



**BID TABULATION**  
**IFB 2021-007 PARKING GARAGE 7 CONSTRUCTION PROJECT**  
**Solicitation Closing Date: Monday, July 12, 2021**

							Lowest Responsive and Responsible Bidder			
		Burke Construction Group, Inc.	Florida Lemark Corporation	KVC Constructors, Inc.	Magnum Construction Management, LLC.	OHL Building, Inc.	Thornton Construction Company, Inc.	Wharton-Smith, Inc.		
		26-1205588	59-2784516	65-0547228	59-2373403	65-0584540	65-0838979	59-2392802		
		10145 NW 19 St. Doral, FL 33172	8750 NW 36 St. Doral, FL 33178	9499 NE 2 Ave Suite 205 Miami, FL 33138	6201 SW 70 St. Miami, FL 33143	9675 NW 117 Ave. Suite 108 Miami, FL 33178	13290 NW 42 Ave. Opa-locka, FL 33054	125 W Indiantown Rd. Suite 201 Jupiter, FL 33458		
NO.	DESCRIPTION	LUMP SUM	LUMP SUM	LUMP SUM	LUMP SUM	LUMP SUM	LUMP SUM	LUMP SUM	LUMP SUM	
1	<b>General Conditions</b>	\$1,643,490.88	\$1,452,526.71	\$1,545,978.00	\$1,706,260.15	\$801,903.00	\$1,170,341.00	\$1,789,090.00		
2	<b>Site Work</b>					\$1,199,713.00				
	a. Water distribution	\$139,014.20	\$124,970.22	\$163,449.00	\$129,992.67	Not provided	\$128,875.00	\$540,000.00		
	b. Sanitary sewer	\$45,690.00	\$27,587.10	\$24,061.00	\$129,992.67	Not provided	\$37,375.00	Included in 2A		
	c. Storm sewer	\$57,637.25	\$64,697.79	\$57,441.00	\$129,992.67	Not provided	\$83,875.00	Included in 2A		
	d. Paving, curb, pavement markings	\$66,584.05	\$112,992.62	\$73,123.00	\$34,255.00	Not provided	\$85,574.00	Included in 2A		
	e. Landscaping	\$15,483.50	\$15,070.00	\$13,139.00	\$25,370.00	Not provided	\$11,770.00	\$38,846.00		
	f. Irrigation	\$2,500.00	\$5,702.00	\$6,935.00	\$5,550.00	Not provided	\$7,000.00	Included in 2A		
	g. Hardscape	\$109,934.96	\$10,922.00	\$11,749.00	\$80,350.00	Not provided	\$13,500.00	Included in 2A		
3	<b>Concrete</b>	\$9,648,726.00	\$8,896,866.00	\$7,804,581.00	\$4,667,409.99	\$8,424,784.00	\$9,087,283.00	\$9,777,393.00		
4	<b>Masonry</b>	\$96,501.00	\$110,254.00	\$0.00	\$4,653,009.99	Not provided	\$0.00	\$275,000.00		
5	<b>Metals</b>	\$524,416.00	\$1,217,097.06	\$1,360,586.00	\$1,045,521.87	\$311,640.00	\$852,087.00	\$330,000.00		
6	<b>Wood &amp; Plastics</b>	\$2,050.00	\$30,416.00	\$31,859.00	\$38,000.00	\$33,516.00	\$19,195.00	\$29,416.00		
7	<b>Thermal &amp; Moisture Protection</b>	\$1,248,802.00	\$1,407,950.37	\$1,044,854.00	\$920,718.50	\$1,314,228.00	\$863,569.00	\$989,621.00		
8	<b>Openings</b>					\$992,387.00				
	a. Doors & Hardware	\$104,250.00	\$144,000.00	\$155,907.00	\$145,353.00	Not provided	\$144,000.00	\$185,000.00		
	b. Coiling Door	\$30,004.93	\$74,125.00	\$24,405.00	\$15,000.00	Not provided	\$24,405.00	\$35,336.00		
	c. Interior & Exterior Windows & Storefront Doors & Curtain Walls	\$515,713.00	\$725,688.38	\$493,308.00	\$475,000.00	Not provided	\$490,213.00	\$520,000.00		
	d. Louvers	\$640,260.00	Not provided	\$0.00	\$5,500.00	Not provided	\$3,094.00	\$755,000.00		
9	<b>Finishes</b>					\$1,303,881.00				
	a. Non Structural Metal Framing	Included	Not provided	\$399,000.00	\$136,135.00	Not provided	\$71,426.00	\$275,000.00		
	b. Cement Plaster	\$154,644.98	\$12,900.00	\$46,731.00	\$59,330.00	Not provided	\$24,000.00	\$12,000.00		
	c. Gypsum Board	\$268,400.00	\$274,900.00	\$235,500.00	\$136,135.00	Not provided	\$87,300.00	Included in 9A		
	d. Acoustic Ceilings	\$70,175.00	\$51,786.80	\$70,175.00	\$55,600.00	Not provided	\$58,500.00	\$70,000.00		
	e. Tile Floor	\$114,002.08	\$152,901.30	\$72,157.00	\$40,851.00	Not provided	\$14,328.00	\$19,898.00		
	f. Resilient Floor Tile & Base	Included	Included above	\$94,660.00	\$90,480.00	Not provided	\$64,385.00	\$105,000.00		
	g. Painting	\$383,231.00	\$495,315.00	\$327,113.00	\$428,900.00	Not provided	\$259,788.00	\$300,000.00		
10	<b>Specialties</b>					\$1,444,095.00				
	a. Dimensional Letter Signage	\$149,746.80	\$42,981.00	\$56,190.00	\$77,988.00	Not provided	\$23,935.00	\$75,275.00		
	b. Room Identification Panel Signage	Included	Not provided	\$0.00	\$9,480.00	Not provided	\$42,318.00	\$0.00		
	c. Fire Extinguishers	\$7,188.30	\$4,718.00	\$6,856.00	\$4,728.00	Not provided	\$4,718.00	\$16,529.00		
	d. Parking Control Equipment	\$245,000.00	\$492,119.00	\$348,835.00	\$356,000.00	Not provided	\$374,920.00	\$425,000.00		
11	<b>Furnishings</b>					\$38,457.00				
	a. Roller Window Shades	\$10,000.00	\$24,722.89	\$406,169.00	\$6,000.00	Not provided	\$17,232.00	\$24,000.00		
	b. Entrance Floor Mats & Frames	\$14,000.00	\$14,025.92	\$4,964.00	\$11,012.00	Not provided	\$13,962.00	Included in 9f		
12	<b>Conveying Systems</b>			\$406,169.00	\$726,287.00	\$398,242.00				
	a. Elevators	\$486,230.00	\$399,969.00	\$406,169.00	\$411,287.00	Not provided	\$422,242.00	\$400,000.00		
13	<b>Fire Protection</b>	\$317,000.00	\$349,637.00	\$210,808.00	\$315,000.00	\$308,700.00	\$204,668.00	\$370,000.00		



