



ARCHITECTS ♦ ENGINEERS ♦ LANDSCAPE ARCHITECTS

CONTRACT AMENDMENT NO. 4

PROPOSAL #: 3042.1801

DATE: April 15, 2024

To: Ron Lamkin
Interim Director Of Central Services
Augusta Richmond County

SENT BY: ☐ PHONE
☐ FAX
☒ EMAIL mmdowell@augustaga.gov

RE: Fleming Park Contract Amendment

BY: Darren R. Prickett, PLA, ASLA

TIME FRAME: See attached Anticipated Schedule

FEE: Existing Contract Number – 18REC416

Existing Contract Amount - \$186,931.36 (See Attached Fee Breakdown Summary)

New Scope and Fee - 6.5% of \$6,100,324.85 Owner's Budget = \$396,521.12 minus 10% Credit –

Proposed Amendment No.4 - **\$356,870**

+ \$53,530.50 (Design Contingency)

+\$50,000 (Estimated Reimbursables)

TOTAL \$460,400.50

SCOPE OF SERVICES:

Johnson, Laschober and Associates (JLA) appreciates the opportunity to provide professional engineering, architecture and landscape architecture design services related to the expanded project program and updated design scope at Fleming Park. The project scope will include:

Building

- A. New exterior doors, frames and hardware
- B. New interior doors, frames and hardware
- C. Building ADA accessibility from the pool deck
- D. ADA improvements to the front of the building
- E. New roof

Pool

- A. New fencing with privacy screens
- B. New lighting and building lighting in pool area
- C. New pool plaster surfacing and new lane striping
- D. Repair and resurfacing of pool deck

Site

- A. New High School Regulation baseball field including dugouts, bleachers, backstop, scoring platform, scoreboard, lighting and fencing.
- B. New High School regulation softball field including dugouts, bleachers, backstop, scoring platform, scoreboard, lighting and fencing.
- C. Restroom Pavilion
- D. Flag Court
- E. Perimeter fencing and vehicular gates to improve site security
- F. Multipurpose green space with active and passive recreation opportunities
- G. Paved perimeter walking path
- H. Picnic pavilions and seating located adjacent to the multipurpose green space

- I. New pedestrian lighting at walking path
- J. New park entrance digital monument sign
- K. Melquan Robinson Memorial

Thank you for the opportunity to submit this proposal. We look forward to working with you on this project.

Sincerely,

JOHNSON, LASCHOBER & ASSOCIATES, P.C.



Darren R. Prickett, ASLA, PLA
President & CEO

Attachments:

JLA Fee Breakdown
Project Timeline
Project Schedule

Meeting Minutes 001 and 0023042
Preliminary Cost Estimate and Master Plan
Purchase Order Original Fee
Purchase Order Revised 1
Purchase Order Revised 2
Purchase Order Revised 3

Fleming Park Fee Breakdown

JLA Project Number 3042.1801

Original Fee - \$98,040 based on 8.9% of 1.1 Million (Original Owner's Budget)

Amendment #1 - \$11,202 for Owner added scope (ADA Restrooms)

Amendment #2 - \$13,189.36 for Owner requested Electrical review of ballfield issues

Amendment #3 - \$64,500 for Owner revised scope to passive park

Existing Contract Fee with Fee Amendments - \$186,931.36

New Scope and Fee - 6.5%* of \$6,100,324.85 Owner's Budget - \$396,521.12

10% Credit for Previous Design Completed - \$39,651.02

New Fee - \$356,870 (Not including Reimbursable)

Design Development (25%) – \$89,217.50

Construction/Permit Documents (45%) – \$160,591.50

Bidding (10%) – \$35,687.00

Construction Administration (20%) – \$71,374.00

Reimbursable Expenses (Survey, As-Builts, Permit and Bid Printing, Review Fees, Mileage, etc) - \$50,000

*Fee percentage reduced from 8.9% to 6.5% for previous work completed and updated construction budget.

