



City of High Point

Meeting Agenda

Finance Committee

Municipal Office Building
211 S. Hamilton Street
High Point, NC 27260

Mayor Pro Tempore Britt Moore, Chair
Committee Members:
Monica Peters
Michael Holmes
Tim Andrew

Cyril Jefferson, Mayor (Alternate)

Wednesday, June 18, 2025

4:00 PM

Council Chambers

Finance Committee - Mayor Pro Tempore Britt W. Moore, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

- 2025-236 **Consideration of a Purchase from Deacon Jones Ford - Ford Explorer SUVs**
City Council is requested to consider a purchase from Deacon Jones Ford in the amount of \$236,463.78 for six (6) Ford Explorer SUVs and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-239 **Consideration of a Purchase from Deacon Jones Ford - Ford Interceptor SUVs**
City Council is requested to consider a purchase from Deacon Jones Ford in the amount of \$409,623.60 for ten (10) Ford Interceptor SUVs and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-238 **Consideration of a Purchase from Capital Chevrolet - Chevrolet 1500 Trucks**
City Council is requested to consider a purchase from Capital Chevrolet in the amount of \$245,748.90 for six (6) Chevrolet 1500 trucks and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-237 **Consideration of a Purchase from Capital Chevrolet - Chevrolet 2500 Trucks**
City Council is requested to consider a purchase from Capital Chevrolet in the amount of \$91,060.40 for two (2) Chevrolet 2500

trucks, declare the old trucks as surplus and dispose of through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.

- 2025-240 **Consideration of a Sole Source Purchase from Badger Meter, Inc.**
City Council is requested to consider a sole source purchase from Badger Meter, Inc. in the amount of \$122,267.50 for water meters and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-241 **Consideration of a Second Amendment to a Task Order with Dewberry Engineers, Inc.**
City Council is requested to consider a Second Amendment to a Task Order for the Master Agreement for Professional Services with Dewberry Engineers, Inc. in the amount of \$56,600 for additional consultant services and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-242 **Consideration of an Authorizing Resolution from the North Carolina Department of Transportation (NCDOT)**
City Council is requested to consider an authorizing resolution for the NCDOT Furniture Market Transportation Grant and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-243 **Consideration of a Purchase from WESCO Distribution**
City Council is requested to consider a purchase from WESCO Distribution in the amount of \$205,354.60 for steel transmission poles and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-246 **Consideration of a Contract with WESCO, Inc.**
City Council is requested to consider a contract with WESCO, Inc. in the amount of \$163,296 for LED streetlight upgrades, a budget ordinance amendment, and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-247 **Consideration of a Sole Source Contract with Cornerstone OnDemand, Inc. (SumTotal Systems, LLC)**
City Council is requested to approve a Sole Source one-year renewal Contract with Cornerstone OnDemand, Inc. (SumTotal System, LLC) in the amount of \$140,630 for time and attendance software and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-248 **Consideration of a Contract with PDC Inc.**

City Council is requested to consider a contract with PDC Inc. in the amount of \$537,819.00 for Stormwater Maintenance and authorize the appropriate City Official(s) to execute all necessary documents.

- 2025-249 **Consideration of a Task Order with Stantec Consulting Services, Inc.**
City Council is requested to consider a task order with Stantec Consulting Services Inc. in the amount of \$523,050.00 for professional engineering services associated with the Whites Mill Lift Station Upgrade Project and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-250 **Consideration of a Contract with Yates Construction Company, Inc.**
City Council is requested to consider a contract with Yates Construction Company, Inc. in the amount of \$8,809,999.73 for upgrades to the Whites Mill Lift Station Project and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-251 **Consideration of a Contract with Mainlining America, LLC**
City Council is requested to consider a contract with Mainlining America, LLC in the amount of \$2,614,625.00 for Water and Sewer Maintenance/Emergency and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-254 **Consideration of a Contract with PC Construction Company, Inc.**
City Council is requested to consider a contract with PC Construction Company, Inc in the amount of \$8,094,300.00 for the rehabilitation of filters 1-4 at the Frank L. Ward Water Treatment Plant (WTP) and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-261 **Consideration of Change Order #1 to Sharpe Brothers, A Division of Vecellio & Grogan, Inc.**
City Council is requested to consider Change Order #1 with Sharpe Brothers, A Division of Vecellio & Grogan, Inc. in the amount of \$461,111 and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-253 **Consideration of a Purchase from Barrs Recreation**
City Council is requested to consider a purchase from Barrs Recreation in the amount of \$197,874.74 for new accessible playground equipment and related amenities at the High Point Athletic Complex, a budget ordinance amendment, and authorize the appropriate City official(s) to execute all necessary

documents.

- 2025-256 **Consideration of a Construction Contract with Frank L. Blum Company**
City Council is requested to consider a contract with Frank L. Blum in an amount not to exceed \$12,019,736 for the construction of the Center for Active Adults and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-257 **Consideration of Tax Collection Orders for the Forsyth County Tax Administration**
City Council is requested to consider the Tax Collection Orders as requested by the Forsyth County Tax Administration for collection of Fiscal Year 2025 Taxes and collection of 2024 and prior years' taxes by the Forsyth County Tax Administration office for areas of High Point located in Forsyth County, and to authorize the appropriate City Official(s) to execute the Tax Collection Orders.
- 2025-258 **Consideration of a Budget Ordinance Amendment**
City Council is requested to consider a Budget Ordinance Amendment to appropriate additional occupancy tax and print shop revenues.
- 2025-259 **Consideration of a Revenue Bond Budget Ordinance Amendment**
City Council is requested to consider a Revenue Bond Budget Ordinance Amendment to appropriate additional revenue bond proceeds.
- 2025-260 **Consideration of a Budget Ordinance Amendment for Capital Projects Technical Adjustment**
City Council is requested to consider a budget ordinance amendment to transition existing electrical and stormwater capital projects from the operating funds to the capital funds.

ADJOURNMENT

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Purchase from Deacon Jones Ford - Ford Explorer SUVs

FROM:
Kevin Rogers
Fleet Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Ford Explorer Photo
 2. Bid Recommendation Form
-

PURPOSE: The Fleet Services department needs to place an order for six (6) Ford Explorer SUVs utilizing the NC State Contract# STC 2510A. The vehicles are 2025 models and have been identified by staff for council approval.

BACKGROUND: Several departments are currently using similar vehicles that need replacement based on mileage and condition. The new Ford Explorers are like other vehicles in the city and will meet their needs. The price of \$39,410.63 includes the vehicle and equipment package and the total cost for six (6) vehicles is \$236,463.78. The estimated delivery is less than six (6) months.

BUDGET IMPACT: Funds are available in the FY 2025-2026 Budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a purchase from Deacon Jones Ford in the amount of \$236,463.78 for six (6) Ford Explorer SUVs and authorize the appropriate City Official(s) to execute all necessary documents.



BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPEN:

DESCRIPTION:

2025 Ford Explorer SUVs.

PURPOSE:

The fleet services department needs to place an order for six (6) Ford Explorer SUV's. The NC State Contract# STC 2510A will be utilized. Several departments are in need of replacement vehicles due to age, hours, and condition. The vehicles are 2025 models and have been identified for city council approval.

COMMENTS:

The new 2025 Ford Explorer SUV s are similar to the ones they are currently using and will meet their needs. The NC State Contract for price vehicle is \$39,410.63. Total cost for six (6) is \$236,463.78. The estimated delivery date is less than six (6) months.

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

Using this bid allows the City of High Point to take advantage of the volume discount offered through the NC State Contract.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$236,463.78
TOTAL BUDGETED AMOUNT				\$236,463.78

DEPARTMENT HEAD: Digitally signed by KEVIN ROGERS
Date: 2025.05.27 08:48:56 -04'00' 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: Digitally signed by Candy E Harmon
Date: 2025.05.27 19:10:09 -04'00' DATE:

FINANCIAL SERVICES DIRECTOR: Digitally signed by Bobby Fitzjohn
Date: 2025.05.28 07:58:11 -04'00' DATE:

Approved for Submission to Council

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

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Purchase from Deacon Jones Ford - Ford Interceptor SUVs

FROM:

Kevin Rogers
Fleet Director

MEETING DATE:

June 18, 2025

PUBLIC HEARING:

No

ADVERTISED DATE/BY:

N/A

ATTACHMENTS:

1. Ford Interceptor Photo
 2. Bid Recommendation Form
-

PURPOSE: The Fleet Services Department needs to place an order for ten (10) Ford Interceptor SUVs. The NC State Contract# STC 2510A will be utilized. The vehicles are 2025 models and have been identified for consideration by the city council for approval.

BACKGROUND: The Police Department is currently using similar vehicles that need replacing based on mileage and condition. The new Ford Interceptors are like other vehicles in the city and will meet their needs. The price of \$40,962.36 is for the vehicle and equipment package and the total cost for ten (10) is \$409,623.60. The estimated delivery is less than six (6) months.

BUDGET IMPACT: Funds are available in the FY 2025-2026 Budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a purchase from Deacon Jones Ford in the amount of \$409,623.60 for ten (10) Ford Interceptor SUVs and authorize the appropriate City Official(s) to execute all necessary documents.



BID RECOMMENDATION

DEPARTMENT: Fleet Services

COUNCIL AGENDA DATE: June 23, 2025

BID NO.:

CONTRACT NO.: STC 2510A

DATE OPEN:

DESCRIPTION:

2025 Ford Interceptor SUV's.

PURPOSE:

The fleet services department needs to place an order for ten (10) Ford Interceptor SUV's. The NC State Contract# STC 2510A will be utilized. The vehicles are 2025 models and have been identified for consideration by the city council for approval. The police department is currently using similar vehicles that are in need of replacement due to age, hours, and condition.

COMMENTS:

The 2025 Ford Interceptor SUV's are similar to the ones they are currently using and will meet their needs. The NC State Contract price for each vehicle is \$40,962.36. The total cost for ten (10) is \$409,623.60. The estimated delivery is less than six (6) months.

RECOMMEND AWARD TO:

Deacon Jones Ford

AMOUNT:

\$409,623.60

JUSTIFICATION:

Using this bid allows the City of High Point to take advantage of the volume discount offered through the NC State Contract.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$409,623.60
TOTAL BUDGETED AMOUNT				\$409,623.60

DEPARTMENT HEAD:

KEVIN ROGERS

Digitally signed by KEVIN ROGERS
Date: 2025.05.27 08:49:53 -04'00'

DATE:

05/27/2025

The Purchasing Division concurs with recommendation submitted by the
award to the lowest responsible, responsive bidder

Fleet Services

and recommends

Deacon Jones Ford

in the amount of

\$409,623.60

PURCHASING
MANAGER:

Candy E Harmon

Digitally signed by Candy E Harmon
Date: 2025.05.27 19:04:28 -04'00'

DATE:

5/27/2025

FINANCIAL SERVICES DIRECTOR:

Bobby Fitzjohn

Digitally signed by Bobby Fitzjohn
Date: 2025.05.28 07:57:14 -04'00'

DATE:

5/28/2025

Approved for Submission to Council

CITY MANAGER:
(For City Council Approval Only)

DATE:

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Purchase from Capital Chevrolet - Chevrolet 1500 Trucks

FROM:
Kevin Rogers
Fleet Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Chevy 1500 Truck Photo
 2. Bid Recommendation Form
-

PURPOSE: The Fleet Services Department needs to place an order for six (6) Chevy 1500 trucks. Using the NC state contract# 2510A, the current production 2025 Chevy 1500 trucks have been identified by staff for approval.

BACKGROUND: Several departments in the city are currently using trucks that need replacing based on mileage and condition. The new Chevy 1500 trucks are like other trucks in the city and will meet their needs. The price of \$40,958.15 is for the vehicle and equipment package and the total cost for six (6) is \$245,748.90. The estimated delivery is less than six (6) months.

