

4174 Silver Peak Parkway, Suwanee, GA 30024

Office 770.932.6550 • Fax 770.932.6551 • bowman.com

August 21, 2024

Mayor & Council

City of Dacula

P.O. Box 400

Dacula, GA 30019

RE: Bid Evaluation & Recommendation
3125 Superior Drive Storm Drainage Improvements Project

Dear Mayor & Council,

We have reviewed the bids which were submitted to the City of Dacula on August 15, 2024, for the "3125 Superior Drive Storm Drainage Improvements" Project. The Bidders and their bid amounts are listed below beginning with the apparent lowest Bidder for work described in Section 00 300 and set forth as Total Bid in the Bid Proposal Form.

Bid Submitted By:	Addenda #1 Attached	Bid Bond Attached	Total Bid
** Civil Construction & Utilities, LLC.	X	X	\$ 54,255.00
R & B Developer, Inc.	X	X	\$ 68,900.00
N.S.E.W. Inc.	X	X	\$ 70,000.00
Zaveri Enterprises, Inc.	X	X	\$ 74,200.00
Allied Paving Contractors, Inc.	X	X	\$ 92,500.00
Blount Construction Company, Inc.	X	X	\$ 116,520.99

**Bid Bonds verified for authenticity and for bonding capacity for Performance & Payment Bonds.*

***Apparent Low Bidder*

Based on our evaluation of the bids outlined above, we recommend that the City of Dacula issue a "Letter of Intent" stating that the "3125 Superior Drive Storm Drainage Improvements" Project be awarded to Civil Construction & Utilities, LLC. with a Total Base Bid in the amount of **Fifty-Four Thousand, Two Hundred Fifty-Five and 00/100 Dollars (\$54,255.00)** with said amounts determined as representing the lowest, responsive, responsible bid for the Work as illustrated by the Specifications and Drawings entitled "3125 Superior Drive Storm Drainage Improvements" Project prepared by Bowman Consulting Group and dated June 21, 2024.

It is recommended that the City should state in their "Letter of Intent" to the successful Contractor that the following documentation should be provided to the City prior the processing of any payments for the work. The Letter of Intent shall be accompanied by a "draft" Contract for their review and use in securing Performance and Payment bonds. The successful Contractor shall provide the following documents on or before commencing work.

1. Performance / Payment Bonds for 100% of Contract Amount.
2. Schedule of Values (Breakdown of Bid Amounts).
3. Certificate of Insurance.
4. List of Sub-Contractors to be performing work on this Project.
5. Georgia Security and Immigration Sub-Contractors Affidavit.

The actual Contract will be signed and sealed by the City and the Contractor upon receipt of the above documentation. The "Notice to Proceed" will be issued by a date agreed upon by the City and the Contractor. Once issued by the City and accepted by the successful Contractor, work shall begin within 10 days of the date of the Notice to Proceed.

Should you have any questions, please feel free to call.

Sincerely,

Bowman Consulting Group



Kevin D. Whigham, P.E.
Director of Engineering
KDW/mrf

(P: 2024/0406/Bid/Low Bid Documents/Letter of Recommendation)