

# Agenda Item Summary

Item No. 10 c 2

**Council Meeting Date**

August 6, 2024

**Department**

Engineering Services

**Submitted By**

Alison Frazier

**Agenda Section**

Resolutions

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**Name and address of person(s) or business(es) this item affects:**

Beasley Construction Services, Inc.  
P.O. Box 579  
Notasulga, AL 36866

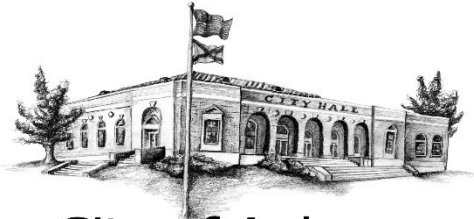
**Description of item under consideration**

Resolution authorizing the City Manager to execute a contract with the lowest responsible bidder, Beasley Construction Services, Inc., in the amount of \$1,851,150 for the cost of labor, equipment, and material necessary to complete construction of the Ann Pearson Park Project. Ann Pearson Park will be located approximately 3/4 mile north of East University Drive on the east side of Shelton Mill Road.

**Why is Council action needed?**

Section 11-45-2(c) of the Code of Alabama requires City Council to approve a resolution to award contracts where bids are received. Sealed bids are required for all public works contracts in excess of \$50,000 per Section 39-2-2 of the Code of Alabama.

**Is this a budgeted item?:**     Yes



**City of Auburn**  
Home of Auburn University

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MEMORANDUM

To: Megan McGowen Crouch, City Manager

Through: B. Scott Cummings, Development Services Executive Director

From: Alison Boykins Frazier, Engineering Services Director/City Engineer

Subject: Ann Pearson Park Project

Date: July 24, 2024

We solicited bids from area contractors for the cost of labor, equipment and material necessary to complete the Ann Pearson Park Project. The following bids were received:

CONTRACTOR	BID PRICE
Beasley Construction Services, Inc. Notasulga, AL	\$1,851,150
Whatley Construction, Inc. Opelika, AL	\$2,054,010
Gamble Winter Construction, LLC Auburn, AL	\$2,089,591
JLD Enterprises, LLC Auburn, AL	\$3,087,875

The project will include trails, a playground, restrooms, a pavilion, parking and turn lanes on Shelton Mill Road.

I recommend awarding the contract for the project to Beasley Construction Services, Inc. for \$1,851,150.

RESOLUTION NO. \_\_\_\_\_

WHEREAS, the City Council of the City of Auburn recognizes that it is in the best interest of the City of Auburn to construct the Ann Pearson Park Project; and

WHEREAS, the City Council of the City of Auburn solicited sealed bids as required under Alabama Law; and

WHEREAS, sealed bids were opened on July 23, 2024 and Beasley Construction Services, Inc. was the lowest responsible bidder meeting the specifications for the Ann Pearson Park Project with a bid of \$1,851,150; and

WHEREAS, the City of Auburn requests a contract agreement with Beasley Construction Services, Inc. for \$1,851,150 for the Ann Pearson Park Project.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Auburn, Alabama, does hereby authorize the City Manager to execute a contract agreement with Beasley Construction Services, Inc. for the Ann Pearson Park Project for \$1,851,150 and further authorizes up to ten percent (10%) of the contract amount (\$185,115) as contingency to be used for unforeseen conditions.

ADOPTED AND APPROVED by the City Council of the City of Auburn, Alabama, this the 6<sup>th</sup> day of August 2024.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Manager

**PROPOSAL**

TO: CITY OF AUBURN, ALABAMA

Submitted: July 23, 2024.

The undersigned, as Bidder, hereby declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the plans and specifications for the work and contractual documents relative thereto; and has read all Special provisions furnished prior to the opening of bids; that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if this proposal is accepted, to contract with the City of Auburn, Alabama, in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, and labor necessary to and to complete

**ANN PEARSON PARK PROJECT**

in full and complete accordance with the shown, noted, described and reasonably intended requirements of the plans, specifications and contract documents, to the full and entire satisfaction of the City of Auburn, Alabama, with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and Contract Documents, for the unit prices listed opposite each item in the attached schedule of estimated quantities and bid prices.

It is agreed that the description under each item, being briefly stated, implies, although it does not mention, all incidentals and that the prices stated are intended to cover all such work, materials and incidentals as constitute Bidder's obligations as described in the specifications and any details not specifically mentioned, but evidently included in the contract shall be compensated for in the item which most logically includes it.

The quantities for bid items listed on the proposal sheets are estimated quantities only for the purpose of comparing bids. Any difference between these estimated quantities and actual quantities required for construction shall not be taken as a basis for claims by the Contractor for extra compensation. Compensation will be based on the unit prices and actual construction quantities.

The Bidder further proposes and agrees hereby to commence the work with an adequate force, plant and equipment at the time stated in the notice to the Contractor from the Engineer to proceed and fully complete performance of the base bid work within **one hundred eighty (180)** less consecutive calendar days from and after the date stated in said notice.

The undersigned further agrees that, in case of failure on his part to execute the said contract and the bonds within ten **(10)** consecutive calendar days after written notice being given of the award of the contract, the check or bid bond in the amount of 5%, (not to exceed \$10,000.00)

and the monies payable thereon, shall be paid into the funds of the City of Auburn, Alabama as liquidated damages for such failure; otherwise, the check or bid bond accompanying this proposal shall be returned to the undersigned.

Attached hereto is a certified or cashier's check on the Western Surety Company

or bid bond for the sum of Ten Thousand dollars (\$ 10,000.00)  
(5% of AMOUNT BID (not to exceed \$10,000.00))

made payable to the City of Auburn, Alabama.

Base Bid: ONE MILLION FOUR HUNDRED EIGHTY-FIVE THOUSAND <sup>+00/100</sup>  
(in words) Dollars

TOTAL LUMP SUM BID PRICE: \$ 1,485,000.00

EXCEPTIONS: If "none", so state here: None

If any exceptions of Owner's specifications are offered, attach full explanations to this bid.

#### STATED ALLOWANCE AND UNIT PRICES

The following items of work are anticipated during construction of this contract; however, the exact quantity of each work item may not be determinable prior to bidding. The Contractor, shall therefore, include in their Lump Sum Base and / or Alternates Bid (as applicable), an allowance for the following items in the quantities indicated: Allowance Unit Prices include all charges for labor, materials and equipment, shoring, layout, supervision (field and home office), general expenses, taxes, insurances, overhead and profit, but not limited to, for accomplishment of the Allowance item(s). Where quantities of same items of work are defined and are quantified in the bid documents, the allowance quantities indicated hereinafter shall be in addition to those which are indicated. (Example: If the site grading plan indicates new and existing grades, the bidder shall compute the quantity of earthwork required and include that quantity of work in the bid the same as if no allowance quantity were specified. If an additional allowance quantity of earthwork is stipulated, that stipulated allowance quantity of work shall also be included in addition to the quantity computed from the bidders earthwork "takeoff").

The following Unit Prices Quoted are for increases or decreases in the quantities included in the Lump Sum Base and/or Alternate Bids. These Unit Prices include all charges for labor, materials and equipment, fee, layout, supervision (field and home office), general expenses, taxes, insurances, overhead and profit, but not limited to, for accomplishment of the Unit Price item(s).

Clarification Note: The Unit Prices quoted by the Contractor shall apply to increases (additive change orders) and to decreases (deductive change orders). This requirement shall supplement the requirements of the Special Conditions, and Instructions to Bidders. Changes in the contract

amount which are computed using the Stated Allowances and Unit Prices shall be figured at the same unit price whether additive or deductive

<u>No.</u>	<u>Item</u>	<u>Allow Qty.</u>	<u>Allow. Unit Price</u>	<u>Total</u>
1.	Excavation of Unsuitable Material and Replacement with GAB Stone:	250 CY	<u>93.00//</u>	<u>23,250.00//</u>
2.	Excavation of Unsuitable Material and Replacement with Suitable Fill:	250 CY	<u>36.00//</u>	<u>9,000.00//</u>
3.	Geogrid:	2,000 SF	<u>4.50//</u>	<u>9,000.00//</u>
4.	Filter Fabric:	2,000 SF	<u>4.50//</u>	<u>9,000.00//</u>
5.	GAB:	200 CY	<u>77.00//</u>	<u>15,400.00//</u>
6.	Trail Fine Grading:	1,000 SF	<u>3.00//</u>	<u>3,000.00//</u>
7.	Mass Rock Excavation and Replacement with Suitable Fill:	100 CY	<u>75.00//</u>	<u>7,500.00//</u>
8.	Trench Rock Excavation and Replacement with Suitable Fill:	100 CY	<u>150.00//</u>	<u>15,000.00//</u>

**ALLOWANCE UNIT PRICE TOTAL:** \$ 91,150.00//

**PLAYGROUND EQUIPMENT, INSTALLATION AND SURFACING ALLOWANCE TOTAL:**  
 \$ 275,000.00

Refer to specification section "01 2100 Playground Equipment" for additional information.

