS, WHITE, SOLID FOR KAND ROUNDABOUT		2.25000	675.00	10.00000	3,000.00		
PAINTED PAISTANDARD,	0 11124 VEMENT MARKINGS, WHITE, SOLID FOR OR CHEVRON, 18"	100.000 LF	2.50000	250.00	10.00000	1,000.00		
PAINTED PAI STANDARD,	0 11125 VEMENT MARKINGS, WHITE, SOLID FOR S OSSWALK, 24"		2.60000	780.00	10.00000	3,000.00		





Tabulation of Bids

Page 14 of 21

Letting:	04240202	February 02, 20	024 Cal	l Order: 005		Contract:	E4X28	
Line No / Item Item Descripti		ate Quantity Units	(1) C.W. R CONTRACT		(2) ROGAR MAI	OF FLORIDA		
•	is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	ON: 0002	Signing						
0510 0710 111 PAINTED PAVEM STANDARD, WHI SKIP, 6" WIDE	ENT MARKINGS	•	710.00000	710.00	5,000.00000	5,000.00		
0515 0710 111 PAINTED PAVEM STANDARD,WHIT LINE AND APPRO 12" WIDE,	ENT MARKING, [E, 3'-9' SKIP DF		1,450.00000	725.00	5,000.00000	2,500.00		
0520 0710 112 PAINTED PAVEM STANDARD, WHI GUIDELINE/ 6-10 6"	ENT MARKINGS TE, 2-4 DOTTED		1,000.00000	500.00	5,000.00000	2,500.00		
0525 0710 112 PAINTED PAVEM STANDARD, WHI SYMBOL	ENT MARKINGS		60.00000	1,200.00	200.00000	4,000.00		
0530 0710 111 PAINTED PAVEM STANDARD, WHI	ENT MARKINGS	20.000 S, EA	60,00000	1,200.00	100.00000	2,000.00		
0535 0710 112 PAINTED PAVEM STANDARD, YELI	ENT MARKINGS	1.000 S, GM	2,500.00000	2,500.00	5,000.00000	5,000.00		
0540 0710 112 PAINTED PAVEM STANDARD, YELI INTERCHANGE A	ENT MARKINGS LOW, SOLID FO	Ŕ	3,300.00000	3,300.00	5,000.00000	5,000.00		





Tabulation of Bids

Page 15 of 21

Letting:	04240202	February 02, 2	024 Cal	l Order: 005		Contract:	E4X28	
Line No /		ate Quantity Units	(1) C.W. R CONTRAC		(2) ROGAR MAI	OF FLORIDA		
	s item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Signing						
PAINTED PA STANDARD,	0 11224 VEMENT MARKING YELLOW, SOLID FO DR CHEVRON, 18"	·	2.50000	250.00	10.00000	1,000.00		
PAINTED PA	0 11231 VEMENT MARKING YELLOW, SKIP, 6"	1.000 S, GM	715.00000	715.00	5,000.00000	5,000.00		
PAINTED PA STANDARD,	0 11241 NVEMENT MARKING YELLOW, 2-4 DOTT 6-10 DOTTED EXTEN	ED	1,000.00000	500.00	5,000.00000	2,500.00		
PAINTED PA	0 11290 VEMENT MARKING YELLOW, ISLAND N		6.50000	650.00	10.00000	1,000.00		
THERMOPLA	1 11102 ASTIC, STANDARD, N DR INTERCHANGE A ND		9,500.00000	9,500.00	10,000.00000	10,000.00		
THERMOPLA	1 11123 ASTIC, STANDARD, N FOR CROSSWALK AN UT		4.50000	4,500.00	10.00000	10,000.00		
THERMOPLA	1 11124 ASTIC, STANDARD, V FOR DIAGONALS ANI		7.00000	700.00	10.00000	1,000.00		





