

# CITY OF HIGH POINT

## AGENDA ITEM



### Title: Contract Award 2016-007 North Main Street Underground Utilities (Bid 67-062916)

**From:** Keith Pugh, Engineering Services

**Meeting Date:**

August 15, 2016

**Public Hearing:** N/A

**Advertising Date:**

May 2016

**Advertised By:**

Purchasing Division

**Attachments:** Vicinity Map (Westwood to Parkway)

### PURPOSE:

The City of High Point wishes to place overhead utility lines underground along North Main Street from Ray to Parkway. This project will also include replacement of obsolete water and sewer mains existing in N. Main Street between Westwood and Parkway. Council is asked to approve contract 2016-007 for N. Main Street Utility Improvements.

### BACKGROUND:

On Wednesday, June 29, 2016 the City of High Point received and opened bids for Contract ENG-2016-007. We received two responsive bids. A previous attempt to bid the work on June 1, 2016 resulted in a re-bid due to only one bidder responding:

Yates Construction Company, Inc.	\$ 5,889,360.75
Sharpe Brothers	\$10,094,573.85

The availability date of this contract is immediately upon execution of the contract documents. The completion date for all work contained in the contract is 400 calendar days from Notice to Proceed.

The purpose of this contract is to relocate existing overhead utility lines and place them underground along North Main Street between Ray and Parkway. As part of this project, overhead lines will also be placed underground along portions of Parkway, Montlieu, Sunset and Ray. During the course of this work we will also replace two existing obsolete water lines (16 inch and 8 inch) as well as an obsolete sanitary sewer line (some dating back to 1902), and repair any existing damaged storm sewer lines between Westwood and Parkway. Private utilities owned by North State Communications, Time Warner Cable and Piedmont Natural Gas are being replaced or relocated throughout the project limits. Upon completion of the underground utility work, the street will be milled and resurfaced to restore storm gutter capacity and provide a fresh riding surface. The traffic signal at N. Main and Montlieu/Sunset will be replaced with a mast-arm type signal. As allowed by NCGS, the City negotiated with the lowest responsive bidder to reduce the contract cost by \$311,900.00. Thus bringing the requested award amount to \$5,577,460.75.

Detour routes will be established for ALL northbound traffic during construction. Southbound traffic will be reduced to one lane through the active work zone area. Businesses will remain open during construction.

### BUDGET IMPACT:

Funding is available in:

N. Main 2/3 bonds	411610-533701-411151009805-40203	\$3,470,000
Electric Underground	631799-533701-631001020405-40202	\$ 855,491
Obsolete Water	421779-533701-421001012805-40202	\$ 791,770
Obsolete Sewer	421779-533701-421001010260-40201	\$ 460,200

### RECOMMENDATION / ACTION REQUESTED:

The Engineering Services Department recommends that Council approve this contract award to Yates Construction Company as the lowest responsive bidder at the negotiated bid amount of \$5,577,460.75.



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Engineering Services**

COUNCIL AGENDA DATE: **August 15, 2016**

BID NO.: **67-062916**

CONTRACT NO.: **ENG2016-007**

DATE OPENED: **June 29, 2016**

**DESCRIPTION:**

**North Main Utility Improvements (Westwood to Parkway)**

**PURPOSE:**

**Relocate existing overhead utility lines to underground and replace existing obsolete water and sewer lines from Westwood to Parkway. Mill and resurface street at end of project to establish smooth riding surface.**

**COMMENTS:**

**Bids opened on second attempt. Negotiated with lowest responsive bidder to eliminate/reduce bid by \$311,900.00.**

RECOMMEND AWARD TO: **Yates Construction Company**

AMOUNT: **\$5,577,460.75**

**JUSTIFICATION:**

**Received two responsive bids upon re-advertisement on June 29, 2016: Yates Construction had the low bid at \$5,889,360.75 and Sharpe Brothers was second at \$10,094,573.85. As allowed by General Statutes, we negotiated with Yates Construction to reduce their bid by \$311,900.00.**

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
2012 2/3 Bonds	533701	411151009805	40203	\$3,470,000.00
Electric Underground	533701	631001020405	40202	\$855,491.00
Obsolete Waterlines	533701	421001012805	40202	\$791,770.00
Obsolete Sewer Line	533701	421001010260	40201	\$460,200.00
TOTAL BUDGETED AMOUNT				\$5,577,461.00

DEPARTMENT HEAD: **B. Keith Pugh, PE PWLF**

Digitally signed by B. Keith Pugh, PE PWLF  
DN: cn=B. Keith Pugh, PE PWLF, o=City of High Point,  
ou=Engineering Services, email=keith.pugh@highpointnc.gov, c=US  
Date: 2016.08.03 00:08:52 -0400

DATE: **Aug 2, 2016**

**The Purchasing Division concurs with recommendation submitted by the **Engineering Services** and recommends award to the lowest responsible, responsive bidder **Yates Construction** in the amount of \$ **5,577,461.00**.**

PURCHASING MANAGER: **Erik Conti**

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Date: 2016.08.04 16:52:57 -0400

DATE: **Aug 4, 2016**

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR: 

Digitally signed by Jeffrey A. Moore  
DN: cn=Jeffrey A. Moore, o=City of High Point, NC,  
ou=Financial Services Director,  
email=jmoore@highpointnc.gov, c=US  
Date: 2016.08.04 17:19:59 -0400

DATE: **Aug 4, 2016**

CITY MANAGER: **Greg Demko**

Digitally signed by Greg Demko  
DN: cn=Greg Demko, o=High Point, ou=High Point,  
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Date: 2016.08.08 11:45:41 -0400

DATE: **Aug 4, 2016**

