

SUMMARY OF RESPONSES

RFP 424-24-02

CM SERVICES

TRITON RESPONSE RFP 420-24-02				
School	PS32	Saunders H.S.	Lincoln H.S.	Total Assignment Fee
Total Project Cost	\$ 8,000,000.00	\$ 1,000,000.00	\$ 1,300,000.00	\$ 10,300,000.00
YPS CIP #	10876 (Part 1) Through May 2025	10936 (Part 1)	10950	
Part 3.01: Basic Services Construction	\$ 299,029.00	\$ 37,384.00	\$ 48,587.00	\$ 385,000.00
Part 3.02: Estimated Reimbursables:				
Consultants Proposed Markup = _____%	\$ -	\$ -	\$ -	\$ -
Part 3.03: Additional Services:	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 13,000.00
Total Project Fees	\$ 304,029.00	\$ 41,384.00	\$ 52,587.00	\$ 398,000.00

CALGI RESPONSE RFP 420-24-02				
School	PS32	Saunders H.S.	Lincoln H.S.	Total Assignment Fee
Total Project Cost	\$ 8,000,000.00	\$ 1,000,000.00	\$ 1,300,000.00	\$ 10,300,000.00
YPS CIP #	10876 (Part 1) Through May 2025	10936 (Part 1)	10950	
Part 3.01: Basic Services Construction	\$ 269,051.00	\$ 133,217.00	\$ 133,217.00	\$ 535,485.00
Part 3.02: Estimated Reimbursables:				
Consultants Proposed Markup = <u>10</u> %				\$ -
Part 3.03: Additional Services:	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 13,000.00
Total Project Fees	\$ 274,051.00	\$ 137,217.00	\$ 137,217.00	\$ 548,485.00

SAVIN RESPONSE RFP 420-24-02				
School	PS32	Saunders H.S.	Lincoln H.S.	Total Assignment Fee
Total Project Cost	\$ 8,000,000.00	\$ 1,000,000.00	\$ 1,300,000.00	\$ 10,300,000.00
YPS CIP #	10876 (Part 1) Through May 2025	10936 (Part 1)	10950	
Part 3.01: Basic Services Construction	\$ 361,342.57	\$ 81,403.00	\$ 103,964.62	\$ 546,710.19
Part 3.02: Estimated Reimbursables:				
Consultants Proposed Markup = <u>0</u> %	\$ 2,000.00	\$ 350.00	\$ 350.00	\$ 2,700.00
Part 3.03: Additional Services:	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 13,000.00
Total Project Fees	\$ 368,342.57	\$ 85,753.00	\$ 108,314.62	\$ 562,410.19