

ITB No. ITB Name:	20-101279 Roof Replacement at Various DeKalb Fire Stations		T OF PURCHASI D TABULATION	NG AND CONTRACTING	ì		Bid Opening: Price Schedule Opening: Agent:	Dece	ember 14 ,2020 ember 21, 2020 ifer Schofield	
	M DESCRIPTION	Co	mpany	Hawk Construction			RYC	CARS		
ITEM		Qty	UOM	Unit Price		Total Price	Unit Price		Total Price	
	Fire Station No. 4									
	Labor, Materials and Supervision to replace the Roofing	1	LS	\$	\$	211,640.00	\$	\$	269,650.00	
	Installation of new Gutter and downspouts	1	LS	\$	\$	2,090.00	\$	\$	-	
	Labor, Materials and Supervision to install 1/2" cover board & vertical roofing membrane at apparatus bay wall	1	LS	\$	\$	4,620.00	\$	\$	8,900.00	
			Fire	Station No. 6						
	Labor, Materials and Supervision to replace the Roofing	1	LS	\$	\$	162,800.00	\$	\$	204,285.00	
	Installation of new Gutter and downspouts	1	LS	\$	\$	1,180.00	\$	\$	-	
	Labor, Materials and Supervision to install 1/2" cover board & vertical roofing membrane at apparatus bay wall	1	LS	\$	\$	2,343.00	\$	\$	4,600.00	
			Fire S	Station No. 18						
	Labor, Materials and Supervision to replace the Roofing	1	LS	\$	\$	153,920.00	\$	\$	182,880.00	
	Installation of new Gutter and downspouts at Fire Station	1	LS	\$	N/.	A	\$	\$	1,200.00	
		1	Fire S	Station No. 19			1			
	Labor, Materials and Supervision to replace the Roofing	1	LS	\$	\$	153,920.00	\$	\$	182,880.00	
	Installation of new Gutter and downspouts	1	LS	\$	N/.	A	\$	\$	1,200.00	



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			Company		Hawk Construction			RYCARS			RS	
ITEM	DESCRIPTION	Qty	UOM		Unit Price		Total Price		Unit Price		Total Price	
	Fire Station No. 20											
	Labor, Materials and Supervision to replace the Roofing	1	LS	\$		\$	153,920.00	\$		\$	182,880.00	
	Installation of new Gutter and downspouts	1	LS	\$		N/.	A	\$		\$	1,200.00	
			Fire S	Stat	ion No. 25							
	Labor, Materials and Supervision to replace the Roofing	1	LS	\$		\$	162,800.00	\$		\$	204,285.00	
	Installation of new Gutter and downspouts	1	LS	\$		\$	1,215.00	\$		\$	-	
	Labor, Materials and Supervision to install 1/2" cover board & vertical roofing membrane at apparatus bay wall	1	LS	\$		\$	2,310.00	\$		\$	4,600.00	
	Total Base Bid (all Fire Stations)			_		\$	1,012,758.00			\$	1,248,560.00	
	Additional Costs:	Qty	UOM		Unit Price		Total Price		Unit Price		Total Price	
	Installation of 1/2" recovery board	1	SF	\$	4.60	\$		\$	1.50	\$	-	
	Installation of insulation	1	SF	\$	6.80	\$		\$	3.00	\$	-	
	Replace damaged or deteriorated roof decking	1	SF	\$	2.40	\$		\$	20.00	\$	-	



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ITB Name: Roof Replacement at Various DeKalb Fire Stations

