

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Contract Award; Samet Drive Extension Project	
FROM: Trevor Spencer, Engineering Director	MEETING DATE: February 5, 2024
PUBLIC HEARING: N/A	ADVERTISED DATE/BY: December 8, 2023
ATTACHMENTS: 1. Capital Project Ordinance Amendment 2. Project Exhibit 3. Bid Recommendation Form	

PURPOSE: City Council is asked to award a construction contract for the Samet Drive Extension project to Triangle Grading and Paving, Inc.

BACKGROUND: The City of High Point is constructing Samet Drive Extension from Penny Road to Wendover Avenue to achieve transportation improvements and accommodate economic development in the surrounding area. The roadway project includes water, sewer, and storm utilities, sidewalks, curb and gutter, a roundabout intersection, turn lanes and traffic signal improvements.

On January 23, 2024, the City received bids for contract ENG2023-003 from the following responsive bidders:

<u>Amount</u>	<u>Contractor</u>
\$4,299,385.30	Triangle Grading and Paving, Inc.
\$4,566,506.76	Smith and Jennings, Inc.
\$5,683,252.96	Smith-Rowe, LLC.
\$5,697,774.50	Atlantic Contracting Company Inc.

The contractor can begin work following award and full contract document execution or issuance of the Notice to Proceed. The contractor will have 365 days to complete all contract construction work.

BUDGET IMPACT: A capital project ordinance amendment appropriating two-thirds general obligations bonds is included with this item. Debt service payments for the general obligation bonds will be paid from the city's general debt service fund.

RECOMMENDATION/ACTION REQUESTED: Engineering Services recommends that Council approve the contract award for the Samet Drive Extension project to Triangle Grading and Paving, Inc. for the contract bid amount of \$4,299,385.30, and approve the capital project ordinance amendment.



"AN CAPITAL PROJECT ORDINANCE AMENDMENT
OF THE CITY OF HIGH POINT, NORTH CAROLINA
FOR THE SAMET DRIVE EXTENSION PROJECT

Be it ordained by the City Council of the City of High Point, North Carolina, that,
pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the
following Capital Project Ordinance is hereby adopted:

- Section 1. The City of High Point is constructing Samet Drive Extension from Penny Road to Wendover Avenue to achieve transportation improvements and accommodate economic development in the surrounding area. The roadway project includes water, sewer, and storm utilities, sidewalks, curb and gutter, a roundabout intersection, turn lanes and traffic signal improvements. The project will be paid by two-thirds general obligation bonds.
- Section 2. The following revenue is available to the City of High Point:
- | | |
|---|-------------|
| Two-Thirds General Obligation Bond Proceeds | \$4,299,386 |
|---|-------------|
- Section 3. The following amounts are appropriated for the Project:
- | | |
|-----------------------|-------------|
| Samet Drive Extension | \$4,299,386 |
|-----------------------|-------------|
- Section 4. The Financial Services Director is hereby directed to maintain a Capital Project with sufficient detail accounting records to allow compliance with G.S. 159-28 Budgetary accounting for appropriations
- Section 5. Copies of this capital project ordinance shall be made available to the City Manager and the Financial Services Director for direction in carrying out this project."

