Fulton County, GA

Department of Purchasing & Contract Compliance

BID TABULATION SHEET
North Service Center Renovation 7741 Roswell Road

PROJECT NUMBER: #09ITB1102K-JD
DATE: November 2, 2009
TOTAL NUMBER OF BIDDERS: 9

Joyce Daniel
Assistant Purchasing Agent

CONTRACTOR'S NAME	BID BOND YES/NO	TOTAL BASE BID AMOUNT	GENERAL CONTRACTORS LICENSE AND PROFESSIONAL LICENSES YES/NO
Asurety Construction Services	Yes	$2,530,136	Yes
Mooney Construction, Inc.	Yes	$2,538,000	Yes

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DOES NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY FULTON COUNTY REPRESENTATIVES.

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CONTRACTOR'S NAME	BID BOND YES/NO	TOTAL BASE BID AMOUNT	GENERAL CONTRACTORS LICENSE AND PROFESSIONAL LICENSES YES/NO
Hogan Construction Group LLC	Yes	$1,946,500	Yes
Beatty Construction Company a WWCCI, Inc. Company	Yes	$2,129,600	Yes
EDT Constructors, Inc.	Yes	$2,166,005	Yes
South Core Construction	Yes	$2,224,900	Yes
John L. Hunter Construction Co., Inc.	Yes	$2,372,956	Yes
Albion Scaccia Enterprises, LLC	Yes	2,386,899	Yes
Triad Construction Company, Inc.	Yes	$2,450,000	Yes

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DOES NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY FULTON COUNTY REPRESENTATIVES.

BID TABULATION SHEET

BID NUMBER# 09ITB1102K-JD | OPENING DATE: 11/2/2009 | PAGE NUMBER: 1 of 2

BID DESCRIPTION: North Service Center Renovation

REQUESTING DEPARTMENT: General Services | CONTACT

	VENDOR CODE			VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		NON RESPONSIVE VENDORS AND OTHER INFORMATION
	VENDOR NAME			VENDOR NAME		VENDOR NAME		VENDOR NAME		VENDOR NAME		
	EDT Consturctions. Inc.			Hogan Construction Group, LLC		Mooney Construction, Inc.		Beatty Construction WCCI, Inc.		South Core Construction, Inc		
	ADDRESS			ADDRESS		ADDRESS		ADDRESS		ADDRESS		
	1705 Enterprise Way, Suite 200 Marietta, Georgia 30067			5075 Avalon Ridge Parkway Norcross, Georgia 30071		251 Heritage Walk. Suite Woodstock, Georgia 30188		6945 Oak Ridge Parkway, Ste G Austell, GA 30168		6095 Pine Mountain Road Suite 101 Kennesaw, Georgia 30152		
	TELEPHONE			TELEPHONE		TELEPHONE		TELEPHONE		TELEPHONE		
	(770)988-0400			(770)242-8588		(770) 516-8860		(678) 391-4501		(770)499-1393		
	CONTACT:			CONTACT:		CONTACT:		CONTACT:		CONTACT:		
	Hassan Anvari, P.E.			Paul Hogan		Tim Mooney		Samuel D. Beatty		Jason Herr		
	QTY	UNIT	TOTAL	UNIT	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	
GeneralCondition/ Requirements	1	LS	$128,689.00	LS	$100,000.00	LS	$180,000.00	LS	$83,278.00	Lump	$0.00	
Site Work & Demolition	1	LS	$157,137.00	LS	$75,000.00	LS	$102,000.00	LS	$121,808.00	Lump	$157,000.00	
Concrete	1	LS	$0.00	LS	$3,000.00	LS	$10,000.00	LS	$10,204.00	Lump	$1,000.00	
Masonry/NA	1	LS	$0.00	LS	$0.00	LS	N/A	LS		Lump	$0.00	
Structral & Misc. Steel	1	LS	$0.00	LS	$6,000.00	LS	$3,000.00	LS	$2,307.00	Lump	$500.00	
Wood & Plastic	1	LS	$49,098.00	LS	$40,000.00	LS	$45,000.00	LS	$48,571.00	Lump	$53,000.00	
Moisture Protection	1	LS	$2,235.00	LS	$25,000.00	LS	$25,000.00	LS	$2,594.00	Lump	$4,000.00	
Doors & Windows	1	LS	$106,285.00	LS	$125,000.00	LS	$120.000.00	LS	$146,129.00	Lump	$113,000.00	
Finishes	1	LS	$279,938.00	LS	$325,000.00	LS	$350,000.00	LS	$416,831.00	Lump	$375,000.00	
Specialties	1	LS	$22,103	LS	$35,000.00	LS	$35,000.00	LS	$29,674.00	Lump	$28,000.00	
Equipment/NA	1	LS	$0.00	N/A	N/A	LS	$0.00			Lump	$0.00	
Furnishing	1	LS	$15,474.00	LS	$2,500.00	LS	$7,000.00	LS	$5,183.00	Lump	$5,000.00	
Special Construction/NA	1	LS	$0.00	N/A	N/A	LS	$0.00		$0.00	Lump	$0.00	
Conveying System/NA	1	LS	$0.00	N/A	N/A	LS	$0.00		$0.00	Lump	$0.00	
Mechanical	1	LS	$616,975.00	LS	$500,000.00	LS	$640,000.00	LS	$581,043.00	Lump	$626,000.00	
Electrical	1	LS	$245,059.00	LS	$300,000.00	LS	$260,000	LS	$306,978.00	Lump	$278,000.00	
Sub Total			$1,622,993.00		$1,536,500.00		$1,777,000.00		$1,754,600.00		$1,640,500.00	
Contractor Profit			$84,006.00		N/A		N/A			SZ	$90,000.00	
Contractor Overhead			$84,006.00		$35,000.00		N/A			SZ	$119,400.00	
County Controlled Contingency			$375,000.00		$375,000.00		$375,000.00		$375,000.00		$375,000.00	
Sub Total			$1,791,005.00		$410,000.00				$375,00.00		$584,400.00	
Total Base Bid Amount- No Alternate			$2,166,005.00		$1,946,500.00		$2,152,000.00		$2,129,600.00		$2,224,900.00	
GRAND TOTAL:			$2,166,005.00		$1,946,500.00		$2,152,000.00		$2,129,600.00		$2,224,900.00	

BIDS MAILED 998 NO RESPONSE: | DATE RECEIVED: 11/2/2009

BIDS RECEIVED: 9 NO-BIDS: | CONTACT: Joyce Daniel | DATE COMPLETED:

BID TABULATION SHEET

BID NUMBER# 09ITB1102K-JD | OPENING DATE: 11/2/2009 | PAGE NUMBER: 2 of 2

BID DESCRIPTION: North Service Center Renovation

REQUESTING DEPARTMENT: General Services | CONTACT

	VENDOR CODE			VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		NON RESPONSIVE VENDORS AND OTHER INFORMATION
	VENDOR NAME			VENDOR NAME		VENDOR NAME		VENDOR NAME		VENDOR NAME		
	John L. Hunter Construction Co.			Asurety Construction Services		Albion Scaccia Enterprises, LLc		Triad Construction Company. Inc.				
	ADDRESS			ADDRESS		ADDRESS		ADDRESS		ADDRESS		
	5330 Oakdale Road, SE Smyma, Georgia 30082			1304-B Olympic Court Conyers, Georgia 30012		8601 Dunwoody Place Bld Ste-340 Sandy Springs, Georgia 30135		3800 Camp Creek Parkway Buliding 2600 Suit 104 Atlanta, Georgia 30331				
	TELEPHONE			TELEPHONE		TELEPHONE		TELEPHONE		TELEPHONE		
	(404)792-3600			(770)602-4705		(678) 325-5900		(770)907-9300				
	CONTACT:			CONTACT:		CONTACT:		CONTACT:		CONTACT:		
	J. Kent Hunter			Richard Bradford		Brain Newsome		Patrick H. Mehan				
	QTY	UNIT	TOTAL	UNIT	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	
GeneralCondition/ Requirements	1	LS	$82,793.00	LS	$35,157.00	LS	$66,270.00	LS	$160,000.00			
Site Work & Demolition	1	LS	$168,450.00	LS	$140,726.00	LS	$247,853.00	LS	$120,000.00			
Concrete	1	LS	$8,131.00	LS	$9,380.00	LS	$2,100.00	LS	$8,000.00			
Masonry/NA	1	LS	N/A	LS	N/A	LS	$0.00	LS	$0.00			
Structral & Misc. Steel	1	LS	N/A	LS	$3,800.00	LS	$2,280.00	LS	$2,000.00			
Wood & Plastic	1	LS	$45,663.00	LS	$173,132.00	LS	$80,376.00	LS	$48,000.00			
Moisture Protection	1	LS	$4,364.00	LS	$3,600.00	LS	$2,000.00	LS	$1,000.00			
Doors & Windows	1	LS	$153,563.00	LS	$129,787.00	LS	$105,627.00	LS	$142,000.00			
Finishes	1	LS	$380,859.00	LS	$451,020.00	LS	$376,940.00	LS	$391,000.00			
Specialties	1	LS	$53,657	LS	$54,394.00	LS	$35,576.00	LS	$23,000.00			
Equipment/NA	1	LS	N/A	N/A	N/A	LS	N/A		N/A			
Furnishing	1	LS	$6,952.00	LS	$4,795.00	LS	$6,952.00	LS	$7,000.00			
Special Construction/NA	1	LS	N/A	N/A	N/A	LS	$0.00		$0.00			
Conveying System/NA	1	LS	N/A	N/A	N/A	LS	$0.00		$0.00			
Mechanical	1	LS	$618,855.00	LS	$684,189.00	LS	$723,800.00	LS	$610,000.00			
Electrical	1	LS	$349,651.00	LS	$300,490.00	LS	$284,000	LS	$472,000.00			
Sub Total					$1,890,470.00		$1,933,755.00		$1,984,000.00			
Contractor Profit					$1,134,428.00		$39,449.00		$2,040,000.00			
Contractor Overhead					$151,238.00		$38,675.00		$2,120,000.00			
County Controlled Contingency			$375,000.00		$375,000.00		$375,000.00		$375,000.00			
Sub Total					$639,666.00		$453,124.00		$2,495,000.00			
Total Base Bid Amount- No Alternate			$2,372,956.00		$2,530,136.00		$2,386,899.00		$2,495,000.00			
GRAND TOTAL:			$2,372,956.00		$2,530,136.00		$2,386,899.00		$2,495,000.00			

BIDS MAILED 998 NO RESPONSE:

BIDS RECEIVED: 9 NO-BIDS:

CONTACT: Joyce Daniel

DATE RECEIVED: 11/2/2009

DATE COMPLETED: