

DEPARTMENT OF PURCHASING CONTRACTING
BID TABULATION

		ASTRA GROUP LLC	CONSTRUCTION WORKS, INC.	DIVERSIFIED CONSTRUCTION OF GEORGIA, INC.	HEADLEY CONSTRUCTION CORPORATION	HOGAN CONSTRUCTION GROUP	JOHNSON-LAUX CONSTRUCTION	LICHTY COMMERCIAL CONSTRUCTION, INC.	MULTIPLEX LLC	PLACE SERVICES, INC.	SOCO CONTRACTING COMPANY, INC.
DIVISION NAME	ITEM UNIT	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE
Division 0-1 - Contract Requirements/General Requirements	Lump Sum	\$561,000.00	\$592,706.40	\$868,609.00	\$803,802.00	\$487,180.00	\$675,162.21	\$260,069.00	\$390,000.00	\$510,285.00	\$944,954.00
Division 2 - Site Work	Lump Sum	\$723,319.77	\$470,443.68	\$755,443.00	\$707,206.00	\$751,074.26	\$648,655.65	\$469,379.00	\$810,000.00	\$807,408.00	\$845,779.00
Division 3 - Concrete	Lump Sum	\$326,000.00	\$551,491.20	\$691,885.00	\$278,307.00	\$163,589.00	\$322,653.56	\$564,484.00	\$250,000.00	\$178,177.00	\$548,223.00
Division 4 - Masonry	Lump Sum	\$803,000.00	\$1,188,630.24	\$988,663.00	\$1,302,343.00	\$1,057,200.00	\$818,690.00	\$649,074.00	\$635,000.00	\$1,229,894.00	\$904,822.00
Division 5 - Metals	Lump Sum	\$555,000.00	\$387,668.74	\$351,082.00	\$397,659.00	\$331,440.00	\$364,325.68	\$406,153.00	\$460,000.00	\$274,353.00	\$461,728.00
Division 6 - Woods and Plastics	Lump Sum	\$76,000.00	\$43,088.35	\$65,583.00	\$42,797.00	\$34,606.00	\$39,031.74	\$29,671.00	\$45,000.00	\$7,700.00	\$76,165.00
Division 7 - Thermal and Moisture Protection	Lump Sum	\$164,000.00	\$152,079.20	\$148,319.00	\$199,703.00	\$210,183.00	\$167,179.50	\$215,463.00	\$230,000.00	\$121,620.00	\$232,849.00
Division 8 - Doors and Windows	Lump Sum	\$573,000.00	\$554,470.56	\$450,985.00	\$512,745.00	\$461,736.00	\$465,027.23	\$528,435.00	\$650,000.00	\$513,839.00	\$536,749.00
Division 9 - Finishes	Lump Sum	\$154,000.00	\$155,847.91	\$187,458.00	\$136,552.00	\$146,986.00	\$156,812.70	\$104,884.00	\$150,000.00	\$280,343.00	\$197,732.00
Division 10 - Specialties	Lump Sum	\$102,000.00	\$115,404.86	\$69,627.00	\$122,055.00	\$101,627.00	\$93,802.23	\$95,762.00	\$90,000.00	\$10,380.00	\$137,489.00
Division 11 - Equipment	Lump Sum	\$111,000.00	\$5,040.00	\$6,000.00	\$33,094.00	\$0.00	\$114,986.25	\$2,923.00	\$5,000.00	\$13,693.00	\$26,427.00
Division 12 - Furnishings	Lump Sum	\$50,000.00	\$3,039.68	\$32,623.00	\$5,315.00	\$2,625.00	\$5,314.00	\$2,822.00	\$5,000.00	\$74,640.00	\$6,040.00
Division 13 - Special Construction	Lump Sum	\$13,000.00	\$0.00	\$0.00	\$74,299.00	\$5,750.00	\$0.00	\$0.00	\$0.00	\$32,726.00	\$10,000.00
Division 14 - Conveying Systems	Lump Sum	\$33,000.00	\$39,095.84	\$37,780.00	\$37,780.00	\$36,830.00	\$34,907.00	\$32,787.00	\$40,000.00	\$34,907.00	\$80,152.00
Division 15 - Mechanical	Lump Sum	\$644,000.00	\$563,690.40	\$613,055.00	\$481,500.00	\$529,900.00	\$496,573.00	\$607,680.00	\$510,000.00	\$809,678.00	\$542,210.00
Division 16 - Electrical	Lump Sum	\$332,000.00	\$311,332.45	\$438,162.00	\$421,043.00	\$468,674.00	\$578,864.41	\$430,255.00	\$313,000.00	\$594,749.00	\$379,966.00
BASE BID (SUM OF DIVISIONS 0-16)		<u>\$5,220,319.77</u>	<u>\$5,134,029.51</u>	<u>\$5,705,274.00</u>	<u>\$5,556,200.00</u>	<u>\$4,789,400.26</u>	<u>\$4,981,985.16</u>	<u>\$4,399,841.00</u>	<u>\$4,583,000.00</u>	<u>\$5,494,392.00</u>	<u>\$5,931,285.00</u>
(a) Building and Site Permit Fees		\$18,568.23	\$18,568.23	\$18,568.23	\$18,568.23	\$18,568.23	\$18,568.23	\$18,568.23	\$18,568.23	\$18,568.23	\$18,568.23
(b) Owner's Contingency		\$650,000.00	\$650,000.00	\$650,000.00	\$650,000.00	\$650,000.00	\$650,000.00	\$650,000.00	\$650,000.00	\$650,000.00	\$650,000.00
TOTAL BID COST - SUM OF BASE BID PLUS ITEMS (a) AND (b)		<u>\$5,888,888.00</u>	<u>\$5,802,597.74</u>	<u>\$6,373,842.23</u>	<u>\$6,224,768.23</u>	<u>\$5,457,968.49</u>	<u>\$5,650,553.39</u>	<u>\$5,068,409.23</u>	<u>\$5,251,568.23</u>	<u>\$6,162,960.23</u>	<u>\$6,599,853.23</u>

