



ISO 9001:2015 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

1425 W Cypress Creek Road, Suite 101 • Fort Lauderdale, FL 33309 • Phone 954-776-1616

EXHIBIT A

March 3, 2026

Shereece George Depusoir, CPPB, NIGP-CPP, FCCM, CSCMP
Director / Chief Procurement Officer
City of North Miami Beach
Procurement Management Department

RE: Washington Park Community Center Redevelopment Project
ITB-2026-055-WP

Ms. Depusoir,

KCI Technologies, with subconsultant Walters Zackria Associates, having reviewed the bids submitted by the pre-qualified bidders Pirtle Construction Company, Inc. and Burke Construction Group, Inc., **recommends the project be awarded to Burke Construction Group, Inc. as the apparent low bidder with a bid of \$15,325,923.00.** The bid review in this recommendation letter is based solely on reviewing the bid tabulation comparison of the two (2) submitted bids as provided by the City of North Miami Beach and checking for mathematical errors or discrepancies in the bids.

Please contact me at (954) 776-1616 or by electronic mail at todd.mohler@kci.com should you have any questions or require any additional information.

Sincerely,

Todd Mohler, RLA
Practice Leader

BURKE CONSTRUCTION
Bid Submittal Checklist

To support a clear and efficient review process, firms shall submit verifiable documentation demonstrating compliance with the minimum qualifications. The items listed below are required for responsiveness and are intended to confirm the firm's understanding of the City's needs and to ensure the submission is complete.

Submission of the following documentation is required for responsiveness. Failure to include the required items may result in the submission being deemed non-responsive.

<u>Submittal Items</u>	<u>Confirmed as Included in Bid Submittal</u>
Section 6.0 Bidder Questionnaire*	☒
CNMB - Federal Labor Standards Package	☒
Bid Bond*	☒
Valid Certificate of Insurance*	☒
Valid General Construction Certification*	☒
Subcontracting Plan*	☒
• Subcontractor Name / Contact Information • Current SBE / CBE Certification (Miami-Dade / Broward) • Scope of Work • Percentage of Contract Value • Subcontractor Price Bid	☒

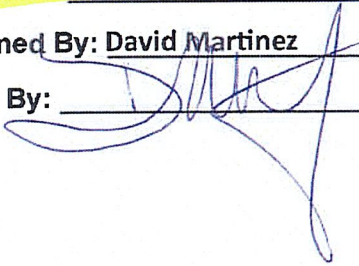
**Mandatory for responsiveness*

By submitting the Bid Submittal Checklist, the firm affirms that all information provided is accurate and that the firm meets the minimum qualification requirements requested. The City reserves the right to verify submitted information and request clarification as needed.

Firm Name: Burke Construction Group, Inc.

Confirmed By: David Martinez

Title: Chief Financial Officer

Signed By: 


**Checklist/Bid Form
Reviewed & Approved**

BID FORM**CITY OF NORTH MIAMI BEACH
WASHINGTON PARK**

The bidder proposes to furnish all labor, tools, material, equipment, and supplies, and to sustain all the expense incurred in doing the work, including installation of all materials, equipment, and supplies furnished, as well as all other labor, warranties, permit fees, taxes, insurance, general and administration and other miscellaneous costs, overhead and profit as set forth below that may be awarded by the City of North Miami Beach, Florida, through its proper officers, and to do the same strictly in accordance with the Drawings and Contract Documents which are referred to below and made a part hereof, at the following prices. Details for all bid items can be found in the Technical Specifications.

