

SUMMARY OF RESPONSES
RFP 420-24-01
CM SERVICES

CALGI RESPOSE RFP 420-24-01									
School	MLK	PEARLs	Dodson	PS16	PS27	PS28	PS29	PS15	Total
Total Project Cost	\$9,500,000	\$300,000	\$1,000,000	\$500,000	\$1,000,000	\$650,000	\$850,000	\$600,000	\$14,400,000
YPS CIP #	10875 (Part 1)	10934	10945	10952	10953 (Part 2)	10954 (Part 2)	10955 (Part 2)	10956 (Part 2)	
Part 3.01: Basic Services Construction Management Services Fixed Lump Sum Fee (Includes Submittal Exchange):	\$ 401,492.00	\$ 14,212.00	\$ 47,526.00	\$ 23,763.00	\$ 47,526.00	\$ 30,978.00	\$ 40,304.00	\$ 28,661.00	\$ 634,462.00
Part 3.02: Estimated Reimbursables: Consultants Proposed Markup = ____0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Part 3.03: Additional Services:	\$ 15,000.00	\$ 2,000.00	\$ 4,000.00	\$ 2,500.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 35,000.00
Total Project Fees	\$ 416,492.00	\$ 16,212.00	\$ 51,526.00	\$ 26,263.00	\$ 51,526.00	\$ 33,478.00	\$ 42,804.00	\$ 31,161.00	\$ 669,462.00

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RFP 420-24-01
CM SERVICES

TRITON RESPOSE RFP 420-24-01									
School	MLK	PEARLs	Dodson	PS16	PS27	PS28	PS29	PS15	Total
Total Project Cost	\$9,500,000	\$300,000	\$1,000,000	\$500,000	\$1,000,000	\$650,000	\$850,000	\$600,000	\$14,400,000
YPS CIP #	10875 (Part 1)	10934	10945	10952	10953 (Part 2)	10954 (Part 2)	10955 (Part 2)	10956 (Part 2)	
Part 3.01: Basic Services Construction	\$ 445,432.00	\$ 14,040.00	\$ 46,845.00	\$ 23,423.00	\$ 46,845.00	\$ 30,442.00	\$ 39,825.00	\$ 28,148.00	\$ 675,000.00
Part 3.02: Estimated Reimbursables: Consultants Proposed Markup = _____%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Part 3.03: Additional Services:	\$ 15,000.00	\$ 2,000.00	\$ 4,000.00	\$ 2,500.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 35,000.00
Total Project Fees	\$ 460,432.00	\$ 16,040.00	\$ 50,845.00	\$ 25,923.00	\$ 50,845.00	\$ 32,942.00	\$ 42,325.00	\$ 30,648.00	\$ 710,000.00

SAVIN RESPOSE RFP 420-24-01									
School	MLK	PEARLs	Dodson	PS16	PS27	PS28	PS29	PS15	Total
Total Project Cost	\$9,500,000	\$300,000	\$1,000,000	\$500,000	\$1,000,000	\$650,000	\$850,000	\$600,000	\$14,400,000
YPS CIP #	10875 (Part 1)	10934	10945	10952	10953 (Part 2)	10954 (Part 2)	10955 (Part 2)	10956 (Part 2)	
Part 3.01: Basic Services Construction	\$ 469,916.88	\$ 24,665.75	\$ 52,719.23	\$ 48,819.91	\$ 71,818.36	\$ 68,289.62	\$ 68,289.62	\$ 68,289.62	\$ 872,808.99
Part 3.02: Estimated Reimbursables: Consultants Proposed Markup = _____0%	\$ 3,000.00	\$ 300.00	\$ 250.00	\$ 300.00	\$ 350.00	\$ 300.00	\$ 350.00	\$ 300.00	\$ 5,150.00
Part 3.03: Additional Services:	\$ 15,000.00	\$ 2,000.00	\$ 4,000.00	\$ 2,500.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 35,000.00
Total Project Fees	\$ 487,916.88	\$ 26,965.75	\$ 56,969.23	\$ 51,619.91	\$ 76,168.36	\$ 71,089.62	\$ 71,139.62	\$ 71,089.62	\$ 912,958.99