BUDGET IMPACT: Funds are available in the FY 2025-2026 Budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a purchase from Capital Chevrolet in the amount of \$245,748.90 for six (6) Chevrolet 1500 trucks and authorize the appropriate City Official(s) to execute all necessary documents.



BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPEN:

DESCRIPTION:

2025 Chevrolet 1500's

PURPOSE:

Numerous Department's are currently utilizing trucks that need to be replaced due to age, condition, and mileage. Using the NC State Contract# 2510A six (6) 2025 Chevrolet 1500 Trucks are being recommended for Council approval.

COMMENTS:

The price of \$40,958.15 is for the truck and equipment package. Total cost of six (6) is \$245,748.90. Estimated delivery is less than six (6) months..

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

Using the bid allows the City of High Point to take advantage of the volume discount offered through the NC State Contract.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$245,748.90
TOTAL BUDGETED AMOUNT				\$245,748.90

DEPARTMENT HEAD: Digitally signed by KEVIN ROGERS
Date: 2025.05.27 08:47:50 -04'00' 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: Digitally signed by Candy E Harmon
Date: 2025.05.27 19:16:47 -04'00' DATE:

FINANCIAL SERVICES DIRECTOR: Digitally signed by Bobby Fitzjohn
Date: 2025.05.28 07:59:04 -04'00' DATE:

Approved for Submission to Council

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

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Purchase from Capital Chevrolet - Chevrolet 2500 Trucks

FROM:

Kevin Rogers
Fleet Director

MEETING DATE:

June 18, 2025

PUBLIC HEARING:

No

ADVERTISED DATE/BY:

N/A

ATTACHMENTS:

1. Chevy 2500 Truck Photo
 2. Bid Recommendation Form
-

PURPOSE: The Electric and Parks Departments are each currently utilizing a three-quarter ton truck that needs replacement based on age and overall condition. Using the NC State Contract# 2510A two (2) Chevrolet 2500 4WD Trucks are recommended for council approval.

BACKGROUND: The Electric and Parks Departments are each currently utilizing a three-quarter ton truck that needs to be replaced due to age, condition, and mileage. Capital Chevrolet has the Chevrolet 2500 that will continue to meet their needs. The price of \$45,530.20 is for the truck and equipment package. The total cost of two (2) is \$91,060.40. Delivery is estimated to be less than six (6) months.

BUDGET IMPACT: Funds are available in the FY 2025-2026 Budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a purchase from Capital Chevrolet in the amount of \$91,060.40 for two (2) Chevrolet 2500 trucks, declare the old trucks as surplus and dispose of through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.



BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPEN:

DESCRIPTION:

2025 Chevrolet 2500's

PURPOSE:

The Electric and Park's Department are currently utilizing three (3) quarter ton trucks that need to be replaced due to age, condition, and mileage. Using the NC State Contract# 2510A two (2) 2025 Chevrolet 2500 Trucks are being recommended for Council approval.

COMMENTS:

The price of \$45,530.20 is for the truck and equipment package. Total cost of two (2) is \$91,060.40. Estimated delivery is less than six (6) months..

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

Using the bid allows the City of High Point to take advantage of the volume discount offered through the NC State Contract.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
501271	532401			\$91,060.40
TOTAL BUDGETED AMOUNT				\$91,060.40

DEPARTMENT HEAD: Digitally signed by KEVIN ROGERS
Date: 2025.05.27 08:46:10 -04'00' 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: Digitally signed by Candy E Harmon
Date: 2025.05.27 19:21:44 -04'00' DATE:

FINANCIAL SERVICES DIRECTOR: Digitally signed by Bobby Fitzjohn
Date: 2025.05.28 07:59:58 -04'00' DATE:

Approved for Submission to Council

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

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Sole Source Purchase from Badger Meter, Inc.

FROM:
Jeremy Coble
Customer Service Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Quote
 2. Sole Source Justification Form
-

PURPOSE: The purpose of purchasing water meters for the City of High Point is to support the maintenance and improvement of the city's water infrastructure. These meters will replace older or malfunctioning units, ensuring accurate measurement of water consumption for billing purposes. Additionally, the new meters incorporate advanced technology, enhancing data collection and monitoring capabilities, contributing to more efficient water management and conservation efforts within the city. This investment is essential to maintain reliable water services for residents and to uphold the city's commitment to responsible water resource management.

BACKGROUND: The City of High Point is updating its water meters to align with modern water management standards and to prepare for the deployment of an Advanced Metering Infrastructure (AMI) system. The current meters are outdated, lack accuracy, and do not meet industry needs for efficient water use monitoring. The upgrade ensures compliance with regulations, enhances efficiency, supports conservation, and empowers customers with real-time data. The meters from Badger Meter Inc. offer precise measurements and integrate with the city's current meter reading software (Itron) and future AMI communication technology, improving water consumption tracking and resource management, while contributing to more accurate billing and enhanced customer service.

BUDGET IMPACT: Funds are available in the FY 2024-2025 Budget

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a sole source purchase from Badger Meter, Inc. in the amount of \$122,267.50 for water meters and authorize the appropriate City Official(s) to execute all necessary documents.

Badger Meter Inc.
4545 W Brown Deer Road Milwaukee WI 53223
PO Box 245036 Milwaukee WI 53224-9536

To **Customer ID** 00321276
CITY OF HIGH POINT
211 S. HAMILTON ST
P O BOX 230
HIGH POINT
North Carolina , 27260

Pricing Effective Dates: 05-20-2025 - 08-20-2025

Salesperson	Proposal Subject	Shipping Terms / INCO Terms	Payment Terms
007689 ALEX GREER	(150) E55, (45) E120, and (55) E170 FT3 w/ Itron ILC	PREPAY/NO CHARGE FCA FACTORY	NET 30 DAYS

Line #	Description	Qty	Unit Net Price USD	Line Totals USD
1	BMI Part No.: 113-9540 Cat String: EB-ECA-PXTX-E5-CC-15KD-K3Y2-XXCF-XX-B0A Description: E-Series B-Alloy, 1"(10-3/4), Thk Wshr, Enc, 4CXN2 Itron, 5D-10 FT3, TS-766, SN Yr 9D & PBB, ILC-5ft, BMI STD,	150	289.95	43,492.50
2	BMI Part No.: 100-3110 Cat String: EU-EDA-PXXX-E5-CC-19GD-A5Y2-XXCF-XX-B0A Description: E-Series SS, 1-1/2" EL(13), Enc, 4CXN2 Itron, 9D-0.01 FT3, SN Yr 9D & PBB, ILC-5ft, BMI STD,	45	664.00	29,880.00
3	BMI Part No.: 100-1657 Cat String: EU-EEA-PXXX-E5-CC-19GD-A6Y2-XXCF-XX-B0A Description: E-Series SS, 2" EL(17), Enc, 4CXN2 Itron, 9D-0.01 FT3, SN Yr 9D & PBB, ILC-5ft, BMI STD,	55	889.00	48,895.00

Subtotal - USD	122,267.50
Total Price - USD	122,267.50

Notes and Assumptions

If applicable, sales tax and freight, if included on the proposal, is an estimate and will be recalculated based on rates and tax status in effect at the time of invoicing.

To expedite the order entry process, please ensure the following is noted on your purchase order: billing address, shipping address, purchase order number, quantity, price, payment terms, quotation number, and the vendor is listed as Badger Meter, Inc.

Please send all purchase orders to the contact that prepared this quotation for you.

Actual lead time to be provided at time of order.

Badger Meter provides certification files to help manage meter and endpoint inventory and to maintain meter accuracy data. The standard method of delivery for this format is via electronic mail. Any deviations from our standard format, or any custom file formats, will be considered on a time and material basis.

Thank you for your business!

Estimated ship dates subject to change based upon component availability, as a result of global supply chain constraints, or credit review. This acknowledgment is made subject to the terms & conditions found on our web-site: <https://www.badgermeter.com/terms-and-conditions>. Terms and conditions related to service units, training, and professional services can be found here: <https://badgermeter.com/service-units-terms-and-conditions>

Due to continuous improvements and redesign of Badger Meter products and technology solutions, Badger Meter reserves the right to provide our newest product solutions as an alternative to the proposed products provided they are in conformance with the requirements of the specifications and do not exceed the prices quoted.

Thank you for your business!

Estimated ship dates subject to change based upon component availability, as a result of global supply chain constraints, or credit review.
This acknowledgment is made subject to the terms & conditions found on our web-site: <https://www.badgermeter.com/terms-and-conditions>.
Terms and conditions related to service units, training, and professional services can be found here: <https://badgermeter.com/service-units-terms-and-conditions>

SOLE SOURCE JUSTIFICATION FORM

(For Items Costing **\$10,000.00 or More**)

Statutory Reference N.C.G.S. 143-129(e)6

Requisition #

Vendor:

Item(s):

Justification:

In accordance with the standardization statute NCGS 143-129(e)(6), the City seeks to streamline its water infrastructure by adopting a uniform water metering system. Standardization with Badger water meters is crucial for our Advanced Metering Infrastructure (AMI) initiative, as it ensures seamless integration and optimal performance of our automated metering technology. Badger water meters are known for their reliability, accuracy, and compatibility with our existing systems, which will facilitate consistent data collection, reduce maintenance costs, and enhance operational efficiency. Consistent data collection is essential for accurate billing, leak detection, and water conservation efforts, all of which are critical components of our AMI initiative. Furthermore, the durability and advanced technology of Badger meters ensure long-term cost savings and improved service delivery to our residents.

Estimated expenditure for the above item(s):

Accounting Unit and Account(s):

**CHECK ALL ENTRIES BELOW THAT APPLY TO THE PROPOSED PURCHASE.
ATTACH A MEMO CONTAINING JUSTIFICATION AND SUPPORT
DOCUMENTATION.**

1. ☐ Performance or price competition for a product are not available.
2. ☐ A needed product is available from only one source of supply. (***Attach Company's Letterhead*)
3. ☒ Standardization or compatibility is the overriding consideration.
4. ☐ The parts/equipment are required from this source to permit standardization.
5. ☐ None of the above applies. A detailed explanation and justification for this sole source request is contained in attached memo and support documentation.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the material or service described in this sole source justification be authorized as a sole source for the material or service.

Department Head/Authorized Personnel Digitally signed by Jeremy Coble
Date: 2025.05.27 15:31:38 -04'00'

Department/Division Date

APPROVAL PROCESS

Purchasing Manager Digitally signed by Candy E Harmon
Date: 2025.05.28 19:03:50 -04'00'

Financial Services Director Digitally signed by Bobby Fitzjohn
Date: 2025.05.29 08:32:53 -04'00'

City Council (\$30,000 – Up)

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Second Amendment to a Task Order with Dewberry Engineers, Inc.

FROM:
Greg Venable
Transportation Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Scope of Services
2. Fee Proposal

PURPOSE: This Second Amendment is for additional work associated with revisions to the project plan set, and bid information needed to rebid the Market District Project.

BACKGROUND: This project was originally bid on in January 2025, with only one bid submitted. The bid opening was extended two weeks, but no additional bids were submitted, and a single bid was opened. City staff reviewed the bid and determined that the bid was too high for the project. The decision was made to revise the project limits, extend the project completion date, and rebid the project. This amendment is for additional needed services provided by the consultant to revise the design and bid documents. Dewberry will provide these services for a lump sum fee of \$56,600.

BUDGET IMPACT: Funds are available in the FY 2024-2025 Budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a Second Amendment to a Task Order for the Master Agreement for Professional Services with Dewberry Engineers, Inc. in the amount of \$56,600 for additional consultant services and authorize the appropriate City Official(s) to execute all necessary documents.

