



DEPARTMENT OF PURCHASING AND CONTRACTING
BID TABULATION

ITB No: 21-101358 **Bid Opening: April 14, 2021**

ITB Name: Renovation and Development of the 178 Sams Street Facility **Price Opening: April 26, 2021**

Agent: Jennifer Schofield

<u>BID FORM/PRICE SCHEDULE FORM</u> <u>BASE BID</u>			<u>Diversified Construction of</u> <u>Georgia</u>	<u>Hogan Construction</u>
KEY	DIVISION	UNIT	BID PRICE	BID PRICE
1	GENERAL CONDITIONS AND CONTRACTOR FEE	Lump Sum	\$ 1,514,000.00	\$ 521,525.00
2	BUILDING FOUNDATIONS AND SLAB ON GRADE	Lump Sum	\$ -	\$ -
3	STRUCTURAL SYSTEM	Lump Sum	\$ 15,000.00	\$ 36,600.00
4	ROOFING SYSTEM	Lump Sum	\$ -	\$ 15,000.00
5	EXTERIOR WALL SYSTEM	Lump Sum	\$ -	\$ -
6	EXTERIOR DOORS AND OPENINGS	Lump Sum	\$ 120,000.00	\$ -
7	INTERIOR DOORS AND OPENINGS	Lump Sum	\$ 400,000.00	\$ 448,811.00
8	INTERIOR PARTITIONS	Lump Sum	\$ 400,000.00	\$ 1,444,096.00
9	WALL FINISHES	Lump Sum	\$ 300,000.00	\$ 203,883.00
10	FLOOR FINISHES AND BASE	Lump Sum	\$ 550,000.00	\$ 502,191.00
11	CEILINGS AND SOFFITS	Lump Sum	\$ 800,000.00	\$ -
12	ACCESSORIES AND SPECIALTIES	Lump Sum	\$ 106,170.00	\$ 189,521.00
13	CASEWORK AND MILLWORK	Lump Sum	\$ 250,000.00	\$ 307,017.00
14	LOOSE EQUIPMENT AND FURNISHINGS	Lump Sum	\$ 10,000.00	\$ 18,036.00
15	PLUMBING	Lump Sum	\$ 473,000.00	\$ 198,300.00
16	FIRE PROTECTION	Lump Sum	\$ 165,000.00	\$ 32,722.00
17	HVAC SYSTEM	Lump Sum	\$ 754,450.00	\$ 827,500.00
18	ELECTRICAL POWER	Lump Sum	\$ 351,174.00	\$ 864,643.00
19	LIGHTING	Lump Sum	\$ 200,000.00	\$ 56,090.00

20	SPECIAL SYSTEMS AND COMMUNICATIONS	Lump Sum	\$ 284,828.00	\$ 284,829.00
21	DEMOLITION	Lump Sum	\$ 156,000.00	\$ 116,477.00
29	PERMIT FEES	Lump Sum	\$ 35,095.00	\$ 35,095.00
	TOTAL CONSTRUCTION COST		\$ 6,884,717.00	\$ 6,102,336.00
BID FORM/PRICE SCHEDULE FORM DEDUCTIVE ALTERNATE		UNIT	BID PRICE	BID PRICE
1	GENERAL CONDITIONS AND CONTRACTOR FEE	Lump Sum	\$ (117,291.00)	\$ (14,534.00)
2	BUILDING FOUNDATIONS AND SLAB ON GRADE	Lump Sum	\$ -	\$ -
3	STRUCTURAL SYSTEM	Lump Sum		\$ -
4	ROOFING SYSTEM	Lump Sum		\$ -
5	EXTERIOR WALL SYSTEM	Lump Sum		\$ -
6	EXTERIOR DOORS AND OPENINGS	Lump Sum		\$ -
7	INTERIOR DOORS AND OPENINGS	Lump Sum	\$ (88,375.00)	\$ (91,757.00)
8	INTERIOR PARTITIONS	Lump Sum	\$ (309,000.00)	\$ (359,000.00)
9	WALL FINISHES	Lump Sum	\$ (84,400.00)	\$ (20,797.00)
10	FLOOR FINISHES AND BASE	Lump Sum	\$ (76,484.00)	\$ (75,548.00)
11	CEILINGS AND SOFFITS	Lump Sum		\$ -
12	ACCESSORIES AND SPECIALTIES	Lump Sum		\$ (17,541.00)
13	CASEWORK AND MILLWORK	Lump Sum	\$ (30,896.00)	\$ (30,904.00)
14	LOOSE EQUIPMENT AND FURNISHINGS	Lump Sum	\$ (3,000.00)	\$ (9,200.00)
15	PLUMBING	Lump Sum		\$ (12,735.00)
16	FIRE PROTECTION	Lump Sum	\$ (7,890.00)	\$ (9,500.00)
17	HVAC SYSTEM	Lump Sum	\$ (125,750.00)	\$ (125,750.00)
18	ELECTRICAL POWER	Lump Sum	\$ (75,000.00)	\$ (477,350.00)
19	LIGHTING	Lump Sum		\$ -

20	SPECIAL SYSTEMS AND COMMUNICATIONS	Lump Sum	\$ (7,000.00)	\$ -
21	DEMOLITION	Lump Sum	\$ (30,000.00)	\$ (11,500.00)
	TOTAL DEDUCTIONS:		\$ (955,086.00)	\$ (1,256,116.00)

Number of Bids Received:			7	
LSBE Participation Benchmark/GFE			20.07%	20%
Attendance at the Mandatory LSBE Meeting (Yes/No)			Yes	Yes
Attendance at Mandatory Pre-Bid Meeting (Yes/No)			Yes	Yes
Separate Sealed Price Schedule (Yes/No)			Yes	Yes

NOTES - DETAIL JUSTIFICATION

Recommend Award to the lowest, responsive and responsible bidder: Hogan Construction Group, LLC, 5075 Avalon Ridge Parkway, Norcross, GA 30071

**Construction Works Inc., was determined to be non-responsible for failing to utilize the Revised Deduct Alternate Bid Form
WEBMyers Construction was determined to be non-responsible for failing to utilize the Revised Deduct Alternate Bid Form
Multiplex LLC was determined to be non-responsible for failing to utilize the prescribed permit costs as required.
Striker Contracting was determined to be non-responsible for failing to execute the Bid Bond.**

Witness Signature: Omolola Awonusi Digitally signed by Omolola
Date: 2021.05.11 13:42:32 -04'00'

Agent Signature: *Jennifer Schofield*