

BID TABULATION SHEET					
BID NUMBER# 23ITB138800C-MH					
BID DESCRIPTION: Scrap Metal Removal					
REQUESTING DEPARTMENT: Department of Real Estate and Asset Management					
			VENDOR CODE		NON RESPONSIVE VENDORS AND OTHER INFORMATION
			VENDOR NAME		
			M&M Waste LLC		
			ADDRESS		
			1328 Lakewood Ave SE Atlanta Ga 30315		
			TELEPHONE		
			404-964-5124		
			CONTACT: Ryan Weinstein		
No	Description	Unit	Percent of AMM Index Published		
1	FERROUS METAL (Revenue Percent of AMM Index Published)	Ton	70	\$179.00	
2	COPPER (Revenue Percent of AMM Index Published)	Ton	60	\$5,000.00	
3	ALUMINUM (Revenue Percent of AMM Index Published)	Ton	30	\$1,000.00	
4	STAINLESS TEEL (Revenue Percent of AMM Index Published)	Ton	60	\$800.00	
5	BRASS (Revenue Percent of AMM Index Published)	Ton	80	\$3,600.00	
TOTAL					
NOTES					
BASE BID AMOUNT:				\$10,579.00	
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	
GeneralCo ndition/ Requireme nts	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	
Equipmen t/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 Constructi on/NA	1.00	LS	0.00	N/A	N/A	LS	0.00	
Conveying System/N A	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)
<b>GRAND</b>			<b>627,898.00</b>		<b>670,568.00</b>		<b>670,585.00</b>
<b>BIDS MA</b>	1,122.00	<b>NO RESPONSE:</b>					
<b>BIDS RE</b>	5.00	<b>NO-BIDS:</b>		<b>CONTACT: Joyce Daniel</b>			

<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>NON RESPONSIVE VENDOR AND OTHER INFORMATION</b>
<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	
Beatty Construction	South Core	
<b>ADDRESS</b>	<b>ADDRESS</b>	
6945 Oak Ridge Parkway,	6095 Pine Mountain	
<b>TELEPHONE</b>	<b>TELEPHONE</b>	
(678) 391-4501	(770)499-1393	
<b>CONTACT:</b>	<b>CONTACT:</b>	
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:		