S. Main Market Area Improvements Supplemental Agreement #2

Dewberry Engineers would like to request supplemental funds for work to be performed on the South Main Market Area Improvement project outside the original scope of services. The original task order is dated April 4, 2024.

This request consists of services that have been requested by the City related reduce the extent of the project to only the improvements originally designed along S. Main Street. Work along Russell Avenue between Elm Street and S. Main Street and Wrenn Street and S. Main Street, will be included in the plans as a bid addendum to be bid at a separate price from the work along S. Main Street.

The following are addendums to tasks from the initial scope and are included in this scope of services and defined in more detail in the sections that follow.

- Task 1: PM-Project Management – Addendum 2
- Task 7: HY-Hydraulics – Addendum 2
- Task 10: PD-Final Pavement Marking & Markers – Addendum 2
- Task 11: RD-Roadway – Addendum 2
- Task 13: SD-Signing – Addendum 2
- Task 14: SG-Signal Communications – Addendum 2
- Task 15: SS-Signals – Addendum 2
- Task 16: TM-Work Zone Traffic Control (WZTC) – Addendum 2
- Task 17: UT-Utilities Coordination – Addendum 2
- Task 18: UT-Utilities Design – Addendum 2

Scope of Services

TASK 1: PM-PROJECT MANAGEMENT – ADDENDUM #2

1.1 – Project Management

The Consultant shall provide the following project management tasks:

- Meetings with City – The Consultant will attend up to four meetings with the client to discuss changes to the Bid Plans (assumes 1 hours per meeting).
- Coordination with Design team
- Resubmittal of revised Bid Package

TASK 7: HY-HYDRAULICS – ADDENDUM #2

The Consultant will reduce the proposed improvements down to the work needed along S. Main Street and along Russell Avenue between Elm St and Wrenn Street. Along Russell Avenue between S. Main Street and Wren Street, the Consultant will look to relocate the drainage trunk line away from the building on the south side of Russell Avenue.

7.1 – Revise Drainage for Bid Plans

Tasks to include:

- Remove work along Wren Street. Adjust proposed system to tie existing pipes into the proposed network.
- Rework system along Russell Avenue between S Main Street and Wrenn Street to avoid building foundations. Adjust proposed system to tie existing pipes into proposed network.
- Update plan and profile sheets.
- Adjust quantities.

TASK 10: PD-FINAL PAVEMENT MARKING & MARKERS – ADDENDUM #2

The Consultant will reduce the proposed improvements down to the work needed along S. Main Street and along Russell Avenue between Elm St and Wrenn Street.

Tasks to include

- Revise sheet index on Sheet PMP-1.
- Revise Sheet PMP-3 to add Russell Avenue up to west side of Wrenn Street intersection and to show existing conditions at the intersection of Russell Avenue at Elm Street..
- Delete Sheet PMP-4.
- Revise PMP quantity estimate.

TASK 11: RD-ROADWAY – ADDENDUM #2

The Consultant will reduce the proposed improvements down to the work needed along S. Main Street and along Russell Avenue between Elm St and Wren Street. The Consultant will show a transition from the proposed widening along south side of Russell to tie to the existing intersection at Russell and Elm.

The consultant will break out the bid quantities into two sets, one for Main Street and one for improvements along Russell Avenue.

No design revision after bid is included in this estimate.

TASK 13: SD-SIGNING – ADDENDUM #2

The Consultant will reduce the proposed improvements down to the work needed along S. Main Street and along Russell Avenue between Elm St and Wrenn Street.

Tasks to include

- Revise sheet index on Sheet SIGN-1.
- Revise Sign Summary on Sheet SIGN-2.
- Revise Sheet SIGN-3 to add Russell Avenue up to west side of Wrenn Street intersection and to show existing conditions at the intersection of Russell Avenue at Elm Street..
- Delete Sheet SIGN-4.
- Revise signing quantity estimate.

TASK 14: SG-SIGNAL COMMUNICATIONS – ADDENDUM #2

This scope assumes that only the signal at S. Main Street and Russell Avenue will be constructed but that fiber-optic communications for the High Point signal system will be maintained along Russell Avenue from Wrenn Street to Elm Street. The Consultant will prepare the final communication cable routing plans and splice details for maintaining the signal communications along Russell Avenue between its intersections with Elm Street and Wrenn Street inclusive. The communications cable may be all new within those limits or a combination of new cable in new underground duct and existing aerial cable on existing utility poles, depending on coordination with High Point Electric after bids are received.

TASK 15: SS-SIGNALS – ADDENDUM #2

The proposed traffic signal design work is anticipated to be as follows:

- Revise the existing signal plans and quantity estimate to remove the signal plans for all intersections except for South Main Street at West Russell Avenue/East Russell Avenue.
- Revisions the sheet index on the title sheet.
- Revise the signal pay items and quantity estimate.

TASK 16: TM-WORK ZONE TRAFFIC CONTROL (WZTC) – ADDENDUM #2

Transportation Management Plans will be developed in accordance with the NCDOT “Transportation Management Plan Design Manual,” latest edition. To construct the proposed utility improvements as well as the raised intersection, temporary detours will be necessary. The current TMP will be revised to remove the following construction work for the following locations:

- Roadway and storm drainage construction within Intersection of West Russell Avenue and South Elm Street. Roadway and drainage construction on Russell Avenue will stop on the east side of the Elm Street intersection and will not encroach on the existing intersection radii. Utility construction, however, will continue to extend into the intersection.
- Wrenn Street, including its intersection with East Russell Avenue.

- Russell Avenue from the west side of its intersection with Wrenn Street to South Hamilton Street, including the South Hamilton Street intersection.

Tasks to include:

- Revise sheet index on Sheet TMP-1
- Revise Sheet TMP-2A to remove non-applicable temporary sign details.
- Revise written phasing on Sheets TMP-3 and TMP-3A
- Delete Sheets TMP-4C and TMP-4D
- Revise Sheet TMP-6 (Phase I Overview)
- Revise Sheet TMP-7 to align with sheet TMP-7B and delete Sheets TMP-7A.
- Delete Sheets TMP-9 & TMP-9A (Written Phasing – Phase II)
- Delete Phase II Detail Sheets TMP-10, TMP-11 and TMP-11A.

TASK 17: UT-UTILITIES COORDINATION– ADDENDUM #2

17.1 - Ductbank Coordination

The design team will coordinate with the City of High Point on the redesign of the underground Duct Bank System, which will be redesigned by City staff. Assumes two meetings with City staff and minor updates to ductbank plans.

TASK 18: UT-UTILITIES DESIGN– ADDENDUM #2

The Consultant will reduce the proposed improvements down to the work needed along S. Main Street and along Russell Avenue between Elm St and Wren Street. The Consultant will update permit applications based on result of bid. This assumes one redesign of the water and sewer with one round of comments from the City and one round of comments from the permitting agency.

The consultant will break out the bid quantities into two sets, one for Main Street and one for improvements along Russell Avenue.

Fee Proposal – SA #2

May 12, 2025

INTRODUCTION:

Dewberry Engineers Inc. (Dewberry) is pleased to submit our fee for professional engineering services for the S Main Market Area Improvement project Supplemental Agreement #1. These professional services will be performed as part of Dewberry's 2023 ON-CALL TRANSPORTATION ENGINEERING AND PLANNING SERVICES MASTER CONTRACT.

COMPENSATION

Dewberry will provide the scope of services outlined in the S Main Market Improvement Supplemental Agreement #2 project scope for the following compensation noted below. All fees are lump sum unless otherwise noted and have been generated using Dewberry's standard billing rates.

BASIC SERVICES

Task 1 – Project Management	\$4,300 (LS)
Task 7 – Hydraulics	\$5,300 (LS)
Task 10 – Final Pavement Marking & Markers	\$2,500 (LS)
Task 11 – Roadway	\$6,500 (LS)
Task 13 – Signing	\$2,500 (LS)
Task 14 – Signal Communications	\$6,000 (LS)
Task 15 – Signals.....	\$3,500 (LS)
Task 16 – Work Zone Traffic Control (WZTC)	\$6,000 (LS)
Task 17 – Utility Coordination	\$5,000 (LS)
Task 18 – Utility Design	\$15,000 (LS)

Total..... \$56,600

Service are quoted as lump sum (LS) based on the information provided. Should project scope changes occur Dewberry reserves the right to ask for additional funds under a supplemental agreement.

TERMS AND CONDITIONS

Standard Terms and Conditions will be in accordance with Dewberry's 2023 ON-CALL TRANSPORTATION ENGINEERING AND PLANNING SERVICES MASTER CONTRACT.

Please contact Dewberry if you have any questions about the scope of services. We appreciate this opportunity to work with you on this project.

Sincerely,

Dewberry Engineers Inc.

Bryan Lambeth, PE
Project Manager

The scope of services, terms, and conditions of this Letter Agreement are accepted:

Print/Type Individual, Firm, or Corporate Name

Signature of Authorized Representative

Date

Print/Type Name of Authorized Representative and Title

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of an Authorizing Resolution from the North Carolina Department of Transportation (NCDOT)

FROM:
Angela Wynes
Transit Manager

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Grant Award Letter
2. Authorizing Resolution

PURPOSE: Adoption of an authorizing resolution to enter into an agreement with NCDOT to provide funding for the FY2026 Furniture Market transportation services.

BACKGROUND: The North Carolina Department of Transportation Integrated Mobility Division annually provides financial assistance to assist with transportation services during each of the bi-annual Furniture Markets. The grant provides \$1,700,000 in funding to assist with transportation services for the October 2025 and April 2026 Furniture Markets.

BUDGET IMPACT: This item is a pass-through item and has a neutral impact on the City's FY 2025-2026 budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider an authorizing resolution for the NCDOT Furniture Market Transportation Grant and authorize the appropriate City Official(s) to execute all necessary documents.



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

JOSH STEIN
GOVERNOR

J.R. "JOEY" HOPKINS
SECRETARY

April 12, 2025

Ms. Tasha Logan-Ford, City Manager
City of High Point
PO Box 230
High Point, North Carolina 27261

RE: FY26 Demonstration Grant Program
Project No.: 26-DG-113
WBS Element No.: 36223.13.18.2
Period of Performance: 7/1/2025 – 6/30/2026

Dear Ms. Logan-Ford:

On April 2, 2025, the Board of Transportation approved your organization's request for an FY26 Demonstration Grant in the amount of \$1,700,000. The agreement to be executed between City of High Point and NCDOT is enclosed. The individual authorized to enter into this agreement for financial assistance on behalf of your agency will sign the agreement. Please provide a copy of the agreement to all parties that will be involved in the administration of the grant, and request that the agreement be reviewed carefully. Instructions for completion of the grant agreement process are enclosed.

Please refer to Section 6b of the grant agreement that requires sub-recipients to submit monthly or quarterly requests for reimbursement.

If you have any question related to the grant agreement, please contact Myra Freeman, Financial Manager at 919-707-4672 or your assigned Accounting Specialist. In any correspondence, please reference your assigned project number, WBS element, Agreement number and period of performance referenced on this letter.

Sincerely,

Brennon Fuqua

Brennon Fuqua
Director

BF\mf
CC: Angela W. Wynes, Transit Manager
Attachments

Mailing Address:
NC DEPARTMENT OF TRANSPORTATION
INTEGRATED MOBILITY DIVISION
1550 MAIL SERVICE CENTER
RALEIGH, NC 27699-1550

Telephone:
(919) 707-2600
Fax: (919) 733-1391
Customer Service: 1-877-368-4968

Location:
1 S WILMINGTON STREET
RALEIGH, NC 27601

Website: www.ncdot.gov

**RESOLUTION OF THE HIGH POINT CITY COUNCIL
AUTHORIZING ENTERING INTO AN AGREEMENT WITH
THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION**

WHEREAS, the City of High Point has requested the North Carolina Department of Transportation to assist in the funding of transit planning tasks; and

WHEREAS, the City of High Point will provide 10% of the cost of the above-described project;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of High Point that;

Section 1. The City Manager is authorized to enter into a contract with the Department of Transportation and execute all agreements and contracts with the North Carolina Department of Transportation, Public Transportation Division.

