



Town of Indian Trail

Memo

TO: Mayor and Town Council

FROM: Scott J. Kaufhold, P.E., Director of Engineering and Public Works
Marsha Sutton, Finance Director

COUNCIL DATE: October 8, 2013

SUBJECT: Chestnut Parkway – Phase 1B Contract, Bid Opening
Capital Project Ordinance for Chestnut Extension

General Information:

Engineering staff held a formal bid opening for Chestnut Parkway – Phase 1B on Thursday, October 3, 2013. The five (5) base bids ranged from \$1,405,027.37 to \$2,115,780.96. The contract contains two (2) alternate bid items for Council consideration.

Pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the adoption of an ordinance is required in order to authorize capital project expenditures.

Required Actions:

1. Council Selection of Alternate(s)
2. Council Approval of Contract
3. Approval of Capital Ordinance for Chestnut Extension

Attachments:

1. Bid Results
2. Capital Project Ordinance for Chestnut Extension



Project Bid Opening Results

Project Title: Chestnut Parkway - Phase 1B

Project No: 505-2013-004

Date: October 3, 2013, 10:00 a.m.

Place: Main Conference Room, 130 Blythe Drive, Indian Trail, NC

Bidder's of Record	Bidder's Address	Bidder's City	Bidder's State	Base Bid Amount	Corrected Base Bid Amount	A-1 Gravel Construction Entrance	A-2 Trees & Groundcover	Pre-Bid Meeting	Bid Bond	Addm 1 9/24/13	MBE Forms
Blythe Construction, Inc.	2911 N. Graham Street	Charlotte	NC	\$2,155,874.60	\$2,115,780.96	\$12,500.00	\$50,000.00	X	X	X	X
Blythe Development, Inc.	1415 E. Westinghouse Blvd.	Charlotte	NC	\$1,468,775.00	n/a	\$1,250.00	\$60,000.00	X	X	X	X
Boggs Paving, Inc.	1613 W. Roosevelt Blvd.	Monroe	NC								
Bullseye Construction, Inc.	581 Polk Street	Pineville	NC	\$1,647,143.30	n/a	\$6,000.00	\$90,000.00	X	X	X	X
Devere Construction	110 Fortune Way	Raleigh	NC	\$1,425,254.00	\$1,405,027.37	\$10,500.00	\$80,000.00	X	X	X	X
Morgan Corporation	1800 East Main Street	Duncan	NC								
State Utility Contractors,	6408 Carpenter Road	Marshville	NC								
Triangle Grading & Paving, Inc.	1521 Huffman Mill Road	Burlington	NC	\$1,462,624.70	\$1,436,514.44	\$3,200.00	\$65,000.00	X	X	X	X
Bids opened by Scott Kaufhold:				Bids recorded by Vicky Watts:							

SK

Vicky Watts

STATE OF NORTH CAROLINA
TOWN OF INDIAN TRAIL

ORDINANCE #

CAPITAL PROJECT ORDINANCE FOR CHESTNUT EXTENSION

BE IT ORDAINED by Town Council of the Town of Indian Trail, 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 project authorized is the Chestnut Improvements.

SECTION 2. The officers of the Town are hereby directed to proceed with the capital project within the term of the bond resolution and budget contained herein.

SECTION 3. The following amount is appropriated for this project:

Construction	<u>\$1,463,313.00</u>
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SECTION 4. The following revenues are anticipated to complete this project:

Street Bonds	\$875,913.00
Transportation Improvement Fund	\$587,400.00
Total	<u>\$1,463,313.00</u>

SECTION 5. The Finance Director is hereby directed to maintain within the capital project fund sufficient detailed accounting records to satisfy the requirements of an annual independent audit. The terms of the bond resolution also shall be met.

SECTION 6. Funds may be advanced from the General Fund for the purpose of making payments as due.

SECTION 7. The Finance Director is directed to report, on a quarterly basis, on the financial status of the project element in Section 3 and on the total revenues received or claimed.

SECTION 8. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on the capital project in every budget submission made to this Council.

SECTION 9. Any unexpended funds appropriated shall be reserved by the Town Council for use as provided by applicable law or regulation.

SECTION 10. The Finance Director is authorized from time to time to transfer as a loan from the General Fund in an amount necessary to met obligations until such time as funding is received. When Funds are received, repayments to the General Fund may be made.

SECTION 11. Copies of this capital project ordinance shall be made available to the Clerk and the Finance Director for direction in carrying out this project.

ADOPTED BY THE TOWN COUNCIL this the 8th day of October, 2013.

Michael Alvarez, Mayor

Attest:

Peggy Piontek, Town Clerk