



AGENDA DATE: June 26, 2026

TO: Purchasing Department
FROM: Suzanne Cooler, County Engineer

ISSUE:

Request Board approval to award a construction contract to E&D Contracting Services, Inc., in the amount of \$1,847,981 for the repair of McQueen's Trail System. [District 4]

BACKGROUND: Hurricanes Debbie and Helene caused extensive damage to the McQueen's Trail System, located north of Highway 80, near Fort Pulaski. Chatham County obtained a Public Assistance Program grant to assist with the repairs which include replacing trail materials and riprap. This grant includes extending the bulkhead shore protection to prevent future erosion and loss.

FACTS AND FINDINGS:

1. An Invitation to Bid was properly advertised and opened on May 26, 2026. Bid results are as follows:

**	E&D Contracting Services, Inc. Savannah, GA	\$1,847,981
	Alpha Construction Co., LLC Savannah, GA	\$1,881,095
	TIC – The Industrial Company Peachtree City, GA	\$1,976,017
	JHC Corporation Newnan, GA	\$2,414,776
	Myrick Marine Contracting Corp. Savannah, GA	\$2,736,356
2. Staff reviewed the bid for the project from E&D Contracting Services, Inc., and found it fair and reasonable.
3. The contract time for construction is 240 calendar days.

BLUEPRINT ALIGNMENT: Goal 2 – Promote and provide neighborhood connectivity and build environments that encourage active and healthy lifestyles through the strategic placement of bicycle and pedestrian pathways, public parks, enforcement of road regulations and education about health benefits.

FUNDING: •Tropical Storm Debby
 (2544001 – G01 – 522200) (\$1,223,662)
 •Hurricane Helene
 (2544002 – G03 – 522200) (\$624,319)

ALTERNATIVES:

1. Board approval to award a construction contract to E&D Contracting Services, Inc., in the amount of \$1,847,981 for the repair of McQueen's Trail System.
2. Provide staff with other direction.

POLICY ANALYSIS: It is consistent with Board policy to award construction contracts to the lowest, responsive, responsible bidder.

RECOMMENDATION: Staff recommends approval of Alternative 1.

BID TABULATION - 26-0048-5

Nathaniel Panther	Completed	06/16/2026 1:24 PM
Suzanne Cooler	Completed	06/16/2026 1:32 PM
Robin Panther	Completed	06/16/2026 3:12 PM
Tara Jennings	Completed	06/17/2026 8:27 AM
Jean Fleming	Completed	06/17/2026 9:55 AM
Vicki Center	Skipped	06/17/2026 1:35 PM
Out of office		
Leydy Espada-Arango	Completed	06/18/2026 9:12 AM
Robin Panther	Completed	06/16/2026 3:12 PM
Jean Fleming	Completed	06/17/2026 9:55 AM
Crystal King-Hester	Completed	06/22/2026 1:11 PM
Board of Commissioners	Pending	06/26/2026 9:30 AM

