

CITY OF HAMPTON  
STATE OF GEORGIA

RESOLUTION NO. 2025-006

**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 McBryer Park Improvements ("Project"); and

**WHEREAS**, it has been determined that P.E. Structures & Associates, LLC 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 #2024-100 contract to P.E. Structures & Associates, LLC 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 and to authorize the Mayor to sign the contract; and

**NOW THEREFORE IT IS HEREBY RESOLVED** that the City Council awards the ITB #2024-100 contract to P.E. Structures & Associates, LLC, authorizes the City Manager to enter into contract negotiations with P.E. Structures & Associates, LLC for work on the Project, and authorizes the Mayor to sign the contract.

SO RESOLVED, this 14<sup>th</sup> day of January, 2025.

CITY OF HAMPTON, GEORGIA:

  
ANN N. TARPLEY, Mayor

ATTEST:

  
Carmen Blount, Deputy City Clerk

APPROVED AS TO FORM:

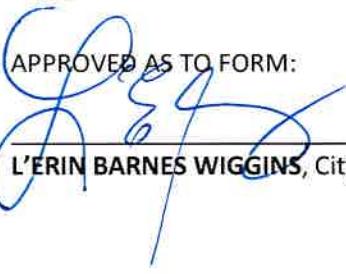
  
L'ERIN BARNES WIGGINS, City Attorney



Exhibit A

SECTION III

<u>ITEM NO.:</u>	<u>ESTIMATED QUANTITY</u>	<u>UNITS</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1	1	L.S.	MOBILIZATION, BONDS AND INSURANCE	\$ 116,950.00	\$ 116,950.00
2	1	L.S.	EROSION CONTROL; COMPLETE INCLUDING, BUT NOT LIMITED TO: INSTALLATION AND MAINTENANCE OF EROSION AND SEDIMENT CONTROL MECHANISMS AND FINAL SITE STABILIZATION IN ACCORDANCE WITH APPROVED PLANS, AND LOCAL AND GSWCC REQUIREMENTS	\$ 27,300.00	\$ 27,300.00
3	1	L.S.	DEMOLITION AND REMOVAL OF MATERIAL; COMPLETE INCLUDING BUT NOT LIMITED TO: EXISTING STORMWATER DRAINAGE PIPE(S), CONCRETE SLAB, CONCRETE SIDEWALK, PARKING LOT STRIPING, AND ROADWAY CROSSWALK STRIPING	\$ 34,200.00	\$ 34,200.00
4	1	L.S.	CLEARING AND GRADING COMPLETE IN ACCORDANCE WITH APPROVED PLANS INCLUDING ADJUSTMENT OF ALL INFRASTRUCTURE ELEMENTS AS NOTED	\$ 30,500.00	\$ 30,500.00
5	224	L.F.	6" DIAMETER DUCTILE IRON PIPE FOR SANITARY SEWER; INSTALLED COMPLETE INCLUDING, BUT NOT LIMITED TO: BEDDING, BACKFILL, COMPACTION AND TESTING AND ALL RELATED CONNECTIONS AND APPURTEINANCES IN ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ 407.00	\$ 91,168.00
6	300	L.F.	1" DIAMETER DOMESTIC WATER SERVICE; SCHEDULE 40 PVC INSTALLED COMPLETE INCLUDING, BUT NOT LIMITED TO: METER CONNECTION, TESTING AND ALL REQUIRED APPURTEINANCES IN	\$ 11.50	\$ 3,450.00

### SECTION III

			ACCOORDAINCE WITH CITY OF HAMPTON REQUIREMENTS, DETAILS, STANDARDS, AND APPROVED CONTRACT DOCUMENTS AND DRAWINGS		
7	380	L.F.	18" HDPE STORM DRAIN; WATER TIGHT JOINT; INSTALLED COMPLETE, INCLUDING BUT NOT LIMITED TO: BEDDING, HAUNCHING, BACKFILL AND COMPACTION IN ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ <u>75.00</u>	\$ <u>28,500.00</u>
8	140	L.F.	24" HDPE STORM DRAIN; WATER TIGHT JOINT; INSTALLED COMPLETE, INCLUDING BUT NOT LIMITED TO: BEDDING, HAUNCHING, BACKFILL AND COMPACTION IN ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ <u>94.00</u>	\$ <u>13,160.00</u>
9	72	L.F.	18" RCP STORM DRAIN; RUBBER GASKET BELL AND SPIGOT; INSTALLED COMPLETE, INCLUDING BUT NOT LIMITED TO: BEDDING, HAUNCHING, BACKFILL AND COMPACTION IN ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ <u>160.00</u>	\$ <u>11,520.00</u>
10	4	EA	GDOT 1019A PRECAST DROP INLETS; INSTALLED COMPLETE, INCLUDING BUT NOT LIMITED TO: ADJUSTMENT AND LEVELING OF GRADE, CONNECTION TO STORM SEWER PIPING, BACKFILL AND COMPACTION IN ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ <u>6,800.00</u>	\$ <u>27,200.00</u>
11	4	EA	GDOT 1011-A PRECAST REINFORCED CONCRETE MANHOLE; INSTALLED COMPLETE, INCLUDING BUT NOT LIMITED TO: ADJUSTMENT AND LEVELING OF GRADE, CONNECTION TO STORM	\$ <u>16,400.00</u>	\$ <u>65,600.00</u>

