DEPARTMENT OF PURCHASING CONTRACTING BID TABULATION

				MULTIPLEX, LLC		AUTACO DEVELOPMENT	
ITEM	DESCRIPTION	Estimated Number of Units	Unit of Measure	Unit Price	Total Price	Unit Price	Total Price
1	Saw Cutting (up to 8" Depth)	LF	7,500	\$10.00	\$75,000.00	\$11.00	\$82,500.00
2	Saw Cutting 2" Increments - (Greater Than 8")	LF	2,000	\$15.00	\$30,000.00	\$4.00	\$8,000.00
3	Concrete Curb And Gutter (All Types)	LF	5,000	\$30.00	\$150,000.00	\$26.00	\$130,000.00
4	Concrete Curb Only (No Gutter)	LF	2,000	\$20.00	\$40,000.00	\$22.00	\$44,000.00
5	Reset Granite Curb Labor Only	LF	2,500	\$15.00	\$37,500.00	\$18.00	\$45,000.00
6	Reset Granite Curb Material and Labor	LF	1,500	\$75.00	\$112,500.00	\$42.00	\$63,000.00
7	Concrete Driveway Restoration	CY	1,500	\$65.00	\$97,500.00	\$324.00	\$486,000.00
8	Concrete Sidewalk Restoration	CY	2,500	\$45.00	\$112,500.00	\$290.00	\$725,000.00
9	Concrete Slab 3500 PSI	CY	1,000	\$170.00	\$170,000.00	\$300.00	\$300,000.00
10	Concrete Slab 4000 PSI	CY	500	\$165.00	\$82,500.00	\$310.00	\$155,000.00
11	Concrete Slab 5000 PSI	CY	500	\$162.00	\$81,000.00	\$330.00	\$165,000.00
12	Concrete Walls, Footings	CY	150	\$150.00	\$22,500.00	\$450.00	\$67,500.00
13	Minimum Standard Steps	CY	100	\$200.00	\$20,000.00	\$425.00	\$42,500.00
14	GAB Backfill and Compaction (Greater Than 6")	CY	3,000	\$45.00	\$135,000.00	\$50.00	\$150,000.00
11			Line Items 1 - 14	0.1	166,000.00	l.	63,500.00
		10tal 10f	SOD WORK		100,000.00	Ψ2,-	05,500.00
		Purchase and	Delivery to DeKal		nlv		
15	Common Bermuda	SF	50,000	\$0.75	\$37,500.00	\$0.55	\$27,500.00
16	Bermuda Hybrids, Improved Grasses	SF	25,000	\$0.75	\$18,750.00	\$0.71	\$17,750.00
17	Zoysia - Emerald	SF	25,000	\$0.85	\$21,250.00	\$0.78	\$19,500.00
18	Zoysia - Meyer	SF	25,000	\$1.05	\$26,250.00	\$0.56	\$14,000.00
19	Zoysia - Zeon	SF	10,000	\$1.20	\$12,000.00	\$1.02	\$10,200.00
20	Zoysia - Other	SF	25,000	\$1.20	\$30,000.00	\$1.02	\$25,500.00
21	St. Augustine	SF	25,000	\$0.75	\$18,750.00	\$0.84	\$21,000.00
22	Centipede	SF	25,000	\$0.75	\$18,750.00	\$0.71	\$17,750.00
23	Fescue Sod	SF	100,000	\$0.75	\$75,000.00	\$0.83	\$83,000.00
		Total for l	Line Items 15- 23	\$2	58,250.00	\$23	86,200.00

DEPARTMENT OF PURCHASING CONTRACTING BID TABULATION

Price Opening Date: March 26, 2020@11:00 an
AGENT NAME: Judi Moore

				MULTIPLEX, LLC		AUTACO DEVELOPMENT	
ITEM	DESCRIPTION	Estimated Number of Units	Unit of Measure	Unit Price	Total Price	Unit Price	Total Price
		Purch	ase, Delivery and	Installation			
24	Common Bermuda	SF	100,000	\$0.90	\$90,000.00	\$2.75	\$275,000.00
25	Bermuda Hybrids, Improved Grasses	SF	50,000	\$1.00	\$50,000.00	\$2.91	\$145,500.00
26	Zoysia - Emerald	SF	50,000	\$1.25	\$62,500.00	\$2.98	\$149,000.00
27	Zoysia - Meyer	SF	50,000	\$1.20	\$60,000.00	\$2.76	\$138,000.00
28	Zoysia - Zeon	SF	25,000	\$1.40	\$35,000.00	\$3.22	\$80,500.00
29	Zoysia - Other	SF	25,000	\$1.35	\$33,750.00	\$3.22	\$80,500.00
30	St. Augustine	SF	50,000	\$1.00	\$50,000.00	\$3.04	\$152,000.00
31	Centipede	SF	50,000	\$1.00	\$50,000.00	\$2.91	\$145,500.00
32	Fescue Sod	SF	100,000	\$1.00	\$100,000.00	\$3.03	\$303,000.00
33	Bedding Preparation	SF	500,000	\$0.15	\$75,000.00	\$0.30	\$150,000.00
Total fo			Line Items 24-33	\$6	06,250.00	\$1,619,000.00	
			Landscaping Wo	ork			
34	Rye Grass Seeding	LB	100	\$15.00	\$1,500.00	\$2.50	\$250.00
35	Bermuda Grass Seed	LB	250	\$16.20	\$4,050.00	\$3.50	\$875.00
36	Fescue Grass Seed	LB	250	\$17.35	\$4,337.50	\$3.00	\$750.00
37	Wheat Straw	Bale	300	\$16.20	\$4,860.00	\$30.00	\$9,000.00
38	Pine Straw	Bale	500	\$7.00	\$3,500.00	\$25.00	\$12,500.00
39	Wood Mulch	SY	750	\$4.80	\$3,600.00	\$27.00	\$20,250.00
40	Rubber Mulch	SY	500	\$6.65	\$3,325.00	\$48.00	\$24,000.00
		Total for Line Items 34 - 40		\$25,172.50		\$67,625.00	
		N	liscellaneous Worl	k Items			
41	Unsuitable Soil Removal Disposal and Soil Backfill (On	CY	1,000	\$96.00	\$96,000.00	\$75.00	\$75,000.00
42	Top Soil (Furnish and Install)	CY	2,500	\$60.00	\$150,000.00	\$45.00	\$112,500.00
43	Debris Removal and Disposal (Organic and Non-organic)	CY	25,000	\$95.00	\$2,375,000.00	\$38.00	\$950,000.00
44	Straw Matting (Erosion Control)	SY	2,500	\$20.00	\$50,000.00	\$24.00	\$60,000.00
45	Temporary Silt Fence Installation and Removal	LF	5,000	\$6.00	\$35,000.00	\$7.00	\$35,000.00
46	Brick Pavers Furnish and Install	SF	3,500	\$23.15	\$81,025.00	\$22.00	\$77,000.00
	Brick Pavers Install Only	SY	2,000	\$2.00	\$4,000.00	\$12.00	\$24,000.00
48	Hydroseeding	SY	5,000	\$4.00	\$20,000.00	\$6.00	\$30,000.00

DEPARTMENT OF PURCHASING CONTRACTING BID TABULATION

Price Opening Date	: March 26, 2020@11:00 am
	AGENT NAME: Judi Moore

				MULTIPLEX, LLC		AUTACO DEVELOPMENT	
ITEM	DESCRIPTION	Estimated Number of Units	Unit of Measure	Unit Price	Total Price	Unit Price	Total Price
49	Watering	SY	500,000	\$3.25	\$1,625,000.00	\$0.35	\$175,000.00
50	Adjust Water Meter, Sprinkler Box, Valve Box To Grade	EA	500	\$525.00	\$262,500.00	\$75.00	\$37,500.00
Total for Line Items 41 - 50				\$4,698,525.00		\$1,576,000.00	
		Time	e and Material W	ork Items			
51	Laborer-Utility	HR	300	\$30.00	\$9,000.00	\$55.00	\$16,500.00
52	Skilled Laborer-Operator	HR	100	\$50.00	\$5,000.00	\$75.00	\$7,500.00
53	Foreman	HR	100	\$65.00	\$6,500.00	\$65.00	\$6,500.00
54	Service Truck - Pickup	HR	100	\$85.00	\$8,500.00	\$85.00	\$8,500.00
55	Dump Truck	HR	100	\$175.00	\$17,500.00	\$98.00	\$9,800.00
56	Mini Excavator & Trailer	Day	30	\$1,700.00	\$51,000.00	\$350.00	\$10,500.00
57	Sod Cutter	Day	30	\$2,000.00	\$60,000.00	\$250.00	\$7,500.00
58	Skid Steer	Day	30	\$1,000.00	\$30,000.00	\$350.00	\$10,500.00
59	Motorized Tamp	Day	30	\$300.00	\$9,000.00	\$250.00	\$7,500.00
60	Material Purchase + Handling Charge (Invoice must be	LS	10,000	\$10,000.00	\$100,000,000.00	\$0.40	\$4,000.00
61	Traffic Control Per MUTCD, Per Setup Complete (Including	Day	150	\$970.00	\$145,500.00	\$1,100.00	\$165,000.00
62	Traffic Control Per MUTCD, Per Setup Complete (Including Materials, Devices, Flagman, Ramps, Etc.) High Traffic / GDOT - per Day	Day	100	\$1,100.00	\$110,000.00	\$1,200.00	\$120,000.00
63	Police Officer for Traffic Control	Day	50	\$600.00	\$30,000.00	\$480.00	\$24,000.00
Total for Line Items 51-63				\$492,000.00		\$397,800.00	
GRAND TOTAL				\$7,246,197.50		\$6,360,125.00	
	of Bid Received:					2	
LSBE Participation:				GFE		LSBE-MSA Firm	
Attendance at the Mandatory LSBE Meeting (Yes or No):				Yes		Yes	
Price in Separate, Sealed Envelope (Yes or No):				Yes		Yes	

Note: This bid tabulation represents what both bidders have entered on their submitted Price Schedules for this project. The figures in red indicate a possible mathematical error in calculating the total pricing for line item 45 (unit price x estimated number of units) and the subsequent affected totals thereafter. When there is a discrepancy (possible miscalculation) in the unit pricing vs. the total pricing for any given line item, the County considers the unit pricing to be the correct figure.

Witness Signature: Angel Fragier

Crystal Digitally signed by Crystal Creekmore Date: 2021.04.29 09:40:44 - 04'00'

ITB 20-101318 - Bid Tabulation (cc)

Final Audit Report 2021-04-29

Created: 2021-04-29

By: Judi Moore (jmoore@dekalbcountyga.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAcJWn26eN-FOv-olefOClyODET0BV2QKf

"ITB 20-101318 - Bid Tabulation (cc)" History

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