

CITY OF HAMPTON

STATE OF GEORGIA

RESOLUTION NO. 20-29

WHEREAS, the City of Hampton (hereinafter "City") is governed by the Mayor and Council; and

WHEREAS, the City of Hampton has reviewed the bids in response to the City's desire to design and build out the East Hampton Community Park ("Project"); and

WHEREAS, it has been determined that J.R. Bowman Construction Company, Inc. is the most responsive with a cost bid for the Project as listed in "Exhibit "A" attached and incorporated by reference; and

WHEREAS, the City staff is recommending that the City award the ITB #2020-1100 contract to J.R. Bowman Construction Company, Inc. to perform work on the Project; and

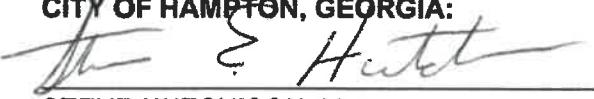
WHEREAS, pursuant to City Charter § 2.32(4), the Mayor has authority to sign City contracts upon Council's approval; and

WHEREAS, it is in the City's best interest to authorize the City Manager to contract with J.R. Bowman Construction Company, Inc. and to authorize the Mayor to sign the contract; and

NOW THEREFORE IT IS HEREBY RESOLVED that the City Council awards the ITB #2020-1100 contract to J.R. Bowman Construction Company, Inc., authorizes the City Manager to enter into contract negotiations with J.R. Bowman Construction Company, Inc. for work on the Project and authorizes the Mayor to sign the contract.

SO RESOLVED, this 29 day of Sept., 2020.

CITY OF HAMPTON, GEORGIA:



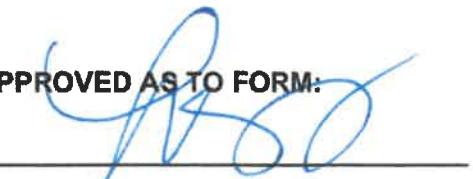
STEVE HUTCHISON, Mayor

ATTEST:



MELISSA BROOKS, City Clerk

APPROVED AS TO FORM:



[Signature]

"Exhibit A"



BID TABULATION
CITY OF HAMPTON
PHASE 1 - EAST HAMPTON COMMUNITY PARK

ITB #2020-1100

SEPTEMBER 23, 2020 - 1:00 P.M.