Item No.	Description	Estimated Quantity	Unit of Measure	Unit Price	Extended Price
1	Site Mobilization, Demobilization and General Requirements Temporary Facilities	1	LS		\$750,000.00
2	Bonds and Insurance Insurance, Payment Bond, Performance Bond	1	LS		\$300,000.00
3	Pre-construction Professional Video Documentation	1	LS		\$1,560.00
4	Temporary Facilities General Conditions	1	LS		\$1,306,279.13
5	Field Engineering, Layout, As-built Record Drawings and Survey	1	LS		\$47,840.00
6	Maintenance of Traffic (MOT)	1	LS		\$15,600.00
7	Construction Waste Management and Sustainable Design Indemnification	1	LS		\$10,400.00
8	Demolition of Existing Facilities per Plans	1	LS		\$248,484.41
9	Concrete	1	LS		\$1,162,352.88
10	Masonry	1	LS		\$312,000.00
11	Metals	1	LS		\$205,210.72
12	Rough and finish carpentry	1	LS		\$222,408.25
13	Thermal and moisture protection	1	LS		\$547,931.80
14	Doors and windows	1	LS		\$517,280.40
15	Finishes	1	LS		\$1,003,660.30
16	Specialties	1	LS		\$236,913.35
17	Mechanical HVAC	1	LS		\$693,180.80

18	Special Construction — Pre-Fabricated Metal Building Equipment	1	LS		\$52,206.47
19	Plumbing	1	LS		\$506,230.17
20	Electrical and Fire Alarm	1	LS		\$1,561,776.28
21	Technology Infrastructure	1	LS		\$125,643.44
22	Special Construction — Pre-Fabricated Metal Building Covered Basketball Courts	1	LS		\$510,866.72
23	Earthwork	1	LS		\$408,365.71
24	Exterior Improvements	1	LS		\$620,982.96
25	Swimming Pool	1	LS		\$510,347.34
26	Interactive Water Feature/Splash Pad	1	LS		\$393,077.89
27	Playground / Fitness Stations	1	LS		\$659,469.68
28	Unit Pavers	1	LS		\$187,429.63
29	Site Furnishings	1	LS		\$67,696.10
30	Landscape and Irrigation	1	LS		\$231,284.63
31	Landscape Irrigation Multipurpose Sports Field Synthetic Turf	1	LS		\$442,800.78
32	Utilities	1	LS		\$1,018,353.44
33	Mass Notification System Infrastructure	1	LS		\$50,000
34	Permit Allowance	1	LS		\$50,000
35	Utility Allowance for Franchise Utilities	1	LS		\$50,000
36	Sports Lighting	1	LS		\$241,583.72
Sub Total Bid (Items 1 through 36)					\$ 15,269,217.00
AA-1	Solar Benches (Additive Alternate)	1	LS		\$56,706.00
Grand Total Bid (Items 1 through 36 plus add alternate 1)					\$ 15,325,923.00

Name of Bidder: Burke Construction Group, Inc.

PIRTLE CONSTRUCTION

Bid Submittal Checklist

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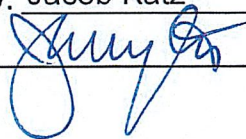
<u>Submittal Items</u>	<u>Confirmed as Included in Bid Submittal</u>
Section 6.0 Bidder Questionnaire*	☒
CNMB - Federal Labor Standards Package	☒
Bid Bond*	☒
Valid Certificate of Insurance*	☒
Valid General Construction Certification*	☒
Subcontracting Plan*	☒
• Subcontractor Name / Contact Information • Current SBE / CBE Certification (Miami-Dade / Broward) • Scope of Work • Percentage of Contract Value • Subcontractor Price Bid	☒

*Mandatory for responsiveness

By submitting the Bid Submittal Checklist, the firm affirms that all information provided is accurate and that the firm meets the minimum qualification requirements requested. The City reserves the right to verify submitted information and request clarification as needed.

Firm Name: James B. Pirtle Construction Inc., d/b/a Pirtle Construction Company

Confirmed By: Jacob Katz Title: Senior Vice President

Signed By: 


Checklist/Bid Form
Reviewed & Approved

BID FORM

CITY OF NORTH MIAMI BEACH WASHINGTON PARK

The bidder proposes to furnish all labor, tools, material, equipment, and supplies, and to sustain all the expense incurred in doing the work, including installation of all materials, equipment, and supplies furnished, as well as all other labor, warranties, permit fees, taxes, insurance, general and administration and other miscellaneous costs, overhead and profit as set forth below that may be awarded by the City of North Miami Beach, Florida, through its proper officers, and to do the same strictly in accordance with the Drawings and Contract Documents which are referred to below and made a part hereof, at the following prices. Details for all bid items can be found in the Technical Specifications.

