



Vendor Ranking

**Call Order:** 001      **Contract ID:** E1O94-R0      **Counties:** DIST/ST-WIDE, LEE  
**Letting Date:** September 17, 2015 11:00 AM      **District(s):** District 1  
**Contract Time:** 365 WORKING DAYS      **Min:**      **Max:**  
**Contract Description:** Repair Non-Paved Shoulders/Slopes and Bahia Grass Sodding      **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F472226363      MPR PROPERTY MAINTENANCE & CONS	\$349,052.50	100.00%
2	F743148751      ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	\$485,552.03	139.11%
3	F050539974      MERRELL'S GRADE-ALL, INC.	\$576,375.00	165.13%
4	F202246559      WRIGHT CONSTRUCTION GROUP, INC.	\$831,449.05	238.20%

NOTE: The posting period for this contract shall begin 4:00 P.M., Thursday, October 1, 2015 and shall end at 4:00 P.M. Tuesday, October 6, 2015.

"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."

AWARD CONTINGENT UPON FUNDS APPROVAL BY THE DEPARTMENT'S COMPTROLLER



Tabulation of Bids

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**Contract Description:** Repair Non-Paved Shoulders/Slopes and Bahia Grass Sodding

Line No / Item ID Item Description		(1) MPR PROPERTY MAINTENANCE & CONS		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) MERRELL'S GRADE-ALL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REPAIRING NON-PAVED SHLDRS (MANUAL) (SY)	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0162 1 11	25,000.000 PREPARED SOIL LAYER, FINISH SOIL LAYER, 6" SY	2.77000	69,250.00	3.66000	91,500.00	10.50000	262,500.00
0010 E570 5	2.500 FERTILIZER TN	1.00000	2.50	0.01000	0.03	750.00000	1,875.00
0015 E570 9 1	200.000 WATER FOR GRASS & PLANTS MG	1.00000	200.00	0.01000	2.00	60.00000	12,000.00
0020 E575 1	75,000.000 SODDING SY	2.30000	172,500.00	2.19000	164,250.00	3.00000	225,000.00
0025 E577 70	30,000.000 SHOULDER REWORK SY	3.57000	107,100.00	7.66000	229,800.00	2.50000	75,000.00



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Line No / Item ID Item Description		(1) MPR PROPERTY MAINTENANCE & CONS		(2) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(3) MERRELL'S GRADE-ALL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$349,052.50		\$485,552.03		\$576,375.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$349,052.50		\$485,552.03		\$576,375.00
<b>Contract Item Totals</b>			<b>\$349,052.50</b>		<b>\$485,552.03</b>		<b>\$576,375.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$349,052.50</b>		<b>\$485,552.03</b>		<b>576,375.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** Repair Non-Paved Shoulders/Slopes and Bahia Grass Sodding

Line No / Item ID				(4) WRIGHT CONSTRUCTION GROUP, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REPAIRING NON-PAVED SHLDRS (MANUAL) (SY)		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005	0162 1 11	25,000.000		13.12000	328,000.00				
	PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY							
0010	E570 5	2.500		832.42000	2,081.05				
	FERTILIZER	TN							
0015	E570 9 1	200.000		76.84000	15,368.00				
	WATER FOR GRASS & PLANTS	MG							
0020	E575 1	75,000.000		2.50000	187,500.00				
	SODDING	SY							
0025	E577 70	30,000.000		9.95000	298,500.00				
	SHOULDER REWORK	SY							



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Line No / Item ID Item Description		(4) WRIGHT CONSTRUCTION GROUP, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$831,449.05				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$831,449.05				
<b>Contract Item Totals</b>			<b>\$831,449.05</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$831,449.05</b>				

( ) indicates item is bid as Lump Sum