### SECTION III

			SEWER PIPING, BACKFILL AND COMPACTION IN ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS		
12	1	L.S.	REFURBISHMENT OF EXISTING BASKETBALL COURT; COMPLETE INCLUDING, BUT NOT LIMITED TO: CONCRETE OVERLAY (3,000 PSI, WWF); RESURFACING WITH "SPORT COURT POWER GAME+" SYSTEM IN ACCORDANCE WITH ALL MANUFACTURER REQUIREMENTS; "AMERICAN EAGLE PRO SERIES 72 - REAR MOUNT BASKETBALL GOAL"; BLACK PVC COATED CHAIN LINK FENCE 10' HT. W/ 4' WIDE GATE	\$ <u>54,500.00</u>	\$ <u>54,500.00</u>
13	1	L.S.	4" THICK REINFORCED CONCRETE BASKETBALL COURT (3,000 PSI, WWF); COMPLETE INCLUDING, BUT NOT LIMITED TO: CONCRETE SLAB, "ACRYTECH" ACRYLIC BASE COAT SURFACE IN ACCORDANCE WITH ALL MANUFACTURER REQUIREMENTS, SURFACE STRIPING; "AMERICAN EAGLE PRO SERIES 72 - REAR MOUNT BASKETBALL GOAL"; BLACK PVC COATED CHAIN LINK FENCE 7' HT. W/ 4' WIDE GATE	\$ <u>54,100.00</u>	\$ <u>54,100.00</u>
14	1	L.S.	REFURBISHMENT OF EXISTING PICKLEBALL COURTS; INCLUDING, BUT NOT LIMITED TO RESURFACING WITH ACRYTECH SPORT SURFACES "PICKLEPRO" AND SURFACE STRIPING IN ACCORDANCE WITH ALL MANUFACTURER REQUIREMENTS; 10' HT. BLACK PVC COATED CHAIN LINK FENCE W/ 4' WIDE GATE	\$ <u>30,700.00</u>	\$ <u>30,700.00</u>
15	1	L.S.	REFURBISHMENT OF EXISTING TENNIS COURTS; INCLUDING, BUT NOT LIMITED TO RESURFACING WITH ACRYTECH SPORT SURFACES ACRYLIC LATEX SURFACE AND SURFACE STRIPING IN	\$ <u>127,700.00</u>	\$ <u>127,700.00</u>

### SECTION III

			ACCORDANCE WITH ALL MANUFACTURER REQUIREMENTS; 10' HT. BLACK PVC COATED CHAIN LINK FENCE W/ 4' WIDE GATE		
16	1	L.S.	LB FOSTER CXT PREFABRICATED RESTROOM BUILDING; "DENALI DN-405"; INSTALLED COMPLETE INCLUDING, BUT NOT LIMITED TO GRADING, CONNECTION TO UTILITIES, REINFORCED CONCRETE SLAB AND ALL RELATED APPURTENANCES IN ACCORDANCE WITH MANUFACTURER REQUIREMENTS AND SPECIFICATIONS	\$ <u>187,400.00</u>	\$ <u>187,400.00</u>
17	865	S.Y.	MAX. 3000 PSI CONCRETE SIDEWALK; 4" THICK COMPLETE INCLUDING BUT NOT LIMITED TO COMPACTION AND TESTING, FORMING, POURING AND FINISH (LIGHT BROOM)	\$ <u>25.00</u>	\$ <u>21,625.00</u>
18	1	L.S.	RETAINING WALL; STANDARD CLAY BRICK FACIA COLOR AND STYLE TO BE SECLECTED BY CITY; INSTALLED COMPLETE INCLUDING, BUT NOT LIMITED TO GRADING, BACKFILL, COMPACTION AND TESTING IN ACCORDANCE WITH ALL REQUIREMENTS OF DESIGN PROVIDED BY "OTHERS"	\$ <u>126,400.00</u>	\$ <u>126,400.00</u>
19	140	L.F.	2-LINE WELDED TUBULAR STEEL HANDRAIL, INSTALLED COMPLETE PAINTED BLACK	\$ <u>100.00</u>	\$ <u>14,000.00</u>
20	1	L.S.	RELOCATION OF EXISTING PARK SIGN – "PARK LAWS" IN ACCORDANCE WITH APPROVED PLANS AND CONTRACT DOCUMENTS	\$ <u>150.00</u>	\$ <u>150.00</u>
21	1	L.S.	GIS DIGITAL SURVEY UTILIZING STATE PLANE COORDINATES AND SUBMITTED TO OWNER IN AUTOCAD FORMAT WITH REQUIRED SHAPE FILES AND	\$ <u>20,500.00</u>	\$ <u>20,500.00</u>

