



Vendor Ranking

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Letting: 01250918 September 18, 2025 11:00 AM
District: District 1
Contract Time: 365 CALENDAR DAYS
Contract Desc: Halfway Creek Bridge Deck Maintenance and Repair

Call Order: 005
Counties: DIST/ST-WIDE, LEE
Fed Aid No: N/A
Project(s): 43272927223 (*)

Contract: E1X99

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	YOROCA ENGINEERING CONTRACTORS,	Responsive	Winning bid	\$193,211.00	100.00%
2	VILLA-FUERTE CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$345,746.00	178.95%
3	V & H CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$383,879.75	198.68%
4	PACC COMPANY	Responsive	Non-Winning Bid	\$650,816.00	336.84%
5	JONES BENITEZ CORPORATION	Responsive	Non-Winning Bid	\$699,627.20	362.11%

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

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Letting: 01250918 September 18, 2025 **Call Order:** 005 **Contract:** E1X99
District: District 1 **Counties:** DIST/ST-WIDE, LEE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 43272927223 (*)
Contract Descr: Halfway Creek Bridge Deck Maintenance and Repair
The work under this Contract consists of Halfway Creek Bridge Deck Maintenance and Repair.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) YOROCA ENGINEERING CONTRACTORS,		(2) VILLA-FUERTE CONSTRUCTION LLC		(3) V & H CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			(BRIDGE DECK MAINTENANCE AND REPAIR (SF					
0005 0470 1		20.338	9,500.00000	193,211.00	17,000.00000	345,746.00	18,875.00000	383,879.75
TREATED TIMBER, STRUCTURAL		MB						
0001 BRIDGE DECK MAINTENANCE AND REPAIR (SF		Section Totals:	\$193,211.00		\$345,746.00		\$383,879.75	
Contract Grand Totals:			\$193,211.00		\$345,746.00		383,879.75	



Tabulation of Bids

Letting: 01250918 September 18, 2025 Call Order: 005 Contract: E1X99

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PACC COMPANY		(5) JONES BENITEZ CORPORATION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BRIDGE DECK MAINTENANCE AND REPAIR (SF								
0005 0470 1		20.338	32,000.00000	650,816.00	34,400.00000	699,627.20		
TREATED TIMBER, STRUCTURAL		MB						
0001 BRIDGE DECK Section Totals:				\$650,816.00		\$699,627.20		
MAINTENANCE AND REPAIR (SF)								
Contract Grand Totals:				\$650,816.00		\$699,627.20		



Tabulation of Bids

Letting: 01250918 September 18, 2025 **Call Order:** 005 **Contract:** E1X99

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