Budgeted Amount $250,000.00

Opened by S A Kent
Tabulated by T Cooper

Bid #: 2009:48
Date: 12/02/09

DIVISIONS/DEPARTEMENT.
Parks

All bids will be reviewed by the City and an award will be made at a later time.

Item	Quan	Description	All Service Electric Unit	All Service Electric Amount	Construction Management Unit	Construction Management Amount	Desoto County Electric Unit	Desoto County Electric Amount	LEG Enterprises Unit	LEG Enterprises Amount	McCrory Electric Unit	McCrory Electric Amount	Shelby Electric Unit	Shelby Electric Amount	Time Spriping Unit	Time Spriping Amount
1	1	Maintenance of Traffic	1,500.00	1,500.00	2,050.00	2,050.00	6,000.00	6,000.00	5,000.00	5,000.00	6,200.00	6,200.00	12,075.00	12,075.00	1,300.00	1,300.00
2	268	Standard Sign	16.55	4,435.40	23.00	6,164.00	20.00	5,360.00	25.00	6,700.00	18.50	4,958.00	19.60	5,252.80	9.00	2,412.00
3	30	Flashing Beacon Assm	4,000.00	120,000.00	4,330.00	129,900.00	5,080.00	152,400.00	4,675.00	140,250.00	6,850.00	205,500.00	6,169.00	185,070.00	4,100.00	123,000.00
4	80	White Pavement Markings	15.00	1,200.00	2.50	200.00	7.00	560.00	5.00	400.00	5.50	440.00	6.00	480.00	15.00	1,200.00
5	2	Words Pavement Markings	350.00	700.00	150.00	300.00	250.00	500.00	125.00	250.00	135.00	270.00	150.00	300.00	400.00	800.00
6	2	Channel posts	200.00	400.00	365.00	730.00	300.00	600.00	150.00	300.00	160.00	320.00	175.00	350.00	150.00	300.00
		Subtotal		128,235.40		139,344.00		165,420.00		152,900.00		217,688.00		203,527.80		129,012.00
7	1	Mobilization	6,000.00	6,000.00	4,610.00	4,610.00	8,400.00	8,400.00	6,880.50	6,880.50	3,550.00	3,550.00	10,000.00	10,000.00	6,128.07	6,128.07
		TOTAL BID		$134,235.40		143,954.00		$173,820.00		159,780.50		$221,238.00		213,527.80		$135,140.07
		Bid Signed.	Yes		Yes		Yes		Yes		Yes		Yes		Yes	
		Bid Bond.	Yes		Yes		Yes		Yes		Yes		Yes		Yes	
		Anti-Collusion Signed	Yes		Yes		Yes		Yes		Yes		Yes		Yes	
											Bid does not add					