**E&D Contracting Services, Inc. Savannah, GA				Alpha Construction Co., LLC Savannah, GA				TIC - The Industrial Company Savannah, GA				JHC Corporation Newnan, GA				Myrick Marine Contracting Corp. Savannah, GA			
Item	Description	QTY	Unit	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1.	Mobilization	1	LS	\$42,900.00	\$42,900.00	\$65,500.00	\$65,500.00	\$67,000.00	\$67,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$35,000.00	\$35,000.00	\$175,000.00	\$175,000.00	\$175,000.00	\$175,000.00
2.	General Conditions	1	LS	\$60,000.00	\$60,000.00	\$85,000.00	\$85,000.00	\$30,000.00	\$30,000.00	\$1,020,950.00	\$1,020,950.00	\$1,020,950.00	\$1,020,950.00	\$175,000.00	\$175,000.00	\$37,088.00	\$37,088.00	\$37,088.00	\$37,088.00
3.	Replace Crushed Limerock	54	CY	\$535.72	\$28,928.88	\$330.00	\$17,820.00	\$290.00	\$15,660.00	\$225.00	\$12,150.00	\$225.00	\$12,150.00	\$687.00	\$37,088.00	\$547.00	\$350,080.00	\$547.00	\$350,080.00
4.	Replace Riprap	640	CY	\$464.29	\$297,145.60	\$338.00	\$216,320.00	\$250.00	\$160,000.00	\$225.00	\$142,500.00	\$225.00	\$142,500.00	\$620.00	\$397,200.00	\$620.00	\$397,200.00	\$620.00	\$397,200.00
5.	Replace Structural Fill Areas	141	CY	\$350.00	\$49,350.00	\$295.00	\$41,595.00	\$95.00	\$13,395.00	\$843.50	\$118,893.50	\$210.89	\$29,726.49	\$363.00	\$51,384.60	\$363.00	\$51,384.60	\$363.00	\$51,384.60
6.	Install Additional Tiebacks to the Existing Timber Bulkhead	652	LF	\$315.00	\$205,380.00	\$185.00	\$120,620.00	\$797.00	\$522,824.00	\$650.00	\$423,500.00	\$312.50	\$203,750.00	\$1,050.00	\$685,500.00	\$1,050.00	\$685,500.00	\$1,050.00	\$685,500.00
7.	Install New Timber Bulkhead Retaining System	818	LF	\$584.30	\$477,957.40	\$797.00	\$651,946.00	\$750.00	\$615,000.00	\$2,000.00	\$1,640,000.00	\$150.00	\$123,000.00	\$300.00	\$246,000.00	\$300.00	\$246,000.00	\$300.00	\$246,000.00
8.	Install Temporary Manatee Signs	2	EA	\$1,000.00	\$2,000.00	\$450.00	\$900.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
9.	Remove Debris Offsite	20	CY	\$500.00	\$10,000.00	\$500.00	\$10,000.00	\$500.00	\$10,000.00	\$500.00	\$10,000.00	\$500.00	\$10,000.00	\$500.00	\$10,000.00	\$500.00	\$10,000.00	\$500.00	\$10,000.00
10.	Field Condition Allowance	1	LS	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
				Subtotal Cost	\$1,223,661.88	Subtotal Cost	\$1,260,801.00	Subtotal Cost	\$1,459,217.00	Subtotal Cost	\$1,699,350.28	Subtotal Cost	\$1,840,174.00	Subtotal Cost	\$2,736,356.00	Subtotal Cost	\$2,736,356.00	Subtotal Cost	\$2,736,356.00
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Item	Description	QTY	Unit	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1.	Mobilization	1	LS	\$30,000.00	\$30,000.00	\$26,200.00	\$26,200.00	\$28,000.00	\$28,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
2.	General Conditions	1	LS	\$60,000.00	\$60,000.00	\$30,000.00	\$30,000.00	\$20,000.00	\$20,000.00	\$437,550.00	\$437,550.00	\$437,550.00	\$437,550.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
3.	Replace Crushed Limerock	400	CY	\$535.00	\$214,000.00	\$340.00	\$136,000.00	\$290.00	\$116,000.00	\$225.00	\$90,000.00	\$225.00	\$90,000.00	\$737.00	\$294,800.00	\$737.00	\$294,800.00	\$737.00	\$294,800.00
4.	Install New Timber Bulkhead	502	LF	\$584.30	\$293,318.60	\$797.00	\$400,094.00	\$650.00	\$326,300.00	\$312.50	\$156,875.00	\$312.50	\$156,875.00	\$941.00	\$472,382.00	\$941.00	\$472,382.00	\$941.00	\$472,382.00
5.	Install Temporary Manatee Signs	2	EA	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00	\$750.00	\$1,500.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00
6.	Field Condition Allowance	1	LS	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
				Subtotal Cost	\$624,318.60	Subtotal Cost	\$620,294.00	Subtotal Cost	\$516,800.00	Subtotal Cost	\$715,425.00	Subtotal Cost	\$896,182.00	Subtotal Cost	\$896,182.00	Subtotal Cost	\$896,182.00	Subtotal Cost	\$896,182.00
				Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Acknowledgement of Addendums 1-2			Total Cost	\$1,847,980.48	Total Cost	\$1,881,095.00	Total Cost	\$1,976,017.00	Total Cost	\$2,414,775.28	Total Cost	\$2,736,356.00	Total Cost	\$2,736,356.00	Total Cost	\$2,736,356.00	Total Cost	\$2,736,356.00
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