

TABULATION OF BIDS
MAIN STREET PUMP STATION REHABILITATION
FOR
THE CITY OF CARTERSVILLE
CARTERSVILLE, GEORGIA
BIDS RECEIVED UNTIL 2:00 PM, LOCAL TIME, MAY 26, 2022

TOTAL BASE BID

<u>Bidder</u>	<u>Total Base Bid</u>
Heavy Constructors, Inc.	\$ 2,772,129.00
Sol Construction, LLC	\$ 3,153,600.00

A detailed tabulation of bids is attached.
This is to certify that this is a true
and corrected tabulation of bids
received on the date and at the time
stated above.

WIEDEMAN AND SINGLETON, INC.



By: _____
Ahmed A. Annaim, P.E.
Georgia Registration #35562

**BID TABULATION
MAIN STREET PUMP STATION REHABILITATION
FOR THE CITY OF CARTERSVILLE
CARTERSVILLE, GEORGIA
BIDS RECEIVED UNTIL 2:00 PM, MAY 26, 2022**

Contractor:		Heavy Constructors Inc. 1596 Lower Roswell Rd Marietta, GA, 30068	Sol Construction LLC 4120 Presidential Pkwy Suite 115 Atlanta, GA, 30340
Notes:		(1)(2)	(1)(2)
Section I - Construction of Main Street Pump Station Rehabilitation:			
For furnishing all materials and equipment except Sections II, III, IV, and V and performing all labor necessary for construction of all work and appurtenances necessary for completion of work under this contract as shown on the Drawings and/or specified.			
		Base Bid	Base Bid
		\$ 2,201,313.00	\$ 2,530,000.00
Section II - Major Equipment:			
For furnishing and installing the following major items of mechanical equipment. Use the named manufacturer for the base bid amount. (See Instructions to Bidders for determination of the lowest acceptable bid.)			
Item No.	Description	Unit Price	Base Bid
1.	Horizontal Split Case Pumps (46 10 60) Make: Goulds Make: Patterson	\$ - \$158,000.00	\$ - \$181,000.00
2.	Gate Valves (40 05 61) Make: Pratt	\$ 15,000.00 \$ 15,000.00	\$ 17,000.00 \$ 17,000.00
3.	Ball Check Valves (40 05 63) Make: Pratt	\$100,000.00 \$ 100,000.00	\$105,000.00 \$ 105,000.00
4.	Butterfly Valves (40 05 64) Make: Pratt Make: DeZurick	\$ 12,000.00 \$ - \$ 12,000.00	\$ 12,000.00 \$ - \$ 12,000.00
5.	Generator & ATS (23 32 13) Make: Caterpillar Make: Kohler Make: Onan-Cummings	\$125,000.00 \$ - \$ - \$ 125,000.00	\$120,000.00 \$160,000.00 \$130,000.00 \$ 130,000.00 *
SUB-TOTAL, SECTION II, Items 1-5 the amount of:		\$ 410,000.00	\$ 445,000.00
Section III - Erosion Control:			
For furnishing all materials and equipment under this section and performing all labor necessary for construction, and all other work and appurtenances necessary for completion of work under this contract as shown on the Drawings and/or specified for the following prices:			
Item No.	Approx. Quantity	Unit	Description
1.	800	L.F.	Silt Fence (Sd1)
2.	0.28	Acres	Disturbed Area Stabilization with Mulching Only (Ds1)
3.	0.28	Acres	Disturbed Area Stabilization with Temporary Seeding (Ds2)
4.	0.28	Acres	Disturbed Area Stabilization with Permanent Vegetation (Ds3)
5.	1	EA.	Concrete Washdown
6.	1	EA.	Construction Exit (Co)
Unit Price	Total Price	Unit Price	Total Price
\$ 5.00	\$ 4,000.00	\$ 4.00	\$ 3,200.00
\$ 1,200.00	\$ 336.00	\$ 5,000.00	\$ 1,400.00
\$ 1,500.00	\$ 420.00	\$ 5,000.00	\$ 1,400.00
\$ 2,000.00	\$ 560.00	\$ 15,000.00	\$ 4,200.00
\$ 1,000.00	\$ 1,000.00	\$ 3,500.00	\$ 3,500.00
\$ 1,500.00	\$ 1,500.00	\$ 2,800.00	\$ 2,800.00
SUB-TOTAL, SECTION III, Items 1 through 5, the amount of:		\$ 7,816.00	\$ 16,500.00
Section IV - EXTRA WORK, IF ORDERED BY ENGINEER:			
(To cover authorized changes in scope of lump sum work in Section I.)			
Item No.	Approx. Quantity	Unit	Description
1.	Concrete Work		
A.	10	CY	Class A Concrete
B.	1	Ton	Reinforcing Steel
C.	50	SF	Contact Forms
D.	10	CY	General Excavation
2.	1,000	lbs	Stainless Steel Pipe and Fittings (Furnished and Installed)
3.	10	Ton	Crushed Stone Stabilization (Including Excavation and Disposal of Unsuitable Material)
Unit Price	Total Price	Unit Price	Total Price
\$ 200.00	\$ 2,000.00	\$ 500.00	\$ 5,000.00
\$ 2,000.00	\$ 2,000.00	\$ 3,500.00	\$ 3,500.00
\$ 10.00	\$ 500.00	\$ 20.00	\$ 1,000.00
\$ 50.00	\$ 500.00	\$ 250.00	\$ 2,500.00
\$ 2.00	\$ 2,000.00	\$ 4.00	\$ 4,000.00
\$ 100.00	\$ 1,000.00	\$ 110.00	\$ 1,100.00
SUB-TOTAL, SECTION IV, Items 1 through 3, the amount of:		\$ 8,000.00	\$ 17,100.00
Section V- Cash Allowances:			
This section is for Cash Allowances as detailed on the drawings and as specified (see Section 01 21 13 - Cash Allowances).			
Item No.	Description	Base Bid	Base Bid
1	Contingency: to cover Owner authorized changes in the scope of the work.	\$ 50,000.00	\$ 50,000.00
2	SCADA System Controls and Programming	\$ 95,000.00	\$ 95,000.00
SUB-TOTAL, SECTION V, the lump sum amount of:		\$ 145,000.00	\$ 145,000.00
TOTAL BASE BID, SECTIONS I, II, III, IV, and V inclusive, the amount of:		\$ 2,772,129.00	\$ 3,153,600.00
Notes:			
(1) Bidder submitted bid bond for 10% of Amount Bid.			
(2) Bidder acknowledged receipt of Addenda No. 1.			
** Indicates the Contractor selected base bid based on named manufacturer.			