### SECTION III

			COMPATIBLE WITH ARCGIS IN ACCORDANCE WITH CONTRACT DOCUMENTS		
22	1	L.S.	RETAINING WALL LIGHTING ALLOWANCE (FOR USE BY CITY ONLY)	<u>\$8,000.00</u>	<u>\$8,000.00</u>
23	1	L.S.	PROJECT CONTINGENCY ALLOWANCE (FOR USE BY CITY ONLY)	<u>\$75,000.00</u>	<u>\$75,000.00</u>

**Total Base Bid in Words:**

one million, one hundred sixty nine thousand, six hundred twenty three dollars and no cents

Dollars

**In Numbers:** \$ 1,169,623.00

Unit Prices have been computed in accordance with Paragraph 11.03.B of the General Conditions. Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

#### **ARTICLE 6 – TIME OF COMPLETION**

6.01 Bidder agrees that the Work will be substantially complete within 150 calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 180 calendar days after the date when the Contract Times commence to run.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

#### **ARTICLE 7 – ATTACHMENTS TO THIS BID**

7.01 The following documents are submitted with and made a condition of this Bid:

- o “Section III – Bid Form” of the Contract Documents executed by the Bidder and acknowledging Addendums is received for this project;
- o “Section IV – Bid Bond” of the Contract Documents executed by the Bidder and Bond Company or other approved bond form or cashier’s check in the minimum amount of 5% of the total Base Bid;
- o “Section VI – Contractor Affidavit and Agreement” of the Contract Documents executed by the Bidder;
- o “Section XV - Reference Verification Release Form” complete with five references for similar projects and authorization for contact of references.



December 18, 2024

Mr. Alex Cohilas  
City Manager – Hampton  
17 East Main Street  
Hampton, GA 30228

RE:     McBrayer Park Improvement  
Recommendation of Contract Award  
**P.E. Structures & Associates, LLC**  
ITB No. 2024-100

Dear Mr. Cohilas,

Bids were received at Hampton's City Hall in the Council Chambers for the referenced project on December 9, 2024 at 11:00 AM. The City received five responsive bids for this project with a pricing difference of \$435,591.00 from the low bidder to the high bidder. However, numerous bidders submitted bid packages containing inconsistencies such as incomplete and mandatory forms, failure to provide references, and inconsistencies on the bid form in the manner of unverifiable mark-ups. Coincidentally, the lowest bidder had all the required documentation complete and in order. Therefore, the Lowest Responsive Bidder for this project is:

**P.E. Structures & Associates, LLC**  
255 Norcross Street  
Suite A  
Roswell, Georgia 30075  
Office Phone: (770) 552-4138  
Georgia General Contractor's License No.: GCQA003561

Falcon Design Consultants, LLC (FDC) reviewed the information submitted by the low bidder for this project including the references submitted for this project as part of the bid documents. Based upon the information received from those references and the information submitted as part of the bid package, FDC believes that **P.E. Structures & Associates, LLC** has experienced personnel, sufficient equipment, professional management staff, and financial resources to perform the referenced project.

FDC therefore recommends award of the contract for the City of Hampton's – McBrayer Park Improvement project to **P.E. Structures & Associates, LLC**. This recommendation is for the total base bid submitted. If approved, the contract will be awarded in the bid amount of One Million, One Hundred Sixty-Nine Thousand, Six Hundred Twenty-Three Dollars (\$1,169,623.00).