Fleming Park Project Timeline

JLA Project Number 3042.1801

March 2018 – Notice To Proceed Received

March 2018 – Kick-off Meeting with Owner Representatives (Ref. Meeting Minutes 001)

April 2018 – Bernie Ward Restroom Renovations added to project scope (Contract Amendment No.1)

July 2018 – Design documents completed and issued for permitting

October 2018 – Melquan Robinson tragedy

Project put on hold. JLA asked to assist the city with facility electrical reviews (Contract Amendment No.2)

May 2019 – Various park redevelopment concepts presented to the client. Concepts ranged from re-building the existing park with new ball fields to recreating the park in a more passive park model

February 2020 – JLA directed to move forward with new scoped passive park design including a restroom building and a memorial for Melquan Robinson (Contract Amendment No.3)

July 2020 – Design documents completed and issued for permitting

August 2020 – JLA instructed to hold on the project and to look at adding ball fields back in scope

February 2021 – JLA directed to revisit concepts and cost estimates

March 2021 – Three new concepts presented to Commission

February 2022 – Met with owner's representatives to discuss the history of the Fleming Park project

March 2022 – Meeting with owner's representatives to discuss new project scope and steps forward (Ref. Meeting Minutes No.2)

April 2022 – Master Plan and Cost Estimate updated based on revised scope

Summer 2022 – Discussions regarding the scope for new scoring tower at the proposed ball fields

November 2022 – JLA presented the latest park redevelopment Concept and Cost Estimate to the Public Services Committee and given approval to move forward with the plan as presented

December 2022 – JLA contract amendment submitted to owner's representative

January 2023 – JLA developed a Site Demolition Package with Specifications for public bidding. This package along with Contract Amendment No.4 submitted to Commission for approval.

May 2023 – Demolition Pre-bid site meeting

Fleming Park Project Schedule

JLA Project Number 3042.1801

January 2024 – Site Demolition begins (Plans previously completed.) (Approx. Fee \$25,000)

February 2024 – Updated Topographic Survey and Design Utility Locate complete. (Approx. Fee \$32,000)

February 2024 – Site Design for Permitting and Bidding starts. (Approx. Fee \$195,000)

Summer 2024 – Permitting and Bidding (Approx. Fee \$35,000)

Fall 2024 – Construction begins. (Approx. Fee \$70,000)

Summer 2025 - Construction complete.



ARCHITECTS ♦ ENGINEERS ♦ LANDSCAPE ARCHITECTS

MEETING MINUTES

MEETING MINUTES #: 001

DATE: December 13, 2019

PROJECT: Fleming Park Improvements

JLA #: 3042.1801

SUBJECT: Scope change

ATTENDEES: Robert Martin - Augusta Richmond County Rec Dept.
Ronald Houck – Augusta Richmond County Rec Dept.
Darren Prickett - JLA
Rett Harbeson - JLA

1. Ron Houck kicked off the meeting by updating JLA on the new SPLOST budgets. Fleming Park currently has a \$1 million dollar budget for this phase of improvements.
2. The Safety Related improvements are first priority, safety improvements include:
 - a. Remove existing fence
 - b. Remove existing lighting
 - c. Remove electrical transformer
 - d. Remove the existing scoring tower
3. The new concept for Fleming park to is be a passive park with open multipurpose fields surrounded by a walking trail.
4. JLA will also work with Augusta Parks and Rec to develop a concept for a memorial for Melquan Robinson to be included in this phase.
5. Other components to the phase include:
 - a. Replaster Pool
 - b. Removal of raised planter on Pool deck
 - c. New interior restrooms
 - d. New Exterior Doors and hardware
 - e. New Gym lighting
 - f. Walking Track with Pedestrian scale lights provided by Georgia Power
 - g. Multi-Purpose Fields (including new turf, irrigation improvements, and fine grading)
 - h. Restroom/Picnic Facility
 - i. Entrance Plaza/Memorial

SUBMITTED BY: Rett Harbeson, PLA
JOHNSON, LASCHOB & ASSOCIATES, P.C.

cc: File

The foregoing conveys our understanding of items discussed and decisions reached during this meeting and shall be considered to be correct and binding unless notice to the contrary is brought to our attention within ten (10) days.

Johnson, Laschober & Associates, PC
1296 Broad Street
P.O. Box 2103
Augusta, GA 30903

Telephone: 706-724-5756
Fax: 706-724-3955
Web Site: www.theJLAgroup.com
Email: jla@theJLAgroup.com
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ARCHITECTS ♦ ENGINEERS ♦ LANDSCAPE ARCHITECTS

MEETING MINUTES

MEETING MINUTES #: 002

DATE: March 28, 2022

PROJECT: Fleming Park Improvements

JLA #: 3042.1801

SUBJECT: Scope change

ATTENDEES: Maurice McDowell, Director of Augusta Richmond County Parks and Recreation
Ron Lampkin – Director of Augusta Richmond County Central Services
Darren Prickett - JLA
Rett Harbeson - JLA