Section 2. This resolution is effective upon adoption.

CITY OF HIGH POINT

By: _____
Cyril Jefferson, Mayor

ATTEST:

Sandra Keeney, City Clerk

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Purchase from WESCO Distribution

FROM:
Tyler Berrier
Electric Utilities Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Sourcewell Quote
 2. CHM Pole Information
 3. Bid Recommendation Form
-

PURPOSE: The Electric Department is requesting to execute a contract through Sourcewell, a cooperative purchasing contract, to purchase steel transmission poles.

BACKGROUND: The Electric Department regularly performs system and grid maintenance. The department utilizes a vendor to perform structural pole testing, and has this vendor scheduled to test the 100kV transmission poles on our system during the upcoming fiscal year. Therefore, the purchase of some standard, regularly used pole sizes is being made in preparation for this project. 20 total poles (5 @ 90 feet; 12 @ 95 feet; and 3 @ 105 feet) are being procured through this purchase.

BUDGET IMPACT: Funds are included in the Electric budget to cover this purchase.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a purchase from WESCO Distribution in the amount of \$205,354.60 for steel transmission poles and authorize the appropriate City Official(s) to execute all necessary documents.



NC 27520

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS AND CONDITIONS OF SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

When ordering please refer to Quotation Number: 212490

[illegible]

Wesco may assess storage and transportation fees if you do not take or accept delivery within 90 days of product availability. Wesco may also update this quote or above pricing due to duties, freight, tariffs, supplier pricing, surcharges, or exchange rate fluctuations. BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE TERMS AND CONDITIONS OF SALE PUBLISHED AT www.wesco.com/termsofsale ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

Page 32 of 133



CHM Industries, Inc.
700 E McLeroy Blvd
Saginaw, TX 76179
Phone (682)286-0046
Fax (682)286-0086

Quotation To:	Wesco	QUOTE #	K16274-225
Provided By:	R. VanArsdel		

Project Name:	City of High Point	Date Quoted:	June 2, 2025
Project Location:	NC	Revised Date:	
Estimated Lead-Time:	10-12 Weeks After Submittal Approval	Project Type:	T&D
Agent Name:	RW Chapman & Co. - Preston Fry	Commission Rate:	
Communication:	Email	Total Commission:	

Line Item	Quantity	Product Description	Unit Price	Extended
		Structure Description		
100	5	S 03.5 90ft	\$8,316.50	\$41,582.50
200	12	S 04.9 95 ft	\$10,522.50	\$126,270.00
300	3	S 04.9 105ft	\$12,500.70	\$37,502.10
SUBMITTALS: FOUR (4) WEEKS A.R.O				
NOTES: GALVANIZED TARGUARD GROUND SLEEVE FREIGHT TO NORTH CAROLINA NO PLANS/DRAWINGS WERE RECEIVED OR REVIEWED FOR THIS QUOTE. IF PLANS/DRAWINGS ARE AVAILABLE, PLEASE PROVIDE THEM TO CHM FOR REVIEW AND POTENTIAL REVISION TO PRICING AND/OR BILL OF MATERIALS.				
Lot Price:			\$205,354.60	

Project and Pricing Notes:

- Prices are quoted as freight included within continental United States.
- Freight expense for any component pre-shipment at customers expense (pre-paid & add)
- Quotation is valid for 30 days. Prices are quoted in U.S. Currency.
- Quotation is valid for 208 volt or higher. (Sports Lighting Only)
- By accepting CHM's order acknowledgement and issuing CHM a purchase order, you agree to CHM's terms and conditions of sale found at www.chmindustries.com/termsandconditions.pdf. Copies are also available via fax, please call if needed.
- Fixtures are not included in any price. Fixtures and respective pricing by others unless otherwise noted above.
- CHM reserves the right to take exception to any specification, drawing or detail that has not been communicated to the quotation department of CHM Industries. Customer/Rep Agency is assuming the entire liability for all specifications or drawings not passed to CHM prior to time of quotation.
- CHM maintains a minimum order of \$1,000.00. All orders which do not meet the minimum require prepayment.

9.) Lead time is an estimate and does NOT begin until CHM receives approved submittal drawings from customer.



CHM Industries, Inc.
700 E McLeroy Blvd
Saginaw, TX 76179
Phone (682)286-0046
Fax (682)286-0086

CHM INDUSTRIES, INC.
STANDARD TERMS AND CONDITIONS OF SALE

The following Terms and Conditions apply to all equipment, goods, components, and services (hereafter "Products") provided CHM Industries, Inc., d/b/a Keystone Industries, Carolina High Mast, or CHM Sports Lighting (together hereinafter referred to as "CHM"). Acceptance of this order by CHM is expressly conditions upon these Terms and Conditions and those included in the Limited Warranty, and Purchaser agrees that such Terms and Conditions and Limited Warranty are the basis of the bargain of the parties and the pricing of the Products. If these Terms and Conditions differ in any way from Purchaser's order, or if transmission of these Terms and Conditions to Purchaser constitutes or is construed as an acceptance of Purchaser's order, then additional or different terms or conditions set forth in Purchaser's purchase order or similar communication are objected to and will not be binding upon CHM unless specifically assented to in writing by an office of CHM. In any event, Purchaser's acceptance of the ordered Products and/or signing of this document shall constitute and manifest Purchaser's assent to these Terms and Conditions.

1. **PRICES AND TERMS:** All prices by CHM are payable and due in U.S. Dollars. Prices do not include any present or future sales, excise, value-added or any taxes and, where applicable such items shall be billed separately and paid by Purchaser. Prices also do not include services relating to installation instruction or assistance, or any other service, unless separately quoted.

2. **QUOTATIONS:** Prices are subject to receipt and acceptance of order within 30 days of the price quotation by CHM.

3. **TERMS OF PAYMENT:** Unless otherwise agreed in writing signed by CHM, Purchaser shall pay in full the amount of each invoice, within 30 days from date of the invoice, at CHM's principal office or such other location as CHM may specify. If payment is not made when due, Purchaser agrees to pay to CHM interest on the amount due until paid at the rate of 1.5% per month (18% annum) or the maximum lawful rate, whichever is less. Nothing herein shall be deemed to extend or otherwise modify Purchaser's obligation to make payment when due. Purchaser agrees that any payments made pursuant to a purchase order or as otherwise required by this agreement shall be a payment made in the ordinary course of business.

4. **CONSTRUCTION:** Regardless of whether CHM has been provided copies of or access to plans, specifications, or other construction documents, CHM does not warrant or guarantee that its Products meet any terms of such documents. Unless specifically provided by CHM in a separate, written performance warranty, CHM does not verify, warrant, or guarantee compliance with design documents or specifications. If Purchaser wishes CHM to arrange for installation of Products, Purchaser will enter a separate construction agreement with CHM. CHM has no obligation to coordinate the manufacture, shipment, delivery or installation of Products with any third-party providing work for construction activities.

5. **SECURITY INTEREST:** Purchaser hereby grants CHM a purchase money security interest in the Products and any proceeds thereof to secure Purchaser's obligation to pay the full price of the Products. Such security interest shall terminate upon payment in full by Purchaser of such price. Purchaser shall execute such further documents, financing statements, and other instruments as may be requested by CHM to perfect such security interest, and Purchaser authorizes CHM to file a financing statement or a copy of these Terms and Conditions to perfect the security interest granted hereby. Purchaser also authorizes and requests the name of CHM as a joint payee by a subsequent purchaser of the Products if CHM has not been fully paid by the Purchaser for the Products.

6. **CREDIT, HOLD, C.O.D. AND PURCHASES:** CHM reserves the right to place Purchaser on credit hold when any invoice has not been paid in full 45 days after the invoice date. The credit hold will apply to existing and pending shipment and to all affiliates of Purchaser. CHM may, in its sole discretion, suspend any pending shipment to Purchaser until all payments due have been made to CHM. CHM, may in its sole discretion, require that the purchase and future purchases be made on a prepaid or C.O.D. basis.

7. **ATTORNEYS' FEES AND COLLECTION COSTS:** If CHM is required to retain an attorney to collect balances due under this sale, or is required to defend claims brought against it by Purchaser arising out of this sale, Purchaser shall be liable to CHM for all costs incurred in collecting balances due or defending such claims, including but not limited to the fee of any collection agency, reasonable attorney's fees, and other expenses. Purchaser shall reimburse such costs to CHM within three (3) working days after demand by CHM.

8. **FREIGHT:** All sales are priced F.O.B. common carrier destination point, except that anchor bolts and templates will be shipped at the expense of, with shipping invoiced to, Purchaser. Any reconsignment, redelivery, or storage expenses shall be the responsibility of Purchaser.



CHM Industries, Inc.
700 E McLeroy Blvd
Saginaw, TX 76179
Phone (682)286-0046
Fax (682)286-0086

9. ROUTING, HANDLING AND STORAGE: Routing will be determined by CHM, with delivery to the common carrier delivery point nearest to destination. Handling, uploading, storage, extra labor or mechanical facilities, and movement from shipping destination to Purchaser's job site required in connection therewith will be the responsibility of Purchaser.

10. TITLE, RISK OF LOSS, ACCEPTANCE and PERFORMANCE: In all cases, title to the Products (other than anchor bolts and templates) shall pass upon delivery at destination and thereafter all risk of loss or damage shall be upon Purchaser. Title to anchor bolts and templates shall pass on delivery to the carrier. Purchaser agrees to reasonably inspect the Products within ten (10) days of delivery. The Products shall be accepted by Purchaser by an authorized and qualified representative after inspection at the delivery point. Purchaser agrees to accept or reject the Products in accordance with these Terms and Conditions within ten (10) days after the delivery date. If the Products are not in conformance with these Terms and Conditions, Purchaser shall give written notice to CHM of any claim to that effect setting forth in reasonable detail the manner in which the products do not conform. If Purchaser retains the product after their delivery without giving CHM such notice as required within ten (10) days after delivery, such failure shall constitute an irrevocable acceptance of the Products by Purchaser except with respect to defects not reasonably discoverable by such inspection. Purchaser's sole remedy for any defects or non-conformance shall be in accordance with CHM's written Limited Warranty provided to Purchaser. CHM Shall be entitled to remedy any defect or non-conformance, and Purchaser shall not be entitled to withhold payment if CHM remedies the defect or non-conformance within a reasonable time (considering the time necessary to fix supplied Product or deliver replacements). If any defect or non-conformance poses at imminent risk of damage to life or property, Purchaser may take reasonable steps to protect life or property and shall immediately notify CHM of the situation and request immediate corrective action.

11. DELIVERY: Factory shipping dates given in advance of actual shipment are estimates by CHM and shall not be deemed to represent fixed or guaranteed shipping dates. CHM shall not be liable for a delay in deliveries unless Purchaser has paid additional consideration for such dates. In addition to any other right which CHM may have hereunder or at law or within the standard Terms and Conditions, CHM may suspend shipment of any Products for which CHM has not already received payment whenever Purchaser is in default under this or any other contract between CHM and Purchaser. CHM shall not be liable for damages caused by any delays in delivery of Products to include any lost profits, lost sales, liquidated damage assessments, third party claims or any other consequential damages.

12. JOB SITE VISIT TERMS: Job site visits by CHM personnel to assist with installation must be pre-arranged with CHM a minimum of two weeks in advance, if the job site is within the continental United States, or a minimum of 30 days in advance, if the job site is outside of the continental United States. Purchaser will receive a written confirmation of the schedule visit once travel arrangements have been secured and arranged by CHM. Cost of job site visits will be separately invoiced to and paid by Purchaser. If Purchaser changes the job site visitation itinerary after confirmation, any additional expenses incurred by CHM due to the change will be the responsibility of, and paid by, Purchaser. Job site visits pursuant to this paragraph shall not create or increase any rights of Purchaser beyond those expressly set forth herein. CHM is not responsible for the means or methods of any installation of its Products or is it responsible for site safety or coordination of work activities.