Item No.	Description	Estimated Quantity	Unit of Measure	Unit Price	Extended Price
1	Site Mobilization, Demobilization and General Requirements Temporary Facilities	1	LS	\$458,579	\$ 458,579
2	Bonds and Insurance Insurance, Payment Bond, Performance Bond	1	LS	\$536,691	\$ 536,691
3	Pre-construction Professional Video Documentation	1	LS	\$10,590	\$ 10,590
4	Temporary Facilities General Conditions	1	LS	\$1,585,804	\$ 1,585,804
5	Field Engineering, Layout, As-built Record Drawings and Survey	1	LS	\$72,835	\$ 72,835
6	Maintenance of Traffic (MOT)	1	LS	\$47,655	\$ 47,655
7	Construction Waste Management and Sustainable Design Indemnification	1	LS	\$10	\$ 10
8	Demolition of Existing Facilities per Plans	1	LS	\$61,647	\$ 61,647
9	Concrete	1	LS	\$967,151	\$ 967,151
10	Masonry	1	LS	\$237,441	\$ 237,441
11	Metals	1	LS	\$182,995	\$ 182,995
12	Rough and finish carpentry	1	LS	\$228,755	\$ 228,755
13	Thermal and moisture protection	1	LS	\$534,868	\$ 534,868
14	Doors and windows	1	LS	\$454,163	\$ 454,163
15	Finishes	1	LS	\$886,832	\$ 886,832
16	Specialties	1	LS	\$231,518	\$ 231,518
17	Mechanical HVAC	1	LS	\$643,194	\$ 643,194

18	Special Construction—Pre-Fabricated Metal Building Equipment	1	LS	\$72,708	\$ 72,708
19	Plumbing	1	LS	\$566,101	\$ 566,101
20	Electrical and Fire Alarm	1	LS	\$1,675,788	\$ 1,675,788
21	Technology Infrastructure	1	LS	\$48,185	\$ 48,185
22	Special Construction – Pre-Fabricated Metal Building Covered Basketball Courts	1	LS	\$858,297	\$ 858,297
23	Earthwork	1	LS	\$1,050,316	\$ 1,050,316
24	Exterior Improvements	1	LS	\$326,533	\$ 326,533
25	Swimming Pool	1	LS	\$536,034	\$ 536,034
26	Interactive Water Feature/Splash Pad	1	LS	\$316,430	\$ 316,430
27	Playground / Fitness Stations	1	LS	\$595,063	\$ 595,063
28	Unit Pavers	1	LS	\$157,686	\$ 157,686
29	Site Furnishings	1	LS	\$76,798	\$ 76,798
30	Landscape and Irrigation	1	LS	\$341,242	\$ 341,242
31	Landscape Irrigation Multipurpose Sports Field Synthetic Turf	1	LS	\$257,323	\$ 257,323
32	Utilities	1	LS	\$1,669,831	\$ 1,669,831
33	Mass Notification System Infrastructure	1	LS	\$50,000	\$50,000
34	Permit Allowance	1	LS	\$50,000	\$50,000
35	Utility Allowance for Franchise Utilities	1	LS	\$50,000	\$50,000
36	Sports Lighting	1	LS	\$260,831	\$ 260,831
Sub Total Bid (Items 1 through 36)					\$ 16,099,892
AA-1	Solar Benches (Additive Alternate)	1	LS	\$55,518	\$ 55,518
Grand Total Bid (Items 1 through 36 plus add alternate 1)					\$ 16,155,410

James B. Pirtle Construction, Inc.
Name of Bidder: d/b/a Pirtle Construction Company