DEPARTMENT OF PURCHASING CONTRACTING
BID TABULATION

		ASTRA GROUP LLC	CONSTRUCTION WORKS, INC.	DIVERSIFIED CONSTRUCTION OF GEORGIA, INC.	HEADLEY CONSTRUCTION CORPORATION	HOGAN CONSTRUCTION GROUP	JOHNSON-LAUX CONSTRUCTION	LICHTY COMMERCIAL CONSTRUCTION, INC.	MULTIPLEX LLC	PLACE SERVICES, INC.	SOCO CONTRACTING COMPANY, INC.
ITEM DESCRIPTIONS	ITEM UNIT	FIXED UNIT PRICE	FIXED UNIT PRICE	FIXED UNIT PRICE	FIXED UNIT PRICE	FIXED UNIT PRICE	FIXED UNIT PRICE	FIXED UNIT PRICE	FIXED UNIT PRICE	FIXED UNIT PRICE	FIXED UNIT PRICE
Unit Price No. 1 - Unsuitable Soils	CY	\$39.00	\$225.00	\$40.00	\$35.00	\$45.00	\$59.00	\$40.00	\$45.00	\$35.00	\$22.50
Unit Price No. 2 - Fill Dirt	CY	\$33.00	\$26.25	\$35.00	\$30.00	\$35.00	\$32.00	\$35.00	\$35.00	\$30.00	\$28.50
Unit Price No. 3 - Rock	TON	\$100.00	\$38.75	\$150.00	\$175.00 PER CY	\$275.00	\$156.00	\$120.00	\$150.00	\$95.00/\$150.00	\$180.00
Unit Price No. 4 - Fire Water Line	LF	\$72.00	\$81.25	\$75.00	\$65.00	\$85.00	\$161.00	\$70.00	\$75.00	\$65.00	\$62.10
Unit Price No. 5 - Domestic Water Line	LF	\$28.00	\$31.25	\$29.00	\$25.00	\$65.00	\$134.00	\$30.00	\$30.00	\$25.00	\$13.80
Unit Price No. 6 - Storm Sewer Line	LF	\$77.00	\$93.75	\$86.00	\$75.00	\$95.00	\$161.00	\$80.00	\$87.00	\$75.00	\$35.55
Unit Price No. 7 - Sanitary Sewer Line	LF	\$66.00	\$75.00	\$69.00	\$60.00	\$65.00	\$134.00	\$65.00	\$70.00	\$60.00	\$69.00
Unit Price No. 8 - Gas Line	LF	\$54.00	\$35.00	\$20.00	\$30.00	\$32.50	\$66.00	\$100.00	\$90.00	\$60.00	\$75.00
Unit Price No. 9 - Asphalt Paving	SF	\$7.00	\$4.44	\$5.00	\$8.00	\$6.25	\$9.50	\$6.50	\$4.00	\$61.00	\$15.33
Unit Price No. 10 - Concrete Paving	CY	\$320.00	\$381.25	\$10.00	\$350.00	\$950.00	\$308.00	\$400.00	\$550.00	\$354.00	\$911.25
Unit Price No. 11 - Concrete Sidewalk	CY	\$275.00	\$55.69	\$8.00	\$380.00	\$850.00	\$337.00	\$300.00	\$450.00	\$4.75	\$625.73
Unit Price No. 12 - Gravel	CY	\$66.00	\$21.25	\$69.00	\$60.00	\$65.00	\$67.00	\$75.00	\$70.00	\$60.00	\$45.83
LSBE Participation Benchmark/GFE		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
LSBE Info Meeting Attendance		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Sealed Bid Schedule		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Number of Bids Received:		11 (only responsive bids are tabulated)									
Number of Notifications Sent:		287									
Number of NO BIDS received:		1									
NOTES/DETAIL JUSTIFICATION											
NOTE: Figures in red font represent a difference in the actual sum totals vs. the sum totals entered by the bidder due to calculation errors. The correct totals are as entered. The discrepancies for each bidder were not significant and changed the total bid amount by \$.01 and \$1.00, respectively.											

Witness Signature: _____

Agent Signature: _____