

**CITY OF COCONUT CREEK  
SABAL PINES PARK CYPRESS PAVILION RENOVATION  
IFB NO. 11-27-24-11**

**TABULATION**

<b>Event Number</b>	IFB No. 11-27-24-11	<b>Organization</b>	City of Coconut Creek, FL
<b>Event Title</b>	Sabal Pines Park Cypress Pavilion Renovation	<b>Workgroup</b>	Procurement Division
<b>Event Description</b>	Re-Issuance of Bid Due to Addendum No. 1 Error in the Due Date We acknowledge that Addendum No. 1 incorrectly stated the due date and time for bid submission as December 10, 2024, at 11:00 AM EST. To uphold our commitment to fairness, transparency, and accuracy in the bidding process, we are re-opening the bid. Addendum No. 2 is being issued to change the due date. The new due date and time for bid submission is December 19, 2024, at 12:00 PM EST Please re-submit your bid response. We appreciate your understanding and cooperation as we ensure an equitable process for all participants.	<b>Event Owner</b>	Linda Jeethan, Procurement Manager
<b>Event Type</b>	IFB	<b>Email</b>	ljeethan@coconutcreek.net
<b>Issue Date</b>	12/11/2024 06:07:41 PM (ET)	<b>Phone</b>	1 (954) 956-1438
<b>Close Date</b>	12/19/2024 12:00:00 PM (ET)	<b>Fax</b>	1 (954) 973-6754

Responding Supplier	City, State	Response Submitted	Lines Responded	Response Total
FSV Construction Company	Miami, FL	12/19/2024 10:26:47 AM (ET)	12	\$ 311,030.00
KER Construction LLC	Ft Lauderdale, FL	12/19/2024 10:27:37 AM (ET)	12	\$ 470,206.60
J&IC Construction Services, LLC	MIRAMAR, FL	12/18/2024 05:41:04 PM (ET)	12	\$ 499,995.00

Description	UOM	FSV Construction Company		KER Construction LLC		J&IC Construction Services, LLC	
		Lump Sum Amount		Lump Sum Amount		Lump Sum Amount	
1 Site Work Per the Plans and Specifications	Lump Sum	\$	10,000.00	\$	95,400.00	\$	3,364.03
2 General Demolition Work Per the Plans and Specifications	Lump Sum	\$	30,790.00	\$	25,101.60	\$	25,929.47
3 New Structural Work / Metal Framing Per the Plans and Specifications	Lump Sum	\$	42,600.00	\$	14,625.00	\$	48,490.96
4 Roof - Per the Plans and Specifications	Lump Sum	\$	44,600.00	\$	72,000.00	\$	104,114.88
5 New Construction and Finishes Per the Plans and Specification	Lump Sum	\$	56,038.00	\$	55,700.00	\$	81,047.53
6 Stucco Repair Work* Per the Plans and Specifications*Note: Stucco repair work shall be priced per lineal foot of work. The total number of lineal feet repaired times the price per lineal foot shall give the total cost for this work.	Lump Sum	\$	23,423.00	\$	21,000.00	\$	14,877.30
7 Chair Lift Per the Plans and Specifications	Lump Sum	\$	5,760.00	\$	93,600.00	\$	75,054.18
8 Electrical / Lighting Work Per the Plans and Specifications	Lump Sum	\$	18,960.00	\$	16,320.00	\$	45,827.25
9 Plumbing Work Per the Plans and Specifications	Lump Sum	\$	17,558.00	\$	19,860.00	\$	57,850.43
10 Aluminum Work Per the Plans and Specifications	Lump Sum	\$	32,301.00	\$	12,600.00	\$	34,009.50
11 Permitting	Each	\$	4,000.00	\$	20,000.00	\$	3,882.73
12 Mobilization and Demobilization	Each	\$	25,000.00	\$	24,000.00	\$	5,546.75
		<b>Total Price</b>	<b>\$ 311,030.00</b>	<b>Total Price</b>	<b>\$ 470,206.60</b>	<b>Total Price</b>	<b>\$ 499,995.01</b>

**Note:** Stucco repair work shall be priced per lineal foot of work (\$422.66). The total number of lineal feet repaired time the price per lineal foot shall give the total cost for this work.

**NOTE: BID TABULATION UNOFFICIAL UNTIL APPROVED BY CITY COMMISSION.**