Department of Purchasing & Contract Compliance

Fulton County, GA

BID TABULATION SHEET
Interior Renovation 137 Peachtree Street Building

#09ITB1005K-JD
DATE: October 5, 2009
TOTAL NUMBER OF BIDDERS: 5

Joyce Daniel
Assistant Purchasing Agent

CONTRACTOR'S NAME	BID BOND YES/NO	TOTAL BASE BID AMOUNT	GA GENERAL CONTRACTORS AND GA PROFESSIONAL LICENSES YES/NO	ALT. # 1	ALT. # 2
Kinan, Inc., dba Craft-Tech Builders	Yes	$627,898	Yes	$29,843	$19,900
Scott & Sons Holding	Yes	$670,568	No	$28,019	$1,176
Willconsco, Inc., JM Williams Contractors (Trade Name)	Yes	$670,585	Yes	$24,263.78	$30,150
Lovvorn Construction, Inc.	Yes	$671,794	Yes	$12,784	$48,692
Beatty Construction Co.	Yes	$723,000	Yes	$20,380	$34,800

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DOES NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY FULTON COUNTY REPRESENTATIVES.

BID TABULATION SHEET

BID NUMBER# 09ITB1005K-JD | OPENING DATE: 10/5/2009 | PAGE NUMBER: 1 of 1

BID DESCRIPTION: Interior Renovation 137 Peachtree Street Building

REQUESTING DEPARTMENT: General Services

CONTACT

CRAFT	VENDOR CODE			VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		NO VENDOR RESPONSE VENDORS AND OTHER INFORMATION
	VENDOR NAME			VENDOR NAME		VENDOR NAME		VENDOR NAME		VENDOR NAME		
	KINAN Inc. dba CRAFT-TECH BUILDERS			SCOTTS & SONS HOLDING		WILLCONS Co Inc. J WILLIAMS CONTRACTORS		BEATTY CONSTRUCTION COMPANY, A WWCI, INC		LOVVORN CONSTRUCTION		
	ADDRESS			ADDRESS		ADDRESS		ADDRESS		ADDRESS		
	2189 Cascade Road Atlanta, GA 30311			1650 Jonesboro Rd Atlanta, GA 30315		1012 Coggins Place Marietta, GA 30060		6945 Oak Ridge Parkway, Ste G Austell, GA 30168		470 Oak Grove Road Carrollton, GA 30117		
	TELEPHONE			TELEPHONE		TELEPHONE		TELEPHONE		TELEPHONE		
	(404) 246-4558			(404 624-1020		(678) 297-0000		(678) 391-4501		(770) 214-0858		
	CONTACT:			CONTACT:		CONTACT:		CONTACT:		CONTACT:		
	Michael Gist			Kashka Scott		Jeffery Williams		Samuel D. Beatty		John A. Lovvorn		
	QTY	UNIT	TOTAL	UNIT	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	UNIT $	TOTAL	
GeneralCondition/ Requirements	1	LS	$63,244.00	LS	$25,358.00			LS	$42,185.00	Lump	$41,730.00	
Site Work & Demolition	1	LS	$15,356.12	LS	$26,580.00			LS	$15,477.00	Lump	$32,721.00	
Concrete	1	LS	$1,158.10	LS	$2,207.00			LS	$6,487.00	Lump	$1,960.00	
Masonry/NA	1	LS	$0.00	LS	$1,042.00			LS	$1,103.00			
Structral & Misc. Steel	1	LS	$15,992.57	LS	$9,585.00			LS	$4,825.00	Lump	In Finishes	
Wood & Plastic	1	LS	$6,859.58	LS	$17,628.00			LS	$14,785.00	Lump	$200.00	
Moisture Protection	1	LS	$1,500.00	LS	$2,788.00			LS	$36,485.00	Lump	$5,000.00	
Doors & Windows	1	LS	$15,705.00	LS	$9,121.00			LS	$22,447.00	Lump	$18,520.00	
Finishes	1	LS	$137,213.46	LS	$201,089.00			LS	$238,563.00	Lump	$198,877.00	
Specialties	1	LS	$9,559	LS	$12,319.00			LS	$36,347.00	Lump	$25,951.00	
Equipment/NA	1	LS	$0.00	N/A	N/A							
Furnishing	1	LS	$7,044.00	LS	$2,606.00			LS	$6,039.00	Lump	$4,615.00	
Special Construction/NA	1	LS	$0.00	N/A	N/A							
Conveying System/NA	1	LS	$0.00	N/A	N/A							
Mechanical	1	LS	$54,007.45	LS	$45,291.00			LS	$54,228.00	Lump	$47,691.00	
Electrical	1	LS	$104,527.72	LS	$196,261.00			LS	$169,029.00	Lump	$142,120.00	
Sub Total			$432,147.40		$551,875.00	LS	$595,858.00		$648,000.00			
Contractor Profit			$15,559.21		$27,594.00					SZ	$26,675.00	
Contractor Overhead			$105,190.06		$416,099.00					SZ	$26,675.00	
County Controlled Contingency			$75,000.00		$75,000.00		$75,000.00		$75,000.00		$75,000.00	
Sub Total			$627,898.00		$670,568.00						$671,794.00	
Total Base Bid Amount- No Alternate			$627,898.00		$670,568.00		$670,585.00		$723,000.00		$671,794.00	
Alternates												
Alternate 1: Carpet tile		LS	$29,843.00		$58,685.00		($24,263.78)	LS	($20,380.00)	Lump	$12,784.00	
Alternate 2 Replace on image ceiling tile		LS	$19,900.00		$3,388.00		($30,150.00)	LS	($34,800.00)	Lump	$48,692.00	
GRAND TOTAL:			$627,898.00		$670,568.00		$670,585.00		$723,000.00		$671,794.00	

BIDS MAILED 1,122 | NO RESPONSE: | DATE RECEIVED:

BIDS RECEIVED: 5 | NO-BIDS: | CONTACT: | DATE COMPLETED: