

**Bid Tabulation Packet
for
Solicitation N2112987C1**

Construction of Sunview Park Community Center

Bid Designation: Public



Broward County Board of County Commissioners

Bid #N2112987C1 - Construction of Sunview Park Community Center

Creation Date **Jul 20, 2017**

End Date **Aug 30, 2017 2:00:00 PM EDT**

Start Date **Jul 28, 2017 3:38:28 PM EDT**

Awarded Date **Not Yet Awarded**

N2112987C1--01-01 Mobilization					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
LEGO Construction Co	First Offer - \$5,000.00	1 / lump sum	\$5,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MBR CONSTRUCTION, INC. ■	First Offer - \$8,000.00	1 / lump sum	\$8,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Primus Construction	First Offer - \$10,000.00	1 / lump sum	\$10,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Di Pompeo Construction	First Offer - \$20,000.00	1 / lump sum	\$20,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Graham Contracting LLC ■	First Offer - \$21,129.29	1 / lump sum	\$21,129.29	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Tron Construction LLC	First Offer - \$30,000.00	1 / lump sum	\$30,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Shiff Construction & Development, Inc. [Ad]	First Offer - \$30,669.40	1 / lump sum	\$30,669.40		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
West Construction, Inc. [Ad] ■	First Offer - \$31,897.00	1 / lump sum	\$31,897.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ELCI Construction Group	First Offer - \$47,382.00	1 / lump sum	\$47,382.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

N2112987C1--01-02 Premiums for Insurance and Bonds					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Graham Contracting LLC ■	First Offer - \$10,856.66	1 / lump sum	\$10,856.66		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Tron Construction LLC	First Offer - \$18,000.00	1 / lump sum	\$18,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Di Pompeo Construction	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MBR CONSTRUCTION, INC. ■	First Offer - \$22,066.00	1 / lump sum	\$22,066.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
West Construction, Inc. [Ad] ■	First Offer - \$24,149.00	1 / lump sum	\$24,149.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Shiff Construction & Development, Inc. [Ad]	First Offer - \$32,560.00	1 / lump sum	\$32,560.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Primus Construction	First Offer - \$35,000.00	1 / lump sum	\$35,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ELCI Construction Group	First Offer - \$35,169.00	1 / lump sum	\$35,169.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
LEGO Construction Co	First Offer - \$42,170.00	1 / lump sum	\$42,170.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

N2112987C1--01-03 General Conditions					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Graham Contracting LLC	First Offer - \$32,442.40	1 / lump sum	\$32,442.40		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Primus Construction	First Offer - \$80,000.00	1 / lump sum	\$80,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ELCI Construction Group	First Offer - \$86,767.00	1 / lump sum	\$86,767.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MBR CONSTRUCTION, INC.	First Offer - \$100,472.00	1 / lump sum	\$100,472.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
West Construction, Inc. [Ad]	First Offer - \$126,464.00	1 / lump sum	\$126,464.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
LEGO Construction Co	First Offer - \$126,570.00	1 / lump sum	\$126,570.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Di Pompeo Construction	First Offer - \$160,000.00	1 / lump sum	\$160,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Shiff Construction & Development, Inc. [Ad]	First Offer - \$172,851.00	1 / lump sum	\$172,851.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Tron Construction LLC	First Offer - \$251,300.00	1 / lump sum	\$251,300.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

N2112987C1--01-04 New Building					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Tron Construction LLC	First Offer - \$741,914.00	1 / lump sum	\$741,914.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Shiff Construction & Development, Inc. [Ad]	First Offer - \$775,060.63	1 / lump sum	\$775,060.63		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Di Pompeo Construction	First Offer - \$787,700.00	1 / lump sum	\$787,700.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

MBR CONSTRUCTION, INC. ▫	First Offer - \$849,938.00	1 / lump sum	\$849,938.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Graham Contracting LLC ▫	First Offer - \$886,876.64	1 / lump sum	\$886,876.64		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ELCI Construction Group	First Offer - \$906,086.00	1 / lump sum	\$906,086.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
West Construction, Inc. [Ad] ▫	First Offer - \$1,011,274.00	1 / lump sum	\$1,011,274.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
LEGO Construction Co	First Offer - \$1,046,260.00	1 / lump sum	\$1,046,260.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Primus Construction	First Offer - \$1,050,000.00	1 / lump sum	\$1,050,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			





N2112987C1--01-05 Site Work					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Primus Construction	First Offer - \$12,000.00	1 / lump sum	\$12,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
LEGO Construction Co	First Offer - \$20,000.00	1 / lump sum	\$20,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MBR CONSTRUCTION, INC. ▫	First Offer - \$30,489.00	1 / lump sum	\$30,489.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Tron Construction LLC	First Offer - \$48,786.00	1 / lump sum	\$48,786.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
West Construction, Inc. [Ad] ▫	First Offer - \$59,512.00	1 / lump sum	\$59,512.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Shiff Construction & Development, Inc. [Ad]	First Offer - \$79,285.09	1 / lump sum	\$79,285.09		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Di Pompeo Construction	First Offer - \$90,000.00	1 / lump sum	\$90,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ELCI Construction Group	First Offer - \$93,977.00	1 / lump sum	\$93,977.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Graham Contracting LLC ▫	First Offer - \$145,217.21	1 / lump sum	\$145,217.21		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