**STOCKBRIDGE OFFICE:** 235 Corporate Center Dr., Suite 200, Stockbridge, GA 30281 / Phone: 770.389.8666

**CUMMING OFFICE:** 500 Pirkle Ferry Road, Suite C, Cumming, GA 30040 / Phone: 678.807.7100

**NEWMAN OFFICE:** 40 Greenway Court, Suite A, Newnan, GA 30265 / Phone: 770.755.7978

This contract amount includes a Line Item in the Base Bid for a Contingency Allowance of **\$75,000.00**. This money is solely for the City's use for unknown conditions encountered, requested scope changes, and/or quantity overruns.

A copy of the Bid Tabulation sheet for this project is attached for your use.

Should you have any questions, please contact me.

Sincerely,



James L. Jones  
Senior Project Manager

Attachments: Bid Tabulation Sheet



**BID TABULATION**  
**CITY OF HAMPTON**  
**MCBRYER PARK IMPROVEMENTS**

IB #2024-100

DECEMBER 2, 2024 - 11:00 A.M.



ITEM NO.	ESTIMATED QUANTITY	UNITS	DESCRIPTION	P.E. STRUCTURES & ASSOCIATES, LLC		J.R. BOWMAN CONSTRUCTION COMPANY, INC.		COMPLETE SITE, LLC		STRACK, INC.		DIVERSIFIED CONSTRUCTION OF GEORGIA, INC.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	1	LS	MOBILIZATION RENTS AND INSURANCE	\$ 118 950.00	\$ 118 950.00	\$ 135 359.54	\$ 135 359.54	\$ 125 000.00	\$ 125 000.00	\$ 88 300.00	\$ 88 300.00	\$ 34 689.00	\$ 34 689.00
2.	1	LS	EROSION CONTROL COMPLETE INCLUDING BUT NOT LIMITED TO INSTALLATION AND MAINTENANCE OF EROSION AND SEDIMENT CONTROL MECHANISMS AS WELL AS SITE STABILIZATION IN ACCORDANCE WITH APPROVED PLANS AND LOCAL AND GSWM REQUIREMENTS	\$ 27 300.00	\$ 27 300.00	\$ 18 414.00	\$ 18 414.00	\$ 17 580.00	\$ 17 580.00	\$ 25 200.00	\$ 25 200.00	\$ 23 940.00	\$ 23 940.00
3.	1	LS	STORM DRAIN AND SEWER LINE MATERIAL COMPLETE INCLUDING BUT NOT LIMITED TO EXISTING STORMWATER DRAINAGE PIPES	\$ 34 200.00	\$ 34 200.00	\$ 53 450.00	\$ 53 450.00	\$ 30 250.00	\$ 30 250.00	\$ 116 000.00	\$ 116 000.00	\$ 17 069.00	\$ 17 069.00
4.	1	LS	CONCRETE SLAB CONCRETE SIDEWALK, PARKING LOT STRIPPING AND ROADWAY CROSSWALK STRIPPING	\$ 30 500.00	\$ 30 500.00	\$ 130 626.00	\$ 130 626.00	\$ 75 000.00	\$ 75 000.00	\$ 307 980.00	\$ 307 980.00	\$ 86 184.00	\$ 86 184.00
5.	224	LF	6" DIAMETER DUCTILE IRON PIPE FOR SANITARY SEWER INSTALLED COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, BACKFILL, COMPACTING AND TESTING AND ALL RELATED CONNECTIONS AND APPURTENANCES IN ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ 407.00	\$ 91 168.00	\$ 104.37	\$ 22 779.00	\$ 190.00	\$ 42,560.00	\$ 147.00	\$ 32,928.00	\$ 124.00	\$ 27 776.00
6.	300	LF	10" DIAMETER DUCTILE IRON WATER SERVICE SCHEDULE 40 PVC INSTALLED COMPLETE INCLUDING BUT NOT LIMITED TO METER CONNECTION TESTING AND RELATED APPLICATIONS IN ACCORDANCE WITH CITY OF HAMPTON REQUIREMENTS, BEMIS STANDARDS AND APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ 1150	\$ 3 450.00	\$ 29.42	\$ 882.00	\$ 97.00	\$ 29,100.00	\$ 31.40	\$ 9,420.00	\$ 26.00	\$ 7 800.00
7.	380	LF	18" DIA 8" STORM DRAIN WATER TIGHT JOINT INSTALLED COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, LAUNCHING, BACKFILL AND COMPACTATION IN ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ 75.00	\$ 28 500.00	\$ 54.25	\$ 20 595.00	\$ 39.56	\$ 12,730.00	\$ 178.00	\$ 67 640.00	\$ 71.00	\$ 26 962.00
8.	140	LF	24" DIA 8" STORM DRAIN WATER TIGHT JOINT INSTALLED COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, LAUNCHING, BACKFILL AND COMPACTATION IN ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ 94.00	\$ 13 160.00	\$ 72.23	\$ 10 122.00	\$ 55.25	\$ 7,735.00	\$ 187.00	\$ 26 180.00	\$ 95.00	\$ 13 300.00
9.	72	LF	18" DIA 12" STORM DRAIN RUBBER GASKET BELL AND SPIGOT INSTALLED COMPLETE INCLUDING BUT NOT LIMITED TO BEDDING, LAUNCHING, BACKFILL AND COMPACTATION IN ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ 180.00	\$ 11 520.00	\$ 102.42	\$ 4,020.00	\$ 89.95	\$ 6,404.40	\$ 187.00	\$ 13,454.00	\$ 126.00	\$ 9,072.00
10.	4	EA	18" DIA 12" PRECAST DROP INLETS INSTALLED COMPLETE INCLUDING BUT NOT LIMITED TO ADJUSTMENT AND LEVELING OF GRADE, CONNECTION TO STORM SEWER PIPING, BACKFILL AND COMPACTATION IN ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ 6 900.00	\$ 27 200.00	\$ 7767.14	\$ 31 958.50	\$ 12,575.00	\$ 50,300.00	\$ 13,800.00	\$ 55,200.00	\$ 4,725.00	\$ 18,500.00
11.	4	EA	18" DIA 12" PRECAST REINFORCED CONCRETE MANHOLE INSTALLED COMPLETE INCLUDING BUT NOT LIMITED TO ADJUSTMENT AND LEVELING OF GRADE, CONNECTION TO STORM SEWER PIPING, BACKFILL AND COMPACTATION IN ACCORDANCE WITH APPROVED CONTRACT DOCUMENTS AND DRAWINGS	\$ 16 400.00	\$ 65 600.00	\$ 7767.14	\$ 31 958.50	\$ 13,110.00	\$ 52,440.00	\$ 3,710.00	\$ 14,840.00	\$ 3,629.00	\$ 14,516.00

