M4486
RENOVATIONS TO THE AIRPORT EMS STATION
BID TABULATION

Commodity: CONSTRUCTION

Agency: EMS

Bid Opening: 6/23/2026

Sealed Bid__X__ Price Inquiry__ Definite Quantities___

ITEM	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	VENDORS: CAMPBELL DEVELOPMENT CO., INC #9688		THE LUSTER GROUP, LLC		MARRERO, COUVILLON & ASSOCIATES, LLC		VENDORS: TERRY HONORE CONSTRUCTION COMPANY, INC.		THE BUILDING GROUP, LLC		CUZAN SERVICES, LLC	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MAIN LIVING AREA (Materials/Supplies & Labor)	1	EACH	$24,400.00		$35,000.00		$36,517.75		$16,374.00		$40,969.00		$78,500.00	
2	OFFICE (Materials/Supplies & Labor)	1	EACH	$17,913.00		$11,000.00		$11,289.89		$14,689.00		$13,943.00		$74,250.00	
3	KITCHEN (Materials/Supplies & Labor)	1	EACH	$27,500.00		$11,500.00		$46,958.90		$16,672.00		$51,374.00		$69,250.00	
4	BUNK ROOM (Materials/Supplies & Labor)	1	EACH	$17,400.00		$31,000.00		$12,583.84		$14,272.00		$11,054.00		$58,500.00	
5	BAY INTERIOR (Materials/Supplies & Labor)	1	EACH	$17,600.00		$11,000.00		$20,539.80		$3,580.00		$17,819.00		$89,000.00	
6	BAY EXTERIOR Materials/Supplies & Labor)	1	EACH	$22,900.00		$11,500.00		$13,318.16		$13,650.00		$11,884.00		$12,000.00	
			TOTAL AMOUNT												
			CASH DISCOUNT												
			NET AMOUNT												
			AWARD												

NOTES: