



Vendor Ranking

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Letting: 01210819 August 19, 2021 11:00 AM **Call Order:** 002 **Contract:** E1U60
District: District 1 **Counties:** DIST/ST-WIDE, LEE **Fed Aid No:** N/A
Contract Time: 1095 AVAILABLE DAYS **Project(s):** 43272917282 (*)
Contract Desc: Performance Storm Water Pond Maintenance

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FERROVIAL SERVICES INFRASTRUCTURE, INC	Responsive	Winning bid	\$399,077.66	100.00%
2	PROFESSIONAL HIGHWAY MAINTENANC	Responsive	Non-Winning Bid	\$448,200.00	112.31%
3	DEANGELO BROTHERS LLC DBA AQUAG	Responsive	Non-Winning Bid	\$675,972.00	169.38%
4	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,062,000.00	266.11%
5	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$1,078,716.96	270.30%

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

Letting: 01210819 August 19, 2021

Call Order: 002

Contract: E1U60

District: District 1

Counties: DIST/ST-WIDE, LEE

Fed Aid No: N/A

Contract Time: 1095 AVAILABLE DAYS

Project(s): 43272917282 (*)

Contract Descr: Performance Storm Water Pond Maintenance

The work under this Contract consists of Performance Storm Water Pond Maintenance.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FERROVIAL SERVICES INFRASTRUCTURE, INC		(2) PROFESSIONAL HIGHWAY MAINTENANC		(3) DEANGELO BROTHERS LLC DBA AQUAG	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 E999 10 32		36.000	11,085.49043	399,077.66	12,450.00000	448,200.00	18,777.00000	675,972.00
PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		EA						
0001 STORM WATER Section Totals:			\$399,077.66		\$448,200.00		\$675,972.00	
MANAGEMENT (AC)								
Contract Grand Totals:			\$399,077.66		\$448,200.00		675,972.00	



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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) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 E999 10 32		36.000	29,500.00000	1,062,000.00	29,964.36000	1,078,716.96		
PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		EA						
0001 STORM WATER Section Totals: MANAGEMENT (AC)			\$1,062,000.00		\$1,078,716.96			
Contract Grand Totals:			\$1,062,000.00		\$1,078,716.96			



Tabulation of Bids

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