12	1	L.S	REFURBISHMENT OF EXISTING BASKETBALL COURT, COMPLETE INCLUDING BUT NOT LIMITED TO CONCRETE OVERLAY (3,000 PSI W/WF), RESURFACING WITH SPORT COURT POWER GAME™ SYSTEM IN ACCORDANCE WITH ALL MANUFACTURER REQUIREMENTS. AMERICAN EAGLE PRO SERIES 72'- REAR MOUNT BASKETBALL GOAL." BLACK PVC COATED CHAIN LINK FENCE 10' HT W/ 4' WIDE GATE.	\$ 54,500.00	\$ 54,500.00	\$ 141,480.00	\$ 141,480.00	\$ 158,265.63	\$ 158,265.63	\$ 129,000.00	\$ 129,000.00	\$ 365,269.00	\$ 365,269.00	
13	1	L.S	4" THICK REINFORCED CONCRETE BASKETBALL COURT (3,000 PSI W/WF), COMPLETE INCLUDING BUT NOT LIMITED TO CONCRETE SLAB, ACRYTECH ACRYLIC BASE COAT SURFACE IN ACCORDANCE WITH ALL MANUFACTURER REQUIREMENTS. SURFACE STRIPING "AMERICAN EAGLE PRO SERIES 72'- REAR MOUNT BASKETBALL GOAL." BLACK PVC COATED CHAIN LINK FENCE 7' HT W/ 4' WIDE GATE.	\$ 54,100.00	\$ 54,100.00	\$ 128,520.00	\$ 128,520.00	\$ 115,425.56	\$ 115,425.56	\$ 94,200.00	\$ 94,200.00	\$ 321,743.00	\$ 321,743.00	
14	11	L.S	REFURBISHMENT OF EXISTING PICKLEBALL COURTS INCLUDING BUT NOT LIMITED TO RESURFACING WITH ACRYTECH SPORT SURFACES PICKLEBIRD™ AND SURFACE STRIPING IN ACCORDANCE WITH ALL MANUFACTURER REQUIREMENTS. 10' HT BLACK PVC COATED CHAIN LINK FENCE W/ 4' WIDE GATE.	\$ 30,700.00	\$ 30,700.00	\$ 48,708.00	\$ 48,708.00	\$ 27,819.00	\$ 27,819.00	\$ 22,700.00	\$ 22,700.00	\$ 28,264.00	\$ 28,264.00	
15	1	L.S	REFURBISHMENT OF EXISTING TENNIS COURTS INCLUDING, BUT NOT LIMITED TO RESURFACING WITH ACRYTECH SPORT SURFACES ACRYLIC LATEX SURFACE AND SURFACE STRIPING IN ACCORDANCE WITH ALL MANUFACTURER REQUIREMENTS. 10' HT BLACK PVC COATED CHAIN LINK FENCE W/ 4' WIDE GATE.	\$ 127,700.00	\$ 127,700.00	\$ 62,640.00	\$ 62,640.00	\$ 40,409.86	\$ 40,409.86	\$ 33,000.00	\$ 33,000.00	\$ 41,056.00	\$ 41,056.00	
16	1	L.S	1/2 PRECAST CONCRETE RETAINING WALL BUILDING "SWALLOWS" 40'-6" INSTALLED COMPLETE INCLUDING BUT NOT LIMITED TO GRADING, CONCRETE SLAB AND ALL RELATED APPURTENANCES IN ACCORDANCE WITH MANUFACTURER REQUIREMENTS AND CITY DESIGN STANDARDS.	\$ 187,400.00	\$ 187,400.00	\$ 172,800.00	\$ 172,800.00	\$ 265,500.00	\$ 265,500.00	\$ 171,000.00	\$ 171,000.00	\$ 169,541.00	\$ 169,541.00	
