

**FULTON COUNTY BID TABULATION**

**BID NUMBER: 05ITB44029YA**  
**DESCRIPTION: ASPHALT PAVEMENT MAINTENANCE**  
**DEPARTMENT: GENERAL SERVICES**

**BID OPEN DATE: 05/19/05**

**PAGE 1 OF 1**  
**REQUISITION #:**  
**CONTACT NAME:**  
**PHONE #:**

**PURCHASE CONTRACT (PC) #:**

DESCRIPTION  OF PRODUCT OR SERVICES DESIRED  INDIVIDUAL LINE ITEM  DESCRIPTIONS	1. VENDOR NAME		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME		NONE-RESPONSE VENDORS  OTHER  INFORMATION
	ASPHALT ENTERPRISES, INC.		BANKHEAD CONTRACTING, INC.								
	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
	ADDRESS		ADDRESS		ADDRESS		ADDRESS		ADDRESS		
	4422 BRETTON CT, SUITE 103 ACWORTH, GA 30101		1080 DONALD L. HOLLOWELL PKWY, N.W. ATLANTA, GA 30318-6625								
FAX: 678-574-8521		FAX: 404-894-7963		FAX:		FAX:		FAX:			
TELEPHONE: 770-424-5001		TELEPHONE: 404-894-7992		TELEPHONE:		TELEPHONE:		TELEPHONE:			
CONTACT PERSON: JARED MARCOM		CONTACT PERSON: RONALD W. ROBINSON		CONTACT PERSON:		CONTACT PERSON:		CONTACT PERSON:			
DATE:		DATE:		DATE:		DATE:		DATE:			
	EACH	TOTAL	EACH	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	COST OF TOTAL PROJECT SECTION 1 AREA REPAIR	\$4,000.00	\$40,000.00	\$5,949.00	\$59,490.00						
2	COST P/SQ YD ASPHALT OVERLAY ON EACH SQ YD FOR LESS THAN 1000 SQ YDS	\$8.30	\$33,200.00	\$18.50	\$74,000,000.00						
3	FOR MORE THAN 1000 SQ YDS (EST USAGE 5000 SQ YDS)	\$7.50	\$37,500.00	\$16.50	\$82,500.00						
4	ASPHALT SEALCOATING P/SQ YD FOR LESS THAN 2000 SQ YDS (EST USAGE 15,000 SQ YDS)	\$1.30	\$19,500.00	\$6.50	\$97,500.00						
5	ASPHALT SEALCOATING P/SQ YD FOR MORE THAN 2000 SQ YDS (EST USAGE 15,000 SQ YDS)	\$1.10	\$16,500.00	\$5.75	\$86,250.00						
6	POTHOLE REPAIR COST FOR TOTAL REPAIR (EST ANNUAL USG - 10 REPAIRS)	\$1,300.00	\$13,000.00	\$520.00	\$5,200.00						
7	CONCRETE CURB & GUTTER REPLACEMENT P/LN FT (EST TOTAL 100 LF)	\$39.00	\$3,900.00	\$52.00	\$5,200.00						
8	TOTAL COST AS SPECIFIED (SUM OF ITEM 1 - 7)		\$163,200.00		\$410,140.00						
		ONE HUNDRED SIXTY THREE THOUSAND TWO HUNDERED & 00/100		FOUR HUNDRED TEN THOUSAND ONE HUNDRED FORTY & 00/100							
<b>GRAND TOTAL</b>											
<b>TERM</b>											
NO. OF BIDS MAILED: 6		BUYER'S NAME: ALONZO ARNOLD				PRE AWARD TABULATION: Fulton Co. reserves the right to accept or reject any or all bids, aor any part thereof, & to waive technicalities. This tabulation is NOT FINAL or BINDING & is subject to amendment at the discretion of Fulton Co. Govt.				DATE RECEIVED: 05/24/05	
NO. OF BIDS RECEIVED: 2		DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL):								DATE COMPLETED: 05/25/05	
NO BIDS RECEIVED: 1		PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE:								COMPLETED BY: SMI	
NO. OF NONE RESPONSE: 4		CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE:								DATE:	
MBE MAILED: 1										DATE:	
MBE RECEIVED: 1											