BID TAB

**BID NUMBER: 05ITB46493YC** | **OPENING DATE: 10/05/2005** | **PAGE NUMBER: 1 of 1**

**LOCATE & ELECTRONIC MARKER INSTALLATION**

**REQUESTING DEPARTMENT: PUBLIC WORKS** | CONTACT: | PC #:

| | DESCRIPTION OF PRODUCT OR SERVICES DESIRED | VENDOR NAME: MICHAEL THRASHER TRUCKING COMPANY | | | VENDOR NAME: INFRAMAP CORPORATION | | | VENDOR NAME: WADE COOTS COMPANY | | | VENDOR NAME: DESMEAR SYSTEMS INC. | | | VENDOR NAME: | | | NON RESPONSIVE VENDORS AND OTHER INFORMATION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | VENDOR CODE | | | VENDOR CODE | | | VENDOR CODE | | | VENDOR CODE | | | VENDOR CODE | | | |
| | | ADDRESS: 1500 MARIETTA RD NW MARIETTA, GEORGIA 30318 | | | ADDRESS: 10365 CEDAR LANE GLEN ALLEN, VA 23059 | | | ADDRESS: 298 SIX FLAGS PKWY AUSTELL, GA 30168 | | | ADDRESS: 2130 LAVISTA EXECUTIVE PARK DRIVE TUCKERK, GEORGIA 30084 | | | ADDRESS: | | | |
| | | TELEPHONE: | | | TELEPHONE: 800-863-3748 | | | TELEPHONE: 770-819-0601 | | | TELEPHONE: | | | TELEPHONE: | | | |
| | | CONTACT: MICHAEL THRASHER | | | CONTACT: PAUL J. HAYES | | | CONTACT: WADE COOTS COMPANY | | | CONTACT: A. OMOTAYO IDOWU | | | CONTACT: | | | |
| | | QTY | UNIT $ | TOTAL | QTY | UNIT $ | TOTAL | QTY | UNIT $ | TOTAL | QTY | UNIT $ | TOTAL | QTY | UNIT $ | TOTAL | |
| A. | 3M PROGRAMMABLE ELECTRONIC MARKER BALL #1423-XR-ID | 2000 | $ 238.16 | $ 476,320.00 | 2000 | $ 14.37 | $28,737.00 | 2000 | $ 237.19 | $474,380.00 | 2000 | $ 120.00 | $240,000.00 | | $ - | $0.00 | |
| B. | 3M PROGRAMMABLE/LOCATOR | 2 | $ 3,625.84 | $ 7,251.68 | 2 | $ 2,863.86 | $ 5,727.72 | 2 | $ 5,229.63 | $ 10,459.26 | 2 | $ 100.00 | $ 200.00 | | $ - | $ - | |
| | DEVICE #2250M-ID/UU3WRT | | $ - | $ - | | $ - | $ - | | $ - | $ - | | $ - | $ - | | $ - | $ - | |
| A. | SOFT DIG HYDRO EXCAVATION | 500 | $ 254.01 | $ 127,005.00 | 500 | $ 186.00 | $ 93,000.00 | 500 | $ 222.81 | $ 111,405.00 | 500 | $ 100.00 | $ 50,000.00 | | $ - | $ - | |
| B. | 57 STONE | 500 | $ 26.53 | $ 13,265.00 | 500 | $ 15.00 | $ 7,500.00 | 500 | $ 48.47 | $ 24,235.00 | 500 | $ 36.00 | $ 18,000.00 | | $ - | $ - | |
| A. | FULTON COUNTY STANDARD CUT & | 200 | $ 179.80 | $ 35,960.00 | 200 | $ 450.00 | $ 90,000.00 | 200 | $ 84.53 | $ 16,906.00 | 200 | $ 68.00 | $ 13,600.00 | | $ - | $ - | |
| | PAVEMENT PATCH | | $ - | $ - | | $ - | $ - | | $ - | $ - | | $ - | $ - | | $ - | $ - | |
| A. | GRASSING-SEED, FERTILIZER, HAY | 1000 | $ 0.48 | $ 480.00 | 1000 | $ 2.00 | $ 2,000.00 | 1000 | $ 2.99 | $ 598.00 | 200 | $ 5.00 | $ 1,000.00 | | $ - | $ - | |
| B. | SODDING | 200 | $ 4.40 | $ 880.00 | 200 | $ 4.00 | $ 800.00 | 200 | $ 11.62 | $ 2,324.00 | 200 | $ 10.00 | $ 2,000.00 | | $ - | $ - | |
| C. | SILT FENCE TYPE A | 500 | $ 2.23 | $ 1,115.00 | 500 | $ 2.00 | $ 1,000.00 | 500 | $ 1.44 | $ 720.00 | 500 | $ 3.00 | $ 1,500.00 | | $ - | $ - | |
| A. | EASEMENT CLEARING AND GRUBBING | 1000 | $ 0.93 | $ 930.00 | 1000 | $ 5.00 | $ 5,000.00 | 1000 | $ 2.88 | $ 2,880.00 | 200 | $ 30.00 | $ 6,000.00 | | $ - | $ - | |
| A. | TRAFFIC SAFETY BARRELS | 10 | $ 1,479.68 | $ 1,479.68 | 10 | $ 50.00 | $ 500.00 | 10 | $ 186.01 | $ 186.01 | 0 | $ - | $ - | | $ - | $ - | |
| B. | 1 OFFICER AND CRUISER | 15 | $ 677.35 | $ 10,160.25 | 15 | $ 300.00 | $ 4,500.00 | 15 | $ 646.88 | $ 9,703.20 | 0 | $ - | $ - | | $ - | $ - | |
| A. | UTILITY CONFLICT RESOLUTION | LS | $ 10,000.00 | $ 10,000.00 | LS | $ 10,000.00 | $ 10,000.00 | LS | $ 10,000.00 | $ 10,000.00 | LS | $ 10,000.00 | $ 10,000.00 | | $ - | $ - | |
| B. | SOIL, ASPHALT AND CONCRETE TEST | LS | $ 10,000.00 | $ 10,000.00 | LS | $ 10,000.00 | $ 10,000.00 | LS | $ 10,000.00 | $ 10,000.00 | LS | $ 10,000.00 | $ 10,000.00 | | $ - | $ - | |
| C. | CONSTRUCTION SURVEYING | LS | $ 5,000.00 | $ 5,000.00 | LS | $ 5,000.00 | $ 5,000.00 | LS | $ 5,000.00 | $ 5,000.00 | LS | $ 5,000.00 | $ 5,000.00 | | $ - | $ - | |
| | | | $ - | $ - | | $ - | $ - | | $ - | $ - | | $ - | $ - | | $ - | $ - | |
| 7 | Deduct Alternate # 3 | | | | | | | | | | | | | | | | |
| | TOTAL BASE CONTRACT AMOUNT | | | $699,846.61 | | | $263,764.72 | | | $678,796.47 | | | $357,300.00 | | | $0.00 | |

| | | | | | |
|---|---|---|---|---|---|
| BIDS MAILED | 40 | NO RESPONSE: | 36 | ASSISTANT PURCHASING AGENT: MALCOLM TYSON | START DATE: 10/05/2005 |
| BIDS RECEIVED: | 4 | NO-BIDS: | 0 | CHIEF ASSISTANT: WILLIAM LONG | END DATE: 10/11/2005 |
| **APPROVAL SIGNATURE:** | | | | DEPT. AUTHORIZATION: | COMPLETED BY: LISA R. MCKINE |