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						9675 NW 117 Ave. Suite 108 Miami, FL 33178	6201 SW 70 St. Miami, FL 33143
						26-1205588	59-2784516
						10145 NW 19 St. Doral, FL 33172	8750 NW 36 St. Doral, FL 33178
						65-0547228	9499 NE 2 Ave Suite 205 Miami, FL 33138
						Burke Construction Group, Inc.	Florida Lemark Corporation
						LUMP SUM	LUMP SUM
NO.	DESCRIPTION	LUMP SUM	LUMP SUM	LUMP SUM	LUMP SUM	LUMP SUM	LUMP SUM
14	<b>Mechanical</b>						
	a. Plumbing	\$415,000.00	\$415,000.00	\$456,293.00	\$423,927.54	\$425,000.00	\$406,187.00
	b. HVAC	\$610,600.00	\$650,000.00	\$565,167.00	\$685,840.00	\$637,000.00	\$574,190.00
15	<b>Electrical</b>					\$2,813,478.00	
	a. Electrical	\$2,091,894.00	\$1,922,995.00	\$1,915,210.00	\$1,515,210.00	Not provided	\$1,468,942.00
	b. Fire Alarm	Included	Included above	\$0.00	\$400,000.00	Not provided	\$59,000.00
16	<b>Contractor's Fee</b>	\$886,609.75	\$697,180.23	\$560,317.00	\$803,819.97	\$1,085,541.00	\$834,889.00
	<b>TOTAL BASE BID AMOUNT</b>	\$21,114,779.68	\$20,422,016.39	\$19,399,858.00	\$20,901,287.02	\$21,532,565.00	\$18,049,086.00
	<b>Art Acquisition Fund (1.5% of Base Bid Amount)</b>	\$316,721.70	\$309,249.23	\$294,053.00	\$302,625.00	\$322,988.00	\$274,859.00
	<b>TOTAL BID AMOUNT (Base Bid + Art Acquisition Amount)</b>	\$21,431,501.38	\$20,731,265.62	\$18,887,698.00	\$20,477,625.00	\$21,855,553.00	\$18,323,945.00
			Not Responsive	*1			

\* 1 - KVC Constructors, Inc. - Total bid amount has been corrected. Total should be \$18,887,698.00. Bid Pricing Sheet shows \$19,897,559.79. Bidder provided total amounts for each of the fifteen line items; some of the group line items (line item 2, line item 9, line item 10, and line item 11) do not reflect or add the total amount for the group.

Florida Lemark Corporation - Pricing sheet did not provide pricing for all line items.

Assigned Procurement Specialist: Eduardo Hernandez

  
 Procurement Specialist Signature

7/20/21  
 Date

  
 Witness Name/ Signature

7/20/21  
 Date