

SECTION 3: BID PROPOSAL

Date: January 11, 2024

Gentlemen:

In compliance with your invitation for bids dated November 2, 2024, the undersigned hereby proposed to furnish all labor, equipment, and materials, and to perform all work for the installation of roadway improvements, and appurtenances referred to herein as:

**DENNIS ROAD IMPROVEMENTS PROJECT
PI# 0017632**

In strict accordance with the Contract Documents and in consideration of the amounts shown on the Bid Schedule attached hereto and totaling:

Four Million Twenty One Thousand Nine Hundred Fifty Seven Dollars **DOLLARS**

(\$ \$4,021,957.00)

The undersigned hereby agrees that, upon written acceptance of this bid, he will within 10 days of receipt of such notice execute a formal contract agreement with the OWNER, and that he will provide the bond or guarantees required by the Contract Documents.

The undersigned hereby agrees that, if awarded the contract, he will commence the work within **10** calendar days after the date of written notice to proceed, and that he will complete all work within **450** calendar days.

The undersigned acknowledges receipt of the following addenda:

Addendum Number:	Addendum Date:
<u>1</u>	<u>12/7/2023</u>
<u>2</u>	<u>1/3/2024</u>
<u>3</u>	<u>1/5/2024</u>

Respectfully submitted:

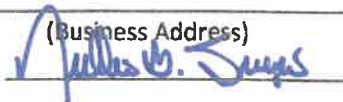
Reeves Construction Company

(Name of the Firm)

1 APAC Industrial Way
Augusta, GA 30907

(Business Address)

By:



Title: Assistant Secretary

**AUGUSTA ENGINEERING DEPARTMENT
DOWNTOWN IMPROVEMENT PROJECT**

DENNIS ROAD IMPROVEMENTS					
ROADWAY					
ITEM	DESCRIPTION	QTY	UNITS	UNIT COST	TOTAL
000-1000	Force Account	1	LS	\$350,000	\$350,000
150-1000	TRAFFIC CONTROL -- AED2023-01	1	LS	\$205,475.00	\$205,475.00
210-0100	GRADING COMPLETE -- AED2023-01	1	LS	\$1,112,150.00	\$1,112,150.00
310-1101	GR AGGR BASE CRS, INCL MATL	4336	TN	\$55.00	\$238,480.00
318-3000	AGGR SURF CRS	925	TN	\$35.00	\$32,375.00
402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	300	TN	\$134.50	\$40,350.00
402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, GP 2 ONLY, INCL BITUM MATL & H LIME	620	TN	\$152.50	\$94,550.00
402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	1203	TN	\$107.50	\$129,322.50
402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	602	TN	\$116.00	\$69,832.00
413-0750	TACK COAT	1464	GL	\$3.00	\$4,392.00
432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	1200	SY	\$6.50	\$7,800.00
441-0016	DRIVEWAY CONCRETE, 6 IN TK	313	SY	\$95.00	\$29,735.00
441-0018	DRIVEWAY CONCRETE, 8 IN TK	121	SY	\$116.00	\$14,036.00
441-0104	CONC SIDEWALK, 4 IN	1564	SY	\$80.00	\$125,120.00
441-0108	CONC SIDEWALK, 8 IN	161	SY	\$145.00	\$23,345.00
441-4020	CONC VALLEY GUTTER, 6 IN	357	SY	\$120.00	\$42,840.00
441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	6280	LF	\$27.00	\$169,560.00
446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH	2700	LF	\$2.00	\$5,400.00
500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WALL	300	LF	\$600.00	\$180,000.00
500-3201	CLASS B CONCRETE, RETAINING WALL	47	CY	\$950.00	\$44,650.00
500-3900	CLASS B CONCRETE, INCL REINF STEEL	5.40	CY	\$1,150.00	\$6,210.00
500-9999	CLASS B CONC, BASE OR PVMT WIDENING	112	CY	\$300.00	\$33,600.00
515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	206	LF	\$200.00	\$41,200.00
550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1 SLOPE	1	EA	\$1,020.00	\$1,020.00
550-4224	FLARED END SECTION 24 IN, STORM DRAIN	1	EA	\$1,530.00	\$1,530.00
550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	3314	LF	\$80.00	\$265,120.00
550-5240	STORM DRAIN PIPE, 24 IN, CLASS III	299	LF	\$95.00	\$28,405.00
600-0001	FLOWABLE FILL	3	CY	\$600.00	\$1,800.00
603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	24	SY	\$125.00	\$3,000.00
603-7000	PLASTIC FILTER FABRIC	24	SY	\$5.00	\$120.00
611-3000	RECONSTR CATCH BASIN, GROUP 1	1	EA	\$8,500.00	\$8,500.00
611-3010	RECONSTR DROP INLET, GROUP 1	1	EA	\$8,000.00	\$8,000.00
634-1200	RIGHT OF WAY MARKERS	7	EA	\$260.00	\$1,820.00
643-8200	BARRIER FENCE (ORANGE), 4 FT	950	LF	\$1.50	\$1,425.00
668-1100	CATCH BASIN, GP 1	37	EA	\$9,700.00	\$358,900.00
668-1110	CATCH BASIN, GP 1, ADDL DEPTH	21	LF	\$700.00	\$14,700.00
668-2100	DROP INLET, GP 1	3	EA	\$8,500.00	\$25,500.00
668-4300	STORM SEWER MANHOLE, TP 1	6	EA	\$8,500.00	\$51,000.00
668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	4	LF	\$700.00	\$2,800.00
ROADWAY SUBTOTAL:					\$3,774,062.50

