FULTON COUNTY

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

Winner 2000- 2008 Achievement of Excellence in Procurement Award
National Purchasing Institute

Felicia Strong-Whitaker, Interim Director

OUTSTANDING AGENCY ACCREDITATION ACHIEVEMENT AWARD NIGP

BID TABULATION SHEET
10th Floor Terraces Waterproofing

PROJECT NUMBER: #09ITB66497K-JD
DATE: April 13, 2009
TOTAL NUMBER OF BIDDERS: 4

Joyce Daniel
Assistant Purchasing Agent

CONTRACTOR'S NAME	BID BOND YES/NO	TOTAL BASE BID AMOUNT	GEORGIA UTILITY CONTRACTOR LICENSE YES/NO	GEORGIA GENERAL CONTRACTORS LICENSE YES/NO	GEORGIA PROFESSIONAL LICENSES YES/NO
JM Williams Contractors (Trade Name)	Yes	$635,440	N/A	YES	YES
United Restoration & Preservation, Inc.	Yes	$639,945	N/A	YES	YES
Beatty Construction Company, a WCCI, Inc. Company	Yes	$720,300	N/A	YES	YES
Dobbs Raker L.L.C., General Contractors	Yes	$767,500	N/A	YES	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

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10th Floor Terraces Waterproofing

REQUESTING DEPARTMENT: | CONTACT

DESCRIPTION OF PRODUCT OR SERVICES DESIRED	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	
	Willconsco Inc/J M Williams Contractors, Inc	United Restoration & Preservation, Inc	Dobbs Raker L.L.C., General Contractors	Beatty Construction Co, a WCCI, Inc., Company		
	1012 Coggins Place	520 Marksmen Court	911 Montreal Rd	6945 Oak Ridge Parkway	ADDRESS	
	Marietta, GA 30060	Fayetteville, GA 30214	Clarkston, GA 30021	Austell, GA		
	TELEPHONE	TELEPHONE	TELEPHONE	TELEPHONE	TELEPHONE	
	678-297-0000	770-460-9606	770-874-2944	678-391-4501		
	CONTACT: Jeffery Williams	CONTACT: Wesley Jaillet	CONTACT: Larry Dobbs	CONTACT: Samuel Beatty	CONTACT:	

	QTY	UNIT	TOTAL	UNIT	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL
General Conditions	1	LS	$102,416.00	$45,930.00	$45,930.00		$44,546.00	LS/$48,116.00	$46,504.00		
Site Work & Demolition	Included in GC's and Moisture Protection			$45,650.00	$45,650.00	-	$110,000.00	$ -	$ -		
Concrete	Included in Moisture Protection					-	$20,000.00	$ -	$ -		
Masonry	Included in Moisture Protection			$29,650.00	$29,650.00		$60,000.00	$ -	$ -		
Structural & Misc. Steel	1	LS/$8,135.00	$8,135.00					LS/$2,400.00	$2,400.00		
Wood & Plastic	NIC							$0	$ -		
Moisture Protection	1	LS/$297,960.00	$297,960.00	$79,780.00	$79,780.00		$150,000.00	LS/$297,600.00	$297,000.00		
Doors & Windows	NIC							$ -	$ -		
Finishes	1	LS/$7,000.00	$7,000.00				$37,454.00	LS/$19,964.00	$19,964.00		
Specialties	1	LS/$39,915.00	$39,915.00	$48,475.00 (Anchors)	$48,475.00		$5,000.00	LS/$52,060.00	$52,060.00		
Equipment	NIC						$40,000.00	$ -	$ -		
Furnishing	NIC							$ -	$ -		
Special Construction	NIC			$7,680.00 (Louvers)	$7,680.00		$10,000.00	LS/$1,600.00	$1,600.00		
Conveying System	NIC							$ -	$ -		
Mechanical	1	LS/$31,640.00	$31,640.00	$157,845.00 (Plumbing)	$157,845.00		$101,000.00	ls/$38,300.00	$38,300.00		
Electrical	1	LS/$7,380.00	$7,380.00				$5,000.00	ls/$3,500.00	$3,500.00		
Sub Total			$494,446.00	$415,010.00	$415,010.00			LS/$461,928.00	$466,928.00		
Contractor Profit	1	LS/$28,494.00	$28,494.00	$112,435.00	$112,435.00		$32,000.00	%/$48,624.00	$48,624.00		
Contractor Overhead				-	-		$30,000.00	%/90,300.00	$97,248.00		
Sub Total	1	LS	$522,940.00	$527,445.00	$527,445.00		$645,000.00	LS/$607,800.00	$607,800.00		
Location/Working Condition Premium				-	-		$10,000.00	$ -	$ -		
Sub Total:	1	LS	$522,940.00	$527,445.00	$527,445.00		$655,000.00	$607,800.00	$607,800.00		
Owner Control Contingency		$112,500.00	$112,500.00	$112,500.00	$112,500.00		$112,500.00	$112,500.00	$112,500.00		
Total Base Bid Amount-No Alternates			$635,440.00	$639,945.00	$639,945.00		$767,500.00	$720,300.00	$ 720,300.00		

GRAND TOTAL:

BIDS MAILED 328 | NO RESPONSE: | DATE RECEIVED:

BIDS RECEIVED: 4 | NO-BIDS: | CONTACT: | DATE COMPLETED: