							BID TABULAT	TON SHEET								
	BID NUMBER:	25ITB146749K	(1-DB (Re-Bid)		7/17/2025											
	BID DESCRIPTION:															
	REQUESTING DEPARTMENT:	DEPARTMENT OF REAL ESTATE AND ASSET MANAGEMENT														
		VENDO	R CODE	VEI	NDOR CODE	VEN	NDOR CODE	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
				VENDOD MARE												
		VENDOR NAME Complete Demolition		VENDOR NAME		VENDOR NAME Total Wrecking & Environmental,		VENDOR NAME 1 Priority Environmental		VENDOR NAME		VENDOR NAME Cross Environmental Services,		VENDOR NAME		
		•	es, LLC	TOA, LLC		LLC		Services, LLC		Kissberg Construction, Inc		Inc		' Sabre Demolition Corporat		
		ADDI	RESS			Α	DDRESS			AD	DRESS	A	DDRESS			
	~	419B Castlemen Road Carrollton, GA 30116		2731 Simpson Circle, Norcross, GA 30071		70 Pearce Avenue, Tonawanda, NY 14215		4028 Daley Avenue, North Richland Hills, TX 76180		1100 Second Street, Stone Mountain, GA 30083		P O Box 1299, Crystal, Springs, FL 33524		115 Railroa		
		TELEPHONE		TELEPHONE		TELEPHONE		TELEPHONE		TELEPHONE		TELEPHONE		TELEPHONE		
		770-830-9996 CONTACT: Patti Morehead		770-231-9593 Robert Hein, Managing Director		716-692-2002 CONTACT: Frank Bodami, Managing Member		817-595-0790 Scott Bennett, President		404-281-0509 CONTACT: Hentietta Kisseih, President		813-783-1688 CONTACT: J. Brandon Bishop, Vice President		315-320-4233 Matthew Dixon, President		
	Description	U/I	Total Cost	U/I	Total Cost	U/I	Total Cost	U/I	Total Cost	U/I	Total Cost	U/I	Total Cost	U/I	Total Cost	
	Knghts Inn Hotel- Lump Sum to demolish all buildings and foundations on site to include all water supply piping, all drain and sewer piping, erosion control and tree protection. Remove and dump all construction demolition debris. Abatement of asbestos and lead base paint materials is to be conducted prior to demolitions. Site shall be graded and all excavated areas filled in and leveled to a mowable grade. Seed and straw all disturbed areas.	1	\$837,000.00	1	\$ 1,192,000.00	1	\$ 1,298,647.00	1	\$ 1,773,051.00	1	\$2,147,118.75	1	\$ 2,342,927.00	1	\$ 2,085,756.00	NON RESPONSIVE VENDORS AND
	Red Roof Inn Hotel - Lump Sum to demolish all buildings and foundations on site to include all water supply piping, all drain and sewer piping, erosion control and tree protection. Remove and dump all construction demolition debris. Abatement of asbestos and lead base paint materials is to be conducted prior to demolitions. Site shall be graded and all excavated areas filled in and leveled to a mowable grade. Seed and straw all disturbed areas.	1	\$239,000.00	1	\$585,500.00	1	\$ 575,056.00	1	\$590,389.00	1	\$ 655,202.25	1	\$ 690,231.00	1	\$1,046,244.00	OTHER INFORMATION
	Owner Controlled Contingency	1	\$150,000.00	1	\$ 150,000.00	1	\$ 150,000.00	1	\$ 150,000.00	1	\$ 150,000.00	1	\$ 150,000.00	1	\$ 150,000.00	
	Total Base Bid Amount: Line 1 - 3	\$	1,226,000.00	\$	1,927,500.00	\$	2,023,703.00	\$	2,513,440.00	\$	2,952,321.00	\$	3,183,158.00	\$	3,282,000.00	
	Alternate #1 - Add Alternate: Scope of work to remove Retaining Wall & import fill material per drawings	1	\$241,000.00	1	\$ 25,000.00	1	\$ 29,109.00	1	\$ 725,360.00	1	\$ 250,000.00	1	\$ 144,835.00	1	\$ 722,000.00	
	Total Base Bid Amount & Alternate #1	\$	1,467,000.00	\$	1,952,500.00	\$	2,052,812.00	\$	3,238,800.00	\$	3,202,321.00	\$	3,327,993.00	\$	4,004,000.00	
	BIDS MAILED	0														
	BIDS RECEIVED:	10 (3 Non- Responsive)	Darlene Banks	s												