

CITY OF HIGH POINT

AGENDA ITEM



Title: Gatewood Avenue Utility Replacement- Samet Corporation

From: Terry Houk – Public Services Director
Derrick Boone – Public Services Asst. Director **Meeting Date:** March 18, 2019
Robby Stone- Public Services Asst. Director

Public Hearing: N/A **Advertising Date:** N/A
Advertised By: Purchasing

Attachments: Attachment A – Samet Corporation Invoice

PURPOSE:

The Public Services Department is requesting approval to process a payment to the Samet Corporation for the replacement of the utility lines in Gatewood Avenue (between N. Elm Street and Lindsay Street).

BACKGROUND:

The City is replacing the aging infrastructure along Gatewood Avenue, N. Elm Street, Lindsay Street, and W. English Street adjacent to the Catalyst Project. Public Services requested Samet Corporation to install the water, sanitary sewer and storm sewer improvements in the 200 and 300 blocks of Gatewood Avenue. Samet was utilized for Gatewood Avenue as they were already mobilized for the Multi-Use Stadium Project (proximity of Gatewood Avenue to the stadium project) and the pricing submitted was comparable with pricing from other City construction projects.

BUDGET IMPACT:

Funds for this contract are available in the FY 2018-2019 budget.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department is recommending that Council approve the payment to the Samet Corporation in the amount of \$648,194.



P.O. Box 8050 Greensboro, NC 27419

INVOICE

TO: City of High Point
211 S. Hamilton Street
High Point, NC 27261

Date: 1-Mar-19

INV. No.: 001

TERMS: Net 30 Days

FOR: Gatewood Avenue Utilities Improvement Work

Scope Description	Scheduled Amount	Invoiced Previously	Amount Invoiced this Period	Percent Complete	Balance Remaining
Alternate #06 Gatewood Utilities Improvement	\$ 485,020.00	\$ -	\$ 485,020.00	100%	\$ -
Extend Gatewood Utilities Improvement to Lindsay	\$ 163,174.00	\$ -	\$ 163,174.00	100%	\$ -
Total	\$ 648,194.00	\$ -	\$ 648,194.00		\$ -

Total Services Rendered to Date:
Less Payments Received:
Total Amount Due:

\$ 648,194.00
\$ -
<u>\$ 648,194.00</u>

Submitted By:

Ryan Verstat
Project Manager II

A blue ink signature of Ryan Verstat, written over a horizontal line.