1. Previously completed Master Plans for the facility were reviewed and examined on-site.
2. Program items for the building were discussed, the following items will be included as part of the Building Improvements:
 - a. Exterior Doors, Hardware, and frames to be replaced.
 - b. Interior Doors, Hardware, and frames to be replaced.
 - c. Accessibility to the building from the pool deck will be addressed.
 - d. ADA Improvements to the front building.
 - e. New Roof
3. Program items for the pool were discussed, the following items will be included in the pool upgrades.
 - a. New 10' fencing with privacy screens
 - b. New lighting included wall lights on the building.
 - c. Replaster and new lane striping
 - d. Repairs to Pool Deck with a new coating.
4. Program items for the site were discussed, the following items will be included in the site improvements.
 - a. High School Regulation Baseball Field (including New Dugouts, Bleachers, Scoring Platform, Lights, scoreboards, and Fencing)
 - b. High School Regulation Softball Field (including New Dugouts, Bleachers, Scoring Platform, Lights, scoreboards, and Fencing)
 - c. Restroom Pavilion
 - d. Flag Court
 - e. Perimeter Fencing and Vehicular Gates to secure the site.
 - f. Passive Park with open space for an athletic field setup.
 - g. Walking Track
 - h. Picnic Pavilions and Benches (Located around the Passive Park Field)
 - i. New Pedestrian Lights for the Passive Park
 - j. New Entry with Digital Monument Sign
 - k. Melquan Robinson Memorial.

The foregoing conveys our understanding of items discussed and decisions reached during this meeting and shall be considered to be correct and binding unless notice to the contrary is brought to our attention within ten (10) days.

Johnson, Laschober & Associates, PC
1296 Broad Street
P.O. Box 2103
Augusta, GA 30903

Telephone: 706-724-5756
Fax: 706-724-3955
Web Site: www.theJLAgroup.com
Email: jla@theJLAgroup.com
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5. JLA will participate with the Owner in meetings with the family of Melquan Robinson to include them in the design of the memorial.
6. The next steps are to update the Master Plan and Cost Estimate to get Owner approval. Once approved JLA will provide a change order to the current contract for design, bidding and construction administration for the new scope of work.

SUBMITTED BY: Rett Harbeson, PLA
JOHNSON, LASCHOB & ASSOCIATES, P.C.

cc: File



AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

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3043-1501

PURCHASE ORDER

PURCHASE ORDER NO.
18REC416

REQUISITION/QUOTE NO.
R298496

DATE 03/16/18	DEPARTMENT 061110	VENDOR PHONE #
VENDOR # 8657	E-VERIFY#	EMAIL
VENDOR JOHNSON LASCHOB AND ASSOC P O BOX 2103 AUGUSTA, GA 30901		ATTN: BID NUMBER: 17277 CONTRACT #: 18REC416 BUYER: NANCY
SHIP TO: RECREATION DEPARTMENT ADMIN. 2027 LUMPKIN ROAD AUGUSTA, GA 30906		BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2336 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.

PURCHASE ORDER NUMBER ABOVE
MUST APPEAR ON ALL INVOICES,
SHIPPING PAPERS, AND PACKAGES.

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		FLEMING PARK IMPROVEMENT DESIGN SERVICES APPROVED BY COMMISSION 2/20/18. ITEM #14 329-06-1110/52-12115	98,040.00	98,040.00

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only, unless otherwise requested.
- DELIVERY TICKET MUST ACCOMPANY GOODS.
- No back orders. We will reorder if available.
- Please make deliveries between 9 A.M. and 4 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL..... 98,040.00

APPROVED FOR ISSUE

GASAMS

PROCUREMENT DIRECTOR

VENDOR COPY

PURCHASE ORDER

AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

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PURCHASE ORDER NO.
18REC416

REQUISITION/QUOTE NO.
R298496

DATE 03/16/18	DEPARTMENT 061110	VENDOR PHONE #
VENDOR # 8657	E-VERIFY #	EMAIL

PURCHASE ORDER NUMBER ABOVE
MUST APPEAR ON ALL INVOICES,
SHIPPING PAPERS, AND PACKAGES.

VENDOR JOHNSON LASCHOBBER AND ASSOC P O BOX 2103 AUGUSTA, GA 30901	ATTN: CO #1 BID NUMBER: 17277 CONTRACT #: 18REC416 BUYER: NANCY
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SHIP TO: RECREATION DEPARTMENT ADMIN. 2027 LUMPKIN ROAD AUGUSTA, GA 30906	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		FLEMING PARK IMPROVEMENT DESIGN SERVICES APPROVED BY COMMISSION 2/20/18. ITEM #14 329-06-1110/52-12115	98,040.00	98,040.00
0002	1	EACH		CO #1: ADDITIONAL A&E SERVICES TO HAVE THE RESTROOMS AT BERNIE WARD RENOVATED TO MEET ADA GUIDELINES APPROVED BY ADMINISTRATOR 272-06-1313/52-12115	11,202.00	11,202.00

