



# **RICHLAND COUNTY COUNCIL**

## **ADMINISTRATION AND FINANCE COMMITTEE**

Joyce Dickerson	Paul Livingston	Greg Pearce (Chair)	Jim Manning	Kelvin Washington
District 2	District 4	District 6	District 8	District 10

**MAY 26, 2015  
6:00 PM**

**2020 Hampton Street**

### **CALL TO ORDER**

### **APPROVAL OF MINUTES**

1. April 28, 2015 [PAGES 3 - 7]

### **ADOPTION OF AGENDA**

### **ITEMS FOR ACTION**

2. Jim Hamilton - LB Owens Airport (CUB), Taxiway 'A' Grading & Extension, Phase 1, Recommendation of Construction Contract Award [PAGES 8 - 18]
3. Department of Public Works: Ballentine Park Project [PAGES 19 - 22]

## **ADJOURNMENT**



### **Special Accommodations and Interpreter Services**

Citizens may be present during any of the County's meetings. If requested, the agenda and backup materials will be made available in alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), as amended and the federal rules and regulations adopted in implementation thereof.

Any person who requires a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting may request such modification, accommodation, aid or service by contacting the Clerk of Council's office either in person at 2020 Hampton Street, Columbia, SC, by telephone at (803) 576-2061, or TDD at 803-576-2045 no later than 24 hours prior to the scheduled meeting.

# Richland County Council Request of Action

## **Subject**

April 28, 2015 [PAGES 3 - 7]

## **Reviews**

# RICHLAND COUNTY COUNCIL SOUTH CAROLINA

## ADMINISTRATION & FINANCE COMMITTEE

April 28, 2015  
6:00 PM  
County Council Chambers

*In accordance with the Freedom of Information Act, a copy of the agenda was sent to radio and TV stations, newspapers, persons requesting notification, and was posted on the bulletin board located in the lobby of the County Administration Building*

### CALL TO ORDER

Mr. Rush called the meeting to order at approximately 6:00 PM

### APPROVAL OF MINUTES

**Regular Session: March 24, 2015** – Mr. Livingston moved, seconded by Ms. Dickerson, to approve the minutes as distributed. The vote in favor was unanimous.

### ADOPTION OF AGENDA

The agenda was approved unanimously.

### ITEMS FOR ACTION

**Alcohol on County Property: Palmetto Tasty Tomato Festival: Development of Process Moving Forward** – Mr. Livingston moved, seconded by Ms. Dickerson, to forward to Council with a recommendation to approve the request, via resolution, to allow for the consumption of beer on County property for the Tasty Tomato Festival and direct staff to develop a process by which approval to consume alcohol on County property is obtained moving forward.

Mr. McDonald stated the alcohol will be purchased on City Roots property or from a vendor in the street and then once the alcohol is obtained the attendees could move onto County property to consume the alcohol.

Mr. Washington inquired if the Airport Commission was recommending denial.

Mr. McDonald stated the Airport Commission has not met to take a vote on the matter. Their next scheduled meeting is May 11<sup>th</sup>.

Mr. Washington inquired if staff had received any feedback from the Airport Commission on the issue.



### Council Members Present

Greg Pearce, Chair  
District Six

Joyce Dickerson  
District Two

Paul Livingston  
District Four

Kelvin Washington, Sr.  
District Ten

### Others Present:

Bill Malinowski  
Norman Jackson  
Torrey Rush  
Julie-Ann Dixon  
Tony McDonald  
Sparty Hammett  
Warren Harley  
Monique Walters  
Brandon Madden  
Michelle Onley  
Monique McDaniels  
Larry Smith  
Michael Byrd  
Daniel Driggers  
John Hixon

Item# 1

# RICHLAND COUNTY COUNCIL

## SOUTH CAROLINA



### Administration & Finance Committee Tuesday, April 28, 2015 Page Two

Mr. Hammett stated the Airport Director has had informal discussions with the Chair and Vice Chair and they were not supportive.

Ms. Dickerson made a substitute motion, seconded by Mr. Livingston, to forward to Council without a recommendation and to place the item on the May 19<sup>th</sup> agenda to allow time for the Airport Commission to meet and take up the proposal at their May 11<sup>th</sup> meeting.

Mr. Malinowski requested information regarding vendors' fees being charged and clarification on if the Airport property is located in the City or the County.

Mr. Malinowski suggested the following language in the resolution be stricken: "...as much as practicable..."

Mr. Malinowski also suggested removing the following language from the resolution: "...to obtain the requisite Special Event license from the South Carolina Department of Revenue for the sale of beer and wine..."

Mr. Smith stated the language dealing with the license requirement protects the County.

The vote in favor to forward to the May 19<sup>th</sup> Council meeting without recommendation was unanimous.

**POINT OF PERSONAL PRIVILEGE** – Mr. Jackson recognized his wife was in the audience.

**Judicial Center Flooring Contract** – Mr. Livingston moved, seconded by Ms. Dickerson, to forward to Council with a recommendation to approve the request to enter into a contract with O'Neal Flooring in the amount of \$695,863 to provide the labor needed to remove the existing flooring in the Judicial Center and to replace with new flooring materials.

Mr. Pearce stated he was contacted by someone that was concerned about the way the bid was structured and method the County uses to bid carpet and flooring. The County uses the "basis for design" and actually has a carpet by name listed as a standard, which doesn't offer everyone a fair and equal opportunity to bid.

Mr. Washington inquired if the brand name was used as a generic name.

Mr. Fosnight stated there is a specific specification, which from a maintenance standpoint is much easier if you utilize a single type of product.

Mr. Washington inquired about who sets the specifications of the carpet.

Mr. Fosnight stated Support Services staff sets the specifications.

# RICHLAND COUNTY COUNCIL

## SOUTH CAROLINA



### Administration & Finance Committee Tuesday, April 28, 2015 Page Three

Mr. Malinowski inquired about the approximate time when the carpet was last replaced.

Mr. Fosnight stated different areas were replaced at different times.

Mr. Malinowski requested a cost difference of using tile vs. carpet and luxury tile vs. vinyl tile.

Ms. Dickerson inquired if this was the lowest bidder and expressed her concern with always going with the lowest bidder.

Mr. Fosnight stated this was the lowest, responsive bidder and that other criteria (i.e. previous experience, current workload) were also evaluated in order to make a final recommendation to the committee.

Ms. Dickerson made a substitute motion to forward to Council without a recommendation. The motion died for lack of a second.

Mr. Livingston made a substitute motion to forward to Council to approve staff's recommendation. The motion died for lack of a second.

Ms. Dickerson made a substitute motion, seconded by Mr. Livingston, to forward to Council with a recommendation to approve the request to enter into a contract with O'Neal Flooring in the amount of \$695,863 to provide the labor needed to remove the existing flooring in the Judicial Center and to replace with new flooring materials. The vote was in favor.

### **Lease Agreement with Non-County Entities that are Occupying and Utilizing County Owned Property**

– Ms. Dickerson moved, seconded by Mr. Livingston, to forward to Council with a recommendation to direct staff to obtain formal lease agreements with all non-county entities that are occupying and utilizing county owned property. Staff is to proceed with drafting the formal agreements and begin discussions with the non-county entities to enter into the agreements. The agreements will be brought to Council for review and action. The vote in favor was unanimous.

### **ITEMS PENDING ANALYSIS**

**McCrary Training Center** – Mr. Harley stated staff has been meeting with personnel from the South Carolina Army National Guard to discuss a partnership that would have onsite an ambulance or advance life support capability.

McCrary Training Center personnel stated they lost their Federal funding for the full-time Army medics at McCrary in January.

# RICHLAND COUNTY COUNCIL

## SOUTH CAROLINA

**Administration & Finance Committee**  
**Tuesday, April 28, 2015**  
**Page Four**

Mr. Livingston moved, seconded by Ms. Dickerson, to fully vet this item and bring back recommendations at the May 5<sup>th</sup> Council meeting. The vote in favor was unanimous.

### **ADJOURNMENT**

The meeting adjourned at approximately 6:43 PM.

The Minutes were transcribed by Michelle M. Onley, Deputy Clerk of Council



# Richland County Council Request of Action

## **Subject**

Jim Hamilton - LB Owens Airport (CUB), Taxiway 'A' Grading & Extension, Phase 1, Recommendation of Construction Contract Award [**PAGES 8 - 18**]

## **Reviews**



## Richland County Council Request of Action

**Subject:** Jim Hamilton - LB Owens Airport (CUB), Taxiway 'A' Grading & Extension, Phase 1, Recommendation of Construction Contract Award

### **A. Purpose**

County Council is requested to accept the recommendation of the County's Airport Consultant, WK Dickson, and approve acceptance of the Bid of the "Lowest Responsible and Responsive" Bidder for Phase 1 of the Jim Hamilton – LB Owens Airport (CUB) Taxiway 'A' Grading & Extension Project.

WK Dickson recommends that a Contract with Graham County Land Company of Robbinsville, NC for the base-bid plus Alternate Bid 3, for a total of \$827,350.10 be prepared for the County's consideration and execution.

### **B. Background / Discussion**

There is a need at CUB to extend Taxiway 'A', to the end of the Runway 31, in order to eliminate the need for "Back-Taxiing".

In order to extend Taxiway 'A', a large parallel ditch needs to be piped and back-filled. Phase 1 of this project includes the construction of Taxiway 'D', the clearing of trees on adjacent land and in the parallel ditch and the installation of new and re-located perimeter security fencing.

On April 23, 2015, bids for this project were received (See Attached Bid Tabulation). Six (6) Bidders responded. Graham County Land Company was determined to be the lowest responsive and responsible Bidder for the Base Bid and the chosen Alternate Bid # 3.

This project is funded 90% by the FAA, 5% by the State of South Carolina and 5% by Richland County. Richland County has applied for and received funding for this phase of the project, prepared Plans and Specifications, applied for FEMA (Federal Emergency Management Agency), USACE (U.S. Army Corps of Engineers) and SCDHEC (S.C. Department of Health & Environmental Control) permits, Bid Phase 1 and is now ready to commence with contracting for this phase of the project.

### **C. Legislative / Chronological History**

The following prior actions by Richland County Council and Administration relate to this request:

- February 2011 - Airport Master Plan approved
- June 2012 - Master Agreement with WK Dickson & Company, Incorporated awarded
- January 2013 - Work Authorization 1 approved (initial Twy 'A' extension design)
- January 2014 - Work Authorization 3 approved (final Twy 'A' extension design)
- April 2014 - Work Authorization 5 approved (initial mitigation design)

- August 2014 - Richland County received a Grant from the FAA for \$2,502,108 and subsequently received matching grant from the State of South Carolina, for this project and additional projects. Richland County's required 5% match to this FAA Grant was included in this Fiscal Year's operating budget.

**D. Financial Impact**

The total cost for the recommended alternative is \$827,350.00. These funds are provided from the following sources:

Federal Aviation Administration	90%	\$744,615.00
South Carolina Aeronautics Commission	5%	\$41,367.50
Richland County	5%	<u>\$41,367.50</u>
		\$827,350.00

**E. Alternatives**

The following two alternatives are provided:

1. Approve the request to award the construction contract for Phase 1 of the Jim Hamilton – LB Owens Airport (CUB) Taxiway ‘A’ Grading & Extension Project to Graham County Land Company in the amount of \$827,350.00.
2. Do not approve the request to award the construction contract for Phase 1 of the Jim Hamilton – LB Owens Airport (CUB) Taxiway ‘A’ Grading & Extension Project to Graham County Land Company in the amount of \$827,350.00. If this alternative is chosen, Taxiway ‘A’ will remain as-is and the safety enhancement that will eliminate Back-Taxiing will remain as it has in the past.

**F. Recommendation**

It is recommended that Council approve this request to approve a contract with Graham County Land Company, LLC in order to complete Phase 1 of this project.

Recommended by: Christopher Eversmann, PE, AAE, Airport Director  
 Department: Airport  
 Date: May 7, 2015

**G. Reviews**

**Finance**

Reviewed by: Daniel Driggers Date: 5/15/15  
 Recommend Council approval  Recommend Council denial  
 Comments regarding recommendation:

**Procurement**

Reviewed by: Cheryl Patrick Date: 5/15/2015  
 Recommend Council approval  Recommend Council denial  
 Comments regarding recommendation:

**Legal**

Reviewed by: Elizabeth McLean

Date: 5/20/15

Recommend Council approval

Recommend Council denial

Comments regarding recommendation: Policy decision left to Council's discretion.

**Administration**

Reviewed by: Sparty Hammett

Date: 5/20/15

Recommend Council approval

Recommend Council denial

Comments regarding recommendation:



May 6, 2015

Mr. Christopher Eversmann, PE, AAE  
Jim Hamilton - L.B. Owens Airport  
1400 Jim Hamilton Boulevard  
Columbia, SC 29205

Ms. Cheryl Patrick, Director of Procurement  
Richland County  
Office of Procurement & Contracting  
2020 Hampton Street, Suite 3064  
Columbia, SC 29204

RE: Taxiway "A" Grading & Extension - Phase One  
WKD Project No. 20120182.02.CA

Dear Mr. Eversmann and Ms. Patrick:

Construction bids for the referenced project were received on April 23, 2015 at 3:00 PM. Six (6) total bids were received and read aloud. An itemized tabulation of the bids submitted is enclosed for your review and information.

We have reviewed the bids, original proposal documents, and bid tabulation enclosed herein. We recommend the award to Graham County Land Company, LLC, as the Lowest Responsive/Responsible Bidder, with a bid price in the amount of \$435,850.10 (Base Bid) + \$391,500.00 (Bid Alternate 3) = \$827,350.10.

We recommend the award to Graham County Land Company, LLC subject to their ability to provide all required bonding and other assurances as required in the specifications. We also recommend this award due to the availability of sufficient federal and state funding assistance offered.

Please carefully examine these documents and contact us if you have any questions.

Sincerely,  
W. K. Dickson & Co., Inc.



Kenneth C. Hawk Jr., PE  
Senior Project Manager

KCH/st  
cc: Cheryl Patrick - original bids and bid tabulation  
Anna Lynch, FAA, bid tabulation

**BIDS RECEIVED SUMMARY**

Jim Hamilton - L.B. Owens Airport  
 Taxiway "A" Grading & Extension - Phase One  
 Columbia, South Carolina  
 WKD No. 20120182.02.CA - FAA AIP No. 3-45-0017-020-2014  
 April 23 2015 @ 3:00 PM

I hereby certify that this bid summary is true and correct to the best of my knowledge.

