

SUMMARY OF RESPONSES
RFP 420-24-11
CM SERVICES

SAVIN RESPONSE RFP 420-24-11						
School	Cesar Chavez	PS10	PS14	PS15	PS22	Total
Total Project Cost	\$2,250,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$6,650,000
YPS CIP #	10914	10961	10962	10963	10964	
Part 3.01: Basic Services Pre- Construction Management Services Fixed Lump Sum Fee:	\$ 7,324.00	\$ 5,859.00	\$ 5,859.00	\$ 5,859.00	\$ 5,859.00	\$ 30,760.00
Part 3.01: Basic Services	\$ 83,634.00	\$ 40,469.00	\$ 40,469.00	\$ 40,469.00	\$ 40,469.00	\$ 245,510.00
Part 3.02: Estimated Reimbursables: Consultants Proposed Markup = __10%	\$ 450.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,650.00
Part 3.03: Additional Services:	\$ 7,500.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 23,500.00
Total Project Fees	\$ 98,908.00	\$ 50,628.00	\$ 50,628.00	\$ 50,628.00	\$ 50,628.00	\$ 301,420.00
Percent Fee =						4.5%

TRITON RESPONSE RFP 420-24-11						
School	Cesar Chavez	PS10	PS14	PS15	PS22	Total
Total Project Cost	\$2,250,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$6,650,000
YPS CIP #	10914	10961	10962	10963	10964	
Part 3.01: Basic Services Pre- Construction Management Services Fixed Lump Sum Fee:	\$ 16,240.00	\$ 7,940.00	\$ 7,940.00	\$ 7,940.00	\$ 7,940.00	\$ 48,000.00
Part 3.01: Basic Services	\$ 175,100.00	\$ 85,620.25	\$ 85,620.25	\$ 85,620.25	\$ 85,620.25	\$ 517,581.00
Part 3.02: Estimated Reimbursables: Consultants Proposed Markup = __10%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Part 3.03: Additional Services:	\$ 7,500.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 23,500.00
Total Project Fees	\$ 198,840.00	\$ 97,560.25	\$ 97,560.25	\$ 97,560.25	\$ 97,560.25	\$ 589,081.00
Percent Fee =						8.9%

CALGI RESPONSE RFP 420-24-11						
School	Cesar Chavez	PS10	PS14	PS15	PS22	Total
Total Project Cost	\$2,250,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$6,650,000
YPS CIP #	10914	10961	10962	10963	10964	
Part 3.01: Basic Services Pre- Construction Management Services Fixed Lump Sum Fee:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Part 3.01: Basic Services	\$ 116,746.00	\$ 116,746.00	\$ 116,746.00	\$ 116,746.00	\$ 116,746.00	\$ 583,730.00
Part 3.02: Estimated Reimbursables: Consultants Proposed Markup = __10%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Part 3.03: Additional Services:	\$ 7,500.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 23,500.00
Total Project Fees	\$ 124,246.00	\$ 120,746.00	\$ 120,746.00	\$ 120,746.00	\$ 120,746.00	\$ 607,230.00
Percent Fee =						9.1%