13. CLAIM FOR SHORTAGES: Purchaser must present any claim for shortages in Products provided by CHM (that are not confirmed by CHM's shipment records) in writing to CHM within ten (10) days of receipt of a shipment at the designated destination. Failure to provide such notice shall be a waiver of any right to seek recovery.

14. RETURNED PRODUCTS: Specific written request must be made in advance by Purchaser to obtain credit or replacement on Products returned, and return of Products will be the sole discretion of CHM and only upon prior written notice to Purchaser from an office of CHM. On Products accepted for return, Purchaser must pre-pay shipment and pay minimum restocking charge of 65% of the invoice price plus any charges necessary to rework Products to a re-sellable condition. Custom fabricated Products are not subject to return.

15. CANCELLATION OR POSTPONEMENT: Written consent of CHM must be obtained prior to a cancellation of any order. Cancellation of an order with consent of CHM will subject Purchaser to a cancellation charge based upon the expenses already incurred and commitments made by CHM. If Purchaser postpones the shipment of any order more than 120 days, CHM will be entitled to adjust the price for its Product as a result of any costs incurred (including reasonable storage costs) or to reflect current marked prices.

16. ASSIGNMENT: The delegation or assignment by Purchaser of any or all of its duties or rights hereunder shall not be effective without the prior written consent of CHM.

Quotations Are Subject To Carolina Highmast Standard Terms Conditions



CHM Industries, Inc.
700 E McLeroy Blvd
Saginaw, TX 76179
Phone (682)286-0046
Fax (682)286-0086

17. **CHANGES AND SERVICES:** CHM reserves the right to change any feature of its published specifications without notice for any reason within CHM's discretion. Any advice, technical assistance, or recommendations regarding its Products, provided by CHM is provided without warranty or guarantee.

18. **GENERAL:** No representation, affirmation of fact, course of dealing, promise or condition in connection therewith or usage therewith or usage of trade not incorporated herein or in CHM's written warranty, shall be binding upon CHM. This written contract is intended as the final expression of the contract of the parties and parol or extrinsic evidence is inadmissible to explain, vary, or contradict the express terms of this contract. No waiver, alteration, or modification of any of the provisions hereof shall be binding upon CHM unless specifically assented to in writing by an officer of CHM. The contract of the sale of goods between CHM and Purchaser shall be performed in Tarrant County, Texas. The validity, performance, and all matters relating to the interpretation and effect hereof and any amendment hereto shall be governed by the laws of the State of Texas.

19. **RESOLVING DISPUTES:** Any controversy of claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, taking place in Tarrant County, Texas. Judgement on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The parties also expressly agree that they will cooperate in the exchange of documents and lists of witnesses (including any experts) before the arbitration as well as interviewing or deposition of witnesses. The prevailing party in any arbitration shall be entitled to recovery of its reasonable expenses from the other party incurred in enforcing these Terms and Conditions, including costs for attorney's fees, expert witnesses, the arbitrators' fees and the administration costs of the American Arbitration Association. CHM shall not be joined in any arbitration between Purchaser and any third-party with CHM's express written consent.

20. **AUTHORITY:** The person signing on the behalf of Purchaser represents and warrants to CHM that such person is an authorized agent of Purchaser, with full power and authority to enter into the agreement defined by these Terms and Conditions.

21. **WARRANTY:** The terms of the attached written warranty are material terms of the parties' contract and provide limitations on the parties' rights and obligations. Any warranty provided by CHM shall expire within one (1) year after the delivery of an item under this agreement. No action may be brought against CHM for any breach of this agreement or other cause of action more than one (1) year after the delivery of Products purchased under this agreement. Notwithstanding the express warranties contained herein, Purchaser understands that the Products are sold AS IS. CHM expressly disclaims all other express, implied, or statutory warranties, including the implied warranty of merchantability and the implied warranty of fitness for a particular purpose.

22. **INDEMNIFICATION AND DEFAULT:** In the event Purchaser defaults on its obligations under this agreement, CHM may declare Purchaser in default on all other contracts between Purchaser and CHM. Similarly, Purchaser's default on any other contract between Purchaser and CHM shall, at CHM's sole option, be a default of this agreement. CHM is not required to provide written notice of default. Purchaser shall indemnify and hold CHM harmless from any and all losses, claims, demands, payments, damages, suits, actions, recoveries and judgments of every nature to the extent caused by the act, omission, negligence or default of Purchaser, or any of its contractors, subcontractors, sub-subcontractors, materialmen, or agents of any of the above or their respective employees, including but not limited to reasonable attorneys' fees incurred arising therefrom, whether suit is filed or not.

23. **EFFECTIVE DATE:** These Terms and Conditions supersede any previous issues and are effective starting March 1st, 2010.

BID RECOMMENDATION

DEPARTMENT: Electric

COUNCIL AGENDA DATE: June 18, 2025

BID NO.: CONTRACT NO.: 091422-WES DATE OPEN:

DESCRIPTION:

Steel Transmission Pole Purchase

PURPOSE:

The Electric Department is requesting to execute a contract through Sourcewell, a cooperative purchasing contract, to purchase steel transmission poles.

COMMENTS:

The Electric Department regularly performs system and grid maintenance. The department utilizes a vendor to perform structural pole testing, and has this vendor scheduled to test the 100kV transmission poles on our system during the upcoming fiscal year. Therefore, the purchase of some standard, regularly used pole sizes is being made in preparation for this project. 20 total poles (5 @ 95 foot; 12 @ 95 foot and 3 @ 105 foot) are being procured through this purchase.

RECOMMEND AWARD TO: WESCO Distribution, Inc. AMOUNT: \$205,354.60

JUSTIFICATION:

Funds are included in the Electric budget to cover this purchase.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
631795				
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: Tyler Berrier Digitally signed by Tyler Berrier Date: 2025.06.03 16:26:33 -04'00' DATE: 6/3/2025

The Purchasing Division concurs with recommendation submitted by the Electric Department and recommends award to the lowest responsible, responsive bidder WESCO Distribution in the amount of 205,354.60.

PURCHASING MANAGER: Candy E Harmon Digitally signed by Candy E Harmon Date: 2025.06.03 16:57:29 -04'00' DATE: 6/3/2025

Approved for Submission to
Council

FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn Digitally signed by Bobby Fitzjohn Date: 2025.06.04 14:13:33 -04'00' DATE: 6/4/25

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

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Contract with WESCO, Inc.

FROM:
Tyler Berrier
Electric Utilities Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

- ATTACHMENTS:**
1. Budget Ordinance Amendment
 2. LED Conversion Dashboard
 3. Bid Tabulation
 4. Bid Recommendation Form
-

PURPOSE: The Electric Utilities Department has been approved by the Department of Energy (DOE) for grant funding for LED streetlight upgrades, therefore lights are being procured.

BACKGROUND: The Electric Department has been approved for an Energy Efficiency and Conservation Block Grant (EECBG) Grant through the DOE for LED street lighting. Under this grant, the city will upgrade 700 streetlights from older technology to LED. Around 12,000 lights within the city are high-pressure sodium, metal halide, or mercury vapor style lighting, which is inefficient for energy consumption and also provides a lighting level that many residents feel is insufficient. The average high-pressure sodium, metal halide or mercury vapor style streetlight uses 47 kWh per month respectively. The LED lighting will only use 14 kWh of energy monthly, and with the replacement of 12,000 streetlights, the city could reduce energy consumption by over 300 percent.

BUDGET IMPACT: A budget ordinance amendment appropriating the grant funds is included with this item.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a contract with WESCO, Inc. in the amount of \$163,296 for LED streetlight upgrades, a budget ordinance amendment, and authorize the appropriate City Official(s) to execute all necessary documents.

“AN ORDINANCE AMENDING THE 2024-2025 BUDGET ORDINANCE
OF THE CITY OF HIGH POINT, NORTH CAROLINA
TO APPROPRIATE GRANT FUNDS FROM THE UNITED STATES DEPARTMENT OF ENERGY FOR
LED STREETLIGHTING

Be it ordained by the City Council of the City of High Point, North Carolina, as follows:

Section 1. The Electric Department has been approved for an Energy Efficiency and Conservation Block Grant (EECBG) totaling \$163,296 through the United States Department of Energy. Under this grant, the Electric Department will be upgrading 700 streetlights from older technology to LED.

Section 2. The 2024-2025 Budget Ordinance of the City of High Point should be amended as follows:

(A) That the following Special Revenue Fund revenues be amended as follows:

Federal Grants	\$163,296
----------------	-----------

(B) That the following Special Revenue Fund expenditures be amended as follows:

LED Streetlights	\$163,296
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Section 3. That all ordinances, or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. That this ordinance shall be effective from and after its passage."

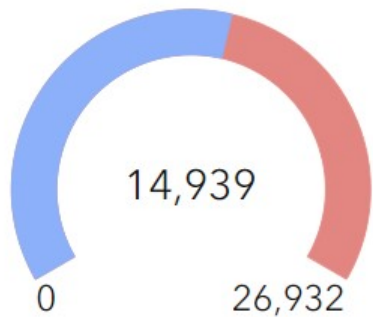
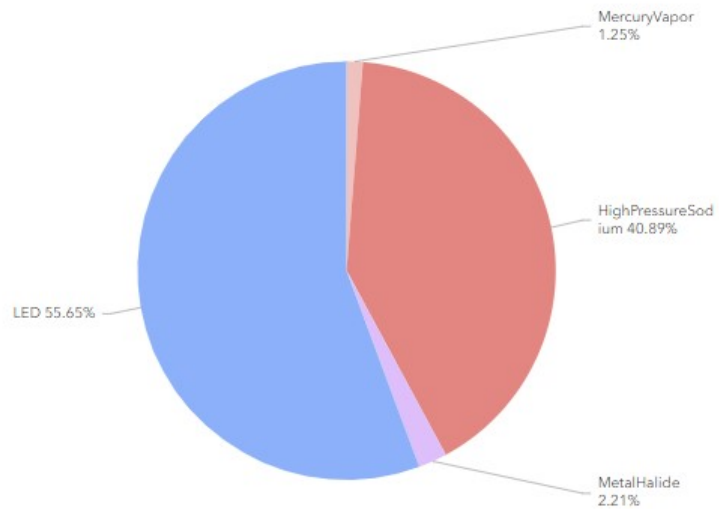
Adopted by High Point City Council, this the 23rd day of June 2025