**AUGUSTA ENGINEERING DEPARTMENT
DOWNTOWN IMPROVEMENT PROJECT**

TEMPORARY EROSION CONTROL					
163-0232	TEMPORARY GRASSING	3	AC	\$700.00	\$2,100.00
163-0240	MULCH	65	TN	\$310.00	\$20,150.00
163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EXITS	2	EA	\$2,200.00	\$4,400.00
163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	1	EA	\$3,500.00	\$3,500.00
163-0543	CONSTRUCT AND REMOVE STONE FILTER BERM	50	LF	\$65.00	\$3,250.00
163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	44	EA	\$500.00	\$22,000.00
165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	3237	LF	\$0.25	\$809.25
165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP C	300	LF	\$0.25	\$75.00
165-0101	MAINTENANCE OF CONSTRUCTION EXIT	2	EA	\$800.00	\$1,600.00
165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	44	EA	\$230.00	\$10,120.00
165-0110	MAINTENANCE OF ROCK FILTER DAM	1	EA	\$550.00	\$550.00
165-0112	MAINTENANCE OF STONE FILTER BERM	50	LF	\$22.00	\$1,100.00
165-0310	MAINTENANCE OF CONSTRUCTION EXIT TIRE WASH AREA (PER EACH)	1	EA	\$260.00	\$260.00
165-0310	MAINTENANCE OF CONSTRUCTION EXIT TIRE WASH AREA (PER EACH)	1	EA	\$260.00	\$260.00
167-1000	WATER QUALITY MONITORING AND SAMPLING	4	EA	\$275.00	\$1,100.00
167-1500	WATER QUALITY INSPECTIONS	18	MO	\$1,100.00	\$19,800.00
171-0010	TEMPORARY SILT FENCE, TYPE A	6474	LF	\$2.25	\$14,566.50
171-0030	TEMPORARY SILT FENCE, TYPE C	600	LF	\$3.75	\$2,250.00
TEMPORARY EROSION CONTROL SUBTOTAL:					\$107,890.75
PERMANENT EROSION CONTROL					
700-6910	PERMANENT GRASSING	5	AC	\$1,650.00	\$8,250.00
700-7000	AGRICULTURAL LIME	13	TN	\$350.00	\$4,550.00
700-8000	FERTILIZER MIXED GRADE	10	TN	\$750.00	\$7,500.00
700-8100	FERTILIZER NITROGEN CONTENT	416	LB	\$4.00	\$1,664.00
700-9300	SOD	1550	SY	\$11.50	\$17,825.00
716-2000	EROSION CONTROL MATS, SLOPES	250	SY	\$1.00	\$250.00
PERMANENT EROSION CONTROL SUBTOTAL:					\$40,039.00
PAVEMENT MARKING					
611-5551	RESET SIGN	13	EA	\$205.00	\$2,665.00
636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	16.50	SF	\$36.00	\$594.00
636-2090	GALV STEEL POSTS, TP 9	32	LF	\$26.00	\$832.00
652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	6415	LF	\$0.25	\$1,603.75
652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	160	LF	\$6.00	\$960.00
652-5801	SOLID TRAF STRIPE, 8 IN, WHITE	1030	LF	\$2.00	\$2,060.00
PAVEMENT MARKING SUBTOTAL:					\$8,714.75

