

November 18, 2019

Scott Tuma Project Manager City of League City, Texas 300 West Walker Street League City, Texas 77573

RE: HOMETOWN HEROES PARK RESTROOMS – GENERAL CONTRACTOR RECOMMENDATION

Dear Scott:

After completing the bidding process, Ziegler Cooper hereby recommends Nash Industries as the lowest cost qualified contractor for this project. To the best of our knowledge and belief, Nash Industries has presented a bid based on the Contract Documents issued for Bid and Permit and meeting all City of League City requirements. While we cannot guarantee performance, we have called on the references that Nash Industries has provided and received positive feedback.

We are looking forward to working with you and Nash Industries on this project. If you have any questions or comments, please do not hesitate to contact this office at your convenience.

Sincerely,

Eric Korth, AIA

Senior Project Manager | Associate Principal Ziegler Cooper Architects

cc: Stephen A. Lucchesi, AIA, PIC/Ziegler Cooper

Hometown Heroes Park Restroom Project (PK1905) Bid No. 19-CIP-043

Item Description	ľ	Nash Industries, Inc.	Construction Masters	KR Allen (Const.	Tucon Unbehagen Const.	Ardent Construc	ction
Owner's Contingency Allowance	\$	10,000.00	\$ 10,000	\$	10,000.00	\$ 10,000.00	\$ 10,0	.000.000
Signage Allownace	\$	2,000.00	\$ 2,000	\$	2,000.00	\$ 2,000.00	\$ 2,0	00.00
	\$	67,973.64	\$ 75,609.00	\$	52,540.83	\$ -	\$ 120,0	.000.00
	\$	6,360.00	\$ -	\$:	L61,252.42	\$ -	\$ 5,0	.000.00
Concrete	\$	29,680.00	\$ 57,329	\$	53,055.51		\$ 50,0	.000.00
Masonry	\$	72,080.00	\$ 81,953	\$:	106,932.77		\$ 75,0	.000.00
Metals							\$ 3,0	.000.00
Rough Carpentry	\$	19,080.00	\$ 21,881				\$ 30,0	.000.00
	\$	40,545.00	\$ 27,329.00	\$	54,818.63	\$ -	\$ 49,0	.000.00
	\$	15,216.30	\$ 13,502.00	\$	5,532.13	\$ -	\$ 32,0	.000.00
	\$	13,727.00	\$ 25,403.00	\$	19,410.55	\$ -	\$ 16,0	.000.00
	\$	10,891.50	\$ 11,939.00	\$	11,689.64	\$ -	\$ 27,0	.000.00
Plumbing	\$	53,000.00	\$ 54,825	\$	63,839.15		\$ 80,0	.000.00
	\$	2,120.00	\$ 2,560.00	\$	3,342.85	\$ -	\$ 15,0	.000.00
Electrical	\$	18,020.00	\$ 21,151	\$	16,175.46		\$ 42,0	.000.00
Earthwork	\$	22,260.00	\$ 23,377	\$	19,410.55		\$ 52,0	.000.00
	\$	7,102.00						
	\$	78,944.56	\$ 101,969.00	\$	-	\$ -	\$ 105,0	,000.00
Base Bid:	\$	469,000.00	\$ 678,843.00	\$ 8	376,587.54	\$ 650,000.00	\$ 965,0	.000.000
Calendar Days Bid:		90	120		60			180
Value of Calendar Day:	\$	240.00	\$ 240.00	\$	240.00	\$ 240.00	\$ 2	240.00
Days compared to lowest bid:		30	60		0	90		120
A+B Added to base bid:	\$	7,200.00	\$ 14,400.00	\$	-	\$ 21,600.00	\$ 28,8	800.00
Grand Total:	\$	476,200.00	\$ 693,243.00	\$ 8	376,587.54	\$ 671,600.00	\$ 993,8	800.00
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- Error corrected by PMO - Allowances not included with bid Tucon Unbehagen Construction did not provide a Schedule of Values with their bid.