

Committee Meeting

Meeting Date: January 30, 2024

R C Daniel Pkwy @ CR601/Wheeler Rd Intersection Improvements

GDOT PI # 0012866

Bid #12-184

File Reference: 24 - 014(A)

Department: Engineering & Environmental Services

Presenter: Dr. Hameed Malik. Director

Caption: Approve award of Construction Contract to E.R. Snell Contractor, Inc.

subject to Value Engineering and in the amount of \$2,673,822.32 for CR601/Wheeler Rd @ CR124/CR2157 Robert C. Daniel Parkway

Improvements Project (PI# 0012866), subject to receipt of signed contract, proper bonds and other associated documents. Award is also subject to GDOT & Augusta, Georgia execution of PI# 0012866 Construction Contract.

Requested by Engineering. Bid #23-184

Background: The Project is one of three traffic flow operational efficiency of various

intersections and listed in the Augusta Metropolitan Planning Organization (MPO) TIP. Project cost is partially paid by FHAW federal funds as a cost sharing project. The purpose of this project is to gain operation efficiency by

improving intersections through & turn lanes. Project is ready for

construction and in letting now.

Analysis: Bids were received on August 16, 2023 and were evaluated based on criteria

outlined in Bid document. E R Snell being the low responsible Bidder.

Following contractors submitted proposal.

1. E R Snell Contractor, Inc. \$2,673,822.32

2. Reeves Construction Co. \$3,243,328.45

Financial Impact: Funds are available in amount of \$2,673,822.32 (Federal funds:

\$1,360,000.00, and SPLOST 8 Funds: \$1,313,822.32. SPLOST 8 available in

\$500,000 (Traffic Safety), \$313,822.32 (Traffic Operation), \$500,000

(Resurfacing).

Alternatives: Do not approve and abandon the project.

Recommendation: Approve award of Construction Contract to E.R. Snell Contractor, Inc.

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proper bonds and other associated documents. Award is also subject to GDOT & Augusta, Georgia execution of PI# 0012866 Construction Contract.

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Funds are available in (\$2,673,822.32); \$1,360,000 FHAW Federal Funds, \$500,000 330-041110

the following accounts: SPLOST 8 (Traffic

Safety), \$313,822.32 SPLOST 8 (Traffic Operations), \$500,000 330-

0411120 (Resurfacing)

REVIEWED AND APPROVED BY:

HM/SR