

PM

Vendor Ranking

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Letting: 05250903

0903 September 03, 2025 2:00

3, 2025 2:00 **Call Order:** 005

Contract: E57D2

District: District 5

Counties: ORANGE

Fed Aid No: N/A

Contract Time: 180 CALENDAR DAYSContract Desc: Concrete Roadway Repair

Project(s): 42795717276 (*)

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	YOROCA ENGINEERING CONTRACTORS,	Responsive	Winning bid	\$458,674.60	100.00%
2	ESTEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$666,587.40	145.33%
3	GARCIA CIVIL CONTRACTORS	Responsive	Non-Winning Bid	\$835,249.87	182.10%
4	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Non-Winning Bid	\$919,807.40	200.54%

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

OSCEOLA, SEMINOLE,

SUMTER, VOLUSIA

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Letting:05250903September 03, 2025Call Order:005Contract:E57D2District:District 5Counties:BREVARD, DIST/ST-Fed Aid No: N/A

Contract Time: 180 CALENDAR DAYS

WIDE, FLAGLER, LAKE, MARION, ORANGE,

OSCIOLA SEMINOLE

FDOT District 5

Proposal ID No.: E57D2

Financial Project No.: 427957-1-72-76

Fiscal Year: 2026 County: Orange

Contract Calendar Days: 180

Lead Time: 14 Days

This is a Maintenance Pay item Contract.

INTENT AND SCOPE:

The work under this Contract consists of concrete roadway slab removal and replacement, including pavement markings and RPMs in various locations on SR 15/600 (US 17-92) in Orange County.

EXPERIENCE: For this Contract the Contractor is required to have at least three (3) years of experience in the performance of Concrete Pavement Repair, or the Project Superintendent must have at least three (3) years of like experience as a Superintendent. A Contractor that presently has a certificate of prequalification with the Department in "Portland Cement Concrete Road Paving" will suffice to meet the above requirements.

Line No / Item ID Alternate Item Description	Quantity Units	(1) YOROCA E CONTRA		(2) ESTEP CON	,	• •	CIA CIVIL ACTORS
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONCRETE P	AVEMENT SURFA	CE REPAIR (SF				
0005 0101 1 MOBILIZATION	(1.000) LS	60,000.00000	60,000.00	92,500.00000	92,500.00	102,200.00000	102,200.00
0010 0102 1 MAINTENANCE OF TRAFFIC	(1.000) DA (LS)	20,000.00000	20,000.00	44,000.00000	44,000.00	140,835.75000	140,835.75
0015 0110 410 REMOVAL OF EXISTING CONCRETE	1,504.940 SY	40.00000	60,197.60	35.00000	52,672.90	101.75000	153,127.65





Tabulation of Bids

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Lettin	g : 05250903 S	September 03,	2025 Ca l	l Order: 005		Contract:	E57D2	
	No / Item ID Alternate Description	Quantity Units	(1) YOROCA E CONTRA		(2) ESTEP COI	·	(3) GARO CONTRA	
	dicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	CONCRETE P	AVEMENT SURFA	ACE REPAIR (SF				
	0353 70 RETE PAVEMENT SLAB CEMENT	376.240 CY	800.00000	300,992.00	1,250.00000	470,300.00	1,150.61000	432,905.51
0025 RAISEI	0706 1 3 PAVEMENT MARKER, TYPE	20.000 B EA	7.00000	140.00	35.00000	700.00	23.00000	460.00
	0711 11125 IOPLASTIC, STANDARD, WHI 24" FOR STOP LINE AND WALK	22.000 TE, LF	10.00000	220.00	25.00000	550.00	23.00000	506.00
0035 THERM ARROV	0711 11170 IOPLASTIC, STANDARD, WHI V	3.000 TE, EA	150.00000	450.00	250.00000	750.00	172.50000	517.50
	0711 11224 IOPLASTIC, STANDARD, W, SOLID, 18" FOR DIAGONAI EVRON	22.000 LF L	20.00000	440.00	45.00000	990.00	17.25000	379.50
0045 THERM SOLID,	E711 11121 IOPLASTIC, STANDARD, WHI 6"	400.500 TE, LF	10.00000	4,005.00	3.00000	1,201.50	3.45000	1,381.73
0050 THERM SKIP, 6	E711 11141 IOPLASTIC, STANDARD, WHI "	428.000 TE, LF	10.00000	4,280.00	2.00000	856.00	1.73000	740.44
	E711 11221 IOPLASTIC, STANDARD, W, SOLID, 6"	477.000 LF	10.00000	4,770.00	3.00000	1,431.00	3.45000	1,645.65



09/11/2025

Tabulation of Bids

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Letting:	05250903	September 03,	2025 Ca	II Order: 005		Contract:	E57D2	
Line No / Iter		ate Quantity Units	(1) YOROCA E CONTRA		(2) ESTEP CON	,	` '	CIA CIVIL RACTORS
() indicates ite	m is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	SECTION: 0001 (CONCRETE PAVEMENT SURFACE REPAIR (SF							
0060 E711 1 THERMOPLAST YELLOW, SKIP,	IC, STANDARD,	318.000 LF	10.00000	3,180.00	2.00000	636.00	1.73000	550.14
	ETE PAVEMENT ACE REPAIR (SF)			\$458,674.60		\$666,587.40		\$835,249.87
	Contract	Grand Totals:		\$458,674.60		\$666,587.40		835,249.87



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Florida Department of Transportation



Tabulation of Bids

Letting:	05250903	September 03,	2025 Cal	II Order: 005		Contract:	E57D2	
Line No		Quantity Units	(4) GOSALIA CONSTRUC					
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	(CONCRETE P	AVEMENT SURFA	ACE REPAIR (SF				
0005 010 MOBILIZATI	01 1 ON	(1.000) LS	91,000.00000	91,000.00				
	02 1 NCE OF TRAFFIC	(1.000) DA (LS)	73,000.00000	73,000.00				
	10 4 10 OF EXISTING CONCRET	1,504.940 E SY	110.00000	165,543.40				
	53 70 EPAVEMENT SLAB ENT	376.240 CY	1,475.00000	554,954.00				
	06 1 3 VEMENT MARKER, TYP	20.000 E B EA	20.00000	400.00				
THERMOPL	11 11125 ASTIC, STANDARD, WH FOR STOP LINE AND .K	22.000 IITE, LF	40.00000	880.00				
	11 11170 ASTIC, STANDARD, WH	3.000 IITE, EA	300.00000	900.00				
THERMOPL	11 11224 ASTIC, STANDARD, OLID, 18" FOR DIAGON, ON	22.000 LF AL	30.00000	660.00				





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Letting:	05250903	September 03,	2025 Cal	I Order: 005		Contract:	E57D2	
Line No / It		te Quantity Units	(4) GOSALIA CONSTRUC					
() indicates	item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0001	(CONCRETE PA	AVEMENT SURFA	ACE REPAIR (SF				
	11121 STIC, STANDARD, W	400.500 HITE, LF	20.00000	8,010.00				
	11141 STIC, STANDARD, W	428.000 /HITE, LF	20.00000	8,560.00				
	11221 STIC, STANDARD, LID, 6"	477.000 LF	20.00000	9,540.00				
	11241 STIC, STANDARD, P, 6"	318.000 LF	20.00000	6,360.00				
	CRETE PAVEMENT FACE REPAIR (SF)	Section Totals:		\$919,807.40				

Contract Grand Totals:	\$919,807.40		
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09/11/2025

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