**TOTAL FOR LUMP SUM BASE BID TOTAL + ALLOWANCE UNIT PRICE TOTAL + PLAYGROUND EQUIPMENT, INSTALLATION AND SURFACING ALLOWANCE TOTAL:**  
 \$ 1,851,150.00//

The undersigned represents that the unit prices listed above are complete as specified in Section 01 2200, Unit Prices, acknowledges that the quantities are not guaranteed, and agrees that payment will be for the actual in-place quantities installed per the plans or as directed by the City. Prices must be entered, for all the blanks in the schedule. If there is an error in the calculation for the total amount entered, the bid unit price multiplied by the Estimated Quantity will be the bid amount that is considered included in the Base Bid.

The quantity of unit price items will be verified by the City's representative. Should the total unit price amount included in the Base Bid for these items not be encountered, a change order will be initiated to refund to the City the difference at the bid unit price.

ALTERNATES: If alternates as set forth in the Bid Documents are accepted, the following adjustments are to be made to the Base Bid:

Alternate No. 1 – Grading for sidewalk south of the entrance drive to the property line:

Add \$ 24,511.00//

Alternate No. 2 – Grading for sidewalk north of the entrance drive to the property line:

Add \$ 34,675.00//

Alternate No. 3 – Construct sidewalk south of the entrance drive to the property line:

Add \$ 42,716.00//

Alternate No. 4 – Construct sidewalk north of the entrance drive to the property line:

Add \$ 49,544.00//

Refer to specification section "01 2300 Alternates" for additional information.


EXCEPTIONS: If "none", so state here: None

If any exceptions of Owner's specifications are offered, attach full explanations to this bid.

*The City reserves the right to accept or not accept any or none of the alternates as it determines what is within its project budget. If an alternate bid is accepted, the base bid will be modified by that amount. Example: If Additive Alternate No. 1 is accepted by the City, then the total of Additive Alternate No. 1 plus the Base Bid shall be used to determine the apparent low bidder. If no Additive Alternate is accepted by the City, then only the Base Bid shall be used to determine the apparent low bidder.*

*The City reserves the right to accept or not accept any or none of the alternates as it determines what is within its project budget. If an alternate bid is accepted, the base bid will be modified by that amount. Example: If Additive Alternate No. 1 is accepted by the City, then the total of Additive Alternate No. 1 plus the Base Bid shall be used to determine the apparent low bidder. If no Additive Alternate is accepted by the City, then only the Base Bid shall be used to determine the apparent low bidder.*

BY:

  
PRINTED NAME Chad L. Beasley

TITLE President

CONTRACTOR Beasley Construction Services, Inc.

