



Vendor Ranking

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Letting: 01240919 September 19, 2024 11:00 AM
District: District 1
Contract Time: 1095 CALENDAR DAYS
Contract Desc: Performance Storm Water Pond Maintenance

Call Order: 008
Counties: DIST/ST-WIDE, LEE
Fed Aid No: N/A
Project(s): 43272927215 (*)

Contract: E1X38

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Winning bid	\$515,199.96	100.00%
2	MIDWESTERN CONSTRUCTION, INC	Responsive	Non-Winning Bid	\$808,524.00	156.93%
3	COLLINS LAND SERVICES, INC	Responsive	Non-Winning Bid	\$1,034,388.00	200.77%
4	WEBBER INFRASTRUCTURE MANAGEMENT, INC.	Responsive	Non-Winning Bid	\$1,161,000.00	225.35%

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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Letting: 01240919 September 19, 2024 **Call Order:** 008 **Contract:** E1X38
District: District 1 **Counties:** DIST/ST-WIDE, LEE **Fed Aid No:** N/A
Contract Time: 1095 CALENDAR DAYS **Project(s):** 43272927215 (*)
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) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(2) MIDWESTERN CONSTRUCTION, INC		(3) COLLINS LAND SERVICES, 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	14,311.11000	515,199.96	22,459.00000	808 524.00	28,733.00000	1,034,388.00
PERFORMANCE CONTRACT: PERIODIC		EA						
PAYMENTS FOR LUMP SUM CONTRACT								
0001 STORM WATER		Section Totals:	\$515,199.96		\$808,524.00		\$1,034,388.00	
MANAGEMENT (AC)								
Contract Grand Totals:			\$515,199.96		\$808,524.00		1,034,388.00	



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) WEBBER INFRASTRUCTURE MANAGEMENT, 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	32,250.00000	1,161,000.00				
PERFORMANCE CONTRACT: PERIODIC		EA						
PAYMENTS FOR LUMP SUM CONTRACT								
0001 STORM WATER Section Totals:				\$1,161,000.00				
MANAGEMENT (AC)								



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