CORRECTION:
DATE 12/21/18 INITIALS [Signature]

DISSEMINANCE:

INITIALS _____

INITIALS _____

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statute from payment of Federal, State, and Municipal sales taxes and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only, unless otherwise requested.
- DELIVERY TICKET MUST ACCOMPANY GOODS.
- No back orders. We will reorder if available.
- Please make deliveries between 9 A.M. and 4 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Insider delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL..... 109,242.00

APPROVED FOR ISSUE

G.A. Smith

PROCUREMENT DIRECTOR

VENDOR COPY

PURCHASE ORDER

AUGUSTA, GEORGIA

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

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3042.1801
Item #3

DATE 05/29/19		DEPARTMENT 061110		VENDOR PHONE #		PURCHASE ORDER NO. 18REC416	
VENDOR # 8657		E-VERIFY #		EMAIL		REQUISITION/QUOTE NO R298496	
VENDOR JOHNSON LASCHOBER AND ASSOC P O BOX 2103 AUGUSTA, GA 30901						PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.	
SHIP TO: RECREATION DEPARTMENT ADMIN. 2027 LUMPKIN ROAD AUGUSTA, GA 30906						BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335	
ATTN: CO #2 BID NUMBER: 17277 CONTRACT #: 18REC416 BUYER: NANCY						ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.	

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		FLEMING PARK IMPROVEMENT DESIGN SERVICES APPROVED BY COMMISSION 2/20/18. ITEM #14 329-06-1110/52-12115	98,040.00	98,040.00
0002	1	EACH		CO #1: ADDITIONAL A&E SERVICES TO HAVE THE RESTROOMS AT BERNIE WARD RENOVATED TO MEET ADA GUIDELINES APPROVED BY ADMINISTRATOR 272-06-1313/52-12115	11,202.00	11,202.00
0003	1	EACH		CO #2: ADDITIONAL A&E SVCS FOR DESIGN ON FLEMING PARK IMPROVEMENTS COMMISSION APPROVAL 2/27/19 APPROVED BY ADMIN 5/23/19 272-06-1313/52-12115	13,189.36	13,189.36

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only. Title shall not be required.
- DELIVERY TICKET MUST ACCOMPANY GOODS
- No back orders. We will reorder if available.
- Please make deliveries between 8 A.M. and 4 P.M.
- All goods received with subsequent knowledge, inspection and return to Vendor's expense. Effective 01/01/18 all complaints must be filed within 30 days of receipt.
- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

NET TOTAL..... 122,431.36

APPROVED FOR ISSUE

G.A. Sams

PROCUREMENT DIRECTOR

VENDOR COPY

AUGUSTA, GEORGIA

PURCHASE ORDER

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

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PURCHASE ORDER NO.
18REC416

DATE 06/29/20	DEPARTMENT 061110	VENDOR PHONE #	REQUISITION/QUOTE NO. R298496
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VENDOR # 8657	E-VERIFY #	EMAIL	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
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VENDOR JOHNSON LASCHOBBER AND ASSOC P O BOX 2103 AUGUSTA, GA 30901	ATTN: CO #3 BID NUMBER: 17277 CONTRACT #: 18REC416 BUYER: NANCY
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SHIP TO: RECREATION DEPARTMENT ADMIN. 2027 LUMPKIN ROAD AUGUSTA, GA 30906	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
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ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0004	1	EACH		CO #3: INCREASE IN DESIGN AND ENGINEERING FEE DUE TO REVISED SCOPE AND REVISED MASTER PLAN FOR THE PARK APPROVED BY COMMISSION3/19/20, ITEM #16 329-06-1110/52-12115	64,500.00	64,500.00

CONDITIONS - READ CAREFULLY

1. The purchaser is exempt by statute from payment of Federal, State, and Municipal sales ~~excise~~ and other taxes.
2. Shipping charges prepaid by vendor.
3. Payment will be made on complete shipments only unless otherwise requested.
4. DELIVERY TICKET MUST ACCOMPANY GOODS.
5. No back orders. We will render if available.
6. Please make deliveries between 9 A.M. and 4 P.M.
7. All goods received with subsequent privilege to inspect and return all vendors expense if defective or not in compliance with our specifications.
8. Inspect delivery if necessary.
9. Payment Net 30 or according to contract.

NET TOTAL..... 186,931.36

APPROVED FOR ISSUE

G.A. Sims

PROCUREMENT DIRECTOR

REQUISITIONER