

	BID TABULATION SHEET				
BID NUMBER# 21ITB129983C-MH				5/3/2021	
BID DESCRIPTION: Scrap Metal Removal					
REQUESTING DEPARTMENT: Department of Real Estate and Asset Management				CONTACT	
			VENDOR CODE	VENDOR CODE	VENDOR CODE
			VENDOR NAME	VENDOR NAME	VENDOR NAME
			North Fulton Metals		
			ADDRESS	ADDRESS	ADDRESS
			11460 North Fulton Industrial Blvd. Alpharetta, GA 30009		
			TELEPHONE	TELEPHONE	TELEPHONE
			470-436-0648, 678-288-5408		
			CONTACT:	CONTACT:	CONTACT:
			Jason Johnson		
NON RESPONSIVE VENDORS AND OTHER INFORMATION					
No	Description	Unit	Percent of AMM Index Published		
1	FERROUS METAL (Revenue Percent of AMM Index Published)	Ton	70		
2	COPPER (Revenue Percent of AMM Index Published)	Ton	60		
3	ALUMINUM (Revenue Percent of AMM Index Published)	Ton	30		
4	STAINLESS TEEL (Revenue Percent of AMM Index Published)	Ton	60		
5	BRASS (Revenue Percent of AMM Index Published)	Ton	80		
TOTAL					
	NOTES				
BASE BID AMOUNT:					
BIDS MAILED					
BIDS RECEIVED: 1			CONTACT: Mark Hawks		

BID TABULATION SHEET

BID NUMBER# 09ITB1102K-JD				OPENING DATE:		11/2/2009	P
BID DESCRIPTION: North Service Center							
REQUESTING DEPARTMENT: General						CONTACT	
	VENDOR CODE			VENDOR CODE		VENDOR CODE	
	VENDOR NAME			VENDOR NAME		VENDOR NAME	
	EDT Consturctions. Inc.			Hogan Construction		Mooney Construction,	
	ADDRESS			ADDRESS		ADDRESS	
	1705 Enterprise Way, Suite 200			5075 Avalon Ridge		251 Heritage Walk.	
	TELEPHONE			TELEPHONE		TELEPHONE	
	(770)988-0400			(770)242-8588		(770) 516-8860	
	CONTACT:			CONTACT:		CONTACT:	
	Hassan Anvari, P.E.			Paul Hogan		Tim Mooney	
	QTY	UNIT	TOTAL	UNIT	TOTAL	UNIT \$	TOTAL
GeneralCondition/Requirements	1.00	LS	128,689.00	LS	100,000.00	LS	180,000.00
Site Work & Demolition	1.00	LS	157,137.00	LS	75,000.00	LS	102,000.00
Concrete	1.00	LS	0.00	LS	3,000.00	LS	10,000.00
Masonry/NA	1.00	LS	0.00	LS	0.00	LS	N/A
Structral & Misc. Steel	1.00	LS	0.00	LS	6,000.00	LS	3,000.00
Wood & Plastic	1.00	LS	49,098.00	LS	40,000.00	LS	45,000.00
Moisture Protection	1.00	LS	2,235.00	LS	25,000.00	LS	25,000.00
Doors & Windows	1.00	LS	106,285.00	LS	125,000.00	LS	\$120,000.00
Finishes	1.00	LS	279,938.00	LS	325,000.00	LS	350,000.00
Specialties	1.00	LS	22,103.00	LS	35,000.00	LS	35,000.00
Equipment/NA	1.00	LS	0.00	N/A	N/A	LS	0.00
Furnishing	1.00	LS	15,474.00	LS	2,500.00	LS	7,000.00
Special Construction/NA	1.00	LS	0.00	N/A	N/A	LS	0.00
Conveying System/NA	1.00	LS	0.00	N/A	N/A	LS	0.00

Mechanical	1.00	LS	616,975.00	LS	500,000.00	LS	640,000.00
Electrical	1.00	LS	245,059.00	LS	300,000.00	LS	260,000.00
Sub Total			1,622,993.00		1,536,500.00		1,777,000.00
Contractor Profit			\$84,006.00		N/A		N/A
Contractor Overhead			\$84,006.00		35,000.00		N/A
County Controlled Contingency			\$375,000.00		375,000.00		\$375,000.00
Sub Total			\$1,791,005.00		410,000.00		
Total Base Bid Amount-No Alternate			\$2,166,005		1,946,500.00		\$670,585.00
Alternates							
Alternate 1: Carpet tile		LS	\$29,843.00		58,685.00		(\$24,263.78)
Alternate 2: Replace on damage ceiling tile		LS	\$19,900.00		\$3,388.00		(\$30,150.00)
GRAND			627,898.00			670,568.00	670,585.00
BIDS MA	1,122.00	NO RESPONSE:					
BIDS RE	5.00	NO-BIDS:		CONTACT: Joyce Daniel			

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VENDOR CODE		VENDOR CODE		NON RESPONSIVE VENDORS AND OTHER INFORMATION
VENDOR NAME		VENDOR NAME		
Beatty Construction		South Core		
ADDRESS		ADDRESS		
6945 Oak Ridge Parkway,		6095 Pine Mountain		
TELEPHONE		TELEPHONE		
(678) 391-4501		(770)499-1393		
CONTACT:		CONTACT:		
Samuel D. Beatty		Jason Herr		
UNIT \$	TOTAL	UNIT \$	TOTAL	
LS	83,278.00	Lump	0.00	
LS	121,808.00	Lump	157,000.00	
LS	10,204.00	Lump	1,000.00	
LS		Lump	0.00	
LS	2,307.00	Lump	500.00	
LS	48,571.00	Lump	53,000.00	
LS	2,594.00	Lump	4,000.00	
LS	146,129.00	Lump	113,000.00	
LS	416,831.00	Lump	375,000.00	
LS	29,674.00	Lump	28,000.00	
		Lump	0.00	
LS	5,183.00	Lump	5,000.00	
	0.00	Lump	0.00	
	0.00	Lump	0.00	

LS	581,043.00	Lump	626,000.00	
LS	306,978.00	Lump	278,000.00	
	1,754,600.00		1,640,500.00	
		SZ	90,000.00	
		SZ	119,400.00	
	375,000.00		375,000.00	
	375,000.00		584,400.00	
	2,129,600.00		2,224,900.00	
LS	-20,380.00	Lump	12,784.00	
LS	-34,800.00	Lump	48,692.00	
723,000.00		671,794.00		
		DATE RECEIVED:		
		DATE COMPLETED:		