ADDRESS: 56 West Main Street, Box 579

CITY Notasulga

STATE Alabama

52965

CONTRACTOR'S LICENSE NUMBER

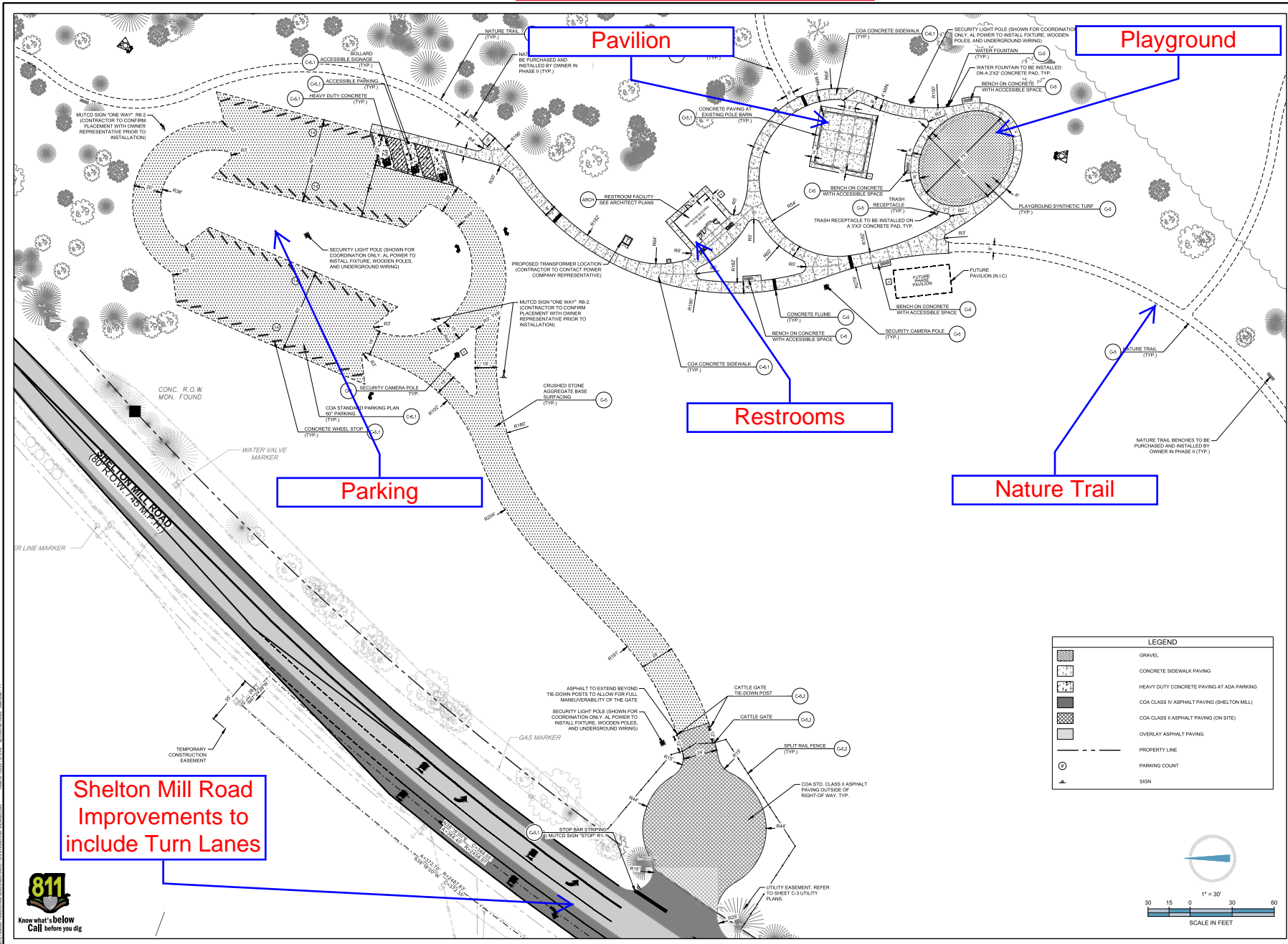
(334) 257-2727

TELEPHONE NUMBER





# Ann Pearson Park



Shelton Mill Road  
Improvements to  
include Turn Lanes



ENGINEER:  
**FORESITE group**  
 Foresite Group, LLC  
 2301 Ogdenree Village Lane  
 Suite 200  
 Auburn, AL 36830  
 P: (334) 887-8064  
 F: (334) 887-8024  
 W: www.foresitegroup.com

DEVELOPER:  
  
**CITY OF AUBURN**  
 DEVELOPMENT SERVICES  
 171 NORTH HOSS ST.  
 AUBURN, AL 36830  
 (334) 501-3000  
 CONTACT: BRANDY EZZELLE

PROJECT:  
**ANN PEARSON PARK**  
 SHELTON MILL ROAD  
 AUBURN, AL 36830  
 PARCEL # 43 09 04 17 0 000 000 000\_P1NF 31659  
 DR-2024-00724

SEAL:  
  
 Brett C. George

REVISIONS	DATE
CITY OF AUBURN COMMENTS	05/20/2024
BD DOCUMENTS	06/27/2024
PROJECT MANAGER:	CE
DRAWING BY:	SS
JURISDICTION:	AUBURN, AL
DATE:	04/11/2024
SCALE:	1" = 30'
TITLE:	

**SITE & PAVING PLAN**

SHEET NUMBER: **C-1.1**

COMMENTS: NOT RELEASED FOR CONSTRUCTION

JOB FILE NUMBER: 063.021

**LEGEND**

	GRAVEL
	CONCRETE SIDEWALK PAVING
	HEAVY DUTY CONCRETE PAVING AT ADA PARKING
	COA CLASS IV ASPHALT PAVING (SHELTON MILL)
	COA CLASS II ASPHALT PAVING (ON SITE)
	OVERLAY ASPHALT PAVING
	PROPERTY LINE
	PARKING COUNT
	SIGN

