



October 16, 2018

Mayor & Council
City of Dacula
 P.O. Box 400
 Dacula, GA 30019

RE: Bid Evaluation & Recommendation
 2018 CDBG Tanner Road Asphalt Repaving
 13-0109

Dear Mayor & Council,

We have reviewed the bids which were submitted to the City of Dacula on October 15, 2018 for the “Tanner Road Asphalt Repaving, Storm Drainage, & Sidewalk Improvements Project”. The Bidders and their bid amounts are listed below beginning with the apparent low Bidder for work described in Section 00 300 and set forth as Total Base Bid in the Bid Proposal Form.

BID SUBMITTED BY	Addenda #1 Attached	Addenda #2 Attached	Addenda #3 Attached	Bid Bond Attached	Total Base Bid
Allied Paving Contractors, Inc.	Yes	Yes	Yes	Yes*	\$1,328,404.00
Omshiv Construction, LLC	Yes	Yes	Yes	Yes*	\$1,698,120.00
Shepco Paving, Inc.	Yes	Yes	Yes	Yes*	\$1,831,179.00
Archimetric Design & Construction, Inc.	Yes	Yes	Yes	Yes*	\$1,886,841.35

**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 “Tanner Road Asphalt Repaving, Storm Drainage, & Sidewalk Improvements Project” be awarded to Allied Paving Contractors Inc. with a Lump Sum Base in the amount of One Million, Three Hundred Twenty Eight Thousand, Four Hundred Four and 00/100 Dollars (\$ 1,328,404.00) with said amounts determined as representing the lowest, responsive, responsible bid for the Work as illustrated by the Specifications and Drawings entitled “Tanner Road Asphalt Repaving, Storm Drainage, & Sidewalk Improvements Project” prepared by McFarland Dyer and Associates, dated 08/10/2018 and Last Revised on 09/21/2018.

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.

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,
McFarland-Dyer & Associates, Inc.



Kevin D. Whigham, P.E.
Vice President
KDW/sk
P:projects/2013/0109