Tabulation of Bids

Page 16 of 21

Letting	: 04	1240202 F	ebruary 02, 2	024 Cal	l Order: 005		Contract:	E4X28	
	No / Item ID Description	Alternate	Quantity Units	(1) C.W. R CONTRACT		(2) ROGAR MAI	OF FLORIDA		
	•	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
THERMO	4" FOR STOR	FANDARD, WHI P LINE AND	400.000 TE, LF	9.00000	3,600.00	10.00000	4,000.00		
0585 THERMO	0711 11141 DPLASTIC, ST TED GUIDELI	ΓANDARD, WHI INE/ 6-10 GAP	0.500 TE, GM	4,200.00000	2,100.00	10,000.00000	5,000.00		
THERMO	0711 11160 DPLASTIC, ST GE OR SYMBO	ΓANDARD, WHI OL	20.000 TE, EA	400.00000	8,000.00	500.00000	10,000.00		
	0711 11170 DPLASTIC, ST	ΓANDARD, WHI	20.000 TE, EA	300.00000	6,000.00	300.00000	6,000.00		
		ΓANDARD, WHI	100.000 TE, LF	20,00000	2,000.00	10.00000	1,000.00		
THERMO		ΓANDARD, FOR DIAGONA	100.000 LF L	7.00000	700.00	10.00000	1,000.00		
THERMO YELLOW	0711 11241 DPLASTIC, ST /, 2-4 DOTTEI EXTENSION	O GUIDE LINE /	0.500 GM 6-10	4,200,00000	2,100.00	10,000.00000	5,000.00		
		EFURBISH, WH	10.000 ITE, EA	325.00000	3,250.00	400.00000	4,000.00		





Tabulation of Bids

Page 17 of 21

Letting	g : 04	1240202	February 02, 20)24 Cal	l Order: 005		Contract:	E4X28	
	No / Item ID Description	Alternate	Quantity Units	(1) C.W. R CONTRACT		(2) ROGAR MA CONSULTING	OF FLORIDA		
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0620 THERM ARROV	0711 12170 IOPLASTIC, RI VS	EFURB I SH, WI	10.000 HITE, EA	225.00000	2,250.00	200.00000	2,000.00		
0625 THERM YELLO\	0711 12231 OPLASTIC, RI W, SKIP, 6"	EFURBISHME	0.100 NT, GM	1,700.00000	170.00	10,000.00000	1,000.00		
	0711 14123 OPLASTIC, PI SOLID, 12" F		1,000.000 LF ALK	13.00000	13,000.00	18.00000	18,000.00		
	0711 14125 OPLASTIC, PI SOLID, 24" F		1,000.000 LF ALK	26.00000	26,000.00	20.00000	20,000.00		
	0711 14160 OPLASTIC, PI MESSAGE	REFORMED,	20.000 EA	710.00000	14,200.00	400.00000	8,000.00		
	0711 14170 OPLASTIC, PI ARROW	REFORMED,	20.000 EA	580.00000	11,600.00	200.00000	4,000.00		
	0711 14660 OPLASTIC, PR ROUTE SHIE		20.000 IULTI EA	3,900.00000	78,000.00	4,000.00000	80,000.00		
	0711 16101 OPLASTIC, ST CES, WHITE, S		1.000 HER GM	7,100.00000	7,100.00	10,000.00000	10,000.00		
	0711 16102 OPLASTIC, ST CES, WHITE, S		1.000 HER GM	9,500.00000	9,500.00	10,000.00000	10,000.00		





