

**PUBLIC WORKS DEPARTMENT**

**Result of Request For Quotes (RFQ) for Stormwater Drainage Pipe Repair Work At 3849 Dillard Street**

| NAME OF COMPANY                            | BID AMOUNT   | CORRECTED BID AMOUNT | REMARKS   |
|--|--------------|----------------------|---|
| 1<br>ARDITO CONSTRUCTION COMPANY INC.      | \$ 15,543.60 |                      | RECOMMENDED FOR AWARD OF THE WORK AT \$ 15,543.60 |
| 2<br>DAF CONCRETE INC.                     | \$ 27,500.00 |                      |   |
| 3<br>INTERNATIONAL BUSINESS SOLUTION GROUP |              |                      | NO RESPONSE                                       |
|  |              |                      |   |
|  |              |                      |   |
|  |              |                      |   |
|  |              |                      |   |



# Ardito Construction Company Inc.

1290 Austell Road, SE  
Marietta, GA 30008

**ARDITO**  
CONSTRUCTION COMPANY INC.  
GEORGIA UTILITY CONTRACTOR

Phone/ Fax: 770-435-3776

E-mail: [chuck.ardito@arditoconstruction.com](mailto:chuck.ardito@arditoconstruction.com)

## Estimate

|           |            |
|-----------|------------|
| Date      | Estimate # |
| 8/26/2019 | 636        |

Name / Address

City of Powder Springs  
3006 Springs Industrial Dr.  
Powder Springs, Ga. 30127

Project

Dillard Street 3849 Storm Water Repair

| Description  | Qty | Unit | Unit Price | Total    |
|--|-----|------|------------|----------|
| Storm Water System Repairs                           |     |      |            |          |
| 3849 Dillard Street                                  |     |      |            |          |
| - Asphalt/ Concrete Saw Cut                          | 50  | L.F. | 2.00       | 100.00   |
| - Haul Off (Concrete)                                | 10  | C.Y. | 25.00      | 250.00   |
| - Traffic Control                                    | 5   | EA   | 250.00     | 1,250.00 |
| - 15 in R.C.P. Storm Drain Pipe Removal and Haul Off | 70  | L.F. | 15.00      | 1,050.00 |
| - 24 in R.C.P. Storm Drain Pipe (4 to 6ft. Depth)    | 70  | L.F. | 98.58      | 6,900.60 |
| - Connection to Existing Storm Drain Pipe/ Structure | 2   | EA   | 850.00     | 1,700.00 |
| - 4" Concrete Sidewalk (5 feet x 80 feet).           | 400 | S.F. | 7.95       | 3,180.00 |
| - 6" Concrete Valley Gutter (7 feet x 20 feet).      | 140 | S.F. | 7.95       | 1,113.00 |

Please Call Me If You Have Any Questions Or Concerns:(678) 618-0240

**Estimate Total:**

\$15,543.60



**DAF Concrete**  
*Reliability is our promise!*

# PROPOSAL

9160 Turner Rd  
 Jonesboro, GA, 30236  
 P: 770.629-4036  
 Cell: 404.433.8824

DATE August 13, 2019  
 PROPOSAL

TO **City of Powder Springs**

| SALESPERSON     | JOB | P.O. | DUE DATE |
|-----------------|-----|------|----------|
| Antonio Sanchez |     |      | 8/13/19  |

| ITEM                    | DESCRIPTION  | QUANTITY | UNIT | UNIT PRICE  | LINE TOTAL   |
|-------------------------|--|----------|------|-------------|--------------|
| <b>3849 Dillard St.</b> |  |          |      |             |              |
|                         | Remove and Replace 24" Diameter RCP  | 70       | FT   | \$ 150.00   | \$ 10,500.00 |
|                         | Remove & Replace in kind 6" Concrete Valley Gutter                                     | 140      | SF   | \$ 10.00    | \$ 1,400.00  |
|                         | Remove and Replace 4" Concrete Sidewalk  | 400      | SF   | \$ 10.00    | \$ 4,000.00  |
|                         | Traffic Control  | 1        | LUMP | \$ 5,000.00 | \$ 5,000.00  |
|                         | Erosion control and sedimentation (BMP)  | 1        | LUMP | \$ 600.00   | \$ 600.00    |
|                         | Securing utility locate and potholing the work areas prior to commencement of the work | 1        | LUMP | \$ 2,000.00 | \$ 2,000.00  |
|                         | Backfilling and compaction in kind of impacted areas of the work                       | 1        | LUMP | \$ 4,000.00 | \$ 4,000.00  |
|                         |  |          |      |             |              |
|                         |  |          |      |             |              |

|                     |             |
|---------------------|-------------|
| Project Total       | \$27,500.00 |
| Current Payment Due |             |
| Balance             | \$27,500.00 |

DAF Concrete, Inc.  
**THANK YOU FOR YOUR BUSINESS!**