

CITY OF HIGH POINT AGENDA ITEM



Contract Award, Washington Street Realignment (ENG-2023-004)

From: Trevor Spencer, Engineering Services

Meeting Date: August 7, 2023

Public Hearing: N/A

Advertising Date: May 31, 2023

Advertised By: Purchasing Division

Attachments: N/A

PURPOSE:

The Engineering Services Department recommends City Council to approve contract award for the Washington Street Realignment project to Baker Underground, Inc. This is a general obligation bond project that was voter approved in November 2019. The purpose of the project is safety driven, as the roadway will be shifted away from the top of a failing embankment adjacent to the railroad. After the City's roadway project is completed, the railroad will follow with their own embankment stabilization project. The Washington Street Realignment project will include new travel lanes, sidewalk, curb and gutter, a pedestrian crossing, guardrail, and replacement of water, sewer, and stormwater utilities.

BACKGROUND:

On July 12, 2023 the City received bids for contract ENG-2023-004 from the following responsive bidders:

\$2,991,540.00	Baker Underground, Inc.
\$3,289,957.25	Atlantic Contracting Co., Inc
\$3,347,039.00	P&S Grading, LLC
\$3,436,386.50	Kwest Group, LLC.
\$3,591,511.50	Triangle Grading, Inc
\$3,715,168.35	Yates Construction Co. Inc.

The contract time for this project to be completed is 240 calendar days, and is available to commence upon a Notice to Proceed.

BUDGET IMPACT:

Funding is available in the FY 2023-2024 budget.

RECOMMENDATION / ACTION REQUESTED:

The Engineering Services Department recommends approval of the contract and that the appropriate City official and/or employee be authorized to execute all necessary documents to award the contract to Baker Underground, Inc. in the amount of \$2,991,540.00.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.

CONTRACT NO.:

DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO:

AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGO	BUDGETED AMOUNT
411610	533701	411201010805	40202	\$2,991,540.00
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD:

DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of

PURCHASING MANAGER:

DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:

DATE:

CITY MANAGER:

DATE: