



Vendor Ranking

**Letting:** 08260609 June 09, 2026 02:30 PM **Call Order:** 001 **Contract:** E8W74  
**District:** Turnpike **Counties:** ORANGE **Fed Aid No:** N/A  
**Contract Time:** 90 CALENDAR DAYS **Project(s):** 45376315201 (\*)  
**Contract Desc:** INTERCHANGE SHOULDER IMPROVEMENT

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ALEXANDER DESIGN + BUILD, LLC	Responsive	Winning bid	\$189,963.00	100.00% Intent to AWARD
2	ESTEP CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$333,500.00	175.56%
3	YOROCA ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$385,640.00	203.01%
4	LAKEVIEW CONTRACTING, INC.	Responsive	Non-Winning Bid	\$387,892.00	204.19%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$441,400.00	232.36%
6	AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$499,421.69	262.90%
	FAITH CONSTRUCTION GROUP, INC.	Non Responsive	Non-Winning Bid		

*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.*

**POSTING DATE AND TIME: JUNE 23, 2026 AT 4:00 PM**



Tabulation of Bids

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**Contract Time:** 90 CALENDAR DAYS **Project(s):** 45376315201 (\*)

**Contract Descr:** INTERCHANGE SHOULDER IMPROVEMENT

The work under this Contract consists of providing all labor, materials, equipment, and incidentals necessary to perform shoulder improvements near SR91/Mainline Milepost 251 at the interchange of SR91/Mainline and SR417.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS 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](mailto:SmallBusiness@dot.state.fl.us)

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form 275-000-02) as a zip file using the "File Attachment Upload" folder in the AASHTOWare Project Bids application.

BDI Reference Sheet may be found at <https://www.fdot.gov/equalopportunity/bdi.shtm>

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).

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ALEXANDER DESIGN + BUILD, LLC		(2) ESTEP CONSTRUCTION, INC.		(3) YOROCA ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



Tabulation of Bids

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Contract: E8W74

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ALEXANDER DESIGN + BUILD, LLC		(2) ESTEP CONSTRUCTION, INC.		(3) YOROCA ENGINEERING CONTRACTORS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH</b>								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	189,963.00000	189,963.00	333,500.00000	333,500.00	385,640.00000	385,640.00
<b>0001 MAINTENANCE SUPPORT SERVICES (MH Section Totals:</b>				<b>\$189,963.00</b>		<b>\$333,500.00</b>		<b>\$385,640.00</b>
<b>Contract Grand Totals:</b>				<b>\$189,963.00</b>		<b>\$333,500.00</b>		<b>385,640.00</b>



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) LAKEVIEW CONTRACTING, INC.		(5) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(6) AMERICAN DESIGN ENGINEERING CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 (MAINTENANCE SUPPORT SERVICES (MH</b>								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	387,892.00000	387,892.00	441,400.00000	441,400.00	499,421.69000	499,421.69
<b>0001 MAINTENANCE SUPPORT SERVICES (MH Section Totals:</b>				<b>\$387,892.00</b>		<b>\$441,400.00</b>		<b>\$499,421.69</b>
<b>Contract Grand Totals:</b>				<b>\$387,892.00</b>		<b>\$441,400.00</b>		<b>499,421.69</b>



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