Tabulation of Bids

Page 18 of 21

Lettin	g : 04	240202	February 02, 2	024 Cal	l Order: 005		Contract:	E4X28	
	No / Item ID Description	Alternate	Quantity Units	(1) C.W. R CONTRACT		(2) ROGAR MAI	OF FLORIDA		
() in	dicates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing	_					
SURFA	0711 16131 IOPLASTIC, ST CES, WHITE, S LANE DROP			1,700.00000	1,700.00	10,000.00000	10,000.00		
SURFA	0711 16133 IOPLASTIC, ST CES WHITE, S DACH TO TOLL DROP	KIP, 12"-		3,500.00000	700.00	10,000.00000	2,000.00		
	0711 16201 IOPLASTIC, ST CES, YELLOW		1.000 HER GM	7,100.00000	7,100.00	10,000.00000	10,000.00		
	0711 16202 10PLASTIC, ST CES, YELLOW		1.000 HER GM	9,400.00000	9,400.00	10,000.00000	10,000.00		
	0711 16231 IOPLASTIC, ST CES, YELLOW		1.000 HER GM	1,700.00000	1,700.00	6,000.00000	6,000.00		
THERM	0711 17 1 10PLASTIC, RE 10PLASTIC PA NGS- SURFAC	VEMENT E TO REMAIN		3.85000	3,850.00	10.00000	10,000.00		
	00	02 Signing S	ection Totals:		\$1,383,225.00		\$1,380,600.00		





Tabulation of Bids

Page 19 of 21

Letting:	04240202	February 02, 20	024 Cal	l Order: 005		Contract:	E4X28	
Line No / I		te Quantity Units	(1) C.W. R CONTRACT		(2) ROGAR MAI	OF FLORIDA		
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0003	Lighting						
	1 12 NDUCTORS, F&I, NO.8 - 6	2,000.000 LF	4.25000	8,500.00	8.00000	16,000.00		
	1 13 NDUCTORS, F&I, NO 4 TO NO 2	1,000.000 LF	6.00000	6,000.00	10.00000	10,000.00		
LIGHTING CC	1 60 INDUCTORS, REMOVINTRACTOR OWNS	300.000 /E & LF	0.50000	150.00	5.00000	1,500.00		
	7 11 R, F&I, SECONDARY	2.000 EA	52,000.00000	104,000.00	65,000.00000	130,000.00		
LUMINAIRE, F	11211 F&I- REPLACE EXIST IN EXISTING POLE/A OBRA HEAD		2,700.00000	27,000.00	2,800.00000	28,000.00		
LIGHT POLE (STANDARD P	61321 COMPLETE, F&I, OLE STANDARD I, 40' MOUNTING HEI 3TH	2.000 EA IGHT,	15,000.00000	30,000.00	25,000.00000	50,000.00		
LIGHT POLE (STANDARD P	61342 COMPLETE, F&I, OLE STANDARD I, 40' MOUNTING HEI GTH	2.000 EA GHT,	15,000.00000	30,000.00	25,000.00000	50,000.00		



Contract Grand Totals:

Florida Department of Transportation

Tabulation of Bids

Page 20 of 21

Letting: 04240202 Febr	uary 02, 20	024 Cal	Order: 005		Contract:	E4X28	
Line No / Item ID Alternate (Quantity Units	(1) C.W. RO		(2) ROGAR MAI CONSULTING	OF FLORIDA		
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	C Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Ligh	ting						
0730 0715 61442 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 45' MOUNTING HEIGHT, 12' ARM LENGTH	2.000 EA	16,000.00000	32,000.00	25,000.00000	50,000.00		
0735 0715 62421 LIGHT POLE COMPLETE, F&I, STANDARD POLE SPECIAL FOUNDATION, 45' MOUNTING HEIGHT, 10' ARM LENGTH	2.000 EA	19,000.00000	38,000.00	30,000.00000	60,000.00		
0740 0715 68000 LIGHT POLE COMPLETE, RELOCATE	2.000 EA	9,200.00000	18,400.00	4,000.00000	8,000.00		
0745 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	2.000 EA	1,500.00000	3,000.00	4,000.00000	8,000.00		
0750 0715 69001 LIGHT POLE COMPLETE, REMOVE POLE, FOUNDATION REMAINS	2.000 EA	770.00000	1,540.00	2,000.00000	4,000.00		
0755 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	10.000 EA	1,700.00000	17,000.00	4,000.00000	40,000.00		
0003 Lighting Section	n Totals: ်		\$315,590.00		\$455,500.00		

\$4,154,315.00

\$5,059,950.00



02/06/2024

Tabulation of Bids

Page 21 of 21

Letting: 04240202

0202 February 02, 2024

Call Order: 005

Contract:

E4X28

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.