



**Office of the Administrator**

Takiyah A. Douse  
Interim Administrator

March 29, 2023

Dr. Hameed Malik, Director  
Engineering and Environmental Services Department  
452 Walker Street, Suite 110  
Augusta, GA 30901

Dear Dr. Malik:

At their meeting held on Wednesday, March 29, 2023, the Augusta, Georgia Commission, acted on the following items:

15. Approved the continued funding of the current On-Call Field and Laboratory Testing for Soil and Construction Material, and Geotechnical Inspection and Investigation (CMT Geotech) Services contract in the amount of \$384,415.00 for Greene Street Improvements Project. MEG assigned to Greene Street construction. RFP 19-179 / Requested by Engineering.
16. Approved award of Construction Contract to Kiewit Infrastructure South Co. (Kiewit) in the amount of \$3,585,500.70 for Transportation Investment Act (TIA) Projects, Highland Ave. Bridge over CSX & Walton Way Bridge over Hawks Gully Maintenance Repairs Projects, subject to receipt of signed contracts and proper bonds. ITB 22-281A / requested by Engineering.
19. Approved \$1,800,000 for continue the funding for the current On-Call Augusta Infrastructure Routine Maintenance- Storm Drainage, Sidewalks, Street Lighting and Concrete Work Contract to Blair Construction Inc., Beams Contracting Inc., Larry McCord, LLC, Horizon Construction & Associates, and J & B Construction and Services Inc. requested by Engineering. RFP 21-155
20. Approved Supplement funding to Goodwyne, Mills & Cawood (GMC) for SA 1 in the amount of \$65,721.00 and SA2 in the amount of \$78,666.00 for a total of \$144,387.00 for the 13th Street & Telfair Street Improvements TIA Projects Construction Phase Services (CEI). Requested by Engineering / RFP 18-266

If you have any questions, please contact me.

In Service,

A handwritten signature in blue ink that reads "T. Douse".

Takiyah A. Douse  
Interim Administrator

TAD/nd



### Commission Meeting

March 29, 2023

Highland Ave. Bridge Repair & Restoration over CSX Railroad and  
Walton Way over Hawks Gully Bridge Maintenance Repairs-TIA Projects  
TIA Project Number: RC07-000118/PI#0011390 & RC07-001214/PI#0011416

Bid Item: 22-281A

File Reference: 23-014(T)

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<b>Department:</b>	Engineering & Environmental Services
<b>Presenter:</b>	Hameed Malik, Director
<b>Caption:</b>	Approve award of Construction Contract to Kiewit Infrastructure South Co. (Kiewit) in the amount of \$3,585,500.70 for Transportation Investment Act (TIA) Projects, Highland Ave. Bridge over CSX & Walton Way Bridge over Hawks Gully Maintenance Repairs Projects, subject to receipt of signed contracts and proper bonds. ITB 22-281A / requested by Engineering
<b>Background:</b>	The Highland Ave. Bridge Repair and Restoration over CSX Railroad and Walton Way over Hawks Gully Bridge Repair and Restoration projects are from the "Approved Investment List" of TIA that was approved by voters of the CSRA in July 31, 2012 referendum. Both projects are Band 3 projects. The improvements consist of repair, restoring bridge structure, and increase structural integrity. The project will also address any spalls, severe cracking and cleaning the structure.
<b>Analysis:</b>	<p>Bids were received on December 15, 2022 and were evaluated based on criteria outlined in Bid document. Kiewit being the low responsible bidder. Following contractors submitted Bids.</p> <ol style="list-style-type: none"> <li>1. E R Snell Contractor, Inc. (\$4,839,319.19)</li> <li>2. Kiewit Infrastructure South Co. (\$3,953,154.70)</li> </ol>
<b>Financial Impact:</b>	Funds are available in Projects TIA funds (Highland Ave=\$2,051,049 & Walton Way=\$664,304) and TIA-Discretionary (\$870,147.70).
<b>Alternatives:</b>	No alternate proposed
<b>Recommendation:</b>	Approve award of Construction Contract to Kiewit Infrastructure South Co. (Kiewit) in the amount of \$3,585,500.70 for Transportation Investment Act (TIA) Projects, Highland Ave. Bridge over CSX & Walton Way Bridge over Hawks Gully Maintenance Repairs Projects, subject to receipt of signed contracts and proper bonds. RFP 22-281A / requested by Engineering

**Funds are available in** (\$2,715,353.00) 371-041110-54.14110 – T20040118-54.14110 - Project  
**the following accounts:** TIA Funds and

(\$870,147.70) 235-041110.54.14110 - TIA-Discretionary

**REVIEWED AND**  
**APPROVED BY:**

HM/SR