17	865	S.Y	REFURBISHMENT OF EXISTING CONCRETE RETAINING WALLS. STANDARD CONCRETE RETAINING WALLS. COLOR AND STYLES TO BE SELECTED BY CITY. INSTALLED COMPLETELY, BUT NOT LIMITED TO GRADING, BACKFILL, COMPACTION AND TESTING IN ACCORDANCE WITH ALL REQUIREMENTS OF DESIGN PROVIDED BY OTHER.	\$ 25.00	\$ 21,625.00	\$ 115.86	\$ 76,852.40	\$ 92.56	\$ 80,012.50	\$ 70.80	\$ 61,242.00	\$ 86.00	\$ 74,250.00	
18	1	L.S	REFURBISHMENT OF EXISTING CONCRETE RETAINING WALLS. STANDARD CONCRETE RETAINING WALLS. COLOR AND STYLES TO BE SELECTED BY CITY. INSTALLED COMPLETELY, BUT NOT LIMITED TO GRADING, BACKFILL, COMPACTION AND TESTING IN ACCORDANCE WITH ALL REQUIREMENTS OF DESIGN PROVIDED BY OTHER.	\$ 126,400.00	\$ 126,400.00	\$ 79,257.47	\$ 79,257.47	\$ 72,352.00	\$ 72,352.00	\$ 156,000.00	\$ 156,000.00	\$ 160,470.00	\$ 160,470.00	
19	140	L.F	LINE WELDED TUBULAR STEEL HANDRAIL, INSTALLATION OF 30' FEET PAINTED BLACK, EDITION OF 30' FEET PAINTED BLACK, EDITION OF 30' FEET PAINTED BLACK.	\$ 100.00	\$ 14,000.00	\$ 115.86	\$ 16,632.00	\$ 135.00	\$ 16,900.00	\$ 69.90	\$ 9,786.00	\$ 362.00	\$ 50,660.00	
20	1	L.S	LAWS IN ACCORDANCE WITH APPROVED PLANS AND CONTRACT DOCUMENTS.	\$ 150.00	\$ 150.00	\$ 2,376.00	\$ 2,376.00	\$ 1,000.00	\$ 1,000.00	\$ 1,020.00	\$ 1,020.00	\$ 3,175.00	\$ 3,175.00	
21	1	L.S	GIS DIGITAL SURVEY UTILIZING STATE PLANE COORDINATES AND SUBMITTED TO OWNER IN AUTOCAD FORMAT WITH REQUIRED SHAPE FILES AND COMPATIBLE WITH ARCGIS IN ACCORDANCE WITH CONTRACT DOCUMENTS.	\$ 20,500.00	\$ 20,500.00	\$ 14,256.00	\$ 14,256.00	\$ 5,000.00	\$ 5,000.00	\$ 20,400.00	\$ 20,400.00	\$ 25,400.00	\$ 25,400.00	
22	1	L.S	GENERAL ALL LIGHTING ALLOWANCE (FOR USE BY CITY DM 11).	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	
23	1	L.S	PROJECT CONTINGENCY ALLOWANCE (FOR USE BY CITY ONLY).	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	
			<b>TOTAL</b>	<b>\$ 1,169,623.00</b>		<b>TOTAL</b>	<b>\$ 1,290,133.50</b>		<b>TOTAL</b>	<b>\$ 1,316,783.51</b>		<b>TOTAL</b>	<b>\$ 1,540,460.00</b>	
													<b>TOTAL</b>	<b>\$ 1,605,214.00</b>