By:   
 Kenneth E. Hawk, Jr., PE - Senior Project Manager

Contractor	Base Bid Total	Alternate Bid 1 (10' high chain link & slatted privacy fence) Total	Alternate Bid 2 (10' high chain link & acoustifence mat) Total	Alternate Bid 3 (10' high acoustiblock all weather sound panel) Total	Alternate Bid 4 (10' high sound fighter barrier wall) Total	Alternate Bid 5 (10' high sound barrier wall (sheet steel)) Total	DBE %
Graham County Land Company, LLC Robbinsville, NC - General Contractor	\$435,850.10	\$66,120.00*	\$52,200.00*	\$391,500.00*	\$1,444,200.00	\$435,000.00*	10.91%
<b>Base Bid + Alternate Totals</b>		<b>\$501,970.10</b>	<b>\$488,050.10</b>	<b>\$827,350.10</b>	<b>\$1,880,050.10</b>	<b>\$870,850.10</b>	
McClam & Associates, Inc. Little Mountain, SC - General Contractor	\$489,117.00	\$62,292.00	\$177,480.00	\$413,250.00	\$769,950.00*	\$915,240.00	12.60%
<b>Base Bid + Alternate Totals</b>		<b>\$551,409.00</b>	<b>\$666,597.00</b>	<b>\$902,367.00</b>	<b>\$1,259,067.00</b>	<b>\$1,404,357.00</b>	
Cherokee, Inc. Columbia, SC - General Contractor	\$679,050.00	\$121,800.00	\$243,600.00	\$1,076,600.00	\$783,000.00	\$1,078,800.00	13.6%
<b>Base Bid + Alternate Totals</b>		<b>\$800,850.00</b>	<b>\$922,650.00</b>	<b>\$1,705,650.00</b>	<b>\$1,462,050.00</b>	<b>\$1,757,850.00</b>	
Rifenburg Construction, Inc.** Zebulon, NC - General Contractor	\$713,372.00	\$62,692.20	\$262,566.00	\$398,982.00	\$874,619.40	No Bid	10.8%
<b>Base Bid + Alternate Totals</b>		<b>\$776,064.20</b>	<b>\$925,938.00</b>	<b>\$1,112,354.00</b>	<b>\$1,587,391.40</b>	<b>No Bid</b>	
Richardson Construction Company Columbia, SC - General Contractor	\$767,330.00	\$104,400.00	\$234,900.00	\$957,000.00	\$696,000.00	\$896,100.00	10.8%
<b>Base Bid + Alternate Totals</b>		<b>\$871,730.00</b>	<b>\$1,002,230.00</b>	<b>\$1,724,330.00</b>	<b>\$1,463,330.00</b>	<b>\$1,663,430.00</b>	
IPW Construction Group, LLC North Charleston, SC - General Contractor	\$919,076.62	\$136,346.40	\$274,572.00	\$417,408.60	\$896,100.00	\$870,000.00	25%
<b>Base Bid + Alternate Totals</b>		<b>\$1,055,423.02</b>	<b>\$1,193,648.62</b>	<b>\$1,336,485.22</b>	<b>\$1,815,176.62</b>	<b>\$1,789,076.62</b>	
Greenwall Construction Service, Inc. Myrtle Beach, SC - General Contractor	DID NOT BID						
Kirven Construction, Inc. Darlington, SC - General Contractor	DID NOT BID						
L-J, Inc. Columbia, SC - General Contractor	DID NOT BID						
Triangle Grading & Paving, Inc. Burlington, NC - General Contractor	DID NOT BID						

\* Lowest bid received for each alternate bid item.

\*\* Non-responsive due to "No Bid" for Alternate Bid 5.