Cyril Jefferson, Mayor

ATTEST

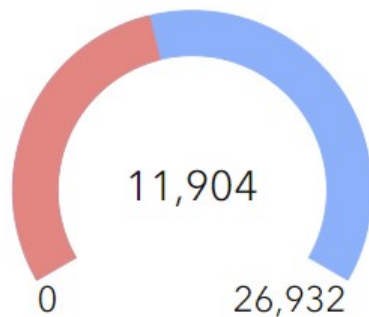
Sandra Keeney, City Clerk

LED CONVERSION



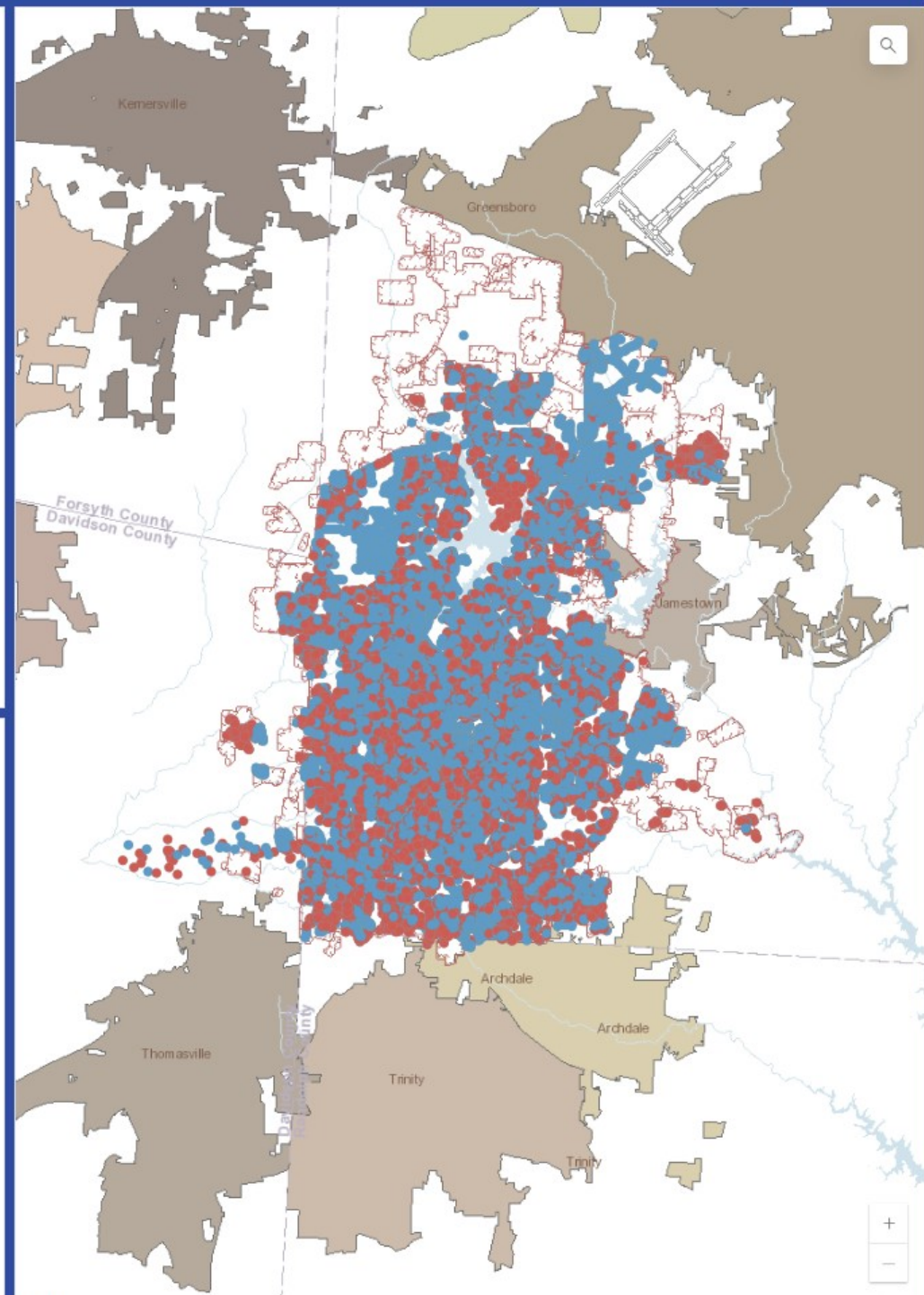
Total Number of LED Lights Currently Installed

Last update: 1 minute ago



Total Number of Lights to be Replaced

Last update: 1 minute ago



HPGIS

Powered by Esri

Bid Tabulation
Bid Opening 06/03/2025 2:00 PM
City of High Point, North Carolina
Street Lights
Bid 27-060325

Contractor	Total Bid	Brand Offered	Meets Federal Requirments
IKIO LED Lighting*	\$89,229.00	Stello Street Light	No (Does not meet Buy America Requirements)
Wesco Distribution, INC	\$163,296.00	Cree Lighting	Yes
Lighting and Beyond LLC	\$503,034.00	Nafco CHX	Yes
Powertech	\$168,875.00	Cree Lighting	Yes

BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPEN:

DESCRIPTION:

Purchase of LED Street Lighting - Energy Efficiency and Conservation Block Grant (EECBG)

PURPOSE:

Electric has been approved by the Department of Energy (DOE) for grant funding for LED streetlight upgrades, therefore lights are being procured.

COMMENTS:

The Electric Department applied for and have been approved for an EECBG Grant through the DOE. Our project scope was LED streetlighting. Under this grant, we will be upgrading 700 streetlights from older technology to LED. Around 12,000 lights within the city, are High Pressure Sodium, Metal Halide or Mercury Vapor style lighting, which is inefficient for energy consumption and also provides a lighting level that many residents feel is insufficient. The average High Pressure Sodium, Metal Halide or Mercury Vapor style light uses 47 kWh per month respectively. The LED lighting that we strive to install only uses 14 kWh of energy monthly. With 12,000 potential replacements, the city could reduce our streetlight energy consumption by over 300%.

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

Funds are included in the Electric CIP for this project; however, these will be reimbursed by DOE upon project completion.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
431799	431231025005	EL-0250	40202	200,000
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: Digitally signed by Tyler Berrier
Date: 2024.12.05 11:55:09 -05'00' 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:

(For City Council Approval Only)

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Sole Source Contract with Cornerstone OnDemand, Inc. (SumTotal Systems, LLC)

FROM:
Adam Ward, IT Services Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Sumtotal Quote
 2. Sole Source Request Form 2025
-

PURPOSE: To approve a one-year contract renewal between the City of High Point and SumTotal Workforce Management System, which serves as the City's current time and attendance software solution.

BACKGROUND: The City currently uses SumTotal for employee time and attendance tracking. Transition to the new Workday system is scheduled tentatively for late September, but delays could extend beyond the Finance Department's audit period. IT staff and consultants from Avaap are actively migrating historical data to Workday. Renewing SumTotal ensures continuous service and sufficient time to validate migrated data. The renewal cost remains the same as the previous annual rate from the 2022 contract, \$140,630.00.

BUDGET IMPACT: Funds are available in the FY 2025-26 budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to approve a Sole Source one-year renewal Contract with Cornerstone OnDemand, Inc. (SumTotal System, LLC) in the amount of \$140,630 for time and attendance software and authorize the appropriate City Official(s) to execute all necessary documents.



Quote Number: Q-109165

Order Effective Date: (Date of Last Signature Below)

Cornerstone OnDemand - ORDER			
Customer Name	City of High Point		
Order Start Date	07/01/2025		
Order End Date	06/30/2026		
Is a new purchase order required for this purpose?*	No		
Primary Customer Contact	Tom Tricot	tom.tricot@highpointnc.gov	(336) 883-3250
Customer Address (Ship To)	City of High Point,211 S. Hamilton St. ,High Point, North Carolina, United States,27261		
Primary Billing (Invoice) Contact	Accounts Payable	accountspayable@highpointnc.gov	N/A
Customer Billing (Invoice) Address	City of High Point,PO Box 230 ,High Point, North Carolina, United States,27261		

*Note: Please send purchase order number to DLCollections@csod.com within forty five (45) business days of order start date.

Product(s)

Period 1 7/1/2025 - 6/30/2026			
Product	Qty	Fee	Billing Frequency
HW Impulse Clocks Maintenance	20	Included	Annual
Workforce Management Suite Hosted	1,600	Included	Annual
Period Subtotal:	USD 140,630.00		

Purchase Order

If Customer indicates that a purchase order ("PO") is required for payment, the customer will provide the PO no later than forty five (45) business days prior to Start Date to dlcollections@csod.com and if the customer indicates that no PO is required, Customer represents that no PO is required for payment.

Special Terms

With the exception of Content partner offerings and other third party products, should this Order be renewed for the same term length, products, and quantities, the fees for the renewal will be the same as the annualized fees for the last period of this Order, plus a 5.00% increase per period, beginning with the first period of the renewal.

Invoicing Schedule

Payment terms for this Order shall be Net 30 (days).

Fees are invoiced beginning on the Start Date(s) in accordance with the Billing Frequency. If required, Fees are pro-rated based on the actual number of days in the billing frequency period. One-time fees are invoiced on the Order Start Date. Any usage product will be billed monthly

in arrears based on actual usage. Notwithstanding the foregoing, one-time fees for services on a SOW shall be invoiced in accordance with the billing terms set out in the applicable SOW. Except as otherwise expressly set forth herein, all purchases are non-cancelable and non-refundable. Fees are exclusive of applicable sales, use, VAT, GST, digital tax, DST and other taxes and are net of withholding taxes.

Terms and Conditions

The Agreement between the "Customer" and SumTotal Systems LLC is being assigned by means of this Order to the Cornerstone legal entity entering into this Order

This Order is hereby incorporated into and made part of the parties' master agreement (the "Agreement"). If the term of the Agreement is set to expire prior to the end of the Order Term, the term of the Agreement is hereby extended through the end of the Order Term for the purposes of this Order.

The Customer Support and Cloud Services Terms applicable to the SumTotal products listed above can be found at <https://www.sumtotalsystems.com/legal/cornerstone-terms-of-use> , which are incorporated herein by reference. The Customer Support or Cloud Services Terms may be updated and/or changed from time to time upon reasonable notice to Customer; provided, however, that the service levels shall not be materially diminished at any time during the Term.

Professional services, if any, purchased pursuant to this Order are subject to the Professional Services Terms found at <https://www.sumtotalsystems.com/legal/cornerstone-terms-of-use> , which are incorporated herein by reference.

Agreed and accepted:

Customer		Cornerstone OnDemand, Inc.	
Signature :		Signature :	
Name:		Name:	
Title:		Title:	
Date:		Date:	

Order Validation

SOLE SOURCE JUSTIFICATION FORM

(For Items Costing **\$10,000.00 or More**)

Statutory Reference N.C.G.S. 143-129(e)6

Requisition # **N/A**

Vendor: **Cornerstone OnDemand (SumTotal Systems LLC)**

Item(s): **One-year renewal of Workforce Management Suite and maintenance of HW Impulse Clocks.**

Justification:

Renewal with SumTotal is necessary for continued uninterrupted service for employee time and attendance tracking. The City is transitioning to Workday, but the planned go-live date could extend beyond the Finance Department's audit period. This renewal ensures operational continuity and sufficient time for validating historical data migration.

Estimated expenditure for the above item(s): **140,630.00**

Accounting Unit and Account(s): **101241.527216**

CHECK ALL ENTRIES BELOW THAT APPLY TO THE PROPOSED PURCHASE.
ATTACH A MEMO CONTAINING JUSTIFICATION AND SUPPORT
DOCUMENTATION.

1. ☐ Performance or price competition for a product are not available.
2. ☐ A needed product is available from only one source of supply. (***Attach Company's Letterhead*)
3. ☒ Standardization or compatibility is the overriding consideration.
4. ☒ The parts/equipment are required from this source to permit standardization.
5. ☐ None of the above applies. A detailed explanation and justification for this sole source request is contained in attached memo and support documentation.

The undersigned requests that competitive procurement be waived and that the vendor identified as the supplier of the material or service described in this sole source justification be authorized as a sole source for the material or service.

Department Head/Authorized Personnel **Adam Ward**

Digitally signed by Adam Ward
Date: 2025.06.03 13:19:35 -04'00'

Department/Division **IT Services**

Date **6/3/2025**

APPROVAL PROCESS

Purchasing Manager

Financial Services Director

City Council (\$30,000 – Up)

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Contract with PDC Inc.

