



**CITY OF UMATILLA
COMMUNITY REDEVELOPMENT AGENCY AGENDA COVER SHEET**

DATE: February 26, 2014

MEETING DATE: March 4, 2014

SUBJECT: Cadwell Park Restroom Project Rebid

ISSUE: Bid Award

BACKGROUND SUMMARY: Bid specifications were developed for a free standing restroom facility to be constructed within Cadwell Park. During the initial Invitation to Bid the lowest overall bid was submitted by Southway from Ocala for \$67,000. The CRA Board awarded the project to Southway during their meeting on November 19, 2013, and increased the budget for the project from \$56,955 to \$67,000.

Southway subsequently tendered a letter declining the bid award. Staff then met with John Murphy the next lowest bidder. A requirement of the bid document called for a performance bond to be obtained if the payment for the job was other than lump sum. Mr. Murphy had requested three draws based on successful inspections of specific performance benchmarks.

Staff requested all bids be dismissed and the project be rebid as well as changes to the bid document. The removal of the bonding requirement was recommended and specifications were changed to include: porcelain instead of stainless steel fixtures; a standing metal seam roof; exterior stucco treatment of the building.

The results from the second Invitation to Bid are as follows:

Company	Bid
CGC Kilfoyle	\$58,900
Morton Construction	\$65,399
John Murphy Inc.	\$66,470
Southway Construction	\$67,000
Genesis Construction	\$69,647

References were contacted with very favorable comments given regarding the company's ability to complete the respective projects in a timely manner and on or under budget. Additionally, this company previously worked on CRA façade projects: the three Fox Den properties as well as the building at 525 N. Central Avenue (former home of Gator Up, between the Cycle Shop and Shanghai Inn).

Staff relied heavily on input from John Murphy and Building Official Mark Jones during the development of the plans for this project. Mr. Murphy had revisions made to the building plans drawn by his engineer and paid said fees. Staff requests the approval of funds to cover the out of pocket expense for the revisions to the engineered building plans, a cost of \$397.50.

Water and Sewer Impact fees for the restroom project in the amount of \$8,275.51 are due when the permit is pulled for the project. This information was presented to the Boards during the June 4, 2013 meetings, but approval has not yet been given for this expenditure.

Staff met with Duke Energy to assess the electrical service at the existing pedestal and learned there will be an expense related to running to the feeder which is approximately 20 yards from where the new bathroom will be located. Within the bid specs the feeder run to the power source was bid at \$600 for a maximum run of 25'; the actual run is an additional 35'. At the time this cover was prepared staff did not have that cost, but it will be presented Tuesday night.

STAFF RECOMMENDATIONS: 1) Award the Cadwell Park Restroom project to apparent low bidder CGC Kilfoyle in the amount of \$58,900; 2) Reimburse John Murphy \$397.50 for the revised engineered plans; 3) Pay water/sewer impact fees of \$8,275.51; 4) Authorize the cost for the additional feeder run to the existing electrical service.

FISCAL IMPACTS: \$68,599.50 from the CRA fund.

COUNCIL ACTION:

Reviewed by City Attorney	<input type="checkbox"/> Yes	<input type="checkbox"/> No	vN/A
Reviewed by City Engineer	<input type="checkbox"/> Yes	<input type="checkbox"/> No	vN/A



Gries Engineering, Inc.

Jack L. Gries, P.E.

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FAX TRANSMITTAL

TO: City of Vero Beach
To Karen Howard

COMPANY NAME: "Muzich Const"
by Jack Gries EN9

FROM: Jack L Gries

DATE: 2-27-14 TIME: 9:30 #

JOB NO: 17816

JOB DESCRIPTION Bathroom Plan
Revisions

NOTES:

Attached for your reference are the two (2) invoices for the additional engineering cost in making revisions on the subject plans for the Vero Beach bathroom plans

Please advise me if you have any questions.

P.S.: John Muzich has paid for these billings but needs to be reimbursed for his expenditures.

Jack

Gries Engineering Inc.

715 Balmoral Circle
 Leesburg, FL 34748
 Phone # 352-787-6161
 Fax #
 E-mail

Invoice

Date	Invoice #
12/30/2013	2

PAID

Bill To			
Murphy Construction Attn: John Murphy 19602 E. Umatilla Blv'd Umatilla, Fl. 32784			
Terms		Project No.:	
Due on receipt		1786	
Description	Quantity	Rate	Amount
12/27/13 Review and sign-seal the plan revised for the Umatilla Bathroom Facility.	0.25	100.00	25.00
CAD Services	1.5	65.00	97.50
Sheets	6	3.00	18.00
It's been a pleasure working with you!			Total \$140.50

Gries Engineering Inc.

715 Balmoral Circle
 Leesburg, FL 34748
 Phone # 352-787-6161
 Fax #
 E-mail

Invoice

Date	Invoice #
1/15/2014	3



Bill To			
Murphy Construction Attn: John Murphy 19602 E. Umatilla Blvd Umatilla, FL 32784			
Terms		Project No.:	
Due on receipt		1786	
Description	Quantity	Rate	Amount
12/31/13 Preparation of a revised roof system plan for the Umatilla bathroom.	0.5	100.00	50.00
CAD Services	3	65.00	195.00
Sheets	4	3.00	12.00
It's been a pleasure working with you!		Total	\$257.00