**BID TABULATION**

Taxiway "A" Grading & Extension - Phase One

Jim Hamilton - L.B. Owens Airport

WKD #20120182.02.CA

Bid Date April 23, 2015

BASE BID				Graham County Land Company, LLC		McClam & Associates, Inc.		Cherokee, Inc.		
Item No.	Spec Section	Description	Bid Qty	Unit	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	M-101-1	Mobilization	1	LS	\$80,000.00	\$80,000.00	\$58,240.00	\$58,240.00	\$110,000.00	\$110,000.00
2	D-701-1	Install 36" RCP, Class III	272	LF	\$77.00	\$20,944.00	\$87.50	\$23,800.00	\$100.00	\$27,200.00
3	D-701-2	Flared End Section for 36" RCP	4	EA	\$2,150.00	\$8,600.00	\$1,882.00	\$7,528.00	\$2,500.00	\$10,000.00
4	P-101-1	Remove Light & Pole	1	EA	\$600.00	\$600.00	\$1,064.00	\$1,064.00	\$1,150.00	\$1,150.00
5	P-101-2	Install Light & Pole Complete	1	LS	\$1,350.00	\$1,350.00	\$4,424.00	\$4,424.00	\$4,750.00	\$4,750.00
6	P-101-3	Remove Chain-link Fence	2,620	LF	\$2.75	\$7,205.00	\$2.60	\$6,812.00	\$4.00	\$10,480.00
7	P-151-1	Clearing & Grubbing	7	AC	\$5,500.00	\$38,500.00	\$6,160.00	\$44,968.00	\$15,000.00	\$105,000.00
8	P-151-2	Clearing (no grubbing)	7	AC	\$9,000.00	\$63,000.00	\$10,080.00	\$65,520.00	\$15,000.00	\$97,500.00
9	P-151-2	Select Tree Removal (Columbia Gardens)	60	EA	\$500.00	\$30,000.00	\$336.00	\$20,160.00	\$600.00	\$36,000.00
10	P-154-1	Base Course (6" Thick)	715	SY	\$7.25	\$5,183.75	\$13.50	\$9,652.50	\$30.00	\$21,450.00
11	P-156-1	Rip Rap Protection (Inlet & Outlet)	2	EA	\$900.00	\$1,800.00	\$1,994.00	\$3,988.00	\$3,000.00	\$6,000.00
12	P-156-2	Temporary 8" Diameter Compact Filter Sock	3,000	LF	\$2.60	\$7,800.00	\$7.25	\$21,750.00	\$7.50	\$22,500.00
13	P-156-3	Temporary Inlet Protection (Type A)	1	EA	\$180.00	\$180.00	\$504.00	\$504.00	\$1,000.00	\$1,000.00
14	P-156-4	Erosion Control Matting	800	SY	\$2.00	\$1,600.00	\$2.75	\$2,200.00	\$3.00	\$2,400.00
15	P-156-5	Roadside Ditch Improvements	1	LS	\$11,500.00	\$11,500.00	\$16,800.00	\$16,800.00	\$20,000.00	\$20,000.00
16	P-501-1	Portland Cement Concrete Pavement	715	SY	\$80.00	\$57,200.00	\$76.20	\$54,483.00	\$90.00	\$64,350.00
17	P-620-1	Permanent ReflectORIZED Pavement Marking Yellow	760	SF	\$2.55	\$1,938.00	\$2.50	\$1,900.00	\$3.50	\$4,180.00
18	P-620-2	Permanent Non-ReflectORIZED Pavement Marking Black	905	SF	\$2.55	\$2,307.75	\$2.50	\$2,262.50	\$3.50	\$4,977.50
19	P-620-3	Permanent ReflectORIZED Pavement Marking Red	85	SF	\$6.25	\$531.25	\$6.00	\$510.00	\$5.50	\$467.50
20	F-162-1	6' High Temporary Chain-link Safety Fence	1,425	LF	\$4.65	\$6,626.25	\$4.50	\$6,412.50	\$6.00	\$8,550.00
21	F-162-2	8' High Chain-link Fence	2,056	LF	\$18.60	\$38,241.60	\$17.25	\$35,466.00	\$25.00	\$47,288.00
22	F-162-3	20" Wide Double Swing Gate	3	EA	\$1,550.00	\$4,650.00	\$1,435.00	\$4,305.00	\$1,650.00	\$4,950.00
23	T-901-1	Permanent Seeding (Matted)	7	AC	\$2,650.00	\$19,245.00	\$1,625.00	\$11,862.50	\$1,600.00	\$12,337.00
24	L-108-1	Trenching for Direct Buried Cable or Ductbank	350	LF	\$3.65	\$1,277.50	\$4.50	\$1,575.00	\$5.00	\$1,750.00
25	L-108-2	Trenching for Counterpoise	350	LF	\$1.85	\$647.50	\$4.50	\$1,575.00	\$3.00	\$1,050.00
26	L-108-3	Bare Counterpoise Wire, Installed in Trench, Ductbank, or Conduit, including Ground Rods & Ground Connectors	320	LF	\$1.85	\$592.00	\$3.50	\$1,120.00	\$4.00	\$1,280.00
27	L-108-4	#8 AWG L-824C Cable Installed in Trench, Ductbank, or Conduit	450	LF	\$4.25	\$1,912.50	\$3.50	\$1,575.00	\$4.00	\$1,800.00
28	L-108-5	Additional Ground Rods As Needed, including Exothermic Weld & Ground Wire Extensions	2	EA	\$200.00	\$400.00	\$336.00	\$672.00	\$400.00	\$800.00
29	L-110-1	2-way 4" Schedule 40 PVC Electrical Duct, Concrete Encased	60	LF	\$75.00	\$4,500.00	\$65.00	\$3,900.00	\$70.00	\$4,200.00
30	L-12.5-1	L-831 T New Stake Mounted Medium Intensity Taxiway Light, including Ground Rod, Transformer & Connectors	6	EA	\$900.00	\$5,400.00	\$784.00	\$4,704.00	\$940.00	\$5,640.00
31	Plants	Dwarf Grape Myrtle (5 Gallon)	354	EA	\$42.00	\$14,868.00	\$196.00	\$69,384.00	\$100.00	\$35,400.00
<b>Total Base Bid Amount</b>						<b>\$435,850.10</b>		<b>\$489,117.00</b>		<b>\$679,050.00</b>