FROM:
Robby Stone
Public Services Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
n/a

- ATTACHMENTS:**
1. Bid Tabulations Stormwater Maintenance 2025-2026
 2. Bid Recommendation Form
-

PURPOSE: The City of High Point routinely uses an outside contractor to supplement the Stormwater Division for the maintenance and repair of existing stormwater systems. The Public Services Department is recommending the award of the Stormwater Maintenance 2025-2026 contract. This contract consists of furnishing personnel, equipment, and materials for scheduled maintenance of the city's storm drainage systems. The typical work may include but is not limited to, replacing failing, damaged or substandard storm water drainage systems including pipe, manholes, catch basins, and drainage ditches.

BACKGROUND: On Wednesday, June 4, 2025, the City of High Point held the bid opening for the Stormwater Maintenance 2025-2026 contract. Three bid packages were received. PDC Inc. was the lowest bid in the amount of \$537,819.00. City Staff estimates a Notice to Proceed date beginning July 1, 2025, with a contract completion date of June 30, 2026.

BUDGET IMPACT: Funding is available in the FY 2025-2026 budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a contract with PDC Inc. in the amount of \$537,819.00 for Stormwater Maintenance and authorize the appropriate City Official(s) to execute all necessary documents.

BID TABULATIONS

6/4/2025

BID 24-060425

STORM WATER MAINTENANCE 2025 - 2026

LINE #	DOT	DESCRIPTION	QTY	UOM	PDC, INC.		BREECE ENTERPRISES, INC.		JGR DEVELOPMENT GROUP	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	SP	STANDARD UTILITY CREW AND EQUIPMENT	300	HR	\$1,030.00	\$309,000.00	\$800.00	\$240,000.00	See Note 1	
2	SP	STANDARD UTILITY CREW AND EQUIPMENT OVERTIME	20	HR	\$1,030.00	\$20,600.00	\$900.00	\$18,000.00		
3	SP	FLASHING ARROW PANEL TYPE C	20	EA	\$100.00	\$2,000.00	\$150.00	\$3,000.00		
4	SP	CONES/BARRELS/SKINNY DRUMS	450	EA	\$5.00	\$2,250.00	\$10.00	\$4,500.00		
5	SP	BARRICADES TYPE III	15	EA	\$20.00	\$300.00	\$200.00	\$3,000.00		
6	SP	BARRICADES TYPE II	10	EA	\$10.00	\$100.00	\$50.00	\$500.00		
7	SP	WORK ZONE SIGNS (PORTABLE)	500	SF	\$2.00	\$1,000.00	\$15.00	\$7,500.00		
8	SP	INCIDENTAL STONE BASE	100	TN	\$40.00	\$4,000.00	\$50.00	\$5,000.00		
9	SP	CLEAN STONE NO 57 FOR TRENCH STABILIZATION	100	TN	\$51.00	\$5,100.00	\$50.00	\$5,000.00		
10	876	CLASS B RIP RAP	25	TN	\$65.00	\$1,625.00	\$50.00	\$1,250.00		
11	876	CLASS II RIP RAP	25	TN	\$68.00	\$1,700.00	\$50.00	\$1,250.00		
12	876	GEOTEXTILE FOR DRAINAGE	10	SY	\$31.00	\$310.00	\$30.00	\$300.00		
13	SP	SELECT BACKFILL MATERIAL CLASS I	100	CY	\$40.00	\$4,000.00	\$75.00	\$7,500.00		
14	SP	TOPSOIL	20	CY	\$107.00	\$2,140.00	\$50.00	\$1,000.00		
15	SP	PERMANENT SEEDING AND MULCHING	200	SY	\$2.00	\$400.00	\$10.00	\$2,000.00		
16	SP	MATting FOR EROSION CONTROL	100	SY	\$6.00	\$600.00	\$5.00	\$500.00		
17	SP	SAFETY FENCE	50	LF	\$4.00	\$200.00	\$3.00	\$150.00		
18	SP	15" RCP PIPE CULVERTS CLASS III	50	LF	\$30.00	\$1,500.00	\$30.00	\$1,500.00		
19	SP	18" RCP PIPE CULVERTS CLASS III	30	LF	\$38.00	\$1,140.00	\$35.00	\$1,050.00		
20	SP	24" RCP PIPE CULVERTS CLASS III	20	LF	\$64.00	\$1,280.00	\$55.00	\$1,100.00		
21	SP	30" RCP PIPE CULVERTS CLASS III	20	LF	\$89.00	\$1,780.00	\$80.00	\$1,600.00		
22	SP	36" RCP PIPE CULVERTS CLASS III	20	LF	\$124.00	\$2,480.00	\$110.00	\$2,200.00		
23	SP	42" RCP PIPE CULVERTS CLASS III	20	LF	\$170.00	\$3,400.00	\$144.00	\$2,880.00		
24	SP	48" RCP PIPE CULVERTS CLASS III	20	LF	\$206.00	\$4,120.00	\$180.00	\$3,600.00		
25	SP	54" RCP PIPE CULVERTS CLASS III	20	LF	\$338.00	\$6,760.00	\$220.00	\$4,400.00		
26	SP	60" RCP PIPE CULVERTS CLASS III	20	LF	\$400.00	\$8,000.00	\$250.00	\$5,000.00		
27	SP	15" RCP END SECTION	1	EA	\$1,156.00	\$1,156.00	\$1,100.00	\$1,100.00		
28	SP	18" RCP END SECTION	1	EA	\$1,186.00	\$1,186.00	\$1,300.00	\$1,300.00		
29	SP	24" RCP END SECTION	1	EA	\$1,528.00	\$1,528.00	\$1,700.00	\$1,700.00		
30	SP	30" RCP END SECTION	1	EA	\$1,816.00	\$1,816.00	\$2,000.00	\$2,000.00		
31	SP	36" RCP END SECTION	1	EA	\$2,566.00	\$2,566.00	\$2,900.00	\$2,900.00		
32	SP	42" RCP END SECTION	1	EA	\$3,076.00	\$3,076.00	\$3,500.00	\$3,500.00		
33	SP	48" RCP END SECTION	1	EA	\$3,760.00	\$3,760.00	\$4,000.00	\$4,000.00		
34	SP	54" RCP END SECTION	1	EA	\$6,100.00	\$6,100.00	\$1,000.00	\$1,000.00		
35	SP	60" RCP END SECTION	1	EA	\$6,100.00	\$6,100.00	\$1,000.00	\$1,000.00		
36	SP	15" POLYPROPYLENE PIPE CULVERTS	50	LF	\$28.00	\$1,400.00	\$15.00	\$750.00		
37	SP	18" POLYPROPYLENE PIPE CULVERTS	30	LF	\$42.00	\$1,260.00	\$20.00	\$600.00		
38	SP	24" POLYPROPYLENE PIPE CULVERTS	20	LF	\$52.00	\$1,040.00	\$40.00	\$800.00		
39	SP	30" POLYPROPYLENE PIPE CULVERTS	20	LF	\$83.00	\$1,660.00	\$55.00	\$1,100.00		
40	SP	36" POLYPROPYLENE PIPE CULVERTS	20	LF	\$86.00	\$1,720.00	\$70.00	\$1,400.00		
41	SP	42" POLYPROPYLENE PIPE CULVERTS	20	LF	\$105.00	\$2,100.00	\$85.00	\$1,700.00		
42	SP	48" POLYPROPYLENE PIPE CULVERTS	20	LF	\$146.00	\$2,920.00	\$110.00	\$2,200.00		
43	SP	54" POLYPROPYLENE PIPE CULVERTS	20	LF	\$242.00	\$4,840.00	\$50.00	\$1,000.00		
44	SP	60" POLYPROPYLENE PIPE CULVERTS	20	LF	\$242.00	\$4,840.00	\$150.00	\$3,000.00		
45	SP	15" HDPE PIPE END SECTIONS	1	EA	\$363.00	\$363.00	\$230.00	\$230.00		
46	SP	18" HDPE PIPE END SECTIONS	1	EA	\$470.00	\$470.00	\$300.00	\$300.00		
47	SP	24" HDPE PIPE END SECTIONS	1	EA	\$589.00	\$589.00	\$450.00	\$450.00		
48	SP	30" HDPE PIPE END SECTIONS	1	EA	\$603.00	\$603.00	\$750.00	\$750.00		
49	SP	36" HDPE PIPE END SECTIONS	1	EA	\$941.00	\$941.00	\$1,200.00	\$1,200.00		
50	SP	4" PVC OUTLET PIPE	10	LF	\$5.00	\$50.00	\$10.00	\$100.00		

51	SP	MISCELLANEOUS BRICK WORK	1	CY	\$1,000.00	\$1,000.00	\$500.00	\$500.00		
52	SP	CONCRETE /FLOWABLE FILL	3	CY	\$250.00	\$750.00	\$300.00	\$900.00		
53	840	MASONRY DRAINAGE STRUCTURES 0-5'	4	EA	\$3,650.00	\$14,600.00	\$5,600.00	\$22,400.00		
54	840	MASONRY DRAINAGE STRUCTURES EXTRA DEPTH	10	LF	\$460.00	\$4,600.00	\$500.00	\$5,000.00		
55	SP	MASONRY DRAINAGE STRUCTURE COHP STD DWG 411.01	1	EA	\$5,600.00	\$5,600.00	\$6,600.00	\$6,600.00		
56	SP	MASONRY DRAINAGE STRUCTURE COHP STD DWG 411.01 EXTRA DEPTH	5	LF	\$650.00	\$3,250.00	\$350.00	\$1,750.00		
57	SP	BRICK MASONRY CATCH BASIN CHP TYPE A 0-5' DEEP	5	EA	\$3,600.00	\$18,000.00	\$3,500.00	\$17,500.00		
58	SP	BRICK MASONRY CATCH BASIN CHP TYPE A EXTRA DEPTH	5	LF	\$460.00	\$2,300.00	\$300.00	\$1,500.00		
59	840	FRAME AND GRATE STD 840.16	5	EA	\$650.00	\$3,250.00	\$700.00	\$3,500.00		
60	SP	FLAGGERS	100	HR	\$75.00	\$7,500.00	\$35.00	\$3,500.00		
61	SP	HAULING AND DISPOSAL OF WASTE - TANDEM LOAD	375	CY	\$32.00	\$12,000.00	\$60.00	\$22,500.00		
62	SP	ASPHALT PLANT MIX PAVEMENT REPAIR	100	TN	\$165.00	\$16,500.00	\$600.00	\$60,000.00		
63	SP	2 FT - 6 INCH CONCRETE CURB AND GUTTER	75	LF	\$22.00	\$1,650.00	\$230.00	\$17,250.00		
64	SP	4 INCH CONCRETE FLATWORK	60	SY	\$40.00	\$2,400.00	\$250.00	\$15,000.00		
65	SP	6 INCH CONCRETE FLATWORK	35	SY	\$50.00	\$1,750.00	\$200.00	\$7,000.00		
66	SP	CONCRETE CURB RAMP	4	EA	\$1,200.00	\$4,800.00	\$1,000.00	\$4,000.00		
TOTALS						\$537,819.00		\$546,760.00		

NOTES:
1. JGR's bid was determined to be non-responsive. Page 1 of the itemized proposal was missing and the whole bid packet was not submitted.

BID RECOMMENDATION

DEPARTMENT: Public Services Department

COUNCIL AGENDA DATE: June 23, 2025

BID NO.: 24-060425

CONTRACT NO.:

DATE OPEN: 6/4/2025

DESCRIPTION:

Contract Award - Stormwater Maintenance 2025-2026
PDC Inc., Bid 24-060425

PURPOSE:

Provide assistance to our Stormwater Division when needed to handle regularly scheduled maintenance items on our stormwater systems. Typically, this may include but is not limited to, replacing failing, damaged or substandard storm water drainage systems including pipe, manholes, catch basins, and drainage ditches.

COMMENTS:

PDC Inc. holds a NC Unlimited PU (Water lines & Sewer Lines) Contractors License, Highway Contractors License, and Building Contractors License.
License No. 56550

RECOMMEND AWARD TO: PDC, Inc.

