Vendor Ranking

Letting: 02260218 February 18, 2026 11:00 AM **Call Order:** 004 **Contract:** E21S0

District: District 2 **Counties:** LAFAYETTE, TAYLOR **Fed Aid No:** N/A

Contract Time: 120 CALENDAR DAYS **Project(s):** 44648467201 (*)

Contract Desc: INLETS/CURB REPAIRS

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	JT RUBY CONTRACTING SERVICE INC	Responsive	Winning bid	$241,336.00	100.00%
2	YOROCA ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	$248,950.00	103.15%
3	JRM CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	$249,050.00	103.20%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	$293,400.00	121.57%
5	CAPITAL ASPHALT INC	Responsive	Non-Winning Bid	$940,400.00	389.66%

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.

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Contract Descr: INLETS/CURB REPAIRS

This is a Business Development Initiative Contract that consists of constructing inlet tops, and various locations of concrete curb and valley gutter by replacing reinforced concrete as shown in the Standard Plans when applicable or matching existing as specified in Section 346 of the Standard Specifications. Furnish and install all materials, equipment, tools, labor and incidentals to include Maintenance of Traffic (MOT). Adjust existing structures to be adjusted or require adjustments for the satisfactory completion of the work at various locations in Lafayette and Taylor Counties. This is a Lump Sum Contract with only one pay item listed in the Contract.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at https://www.fdot.gov/equalopportunity/bdi.shtm

For more information about bidding on BDI projects, please see the training guide located at https://www.fdot.gov/equalopportunity/bdi.shtm

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: https://www.fdot.gov/equalopportunity/bdi.shtm

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: SmallBusiness@dot.state.fl.us

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Proposal Guaranty of $500 is required for bids over $150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

A Contract Bond is not required for contracts $250,000.00 and less.

Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(1) JT RUBY CONTRACTING SERVICE INC		(2) YOROCA ENGINEERING CONTRACTORS, LLC		(3) JRM CONSTRUCTION GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE REPAIR (CY								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	241,336.00000	241,336.00	248,950.00000	248,950.00	249,050.00000	249,050.00

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE REPAIR (CY								
0001 CONCRETE REPAIR (CY) Section Totals:				**$241,336.00**		**$248,950.00**		**$249,050.00**
Contract Grand Totals:				**$241,336.00**		**$248,950.00**		**249,050.00**

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Line No / Item ID Item Description *( ) indicates item is bid as Lump Sum*	Alternate	Quantity Units	(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC Unit Price	Ext Amount	(5) CAPITAL ASPHALT INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE REPAIR (CY								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	293,400.00000	293,400.00	940,400.00000	940,400.00		
0001 CONCRETE REPAIR (CY) Section Totals:				**$293,400.00**		**$940,400.00**		
Contract Grand Totals:				**$293,400.00**		**$940,400.00**		

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