contractor math error - entered \$12,337.00

contractor math error - entered \$678,950.00

Item# 2

Attachment number 1

Page 6 of 10

Alternate Bid 1										
1	F-162-1	10' High Chain-link & Slatted Privacy Fence	1,740	1F	\$38.00	\$66,120.00	\$35.80	\$62,292.00	\$70.00	\$121,800.00
<b>Total Alternate Bid 1</b>						<b>\$66,120.00</b>		<b>\$62,292.00</b>		<b>\$121,800.00</b>
<b>Total Base Bid + Alternate Bid 1</b>						<b>\$501,970.10</b>		<b>\$551,409.00</b>		<b>\$800,850.00</b>
Alternate Bid 2										
1	F-162-1	10' High Chain-link & Acoustifence Mat (1/8" Thick) Fence	1,740	1F	\$30.00	\$52,200.00	\$102.00	\$177,480.00	\$140.00	\$243,600.00
<b>Total Alternate Bid 2</b>						<b>\$52,200.00</b>		<b>\$177,480.00</b>		<b>\$243,600.00</b>
<b>Total Base Bid + Alternate Bid 2</b>						<b>\$488,050.10</b>		<b>\$666,597.00</b>		<b>\$922,650.00</b>
Alternate Bid 3										
1	F-162-1	12' High SimTek All Weather Sound Panel	1,740	1F	\$225.00	\$391,500.00	\$237.50	\$413,250.00	\$590.00	\$1,026,600.00
<b>Total Alternate Bid 3</b>						<b>\$391,500.00</b>		<b>\$413,250.00</b>		<b>\$1,026,600.00</b>
<b>Total Base Bid + Alternate Bid 3</b>						<b>\$827,350.10</b>		<b>\$902,367.00</b>		<b>\$1,705,650.00</b>
Alternate Bid 4										
1	F-162-1	10' High Sound Fighter Barrier Wall	1,740	1F	\$830.00	\$1,444,200.00	\$442.50	\$769,950.00	\$450.00	\$783,000.00
<b>Total Alternate Bid 4</b>						<b>\$1,444,200.00</b>		<b>\$769,950.00</b>		<b>\$783,000.00</b>
<b>Total Base Bid + Alternate Bid 4</b>						<b>\$1,880,050.10</b>		<b>\$1,259,067.00</b>		<b>\$1,462,050.00</b>
Alternate Bid 5										
1	F-162-1	10' High Sound Barrie Wall (Sheet Steel)	1,740	1F	\$250.00	\$435,000.00	\$526.00	\$915,240.00	\$620.00	\$1,078,800.00
<b>Total Alternate Bid 5</b>						<b>\$435,000.00</b>		<b>\$915,240.00</b>		<b>\$1,078,800.00</b>
<b>Total Base Bid + Alternate Bid 5</b>						<b>\$870,850.10</b>		<b>\$1,404,357.00</b>		<b>\$1,757,850.00</b>

Item# 2

Attachment number 1  
Page 7 of 10

BASE BID					Rifenburg Construction Inc.		Richardson Construction Company		IPW Construction Group, LLC	
Item No.	Spec Section	Description	Bid Qty	Unit	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	M-101-1	Mobilization	1	LS	\$333,000.00	\$333,000.00	\$176,000.00	\$176,000.00	\$76,800.00	\$76,800.00
2	D-701-1	Install 36" RCP, Class III	272	LF	\$105.00	\$28,560.00	\$100.00	\$27,200.00	\$117.00	\$31,824.00
3	D-701-2	Flared End Section for 36" RCP	4	EA	\$1,700.00	\$6,800.00	\$3,000.00	\$12,000.00	\$840.00	\$3,360.00
4	P-101-1	Remove Light & Pole	1	EA	\$600.00	\$600.00	\$1,500.00	\$1,500.00	\$1,140.00	\$1,140.00
5	P-101-2	Install Light & Pole Complete	1	LS	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$4,740.00	\$4,740.00
6	P-101-3	Remove Chain-link Fence	2,620	LF	\$2.60	\$6,812.00	\$5.00	\$13,100.00	\$13.20	\$34,584.00
7	P-151-1	Clearing & Grubbing	7	AC	\$7,300.00	\$53,290.00	\$20,000.00	\$146,000.00	\$13,200.00	\$96,360.00
8	P-151-2	Clearing (no grubbing)	7	AC	\$8,000.00	\$52,000.00	\$5,000.00	\$32,500.00	\$21,230.00	\$137,995.00
9	P-151-2	Select Tree Removal (Columbia Gardens)	60	EA	\$575.00	\$34,500.00	\$900.00	\$54,000.00	\$2,280.00	\$136,800.00
10	P-154-1	Base Course (6" Thick)	715	SY	\$18.00	\$12,870.00	\$20.00	\$14,300.00	\$12.00	\$8,580.00
11	P-156-1	Rip Rap Protection (Inlet & Outlet)	2	EA	\$1,900.00	\$3,800.00	\$3,000.00	\$6,000.00	\$1,200.00	\$2,400.00
12	P-156-2	Temporary 8" Diameter Compost Filter Sock	3,000	LF	\$6.65	\$19,950.00	\$10.00	\$30,000.00	\$30.00	\$90,000.00
13	P-156-3	Temporary Inlet Protection (Type A)	1	EA	\$150.00	\$150.00	\$1,000.00	\$1,000.00	\$600.00	\$600.00
14	P-156-4	Erosion Control Matting	800	SY	\$3.00	\$2,400.00	\$5.00	\$4,000.00	\$18.00	\$14,400.00
15	P-156-5	Roadside Ditch Improvements	1	LS	\$3,400.00	\$3,400.00	\$15,000.00	\$15,000.00	\$42,000.00	\$42,000.00
16	P-501-1	Portland Cement Concrete Pavement	715	SY	\$68.00	\$48,620.00	\$125.00	\$89,375.00	\$120.00	\$85,800.00
17	P-620-1	Permanent ReflectORIZED Pavement Marking Yellow	760	SF	\$3.00	\$2,280.00	\$7.00	\$5,320.00	\$5.70	\$4,332.00
18	P-620-2	Permanent Non-ReflectORIZED Pavement Marking Black	905	SF	\$3.00	\$2,715.00	\$7.00	\$6,335.00	\$5.70	\$5,158.50
19	P-620-3	Permanent ReflectORIZED Pavement Marking Red	85	SF	\$6.00	\$510.00	\$10.00	\$850.00	\$5.70	\$484.50
20	F-162-1	6' High Temporary Chain-link Safety Fence	1,425	LF	\$4.00	\$5,700.00	\$10.00	\$14,250.00	\$3.90	\$5,557.50
21	F-162-2	8' High Chain-link Fence	2,056	LF	\$17.00	\$34,952.00	\$25.00	\$51,400.00	\$28.02	\$57,609.12
22	F-162-3	20' Wide Double Swing Gate	3	EA	\$1,500.00	\$4,500.00	\$2,000.00	\$6,000.00	\$1,900.00	\$5,700.00
23	T-901-1	Permanent Seeding (Mulched)	7	AC	\$1,700.00	\$12,410.00	\$2,500.00	\$18,250.00	\$4,800.00	\$35,040.00
24	L-108-1	Trenching for Direct Buried Cable or Ductbank	350	LF	\$3.50	\$1,225.00	\$6.00	\$2,100.00	\$4.80	\$1,680.00
25	L-108-2	Trenching for Counterpoise Bare Counterpoise Wire, Installed in Trench, Ductbank, or Conduit, including Ground Rods & Ground Connectors	350	LF	\$2.00	\$700.00	\$6.00	\$2,100.00	\$4.80	\$1,680.00
26	L-108-3	Trenching for Counterpoise Bare Counterpoise Wire, Installed in Trench, Ductbank, or Conduit, including Ground Rods & Ground Connectors	320	LF	\$2.00	\$640.00	\$5.00	\$1,600.00	\$3.60	\$1,152.00
27	L-108-4	#8 AWG L-824C Cable Installed in Trench, Ductbank, or Conduit Additional Ground Rods As Needed, including Exothermic Weld & Ground Wire Extension	450	LF	\$4.00	\$1,800.00	\$5.00	\$2,250.00	\$3.60	\$1,620.00
28	L-108-5	Trenching for Counterpoise Bare Counterpoise Wire, Installed in Trench, Ductbank, or Conduit, including Ground Rods & Ground Connectors	2	EA	\$115.00	\$230.00	\$400.00	\$800.00	\$612.00	\$1,224.00
29	L-110-1	2-way 4" Schedule 40 PVC Electrical Duct, Concrete Encased	60	LF	\$69.00	\$4,140.00	\$100.00	\$6,000.00	\$69.60	\$4,176.00
30	L-125-1	L-8511 New Stake Mounted Medium Intensity Taxiway Light, including Ground Rod, Transformer & Connectors	6	EA	\$850.00	\$5,100.00	\$900.00	\$5,400.00	\$840.00	\$5,040.00
31	Plans	Dwarf Crane Myrtle (5 Gallon)	354	EA	\$67.00	\$23,718.00	\$50.00	\$17,700.00	\$60.00	\$21,240.00
<b>Total Base Bid Amount</b>						<b>\$713,372.00</b>		<b>\$767,330.00</b>		<b>\$919,076.62</b>

Item# 2

Attachment number 1

Page 8 of 10



Alternate Bid 1					Contractor's work value - assumed \$775,234.00					
1	F-162-1	12 High Chain-link & Metal Privacy Fence	1,740	1P	\$36.83	\$62,692.20	\$60.00	\$104,400.00	\$79.50	\$136,545.00
Total Alternate Bid 1						\$62,692.20		\$104,400.00		\$136,545.00
Total Base Bid + Alternate Bid 1						\$776,064.20		\$871,730.00		\$1,055,423.00
Alternate Bid 2										
1	F-162-1	12 High Chain-link & Acrom/Force Mat (18" Thick) Fence	1,740	1P	\$153.90	\$267,801.00	\$175.00	\$304,500.00	\$177.80	\$309,572.00
Total Alternate Bid 2						\$267,801.00		\$304,500.00		\$309,572.00
Total Base Bid + Alternate Bid 2						\$975,938.00		\$1,092,230.00		\$1,193,648.62
Alternate Bid 3										
1	F-162-1	12 High Noise-Tek 6:1 Weather Sound Panel	1,740	1P	\$227.20	\$395,328.00	\$300.00	\$522,000.00	\$220.00	\$417,438.00
Total Alternate Bid 3						\$395,328.00		\$522,000.00		\$417,438.00
Total Base Bid + Alternate Bid 3						\$1,112,354.00		\$1,724,330.00		\$1,336,485.22
Alternate Bid 4										
1	F-162-1	12 High Sound Barrier Barrier Wall	1,740	1P	\$487.31	\$847,119.40	\$470.00	\$819,000.00	\$514.00	\$896,100.00
Total Alternate Bid 4						\$847,119.40		\$819,000.00		\$896,100.00
Total Base Bid + Alternate Bid 4						\$1,557,391.40		\$1,465,330.00		\$1,815,176.62
Alternate Bid 5										
1	F-162-1	12 High Sound Barrier Wall (Sheet Steel)	1,740	1P	\$0.00	\$0.00	\$0.00	\$0.00	\$00.00	\$070,000.00
Total Alternate Bid 5							No Bid	\$0.00		\$070,000.00
Total Base Bid + Alternate Bid 5							No Bid	\$1,565,430.00		\$1,780,076.62
						Contractor's work value - assumed \$775,234.00				