N2112987C1--01-06 Optional Services					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Primus Construction	First Offer - \$5,000.00	1 / lump sum	\$5,000.00		Y
Product Code:		Supplier Product Code: 5000			
Agency Notes:		Supplier Notes:			

Di Pompeo Construction	First Offer - \$9,000.00	1 / lump sum	\$9,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Tron Construction LLC	First Offer - \$10,000.00	1 / lump sum	\$10,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Shiff Construction & Development, Inc. [Ad]	First Offer - \$11,242.00	1 / lump sum	\$11,242.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MBR CONSTRUCTION, INC. ▯	First Offer - \$15,750.00	1 / lump sum	\$15,750.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
ELCI Construction Group	First Offer - \$21,774.00	1 / lump sum	\$21,774.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
West Construction, Inc. [Ad] ▯	First Offer - \$22,615.00	1 / lump sum	\$22,615.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Graham Contracting LLC ▯	First Offer - \$23,000.00	1 / lump sum	\$23,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Supplier Totals

f MBR CONSTRUCTION, INC.		\$1,026,715.00 (6/6 items)			
Bid Contact Ron Boss		Address 1020 NW 51st Street			
rboss@mbrconstruction.com		FORT LAUDERDALE, FL 33309			
Ph 954-486-8404					
Fax 954-486-9579					
Bid Bond ▯ (Status: Authorized on Aug 28, 2017)					
Agency Notes:		Supplier Notes:		Head Attch:	
					
Bid Allowance					\$10,000.00
f Di Pompeo Construction		\$1,086,700.00 (6/6 items)			
Bid Contact Nikki Turner		Address 2301 NW 33rd Ct			
mvaccaro@dipompeoconstruction.com		#102			
Ph 954-917-5252		Pompano Beach, FL 33069			
Bid Bond ▯ (Status: An error occurred during verification. Bond Not Found)					
Bid Notes See attached bid bond. Original copy of bid bond delivered to Purchasing Division 8-29-17.					
Agency Notes:		Supplier Notes:		Head Attch:	
		See attached bid bond. Original copy of bid bond delivered to Purchasing Division 8-29-17.			
Bid Allowance					\$10,000.00
f Tron Construction LLC		\$1,100,000.00 (6/6 items)			
Bid Contact Suzanne Sansabrino		Address 5800 SW 178th Avenue			
sylvia.romans@tronconstruct.com		Southwest Ranches, FL 33331			
Ph 954-640-9813					

Qualifications MBE SB WBE			
Agency Notes:		Supplier Notes:	Head Attch: 
Bid Allowance			\$10,000.00
f Shiff Construction & Development, Inc. [Ad]		\$1,101,668.12	(6/6 items)
Bid Contact	Justen Shiff jacob@shiff.com Ph 954-524-2575 Fax 954-524-2576	Address	1350 NE 56th Street #100 1350 NE 56th Street #100 Fort Lauderdale, FL 33334
Supplier Code	VC0000111694		
Qualifications	CBE SB		
Bid Notes	Bid bond uploaded in the insurance and bonds line item.		
Agency Notes:		Supplier Notes:	Head Attch: 
		Bid bond uploaded in the insurance and bonds line item.	
Bid Allowance			\$10,000.00
f Graham Contracting LLC		\$1,119,522.20	(6/6 items)
Bid Contact	Mike Evans mevans@grahamconstruction.net Ph 989-921-3030	Address	2805 Oakland Park Blvd. #499 Fort Lauderdale, FL 33306
Bid Bond	▪ (Status: Authorized on Aug 30, 2017)		
Agency Notes:		Supplier Notes:	Head Attch: 
Bid Allowance			\$10,000.00
f ELCI Construction Group		\$1,191,155.00	(6/6 items)
Bid Contact	Shemlin Ramoutar shemlin@elciconstruction.com Ph 305-891-7990	Address	MIAMI, FL 33161
Qualifications	SB WBE		
Bid Notes	Bid Bond was dropped off at the procurment office 8/30/2017.		
Agency Notes:		Supplier Notes:	Head Attch: 
		Bid Bond was dropped off at the procurment office 8/30/2017.	
Bid Allowance			\$10,000.00
f Primus Construction		\$1,192,000.00	(6/6 items)
Bid Contact	Raf JINADU abbey264@aol.com Ph 954-817-2132	Address	16536 NW 22 Street Pembroke Pines, FL 33028
Supplier Code	VC0000100555		
Qualifications	CBE DBE MBE SB SBE		
Bid Notes	BID BOND ATTACHED.		
Agency Notes:		Supplier Notes:	Head Attch:
		BID BOND ATTACHED.	

Bid Allowance		\$10,000.00
f West Construction, Inc. [Ad] \$1,275,911.00 (6/6 items)		
Bid Contact Martha A Morgan mamorgan@westconstructioninc.net Ph 561-588-2027 Fax 561-582-9419		Address 820 N 4th Street Lantana, FL 33462
Bid Bond ▪ (Status: Authorized on Aug 30, 2017)		
Agency Notes:		Supplier Notes: Head Atch: 
Bid Allowance		\$10,000.00
LEGO Construction Co \$1,240,000.00 (5/6 items)		
Bid Contact Danny Sleiman dsleiman@legocc.com Ph 305-381-8421		Address MIAMI, FL 33136
Bid Notes Bond was submitted physically.		
Agency Notes:		Supplier Notes: Bond was submitted physically.

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