



Vendor Ranking

Letting: 05260203 February 03, 2026 2:00 PM **Call Order:** 005 **Contract:** E54D2
District: District 5 **Counties:** VOLUSIA **Fed Aid No:** N/A
Contract Time: 180 CALENDAR DAYS **Project(s):** 42795617266 (*)
Contract Desc: Concrete Slab Repair

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GOSALIA CONCRETE CONSTRUCTORS, INC.	Responsive	Winning bid	\$429,000.00	100.00%
2	OCEANIK.US, INC.	Responsive	Non-Winning Bid	\$480,000.00	111.89%
3	YOROCA ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$539,066.67	125.66%
4	ESTEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$566,444.00	132.04%
5	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$570,000.00	132.87%
6	CREATIVE MANAGEMENT TECHNOLOGY, INC.	Responsive	Non-Winning Bid	\$585,433.14	136.46%
7	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$689,115.00	160.63%
8	GARCIA CIVIL CONTRACTORS	Responsive	Non-Winning Bid	\$703,152.07	163.90%
9	AJ GENERAL CONSTRUCTION SERVICES, INC.	Responsive	Non-Winning Bid	\$752,227.00	175.34%

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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District: District 5

Counties: VOLUSIA

Fed Aid No: N/A

Contract Time: 180 CALENDAR DAYS

Project(s): 42795617266 (*)

Contract Descr: Concrete Slab Repair

FDOT District 5
 Proposal ID No.: E54D2
 Financial Project No.: 427956-1-72-66
 Fiscal Year: 2026
 County: Volusia
 Contract Calendar Days: 180
 Lead Time: 14 days

This is a Maintenance Lump Sum Contract.

Intent:

The work under this Contract consists of concrete slab repair and joint sealing.

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 Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GOSALIA CONCRETE CONSTRUCTORS, INC.		(2) OCEANIK.US, INC.		(3) YOROCA ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE PAVEMENT SURFACE REPAIR (SF								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING		(1.000) LS	429,000.00000	429,000.00	480,000.00000	480,000.00	539,066.67000	539,066.67
0001 CONCRETE PAVEMENT SURFACE REPAIR (SF Section Totals:				\$429,000.00		\$480,000.00		\$539,066.67
Contract Grand Totals:				\$429,000.00		\$480,000.00		539,066.67



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Letting:		05260203 February 03, 2026		Call Order: 005		Contract: E54D2		
Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ESTEP CONSTRUCTION, INC.		(5) FAITH CONSTRUCTION GROUP, INC.		(6) CREATIVE MANAGEMENT TECHNOLOGY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE PAVEMENT SURFACE REPAIR (SF								
0005 0999 2		(1.000)	566,444.00000	566,444.00	570,000.00000	570,000.00	585,433.14000	585,433.14
LUMP SUM CONTRACT, ALTERNATIVE BIDDING		LS						
0001 CONCRETE PAVEMENT SURFACE REPAIR (SF		Section Totals:		\$566,444.00		\$570,000.00		\$585,433.14
Contract Grand Totals:				\$566,444.00		\$570,000.00		585,433.14



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) MAER HOMES, LLC		(8) GARCIA CIVIL CONTRACTORS		(9) AJ GENERAL CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE PAVEMENT SURFACE REPAIR (SF								
0005 0999 2 LUMP SUM CONTRACT, ALTERNATIVE BIDDING		(1.000) LS	689,115.00000	689,115.00	703,152.07000	703,152.07	752,227.00000	752,227.00
0001 CONCRETE PAVEMENT SURFACE REPAIR (SF Section Totals:				\$689,115.00		\$703,152.07		\$752,227.00
Contract Grand Totals:				\$689,115.00		\$703,152.07		752,227.00



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