

**COLUMBUS CONSOLIDATED GOVERNMENT
Wilson Camp (Satilla) Landfill Closure
RFB No. 11-0049**

This tabulation of bids is not indicative of an award or intent to award to a particular contractor. Copies of bid responses are being forwarded to the Project Manager, who will provide an award recommendation to Columbus Council.

April 27, 2011

Description	Qty.	Jasper Grading/Paving (Cumming GA)		Griffin-Folsom Construction (Cordele GA)		Cooper Barnette Page (Statham GA)		Morgan Corp. (Spartanburg SC)		McMath-Turner Construction (Columbus GA)		Southeastern Site Development (Newnan GA)		Southeast Environmental (Hahira GA)	
		Unit	Ext	Unit	Ext	Unit	Ext	Unit	Ext	Unit	Ext	Unit	Ext	Unit	Ext
Mobilization/Demobilization	I.s.	783,497.00	783,497.00	522,000.00	522,000.00	267,360.00	267,360.00	450,000.00	450,000.00	213,000.00	213,000.00	979,750.00	979,750.00	170,000.00	170,000.00
Clearing and Grubbing	67.4	5,390.00	363,286.00	4,400.00	296,560.00	4,796.59	323,290.17	6,350.00	427,990.00	4,150.00	279,710.00	4,950.00	333,630.00	7,500.00	505,500.00
Silt Fence	25700	5.30	136,210.00	3.25	83,525.00	4.42	113,594.00	3.75	96,375.00	5.00	128,500.00	3.40	87,380.00	5.00	128,500.00
Check Dams	1	1,200.00	1,200.00	700.00	700.00	1,200.00	1,200.00	3,000.00	3,000.00	1,000.00	1,000.00	350.00	350.00	500.00	500.00
Permanent Grassing	62.6	4,400.00	275,440.00	1,000.00	62,600.00	1,861.49	116,529.27	1,950.00	122,070.00	1,150.00	71,990.00	1,250.00	78,250.00	2,200.00	137,720.00
Hay Bale Silt Barrier	2600	7.20	18,720.00	4.00	10,400.00	3.75	9,750.00	4.25	11,050.00	3.50	9,100.00	3.60	9,360.00	5.00	13,000.00
Construction Exit	1	86,400.00	86,400.00	1,800.00	1,800.00	2,500.00	2,500.00	8,000.00	8,000.00	1,500.00	1,500.00	1,465.00	1,465.00	3,500.00	3,500.00

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Silt Curtain	1800	36.00	64,800.00	12.00	21,600.00	30.22	54,396.00	15.00	27,000.00	48.00	86,400.00	11.50	20,700.00	15.00	27,000.00
Solid Waste Excavation and Disposal	2125	100.00	212,500.00	19.00	40,375.00	25.24	53,635.00	129.00	274,125.00	20.00	42,500.00	19.00	40,375.00	85.00	180,625.00
24-Inch Thick Final cover Material	63.9	78,500.00	5,016,150.00	47,250.00	3,019,275.00	27,607.33	1,764,108.39	66,000.00	4,217,400.00	36,570.00	2,336,823.00	30,980.00	1,979,622.00	30,000.00	1,917,000.00
Polymeric Marine Mattress	147000	29.99	4,408,530.00	20.00	2,940,000.00	16.81	2,471,070.00	21.00	3,087,000.00	18.08	2,657,760.00	14.00	2,058,000.00	13.00	1,911,000.00
Mattress Edge Marker	13	250.00	3,250.00	110.00	1,430.00	50.00	650.00	200.00	2,600.00	15.00	195.00	80.00	1,040.00	100.00	1,300.00
Permanent Access Road	6200	30.00	186,000.00	16.00	99,200.00	18.37	113,894.00	25.00	155,000.00	19.89	123,318.00	21.00	130,200.00	12.00	74,400.00
Pavement Resurfacing	38200	0.95	36,290.00	6.50	248,300.00	0.71	27,122.00	0.90	34,380.00	0.80	30,560.00	0.71	27,122.00	0.80	30,560.00
Construction Verificawtion Surveying	Allow	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00

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Maintenance Equipment	Allow	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
***** ADDITIONAL WORK IF ORDERED BY THE ENGINEER *****															
Remove/Replace Unsuitable Earth Material	100	27.50	2,750.00	20.00	2,000.00	17.38	1,738.00	40.00	4,000.00	25.00	2,500.00	18.00	1,800.00	12.00	1,200.00
TOTAL BID		11,673,023.00		7,427,765.00		5,398,836.83		8,997,990.00		6,062,856.00		5,827,044.00		5,179,805.00	
Add/Deduct for disposal of inert material generated from clearing and grubbing in Columbus-approved reuse or offsite location	70.9	100.00	7,090.00	3,000.00	212,700.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid