



Vendor Ranking

Letting: 01240919 September 19, 2024 11:00 AM
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 Desc: Performance Storm Water Pond Maintenance

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

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 <i>() indicates item is bid as Lump Sum</i>	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 PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		36.000 EA	14,311.11000	515,199.96	22,459.00000	808,524.00	28,733.00000	1,034,388.00
0001 STORM WATER MANAGEMENT (AC Section Totals:				\$515,199.96		\$808,524.00		\$1,034,388.00
Contract Grand Totals:				\$515,199.96		\$808,524.00		1,034,388.00



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) WEBBER INFRASTRUCTURE MANAGEMENT, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0001 (STORM WATER MANAGEMENT (AC										
0005 E999 10 32 PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		36.000 EA	32,250.00000	1,161,000.00						
0001 STORM WATER Section Totals: MANAGEMENT (AC)				\$1,161,000.00						
Contract Grand Totals:				\$1,161,000.00						



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