**AUGUSTA ENGINEERING DEPARTMENT
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UTILITIES					
611-8050	ADJUST MANHOLE TO GRADE	4	EA	\$825.00	\$3,300.00
611-8140	ADJUST WATER VALVE BOX TO GRADE	13	EA	\$650.00	\$8,450.00
668-1105	CATCH BASIN, GP 1, SPCL DES	5	EA	\$14,500.00	\$72,500.00
670-9730	RELOCATE EXIST WATER METER, INCL BOX	2	EA	\$3,500.00	\$7,000.00
UTILITIES SUBTOTAL:					\$91,250.00
GRAND TOTAL DENNIS RD IMPROVEMENTS:					\$4,021,957.00

GRAND TOTAL

Four Million, Twenty One Thousand Nine Hundred Fifty Seven Dollars **DOLLARS**

***GRADING COMPLETE: THE REMOVAL AND DISPOSAL OF ALL MISCELLANEOUS ROADWAY ITEMS, UTILITY ITEMS, AND DRAINAGE ITEMS (I.E. DEMOLITION ITEMS), SHALL BE INCLUDED IN THE ITEM OF GRADING COMPLETE, UNLESS OTHERWISE ESTABLISHED AS SEPARATE CONTRACT ITEMS. THIS WORK SHALL INCLUDE BUT NOT BE LIMITED TO THE REMOVAL OF PAVEMENT, CONCRETE, CURBS, GUTTERS, DRAINAGE STRUCTURES, LIGHT POLES, CONCRETE FOUNDATIONS, ABANDONED UTILITIES, ABANDONED STREET CAR TRACKS, AND ANY OTHER MISCELLANEOUS REMOVAL ITEMS WHETHER SHOWN ON THE PLANS OR NOT. THE ITEM OF GRADING COMPLETE SHALL ALSO INCLUDE OTHER MISCELLANEOUS ITEMS OF CONSTRUCTION NOT OTHERWISE SHOWN AS A SEPARATE PAY ITEM SUCH AS MOB/DEMOB, GENERAL CLEARING, CUT AND FILL, CONSTRUCTING SHOULDER AND SUBGRADE, SAWCUTTING, FINISH GRADING, CONSTRUCTION LAYOUT, THE HAULING AND DISPOSAL OF UNDESIRABLE OR SURPLUS MATERIALS, THE REMOVAL AND STORAGE OF SALVAGED MATERIALS, REMOVING AND/OR RESETTING MAILBOXES, REMOVING AND/OR RESETTING GATES AND FENCES, REMOVING AND/OR RESETTING IRRIGATION SPRINKER HEADS, BONDS AND INSURANCE, ETC. ALL OF THIS WORK SHALL BE PAID FOR AS GRADING COMPLETE."**

*****LS (LUMP SUM) – FOR ALL LUMP SUM ITEMS, ATTACH AN ITEMIZED BREAKDOWN OF LUMP SUM AMOUNT ON SEPARATE SHEET.**