



FINANCE

## GLYNN COUNTY FINANCE DEPARTMENT

1725 REYNOLDS STREET, 3<sup>rd</sup> FLOOR - BRUNSWICK, GEORGIA 31520-6406  
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November 20, 2015

To: The Bidders for the St. Simons Island Pier Rehabilitation IFB#00967

This is an official notice that the Glynn County Board of Commissioners, at the Commission Meeting on November 19, 2015, voted to reject all bids received for this solicitation due to all bids coming in over the budgeted amount for this project.

Thank you for your effort in submitting a competitive bid response, we hope that you continue to submit for future opportunities with Glynn County.

Sincerely,

*Keri Moreland*

Keri Moreland, CPPB  
Purchasing Agent  
Glynn County Board of Commissioners

**ST. SIMONS ISLAND PIER REHABILITATION - IFB #00967**  
**October 13, 2015**

Allen & Graham, Inc.

PAC Comm Inc.

Line	Item Description	Qty	Unit	Unit Price	Amount	Qty	Unit	Unit Price	Amount
1	Mobilization/Demobilization	Job	LS	\$ 35,094.00	\$ 35,094.00	Job	LS	\$ 53,000.00	\$ 53,000.00
2	Repair of Double T Beam Stem Ends (East-West Pier Span 1)	4	EA	\$ 9,807.00	\$ 39,228.00	4	EA	\$ 11,000.00	\$ 44,000.00
3	Repair of PSC Bridge Deck Slabs (Access Span 6 and East-West Spans 6, 8, and 9)	7	EA	\$ 5,275.29	\$ 36,927.03	7	EA	\$ 8,500.00	\$ 59,500.00
4	Pile Wrap (East-West Pier 5-C, 8-A, & 9-C)	3	EA	\$ 16,076.00	\$ 48,228.00	3	EA	\$ 8,000.00	\$ 24,000.00
5	Seal Piles (Access Pier 4-E, 5-W, 6-W, 8-W, 10-E, E-W Pier 3-D)	6	EA	\$ 4,552.17	\$ 27,313.02	6	EA	\$ 4,200.00	\$ 25,200.00
6	Seal Pile Caps (East-West Bents 2, 4, &7)	3	EA	\$ 5,040.67	\$ 15,122.01	3	EA	\$ 7,000.00	\$ 21,000.00
7	Wrap Pile Caps (Access Pier Bents 4 & 10)	2	EA	\$ 23,911.00	\$ 47,822.00	2	EA	\$ 17,500.00	\$ 35,000.00
8	Remove and Replace Angle Iron Brackets (East-West Spans 5, 6, 7, 8, &9)	30	EA	\$ 1,128.27	\$ 33,848.10	30	EA	\$ 680.00	\$ 20,400.00
9	Carbon Fiber Fabric In-Place (As Req'd)	100	SF	\$ 173.85	\$ 17,385.00	100	SF	\$ 250.00	\$ 25,000.00
10	Epoxy Crack Sealer (As Req'd)	100	LF	\$ 144.01	\$ 14,401.00	100	LF	\$ 235.00	\$ 23,500.00
11	Fender System Repairs	Job	LS	\$ 34,620.00	\$ 34,620.00	Job	LS	\$ 20,000.00	\$ 20,000.00
<b>Construction Subtotal:</b>					<b>\$ 349,988.16</b>				<b>\$ 350,600.00</b>
<b>Contingencies:</b>					<b>\$ 20,000.00</b>				<b>\$ 20,000.00</b>
<b>PROJECT TOTAL:</b>					<b>\$ 369,988.16</b>				<b>\$ 370,600.00</b>

**E & D Contracting Services, Inc.**

**Intron Technologies, Inc.**

Qty	Unit	Unit Price	Amount	Qty	Unit	Unit Price	Amount
Job	LS	\$ 8,400.00	\$ 8,400.00	Job	LS	\$ 22,080.00	\$ 22,080.00
4	EA	\$ 4,032.00	\$ 16,128.00	4	EA	\$ 4,110.00	\$ 16,440.00
7	EA	\$ 3,304.00	\$ 23,128.00	7	EA	\$ 11,705.00	\$ 81,935.00
3	EA	\$ 5,040.00	\$ 15,120.00	3	EA	\$ 4,300.00	\$ 12,900.00
6	EA	\$ 3,584.00	\$ 21,504.00	6	EA	\$ 848.00	\$ 5,088.00
3	EA	\$ 4,032.00	\$ 12,096.00	3	EA	\$ 4,017.00	\$ 12,051.00
2	EA	\$ 2,800.00	\$ 5,600.00	2	EA	\$ 15,970.00	\$ 31,940.00
30	EA	\$ 885.00	\$ 26,550.00	30	EA	\$ 451.00	\$ 13,530.00
100	SF	\$ 110.00	\$ 11,000.00	100	SF	\$ 65.00	\$ 6,500.00
100	LF	\$ 55.00	\$ 5,500.00	100	LF	\$ 45.00	\$ 4,500.00
Job	LS	\$ 30,500.00	\$ 30,500.00	Job	LS	\$ 13,253.00	\$ 13,253.00
			<b>\$ 175,526.00</b>				<b>\$ 220,217.00</b>
			<b>\$ 20,000.00</b>				<b>\$ 20,000.00</b>
			<b>\$ 195,526.00</b>				<b>\$ 240,217.00</b>

Awarded To: Not Awarded At This Time

Awarded Date: