



Vendor Ranking

Page 1 of 1

Letting: 07250813 August 13, 2025 11:00 AM **Call Order:** 003 **Contract:** E7U11-R0
District: District 7 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44108217204 (*)
Contract Desc: BOARDWALK MAINTENANCE AND REPAIR

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	T & M LAWN-FENCE SERVICE INC	Responsive	Winning bid	\$400,682.90	100.00%
2	YOROCA ENGINEERING CONTRACTORS,	Responsive	Non-Winning Bid	\$440,636.80	109.97%
3	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$449,378.00	112.15%
4	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$558,680.90	139.43%
5	SOUTHERN ROAD & BRIDGE, LLC	Responsive	Non-Winning Bid	\$640,240.00	159.79%
	PCS CIVIL LLC	Non Responsive	Non-Winning Bid		
	LAMBERT BROS., INC.	Irregular	Irregular 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.



Tabulation of Bids

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District: District 7 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS **Project(s):** 44108217204 (*)
Contract Descr: BOARDWALK MAINTENANCE AND REPAIR
The work under this Contract consists of Boardwalk Maintenance and Repair.

The contract will be awarded at the Departments Advertised Project Cost amount of \$510,000.00; low bid will set the unit price.

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department's estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Note the Substituted Commercial General Liability Insurance requirements contained in section(s) 7-13.2 and 7-13.4 of the project Specifications.

Previous Contract E7P59, let 8/10/2022.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) YOROCA ENGINEERING CONTRACTORS,		(3) TURTLE INFRASTRUCTURE PARTNERS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY								
0005 E101 1 1 MOBILIZATION		10.000 LO	0.01000	0.10	5,000.00000	50,000.00	250.00000	2,500.00
0010 E470 1 1 BOARDWALK, REMOVE AND REPLACE INC TREATED TIMBER, HARDWARE, LABOR & EQUIPMENT		2,996.000 BF	4.40000	13,182.40	5.80000	17,376.80	5.50000	16,478.00
0015 E470 1 2 BOARDWALK MAINTENANCE INC TREATED TIMBER, HARDWARE, LABOR & EQUIPMENT		63,000.000 BF	6.00000	378,000.00	5.80000	365,400.00	6.75000	425,250.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) T & M LAWN-FENCE SERVICE INC		(2) YOROCA ENGINEERING CONTRACTORS,		(3) TURTLE INFRASTRUCTURE PARTNERS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY									
0020	E470 1 3		15.000	0.01000	0.15	3.00000	45.00	10.00000	150.00
BOARDWALK BOLT TIGHTENING ALL BOLTS PER BENT LOCATION			LO						
0025	E470 1 4		25.000	0.01000	0.25	1.00000	25.00	10.00000	250.00
BOARDWALK- WOOD SEALING			SY						
0030	E470 1 5		950.000	10.00000	9,500.00	8.20000	7,790.00	5.00000	4,750.00
BOARDWALK, REMOVE AND REPLACE INC STRUCTURAL PLASTIC, HARDWARE, LABOR & EQUIPMENT			BF						
0001 CONCRETE SIDEWALK Section Totals: REPAIR (SY)				\$400,682.90		\$440,636.80		\$449,378.00	
Contract Grand Totals:				\$400,682.90		\$440,636.80		449,378.00	



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MIDWESTERN CONSTRUCTION, INC		(5) SOUTHERN ROAD & BRIDGE, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE SIDEWALK REPAIR (SY								
0005 E101 1 1 MOBILIZATION		10.000 LO	100.00000	1,000.00	500.00000	5,000.00		
0010 E470 1 1 BOARDWALK, REMOVE AND REPLACE INC TREATED TIMBER, HARDWARE, LABOR & EQUIPMENT		2,996.000 BF	10.15000	30,409.40	15.00000	44,940.00		
0015 E470 1 2 BOARDWALK MAINTENANCE INC TREATED TIMBER, HARDWARE, LABOR & EQUIPMENT		63,000.000 BF	8.12000	511,560.00	9.00000	567,000.00		
0020 E470 1 3 BOARDWALK BOLT TIGHTENING ALL BOLTS PER BENT LOCATION		15.000 LO	205.00000	3,075.00	500.00000	7,500.00		
0025 E470 1 4 BOARDWALK- WOOD SEALING		25.000 SY	15.64000	391.00	100.00000	2,500.00		
0030 E470 1 5 BOARDWALK, REMOVE AND REPLACE INC STRUCTURAL PLASTIC, HARDWARE, LABOR & EQUIPMENT		950.000 BF	12.89000	12,245.50	14.00000	13,300.00		
0001 CONCRETE SIDEWALK Section Totals: REPAIR (SY			\$558,680.90		\$640,240.00			

Contract Grand Totals:**\$558,680.90****\$640,240.00**



Tabulation of Bids

Letting:	07250813	August 13, 2025	Call Order: 003	Contract: E7U11-R0
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