



Vendor Ranking

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Letting: 01240118 January 18, 2024 11:00 AM **Call Order:** 003 **Contract:** E1W64
District: District 1 **Counties:** DIST/ST-WIDE, POLK **Fed Aid No:** N/A
Contract Time: 1095 CALENDAR DAYS **Project(s):** 43272727260 (*)
Contract Desc: Performance Stormwater Pond

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COLLINS LAND SERVICES, INC	Responsive	Winning bid	\$1,034,388.00	100.00%
2	WEBBER INFRASTRUCTURE MANAGEMENT, INC.	Responsive	Non-Winning Bid	\$1,108,584.00	107.17%
3	MAER HOMES, LLC	Responsive	Non-Winning Bid	\$1,134,000.00	109.63%
4	M & M CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,332,000.00	128.77%
5	AIRBOAT ADDICTS, INC.	Responsive	Non-Winning Bid	\$1,532,700.00	148.17%
6	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$1,890,000.00	182.72%

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: 01240118 January 18, 2024

Call Order: 003

Contract: E1W64

District: District 1

Counties: DIST/ST-WIDE, POLK

Fed Aid No: N/A

Contract Time: 1095 CALENDAR DAYS

Project(s): 43272727260 (*)

Contract Descr: Performance Stormwater Pond

The work under this Contract consists of Performance of Stormwater Ponds.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COLLINS LAND SERVICES, INC		(2) WEBBER INFRASTRUCTURE MANAGEMENT, INC.		(3) MAER HOMES, 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	28,733.00000	1,034,388.00	30,794.00000	1,108,584.00	31,500.00000	1,134,000.00
PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		EA						
0001 STORM WATER MANAGEMENT (AC		Section Totals:		\$1,034,388.00		\$1,108,584.00		\$1,134,000.00
Contract Grand Totals:				\$1,034,388.00		\$1,108,584.00		1,134,000.00



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Letting: 01240118 January 18, 2024

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) M & M CONTRACTORS, INC.		(5) AIRBOAT ADDICTS, INC.		(6) MIDWESTERN CONSTRUCTION, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (STORM WATER MANAGEMENT (AC								
0005 E999 10 32		36.000	37,000.00000	1,332,000.00	42,575.00000	1,532,700.00	52,500.00000	1,890,000.00
PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		EA						
0001 STORM WATER Section Totals:			\$1,332,000.00		\$1,532,700.00		\$1,890,000.00	
MANAGEMENT (AC)								
Contract Grand Totals:			\$1,332,000.00		\$1,532,700.00		1,890,000.00	



Tabulation of Bids

Letting:	01240118	January 18, 2024	Call Order: 003	Contract: E1W64
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