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

I HEREBY CERTIFY THIS IS A CORRECT TABULATION OF ALL BIDS RECEIVED FOR THIS PROJECT ON DECEMBER 2, 2024 AT 11:00 A.M. AT THE CITY OF HAMPTON'S "CITY HALL - COUNCIL CHAMBERS"

  
Falcon Design Consultants, LLC  
Project Manager

## SECTION II

### INVITATION TO BID



**CITY OF HAMPTON, GEORGIA**

**MCBRYER PARK IMPROVEMENT**  
**ITB #2024-100**

**DATE: DECEMBER 9<sup>TH</sup>, 2024**

Sealed unit price bids will be received by the City of Hampton, Georgia from prospective contractors for the City of Hampton, Georgia's "**MCBRYER PARK IMPROVEMENT - ITB #2024-100**" project. The City intends to award the project to the lowest responsible bidder for the project including any bid alternates selected by the City. The work consists of furnishing and installing all materials, labor, tools, equipment, and related services required for a complete project. This project includes, but is not limited to, the erosion and sediment control, installation of stormwater, water service, and wastewater infrastructure, grading and clearing of designated areas, resurfacing of one basketball court, construction and surfacing of one new basketball court, resurfacing of existing pickleball and tennis courts installation and utility connections of one prefabricated restroom facility, and all related appurtenances that are required by the Contract Drawing and these Contract Documents and Technical Specifications within the project limits in accordance this project for the City of Hampton, Georgia's "**MCBRYER PARK IMPROVEMENT - ITB #2024-100**" project.

The City of Hampton in accordance with Title VI of the Civil Rights Act of 1964 and 78 Stat. 252, 42 USC 2000d—42 and Title 49, Code of Federal Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

Complete sets of Bid Documents may be obtained on the City of Hampton's website at <https://www.hamptonga.gov/bids.aspx>, the Georgia Procurement Registry website [https://ssl.doas.state.ga.us/PRSapp/PR\\_index.jsp](https://ssl.doas.state.ga.us/PRSapp/PR_index.jsp), and the Georgia Municipal Association <https://www.gmga.org/SubmitListing>. The City of Hampton's Procurement Department and the Owner's Representative will oversee all bidding for this project.

A **Mandatory Prebid Conference** will be held at **11:00 AM EST** on **Tuesday, November 12<sup>th</sup>, 2024** at the Hampton City Hall – 17 E. Main St. S.; Hampton, GA 30228. Any questions pertaining to the requirements of the Contract Documents either procedural or technical, shall be in writing and are to be

## SECTION II

submitted via email to [wmoore@hamptonga.gov](mailto:wmoore@hamptonga.gov), [jjones@fdc-llc.com](mailto:jjones@fdc-llc.com), and [bhanes@fdc-llc.com](mailto:bhanes@fdc-llc.com) by **12:00 PM Noon EST on Friday, November 22<sup>nd</sup>, 2024.**

Sealed Bids will be received until **11:00 AM EST** on, **Monday, December 9<sup>th</sup>, 2024**, and then publicly opened and read aloud. Bids are to be submitted at the Hampton City Hall – Attention: Carmen Blount – Deputy City Clerk; 17 E. Main St. S.; Hampton, GA 30228; Reference: “**MCBAYER PARK IMPROVEMENT - ITB #2024-100**”.

No bid may be modified, withdrawn, or canceled for a period of ninety (90) days after the time designated for the receipt of Bids or until the Bidder is notified by the City whichever is sooner. The City reserves the right to accept or reject any/or all bids and to waive irregularities, technicalities, and formalities.

Each bid shall be accompanied by a Bid Bond in an amount of not less than 5% of the total bid amount. The Bid Bond may be in the form of a bond issued by a surety acceptable to the City or a cashier’s check made payable to the City of Hampton, Georgia.

The successful bidder will be required to furnish a Performance Bond and a Payment Bond, each in the sum of 100% of the total amount bid and provide insurance coverage as required in the Contract Documents.

Note: For more information please refer to the Instruction to Bidders and the Contract Documents, which govern and supersede this Invitation to Bid.