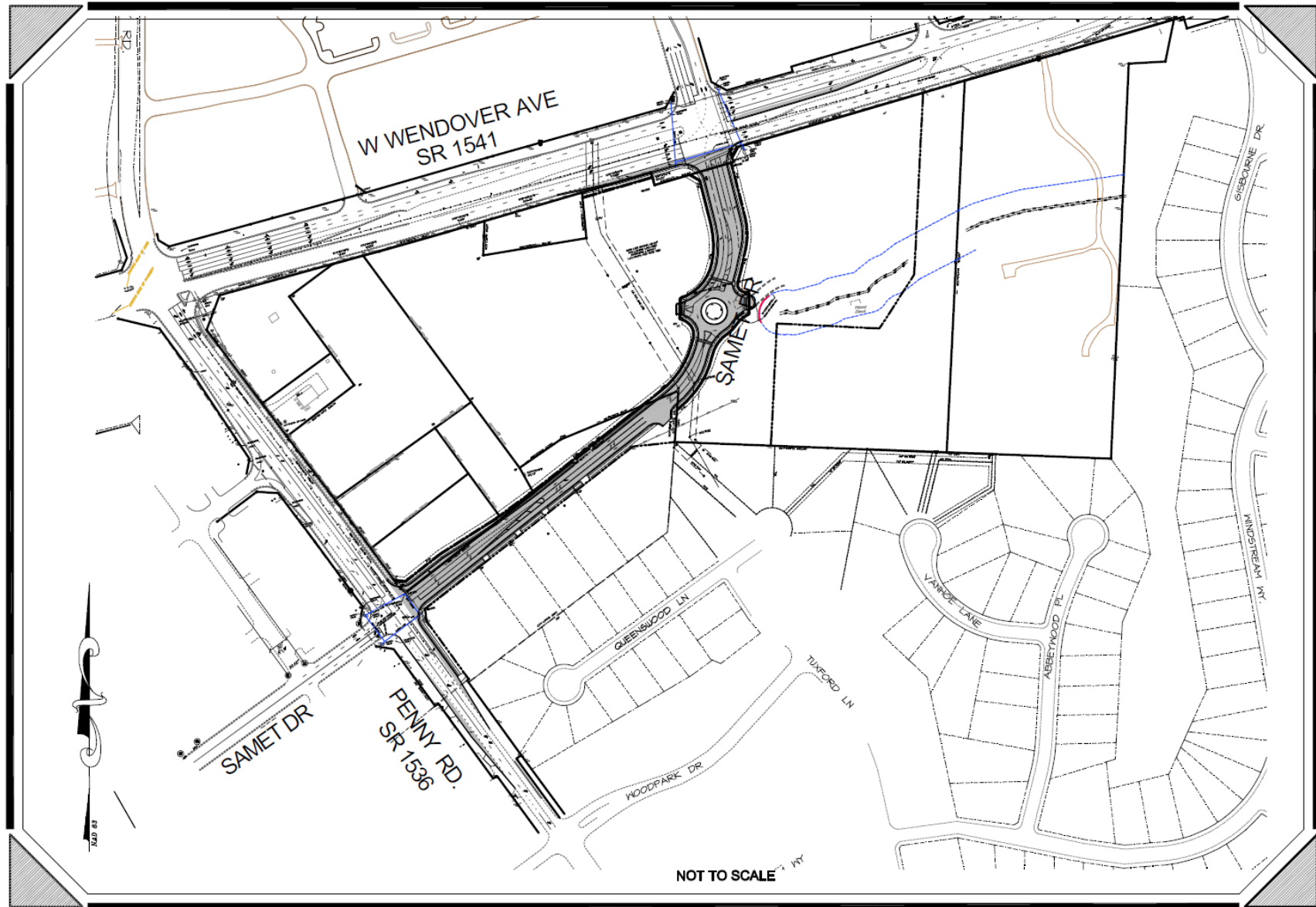
Adopted by High Point City Council, this the 5th day of February 2024

Cyril Jefferson, Mayor

ATTEST

Sandra Keeney, City Clerk

Samet Drive Extension Project Exhibit



BID RECOMMENDATION

DEPARTMENT: **Engineering Services**

COUNCIL AGENDA DATE: **February 5, 2024**

BID NO.: **21-012324** CONTRACT NO.: **ENG2023-003** DATE OPEN: **1/23/2024**

DESCRIPTION:

Samet Drive Extension Contract Award

PURPOSE:

The Engineering Services Department recommends approval of contract ENG2023-003 for the Samet Drive Extension project. This includes mobilization, grading, installing water, sewer, storm drain, new roadway construction, curb and gutter, sidewalk, traffic signals, paving, striping the new road and turn lanes.

COMMENTS:

The City received four responsive bidders:
Triangle Grading and Paving, Inc.: \$4,299,385.30
Atlantic Contracting Company Inc. \$5,697,774.50
Smith and Jennings, Inc.: \$4,566,506.76
Smith-Rowe, LLC. \$5,683,252.96

RECOMMEND AWARD TO: **Triangle Grading and Paving, Inc.** AMOUNT: **\$4,299,385.30**

JUSTIFICATION:

Lowest responsive bidder is Triangle Grading and Paving, Inc. \$4,299,385.30

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
401710	533701	401221030605	40202	\$4,299,385.30
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Trevor Spencer** Digitally signed by Trevor Spencer
Date: 2024.01.25 10:28:12 -05'00' DATE: **1/25/24**

The Purchasing Division concurs with recommendation submitted by the **Engineering Services Dept** and recommends award to the lowest responsible, responsive bidder **Triangle Grading & Paving, Inc.** in the amount of **\$4,299,385.30**

PURCHASING MANAGER: **Candy E. Harmon** Digitally signed by Candy E. Harmon
Date: 2024.01.25 13:54:33 -05'00' DATE: **1/25/24**

Approved for Submission to
Council

FINANCIAL SERVICES DIRECTOR: **Bobby Fitzjohn** Digitally signed by Bobby Fitzjohn
Date: 2024.01.25 14:13:47 -05'00' DATE: **1/25/24**

CITY MANAGER: DATE:
(For City Council Approval Only)