ITEM NO.			ESTIMATED QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL PRICE	MAGNUM CONTRACTING, LLC 2 MOUNTAIN PARK DRIVE W JASPER GA 30236	UNIT PRICE	TOTAL PRICE	MULTIPLEX, LLC 3605 KODER BLVD., SUITE 210 DULUTH, GA 30036
DEMOLITION											
1	5	ACRE	CLEARING AND GRUBBING, COMPLETE			\$ 5,712.30	\$ 28,561.90		\$ 9,375.00	\$ 46,875.00	
2	1	L.S.	STRUCTURE DEMOLITION, COMPLETE			\$ 6,077.00	\$ 6,077.00		\$ 12,375.00	\$ 12,375.00	
GRADING/DRAINAGE (INSTALLED, INCLUDING ALL APPLICABLE RELATED ITEMS LIKE BEDDING, TRENCHING, ETC.)											
3	1	L.S.	GRADING, COMPLETE (CUT: 4,364 CY /FILL: 3,200 CY)			\$ 88,002.40	\$ 88,002.40		\$ 130,084.00	\$ 130,084.00	
4	1	EA	HEADWALL (24" PRECAST CONCRETE)			\$ 1,397.90	\$ 1,397.90		\$ 2,087.50	\$ 2,087.50	
5	2	EA	FLARED END SECTION (18" PRECAST CONCRETE)			\$ 1,223.57	\$ 2,447.14		\$ 812.50	\$ 1,625.00	
6	1	EA	MANHOLE			\$ 2,552.34	\$ 2,552.34		\$ 3,437.50	\$ 3,437.50	
7	2	EA	DROP INLET			\$ 2,795.42	\$ 5,590.84		\$ 3,437.50	\$ 6,875.00	
8	1	EA	OUTLET CONTROL STRUCTURE			\$ 7,049.32	\$ 7,049.32		\$ 10,375.00	\$ 10,375.00	
9	28	L.F.	24" STORM PIPING (HDPE)			\$ 39.80	\$ 1,114.40		\$ 56.74	\$ 1,568.72	
10	283	L.F.	18" STORM PIPING (HDPE)			\$ 31.14	\$ 8,812.82		\$ 45.00	\$ 12,735.00	
11	115	L.F.	15" STORM PIPING (HDPE)			\$ 28.71	\$ 3,299.30		\$ 42.50	\$ 4,830.00	
12	73	L.F.	12" STORM PIPING (HDPE)			\$ 27.95	\$ 2,046.35		\$ 40.00	\$ 2,920.00	
13	53	L.F.	8" STORM PIPING (HDPE)			\$ 25.52	\$ 1,392.84		\$ 37.50	\$ 1,387.50	
14	2	EA	RIP-RAP OUTLET PROTECTION AT PIPES			\$ 1,093.00	\$ 2,187.72		\$ 1,400.25	\$ 2,812.50	
SITE LAYOUT (INSTALLED COMPLETE)											
15	175	L.F.	SIDEWALK, 6" WIDTH (4" THICK, 3000 PSI CONCRETE)			\$ 27.00	\$ 4,575.00		\$ 54.00	\$ 9,580.00	
16	460	L.F.	SIDEWALK, 8" WIDTH (4" THICK, 3000 PSI CONCRETE)			\$ 27.78	\$ 12,770.00		\$ 66.05	\$ 30,381.00	
SITE FURNISHINGS INSTALLED (INSTALLED PER MANUFACTURER'S SPECIFICATIONS, INCLUDING CONCRETE PADS AND ANCHORING)											
17	11	EA	BENCHES (INSTALLATION ONLY)			\$ 397.77	\$ 4,375.47		\$ 125.00	\$ 1,375.00	
18	1	EA	WATER FOUNTAIN (INSTALLATION ONLY)			\$ 1,197.17	\$ 1,197.17		\$ 1,250.00	\$ 1,250.00	
19	5	EA	SWING BENCHES (INSTALLATION ONLY)			\$ 619.85	\$ 3,099.25		\$ 125.00	\$ 625.00	
20	6	EA	TRASH RECEPTACLES (INSTALLATION ONLY)			\$ 306.48	\$ 1,838.88		\$ 125.00	\$ 750.00	
21	2	EA	BIKE RACKS (INSTALLATION ONLY)			\$ 1,271.92	\$ 2,543.84		\$ 156.25	\$ 312.50	
22	7	EA	PICTIC TABLES (INSTALLATION ONLY)			\$ 173.63	\$ 1,216.41		\$ 250.00	\$ 1,750.00	
PLAYGROUND (INSTALLED COMPLETE)											
23	770	S.F.	GEOTEXTILE FILTER FABRIC			\$ 1.22	\$ 890.00		\$ 2.93	\$ 2,294.18	
24	154	L.F.	8" PERFORATED UNDERDRAIN (HDPE)			\$ 19.94	\$ 1,884.76		\$ 42.40	\$ 8,543.40	
25	1	EA	8" x 8" TEE			\$ 106.30	\$ 106.30		\$ 125.00	\$ 125.00	
26	6.5	C.Y.	STONE DRAINAGE LAYER			\$ 168.29	\$ 1,093.89		\$ 224.23	\$ 1,457.50	
27	2,950	S.F.	PLAYGROUND MULCH (4" THICK WOOD MULCH)			\$ 0.60	\$ 2,995.00		\$ 0.79	\$ 2,336.00	