## BID NOTICE

Notice is hereby given that City of Hampton, Georgia will receive sealed bids for **ITB No. 2024-100 – McBryer Park Improvements for the City of Hampton** at the City of Hampton, **Office of the City Manager**, 17 East Main Street South, Hampton, GA 30228 until **11:00 a.m. (EST) on Monday, December 9, 2024**. Late bids will not be accepted. Bidders are required to attend the Mandatory Pre-Bid Conference which will be held at **11:00 a.m. on Tuesday, November 12, 2024**, at 17 E. Main Street South, Hampton, GA 30228. The deadline to submit questions for this ITB is **Friday, November 22, 2024, at 12:00 p.m.** Questions shall be in writing and are to be submitted to Falcon Design Consultants, LLC; Attention: James Jones, P.E. via email at [jjones@fdc-llc.com](mailto:jjones@fdc-llc.com), Reference: “McBryer Park Improvements”. Questions will be answered in the form of an addendum and posted on the City website by **Monday, December 2, 2021**. Bid Documents, meeting details and addenda issued may be obtained by viewing the City of Hampton’s website at <https://hamptonga.gov/293/Bid-Opportunities>, the Georgia Procurement Registry at [https://ssl.doas.state.ga.us/PRSapp/PR\\_index.jsp](https://ssl.doas.state.ga.us/PRSapp/PR_index.jsp), and the Georgia Municipal Association at <https://www.gmga.org/SubmitListing>. The City of Hampton reserves the right to reject any and all bids and waive technicalities or informalities. Alex S. Cohilas, City Manager, City of Hampton, GA.

<input type="checkbox"/> PROOF O.K. BY: _____	<input type="checkbox"/> O.K. WITH CORRECTIONS BY: _____
PLEASE READ CAREFULLY • SUBMIT CORRECTIONS ONLINE	
<b>GP-440859 (100%)</b>	
ADVERTISER: CITY OF HAMPTON	PROOF CREATED AT: 10/8/2024 11:04:41 AM
SALES PERSON: GPL04	NEXT RUN DATE: 10/12/24
SIZE: 3X5	PROOF DUE: 10/10/24 12:00:00
PUBLICATION: GP-HENRY HERALD	

Find bidding opportunities offered by the State of Georgia. To submit a bid or proposal, you must be registered as a supplier or bidder. To register, [click here](#). To search for a bidding event, use a keyword or any combination of criteria. Events will be displayed in the search results.

## Event Search Criteria

Type of Response	Search Keyword	Event Status
All	Enter Event ID or Title	OPEN
Government Type	Government Entity	Category Type
All	HAMPTON, CITY OF	All

## Advanced Search

Event Process Type	Event Date Range	MM/DD/YYYY	MM/DD/YYYY
All	— Select —		

Reset

Search

## OPEN Events

Show 50 ▾ entries

Event ID	Event Title	Government Entity	Start Date (ET)	End Date (ET)	Ends In	Status
<a href="#">PE-67550-NONST-2025-#00000001</a>	MCBRYER PARK IMPROVEMENT - ITB #2024-100	Hampton, City Of	Oct 10, 2024 @ 05:52 PM	Dec 09, 2024 @ 11:00 AM	59 days	Open

Showing 1 to 1 of 1 entries

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## ITB 2024-100 MCBRAYER PARK IMPROVEMENTS

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### Listing Summary

Sealed unit price bids will be received by the City of Hampton, Georgia from prospective contractors for the City of Hampton, Georgia's "MCBRAYER PARK IMPROVEMENT - ITB #2024-100" project. The City intends to award the project to the lowest responsible bidder for the project including any bid alternates selected by the City. The work consists of furnishing and installing all materials, labor, tools, equipment, and related services required for a complete project. This project includes, but is not limited to, the erosion and sediment control, installation of stormwater, water service, and wastewater infrastructure, grading and clearing of designated areas, resurfacing of one basketball court, construction and surfacing of one new basketball court, resurfacing of existing pickleball and tennis courts installation and utility connections of one prefabricated restroom facility, and all related appurtenances that are required by the Contract Drawing and these Contract Documents and Technical Specifications within the project limits in accordance this project for the City of Hampton, Georgia's "MCBRAYER PARK IMPROVEMENT - ITB #2024-100" project.

Complete sets of Bid Documents may be obtained on the City of Hampton's website at <https://hamptonga.gov/293/Bid-Opportunities>. The City of Hampton's Procurement Department and the Owner's Representative will oversee all bidding for this project.

A Mandatory Prebid Conference will be held at 11:00 AM EST on Tuesday, November 12<sup>th</sup>, 2024 at the Hampton City Hall - 17 E. Main St. S.; Hampton, GA 30228.

Listing ends on:

[12/9/2024](#)

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