DEPARTMENT OF PURCHASING AND CONTRACTING

BID TABULATION

Bid Opening: Price Schedule Openii

Price Schedule Opening:December 21, 2020Agent:Jennifer Schofield

2020, December 14

		mpany	Hawk Co	nstruction	RYCARS		
DESCRIPTION	Qty	UOM	Unit Price	Total Price	Unit Price	Total Price	
Alternates:	Qty	UOM	Unit Price	Total Price	Unit Price	Total Price	
Delete cover board and vertical wall membrane from above. Provide all Labor, Material and Supervision to install new 24 gauge Kynar coated metal wall panels (color to match existing brick) with new 24 gauge Kynar coated counterflashing & coping on ½" x 1 ½" 20 gauge hat channel installed horizontally on 16" centers. Hat channel is to be fastened with masonry anchors at Fire Station 4	1	LS	\$	\$ 6,216.00		\$ 20,640.00	
Delete cover board and vertical wall membrane from above. Provide all Labor, Material and Supervision to install new 24 gauge Kynar coated metal wall panels (color to match existing brick) with new 24 gauge Kynar coated counterflashing & coping on ½" x 1 ¼" 20 gauge hat channel installed horizontally on 16" centers. Hat channel is to be fastened with masonry anchors at Fire Station 6	1	LS	\$	\$ 3,034.00		\$ 10,320.00	
Delete cover board and vertical wall membrane from above. Provide all Labor, Material and Supervision to install new 24 gauge Kynar coated metal wall panels (color to match existing brick) with new 24 gauge Kynar coated counterflashing & coping on ½" x 1 ½" 20 gauge hat channel installed horizontally on 16" centers. Hat channel is to be fastened with masonry anchors at Fire Station 25	1	LS	\$	\$ 3,108.00		\$ 10,320.00	
	Alternates:Delete cover board and vertical wall membrane from above. Provide all Labor, Material and Supervision to install new 24 gauge Kynar coated metal wall panels (color to match existing brick) with new 24 gauge Kynar coated counterflashing & coping on ½" x 1 ¼" 20 gauge hat channel installed horizontally on 16" centers. Hat channel is to be fastened with masonry anchors at Fire Station 4Delete cover board and vertical wall membrane from above. Provide all Labor, Material and Supervision to install new 24 gauge Kynar coated metal wall panels (color to match existing brick) with new 24 gauge Kynar coated counterflashing & coping on ½" x 1 ¼" 20 gauge hat channel installed horizontally on 16" centers. Hat channel is to be fastened with masonry anchors at Fire Station 6Delete cover board and vertical wall membrane from above. 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DEPARTMENT	OF PURCHASING AND CONTRACTIN	IG

BID TABULATION

 Bid Opening:
 December 14,2020

 Price Schedule Opening:
 December 21, 2020

 Agent:
 Lennifer Schofield

						Agent:	Jennifer Schofield		
			mpany	Hawk Co	nstruction	RYCARS			
ITEM	DESCRIPTION	Qty	UOM	Unit Price	Total Price	Unit Price	Total Price		
	Labor, Materials and Supervision to remove skylights, infill openeing and provide roofing at Fire Station 18	1	LS	\$	\$ 6,850.00	\$	\$ 5,760.00		
	Labor, Materials and Supervision to remove skylights, infill openeing and provide roofing at Fire Station 19	1	LS	\$	\$ 6,850.00	\$	\$ 5,760.00		
	Labor, Materials and Supervision to remove skylights, infill openeing and provide roofing at Fire Station 20	1	LS	\$	\$ 6,850.00	\$	\$ 5,760.00		
Numbe	r of Bids Received:		•	2	-	-			
LSBE I	Participation Benchmark/GFE			100%		20%			
Attenda	ance at the Mandatory LSBE Meeting (Yes/No		Yes Yes						
Attenda	ance at Mandatory Pre-Bid /Site Visit(s)	Yes Yes							
Separat	Separate Sealed Price Schedule (Yes/No)				Yes Yes				
		NOTE	S - DETAI	L JUSTIFICATION		•			
D	1 1. 1 1								

Recommend award to the lowest, responsive and responsible bidder:

Hawk Construction Company, 158 Fairview Road, Suite E, Ellenwood, GA 30294

Omolola Witness Signature: Awonusi

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Digitally signed by Omolola Awonusi Date: 2020.12.23 16:33:38 -05'00'

Agent Signature:

Digitally signed by Jennifer Schofield Date: 2020.12.23 17:06:34 -05'00'