UTILITIES (INSTALLED, INCLUDING ALL APPLICABLE RELATED ITEMS LIKE BEDDING, TRENCHING, ETC.)											
28	1	EA	6" TIED TO EXISTING MANHOLE COMPLETE INCLUDING CORING, PIPE CONNECTION AND REBUILD INVERT			\$ 1,823.10	\$ 1,823.10		\$ 6,250.00	\$ 6,250.00	
29	117	L.F.	6" SANITARY PIPING (SCH 40 PVC)			\$ 24.31	\$ 1,844.27		\$ 39.66	\$ 4,842.50	
30	1	EA	6" PLUG ON SANITARY LINE			\$ 30.66	\$ 30.66		\$ 562.50	\$ 562.50	
31	-	-	SANITARY CLEAUNOT (BY CITY OF HAMPTON)			\$ -	\$ -		\$ -	\$ -	
32	-	-	TAP TO EXISTING WATER MAIN (BY CITY OF HAMPTON)			\$ -	\$ -		\$ -	\$ -	
33	-	-	WATER METER (BY CITY OF HAMPTON)			\$ -	\$ -		\$ -	\$ -	
34	-	-	BACKFLOW PREVENTER (BY CITY OF HAMPTON)			\$ -	\$ -		\$ -	\$ -	
35	235	L.F.	1" WATER LINE (PVC)			\$ 5.47	\$ 1,284.45		\$ 32.00	\$ 7,776.00	
36	1	EA	1" x 1" TEE			\$ 18.23	\$ 18.23		\$ 62.50	\$ 62.50	
37	1	EA	1" BALL VALVE AND BOX WITH MARKER PAD			\$ 206.62	\$ 206.62		\$ 125.00	\$ 125.00	
38	1	EA	1" PLUG ON WATER LINE (CAP)			\$ 24.31	\$ 24.31		\$ 62.50	\$ 62.50	
39	-	-	SIDEWALK AND ASPHALT REPAIR E. 100 ROAD (BY CITY OF HAMPTON)			\$ -	\$ -		\$ -	\$ -	
EROSION CONTROL (INSTALLED COMPLETE, INCLUDING MAINTENANCE AS NEEDED FOR LIFE OF ITEM)											
40	1,540	L.F.	SILT FENCING (TYPE "C")			\$ 3.95	\$ 6,061.90		\$ 4.09	\$ 6,298.00	
41	1	EA	CONSTRUCTION EXIT			\$ 1,944.64	\$ 1,944.64		\$ 3,125.00	\$ 3,125.00	
42	1	L.S.	TEMPORARY SEEDING/MULCHING/DIRT CONTROL			\$ 12,761.70	\$ 12,761.70		\$ 5,878.75	\$ 5,878.75	
43	1	EA	EROSION CONTROL BASINS			\$ 243.05	\$ 243.05		\$ 3,125.00	\$ 3,125.00	
44	4	MONTH	NPDES MONITORING			\$ 496.16	\$ 1,984.64		\$ 437.50	\$ 1,750.00	
45	14	EA	HAY BALES			\$ 14.58	\$ 204.12		\$ 197.50	\$ 2,625.00	
46	2	EA	INLET PROTECTION			\$ 243.08	\$ 486.16		\$ 625.00	\$ 1,250.00	
47	13,805	S.F.	SLOPE STABILIZATION (MATTING)			\$ 0.34	\$ 4,681.76		\$ 0.35	\$ 4,831.75	
LANDSCAPING/STABILIZATION/ORNAMENTAL LIGHTING (INSTALL COMPLETE PER DETAILS ON PLANS AND SPECIFICATIONS)											
48	186,877	S.F.	PERMANENT GRASSING COMPLETE INCLUDING SUBGRADE PREPARATION, FERTILIZER, LIME, SEED, AND MULCH			\$ 0.15	\$ 28,021.66		\$ 0.17	\$ 31,788.00	
49	2,996	S.F.	MULCHING (PICNIC TABLES AND PLANTINGS)			\$ 0.69	\$ 2,047.24		\$ 0.78	\$ 2,230.00	
50	3	EA	SOUTHERN RED OAK			\$ 468.16	\$ 1,404.48		\$ 1,075.00	\$ 3,225.00	
51	23	EA	INELLIE R. STEVENS HOLLY			\$ 273.47	\$ 6,289.81		\$ 280.44	\$ 7,666.12	
52	62	EA	SHENANDOAH SWITCHGRASS (RAIN GARDEN)			\$ 24.31	\$ 1,507.72		\$ 9.11	\$ 644.02	
TOTAL							\$ 252,551.46			\$ 400,217.65	\$ 1,565,328.60

NOTE: ITEMS SHOWN IN "RED" ARE ADJUSTMENTS TO THE ORIGINAL BID THAT RESULTED FROM THE EXTENSION OF THE UNIT PRICE PROVIDED MULTIPLIED BY ESTIMATED QUANTITY FOR EACH LINE ITEM

NOTE: ITEMS SHOWN IN "GREEN" ARE LINE ITEMS TO BE SELF PERFORMED BY THE CITY OF HAMPTON

I HEREBY CERTIFY THIS IS A CORRECT TABULATION OF ALL BIDS RECEIVED FOR THIS PROJECT ON SEPTEMBER 23, 2020 AT 1:00 P.M. AT THE CITY OF HAMPTON'S CITY HALL: