

ITB No. 21-101358		DEPARTMENT OF PURCHASING AND CONTRACTING						Bid Opening:		Wednesday, April 14, 2021
ITB Name: Renovation and Development of the 178 Sams Street Facility		BID TABULATION						Price Opening		Monday, April 26, 2021
								Agent:		Jennifer Schofield
BID FORM/PRICE SCHEDULE FORM BASE BID			Striker Contracting	Diversified Construction of Georgia	Multiplex LLC	Hogan Construction	Construction Works Inc.	WEBMvers Construction		
KEY	DIVISION	UNIT	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE		
1	GENERAL CONDITIONS AND CONTRACTOR FEE	Lump Sum	\$ 567,254.00	\$ 1,514,000.00	\$ 535,000.00	\$ 521,525.00	\$ 1,424,433.00	\$ 612,354.74		
2	BUILDING FOUNDATIONS AND SLAB ON GRADE	Lump Sum	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 4,500.00	\$ 2,800.00		
3	STRUCTURAL SYSTEM	Lump Sum	\$ 16,600.00	\$ 15,000.00	\$ 18,000.00	\$ 36,600.00	\$ 27,000.00	\$ -		
4	ROOFING SYSTEM	Lump Sum	\$ 15,200.00	\$ -	\$ -	\$ 15,000.00	\$ -	\$ 10,000.00		
5	EXTERIOR WALL SYSTEM	Lump Sum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
6	EXTERIOR DOORS AND OPENINGS	Lump Sum	\$ 92,055.00	\$ 120,000.00	\$ -	\$ -	\$ 483,700.00	\$ -		
7	INTERIOR DOORS AND OPENINGS	Lump Sum	\$ 434,081.00	\$ 400,000.00	\$ 550,000.00	\$ 448,811.00	\$ -	\$ 536,692.00		
8	INTERIOR PARTITIONS	Lump Sum	\$ 843,006.00	\$ 400,000.00	\$ 450,000.00	\$ 1,444,096.00	\$ 1,080,000.00	\$ -		
9	WALL FINISHES	Lump Sum	\$ 202,920.00	\$ 300,000.00	\$ 275,000.00	\$ 203,883.00	\$ 113,525.00	\$ 1,717,401.26		
10	FLOOR FINISHES AND BASE	Lump Sum	\$ 501,996.00	\$ 550,000.00	\$ 612,000.00	\$ 502,191.00	\$ 308,000.00	\$ -		
11	CEILINGS AND SOFFITS	Lump Sum	\$ 639,932.00	\$ 800,000.00	\$ 333,000.00	\$ -	\$ -	\$ -		
12	ACCESSORIES AND SPECIALTIES	Lump Sum	\$ 82,985.00	\$ 106,170.00	\$ 77,000.00	\$ 189,521.00	\$ 7,245.00	\$ 143,728.00		
13	CASEWORK AND MILLWORK	Lump Sum	\$ 288,475.00	\$ 250,000.00	\$ 386,000.00	\$ 307,017.00	\$ 522,817.00	\$ 331,137.00		
14	LOOSE EQUIPMENT AND FURNISHINGS	Lump Sum	\$ 12,395.00	\$ 10,000.00	\$ 7,000.00	\$ 18,036.00	\$ -	\$ 29,675.00		
15	PLUMBING	Lump Sum	\$ 258,180.00	\$ 473,000.00	\$ 483,000.00	\$ 198,300.00	\$ 204,291.00	\$ 209,000.00		
16	FIRE PROTECTION	Lump Sum	\$ 155,732.00	\$ 165,000.00	\$ 260,000.00	\$ 32,722.00	\$ 60,280.00	\$ 41,020.00		
17	HVAC SYSTEM	Lump Sum	\$ 855,261.00	\$ 754,450.00	\$ 857,000.00	\$ 827,500.00	\$ 821,195.00	\$ 858,500.00		
18	ELECTRICAL POWER	Lump Sum	\$ 1,453,209.00	\$ 351,174.00	\$ 1,321,000.00	\$ 864,643.00	\$ 1,367,263.00	\$ 1,851,299.00		
19	LIGHTING	Lump Sum	\$ -	\$ 200,000.00	\$ -	\$ 56,090.00	\$ -	\$ -		
20	SPECIAL SYSTEMS AND COMMUNICATIONS	Lump Sum	\$ 388,005.00	\$ 284,828.00	\$ 871,000.00	\$ 284,829.00	\$ 512,045.00	\$ -		
21	DEMOLITION	Lump Sum	\$ 130,575.00	\$ 156,000.00	\$ 204,000.00	\$ 116,477.00	\$ 107,000.00	\$ 93,975.00		
29	PERMIT FEES	Lump Sum	\$ 35,095.00	\$ 35,095.00	\$ 35,000.00	\$ 35,095.00	\$ 36,000.00	\$ 35,095.00		
	TOTAL CONSTRUCTION COST		\$ 6,972,956.00	\$ 6,889,717.00	\$ 7,284,000.00	\$ 6,102,336.00	\$ 7,079,294.00	\$ 6,472,677.00		
KEY	DIVISION	UNIT	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE		
	BID FORM/PRICE SCHEDULE FORM DEDUCTIVE ALTERNATE									
1	GENERAL CONDITIONS AND CONTRACTOR FEE	Lump Sum	\$ 58,490.00	\$ 117,291.00	\$ -	\$ (14,534.00)	\$ 70,000.00	\$ 102,374.64		
2	BUILDING FOUNDATIONS AND SLAB ON GRADE	Lump Sum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
3	STRUCTURAL SYSTEM	Lump Sum	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ -		
4	ROOFING SYSTEM	Lump Sum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
5	EXTERIOR WALL SYSTEM	Lump Sum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
6	EXTERIOR DOORS AND OPENINGS	Lump Sum	\$ -	\$ -	\$ -	\$ -	\$ 81,000.00	\$ -		
7	INTERIOR DOORS AND OPENINGS	Lump Sum	\$ 92,837.00	\$ 88,375.00	\$ -	\$ (91,757.00)	\$ -	\$ 126,400.00		
8	INTERIOR PARTITIONS	Lump Sum	\$ 284,125.00	\$ 309,000.00	\$ 22,000.00	\$ (359,000.00)	\$ 359,000.00	\$ 125,000.00		
9	WALL FINISHES	Lump Sum	\$ 21,808.00	\$ 84,400.00	\$ -	\$ (20,797.00)	\$ -	\$ 11,500.00		
10	FLOOR FINISHES AND BASE	Lump Sum	\$ 97,975.00	\$ 76,484.00	\$ 99,700.00	\$ (75,548.00)	\$ 31,250.00	\$ 97,975.00		