713

I hereby certify that this resolution is true and correct to the best of my knowledge.

By:

  
 Kenneth C. Hawk, Jr., PE - Senior Project Manager

Item# 2

Attachment number 1

Page 9 of 10

# CUB Taxiway Project – Phase I



Item# 2

# Richland County Council Request of Action

## **Subject**

Department of Public Works: Ballentine Park Project [**PAGES 19 - 22**]

## **Reviews**

# Richland County Council Request of Action

**Subject:** Department of Public Works: Ballentine Park Project

## **A. Purpose**

County Council is requested to enter into a contract for the Ballentine Park Paving Project with Sox and Sons in the amount of \$111,048.31.

## **B. Background / Discussion**

The Ballentine Park is a Richland County-owned park that has a recreation building, soccer fields, a playground, and a walking trail. Currently, there is a gravel parking lot at the building, and visitors have to drive through this lot to reach the gravel parking lot for the soccer fields. See attached map.

The Ballentine Park Paving Project will include the paving of the building parking lot, and the construction of a second paved driveway to the soccer fields parking lot. This will keep the soccer traffic from driving through the parking lot of the recreation building.

This project was advertised in February 2015, and bids were opened on February 23<sup>rd</sup>. The lowest responsive, responsible bidder was Sox & Sons Construction, Co. We negotiated with Sox and Sons and have agreed to a contract price of \$111,048.31 for the project.

## **C. Legislative / Chronological History**

- February 2014 - Public works started working on the Ballentine Park Access Drive project to keep soccer traffic from driving through the recreation building parking lot.
- October 8, 2014 - Paving of the recreation building parking lot was approved by County Council using the savings from a current Iron Mountain Contract.
- December 2014 - Public Works combined both projects into a single project in anticipation of more competitive bids.
- February 2015 – The project was advertised and bids were received. Sox and Sons was the lowest responsive, responsible bidder.
- March – April 2015- Public Works negotiated with Sox and Sons for a contract price of \$111,048.31.
- May 2015 – ROA for the award of the project is being routed to County Council.

## **D. Financial Impact**

The total cost for the construction of this project is \$111,048.31. The Funding will come from two sources. \$78,864.17 is being funded by the CTC (County Transportation Committee) and \$32,184.14 will come from the saving on a current Iron Mountain Contract that has been moved into the Engineering Budget.

## **E. Alternatives**

1. Approve the request to enter into a contract with Sox and Sons for the Ballentine Park Paving Project in the amount of \$111,048.31.
2. Do not approve the request to enter into a contract with Sox and Sons for the Ballentine Park Paving Project in the amount of \$111,048.31

## **F. Recommendation**

It is recommended that Council approve the request to enter into a contract with Sox and Sons for the Ballentine Park Paving Project in the amount of \$111,048.31.

Item# 3

Recommended by: Ismail Ozbek

Department: Public Works

Date: 5-7-14

## G. Reviews

(Please replace the appropriate box with a ✓ and then support your recommendation in the Comments section before routing on. Thank you!)

Please be specific in your recommendation. While “Council Discretion” may be appropriate at times, it is recommended that Staff provide Council with a professional recommendation of approval or denial, and justification for that recommendation, as often as possible.

### Finance

Reviewed by: Daniel Driggers

Date: 5/11/15

Recommend Council approval

Recommend Council denial

Comments regarding recommendation:

Use of the “savings” from the iron Mountain contract was previously approved by Council.

### Procurement

Reviewed by: Cheryl Patrick

Date: 5/11/2015

Recommend Council approval

Recommend Council denial

Comments regarding recommendation:

Public Works began preliminary work on the access drive to connect Bird Road to the existing parking lot for the soccer fields and playground area behind the Community Center. They obtained \$100,000 in funding from the CTC for this project. While this project was being designed, the request to pave the existing community center parking lot was approved by Council (using the savings from the Iron Mountain contract re-negotiation). Since both of these projects entail base prep and paving, Public Works decided to bid them together. The initial bid amount of \$117,425.24 was subsequently negotiated with Sox and Sons to \$111,048.31.

### Legal

Reviewed by: Elizabeth McLean

Date: 5/20/15

Recommend Council approval

Recommend Council denial

Comments regarding recommendation: Policy decision left to Council’s discretion.

### Administration

Reviewed by: Sparty Hammett

Date: 5/20/15

Recommend Council approval

Recommend Council denial

Comments regarding recommendation:

New Driveway



Item# 3