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								Agent:	Jennifer Schofield
BID FORM/PRICE SCHEDULE FORM BASE BID			Striker Contracting	Diversified Construction of Georgia	Multiplex LLC	Hogan Construction	Construction Works Inc.	WEBMvers Construction	
11	CEILINGS AND SOFFITS	Lump Sum	\$ 74,875.00		\$ 8,300.00	\$ -	\$ -	\$ -	
12	ACCESSORIES AND SPECIALTIES	Lump Sum	\$ 1,240.00		\$ -	\$ (17,541.00)	\$ -	\$ -	
13	CASEWORK AND MILLWORK	Lump Sum	\$ 36,199.00	\$ 30,896.00	\$ 12,000.00	\$ (30,904.00)	\$ 46,113.00	\$ 36,198.00	
14	LOOSE EQUIPMENT AND FURNISHINGS	Lump Sum	\$ 1,150.00	\$ 3,000.00	\$ -	\$ (9,200.00)	\$ -	\$ -	
15	PLUMBING	Lump Sum	\$ 3,168.00		\$ -	\$ (12,735.00)	\$ 8,996.00	\$ 7,732.00	
16	FIRE PROTECTION	Lump Sum	\$ 14,898.00	\$ 7,890.00	\$ 8,000.00	\$ (9,500.00)	\$ 19,420.00	\$ 7,898.00	
17	HVAC SYSTEM	Lump Sum	\$ 125,750.00	\$ 125,750.00	\$ 126,000.00	\$ (125,750.00)	\$ 125,725.00	\$ 125,000.00	
18	ELECTRICAL POWER	Lump Sum	\$ 178,000.00	\$ 75,000.00	\$ 60,000.00	\$ (477,350.00)	\$ 636,399.00	\$ 600,000.00	
19	LIGHTING	Lump Sum	\$		\$ -	\$ -	\$ -	\$ -	
20	SPECIAL SYSTEMS AND COMMUNICATIONS	Lump Sum	\$ 130,308.00	\$ 7,000.00	\$ 144,000.00	\$ -	\$ 164,194.00	\$ 149,307.00	
21	DEMOLITION	Lump Sum	\$ 10,125.00	\$ 30,000.00	\$ 70,000.00	\$ (11,500.00)	\$ 10,000.00	\$ 10,125.00	
TOTAL DEDUCTIONS:			\$ 1,130,948.00	\$ 955,086.00	\$ 550,000.00	\$ (1,256,116.00)	\$ 1,555,097.00	\$ 1,406,413.64	
Information in red indicates calculation errors									
Number of Bids Received:			7						
LSBE Participation Benchmark/GFE			22%	20.07%	20%	20%	LSBE -DeKalb	LSBE-MSA + 20%	
Attendance at the Mandatory LSBE Meeting (Yes/No)			Yes	Yes	Yes	Yes	Yes	Yes	
Attendance at Mandatory Pre-Bid Meeting (Yes/No)			Yes	Yes	Yes	Yes	Yes	Yes	
Separate Sealed Price Schedule (Yes/No)			Yes	Yes	Yes	Yes	Yes	Yes	

Witness Signature: **Jenifer Chapital** Digitally signed by Jenifer Chapital
Date: 2021.04.28 11:26:41 -04'00'

Agent Signature: *Jennifer Schofield* Date: 2021.04.28 11:50:13
-04'00'