AMOUNT: \$537,819.00

JUSTIFICATION:

There was a total of three (3) bidders for the advertised project on June 4, 2025. PDC Inc. was the lowest bid in the amount of \$537,819.00.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
671731	527101			\$537,819.00
TOTAL BUDGETED AMOUNT				\$537,819.00

DEPARTMENT HEAD: Robby Stone

Digitally signed by Robby Stone
Date: 2025.06.10 08:09:37 -04'00'

DATE: 6-10-2025

The Purchasing Division concurs with recommendation submitted by the Public Services Dept. and recommends award to the lowest responsible, responsive bidder PDC, Inc. in the amount of \$537,819.00.

PURCHASING
MANAGER:

Candy E Harmon

Digitally signed by Candy E Harmon
Date: 2025.06.11 18:43:53 -04'00'

DATE: 6/11/2025

Approved for Submission to
Council

FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn

Digitally signed by Bobby Fitzjohn
Date: 2025.06.11 19:22:48 -04'00'

DATE: 6/11/25

CITY MANAGER:

(For City Council Approval Only)

DATE:

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Task Order with Stantec Consulting Services, Inc.

FROM:
Robby Stone
Public Services Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Scope of Services

PURPOSE: The Public Services Department is requesting that City Council approve a task order with Stantec Consulting Services Inc. for Contract Administration (CA) and Resident Project Representative (RPR) for the upcoming Whites Mill Lift Station Upgrade Project. The City has a master agreement for professional services with Stantec.

BACKGROUND: The Whites Mill Lift Station Upgrade Project includes upgrading the Whites Mill Lift Station from 310 gallons per minute (GPM) to 1,000 GPM capacity to include installation of a new wet well, valve vault, pumps, valves, piping, gravity sewer and manholes, generator, electrical controls and wiring, SCADA updates, abandonment/demolition of the old facilities, and all associated site work, erosion control and other ancillary work. The work also includes installation of 4,163 linear feet of a new 10-inch PVC force main, 819 linear feet of 10-inch ductile iron force main, 1,560 linear feet of 12-inch high density poly-ethylene (HDPE) gravity sewer, and 1,580 linear feet of 12-inch HDPE Horizontal Directional Drill crossing of Oak Hollow Lake. The Public Services Department intends to utilize Stantec for CA and part-time RPR services for the anticipated 18-month duration of the project.

BUDGET IMPACT: Funds are available in the FY 2024-2025 budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a task order with Stantec Consulting Services Inc. in the amount of \$523,050.00 for professional engineering services associated with the Whites Mill Lift Station Upgrade Project and authorize the appropriate City Official(s) to execute all necessary documents.



Stantec Consulting Services Inc.
One West Fourth Street, Suite 820
Winston-Salem NC 27101-3818

May 16, 2025

Stantec Project/File: 175513016

Robby Stone, Public Services Director

City of High Point
211 S. Hamilton Street
High Point, NC 27260

Dear Mr. Stone,

Reference: Proposal for Engineering Construction Phase Services for the Whites Mill Sewage Pumping Station Upgrade Project

Stantec is pleased to provide this proposal for engineering services to the City of High Point (City) related to the Whites Mill Sewage Pumping Station Upgrade project. Stantec is currently under contract with the City for plan review services related to the White Mill Sewage Pumping Station Upgrade project designed by a 3rd party consultant (Design Engineer). Stantec was asked by the City to provide a scope of services and fee proposal for the construction phase of this project. The scope of services detailed below outlines the construction phase tasks to be provided and documents the required project deliverables and anticipated schedule.

Task 1 – Construction Services shall consist of the following scope of services:

Construction phase services are based on an anticipated construction period of 18 months from Notice to Proceed through Final Completion. Construction services to be provided by ENGINEER include:

- 1.1 Participate in a Pre-Construction Meeting.
- 1.2 Provide Contractor with an electronic PDF of the Construction Documents as conformed per addenda (using Bluebeam software).
- 1.3 Deliver the construction stakeout points CAD file provided by Design Engineer to Contractor for use in construction staking.
- 1.4 Review construction shop drawing submittals from Contractor for compliance with Contract Documents.
- 1.5 Review Contractor's schedule and proposed work sequencing and advise City as to acceptability.
- 1.6 Issue interpretations and clarifications of the Contract Documents. Prepare change orders for contract modifications for execution when significant revisions to the Contract Documents are required.

Reference: Proposal for Construction Services for the Whites Mills Sewage Pumping Station Upgrade Project

- 1.7 Review Contractor pay requests and submit to City for payment along with contractor's updated project schedule, including sales tax certifications, MWBE certifications. Submit to city with letter of recommendation for payment.
- 1.8 Conduct monthly progress meetings. Prepare and distribute meeting minutes.
- 1.9 Provide part-time (approximately 20 hours/week) onsite construction observation, including observation of compaction and construction materials testing, water main disinfection and leakage testing, and sewer and manhole leakage testing when onsite, coordination with permitting agencies, and city's construction testing report reviews.
- 1.10 Make periodic visits to the site by Engineer, Siphon Box & HDD Specialist Engineers, and Electrical Engineer (on an as-needed basis) to observe the progress of the Work.
- 1.11 Review closeout submittals and contractor's final completion procedures and schedule.
- 1.12 Conduct final inspection of the Work and prepare "Contractor's List of Incomplete Items (Punchlist)". Issue Engineer's Final Completion Certification that construction was completed in compliance with the approved plans and specifications.
- 1.13 Provide Record Drawings in redline format on PDFs (using Bluebeam software) received from contractor.

Assumptions and Clarifications:

- Record drawings from contractor's marked up drawings may be provided as an additional service assuming the CAD files from the 3rd party consultant can be made available to Stantec.
- Responsibility for the engineering design shall reside with the Design Engineer.
- ENGINEER shall not have responsibility for Contractor's safety precautions and programs or for contractor's means, methods, techniques, or procedures for construction of the Work.

Task 1 Deliverables

- *Pre-construction conference agenda and meeting minutes*
- *Construction documents conformed per addenda (using Bluebeam)*
- *Change order documents*
- *Letter of recommendation and application for progress payments*
- *Progress meeting agendas and minutes*
- *Punch list*
- *Final Closeout Change Order and Final Payment Application*
- *PDF copy of redlined record drawings (using Bluebeam)*

Reference: Proposal for Construction Services for the Whites Mills Sewage Pumping Station Upgrade Project

Responsibilities of the City

Furnish available information pertinent to the project to allow Stantec to provide the scope of services contained herein, including Design Engineer's CAD files as available, and construction testing subconsultant services by others as needed.

Schedule

Stantec can begin work on the above services immediately upon notice to proceed and after execution of an Agreement. The anticipated project schedule is as follows:

Task 1 – Construction Services	18 months
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Fee Proposal

Final fees will be based on time-and-materials and actual quantities of work performed at the unit pricing included in our Master Agreement for Professional Services dated April 1, 2023, and as adjusted to reflect 2025 rates. Expenses will be billed at a 1.0 multiplier. The scope of services for construction services may be provided for a not-to-exceed fee amount of **\$523,050.00**.

No additional work will be performed which would cause the estimated fee to be exceeded without your prior approval. The scope of work presented herein is based on our understanding of the project at this time. If necessary, we are receptive to altering the Scope of Services to better suit your needs.

We look forward to working with the City of High Point on this project. If this proposal meets with your approval, please prepare a Supplemental Agreement for our review and execution.

Please feel free to contact me if you have any questions or need additional information.

Sincerely,

STANTEC CONSULTING SERVICES INC.



Linda Pass PE
Principal
704-488-2171
linda.pass@stantec.com

Attachment: None

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Contract with Yates Construction Company, Inc.

FROM:
Robby Stone
Public Services Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Whites Mill Map
 2. Certified Bid Tabulation 20-042925 Whites Mill Lift Station
 3. Letter Whites Mill Sewage Pumping Station Upgrade
 4. Bid Recommendation Form
-

PURPOSE: To contract with Yates Construction Company, Inc. to upgrade the Whites Mill Lift Station.

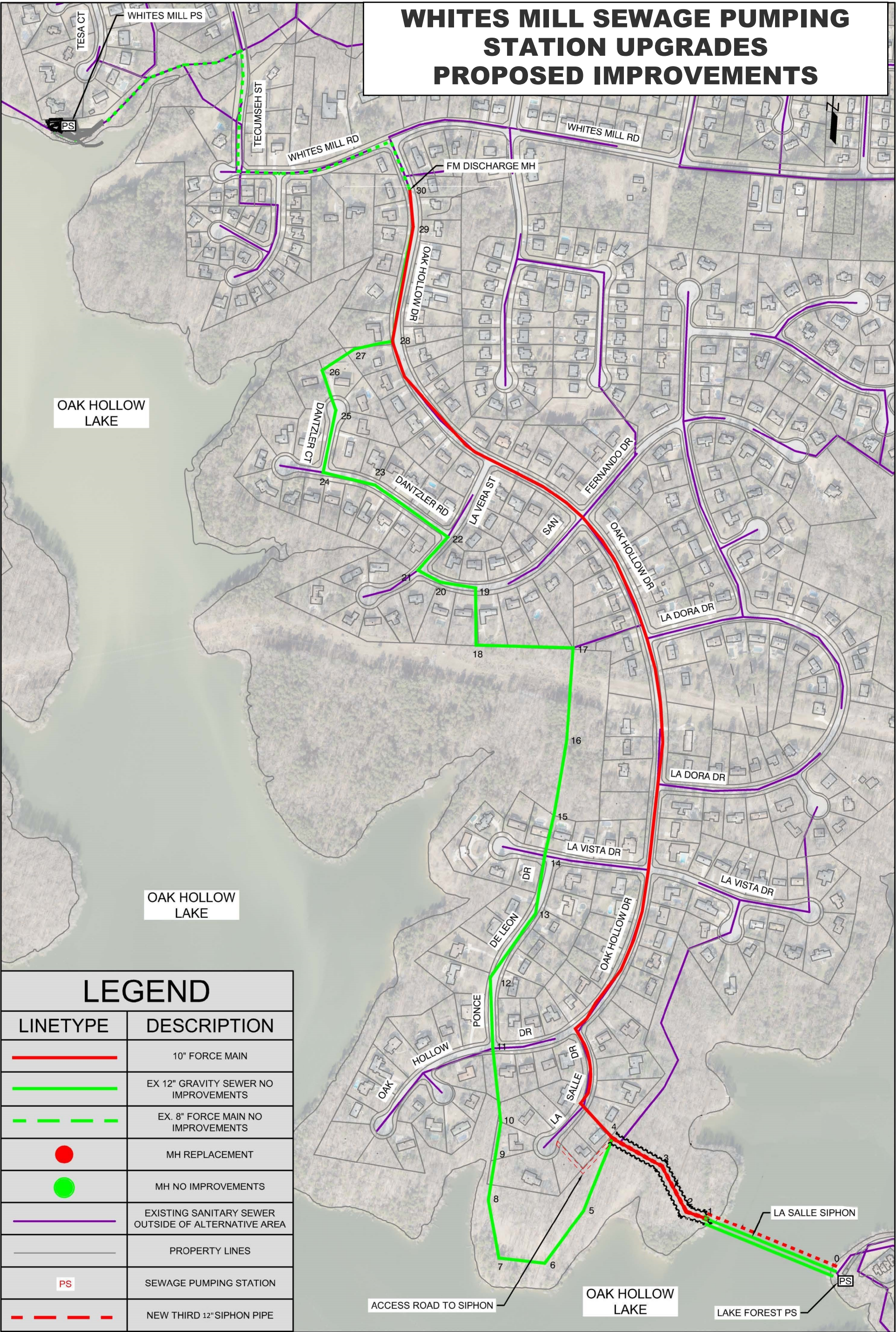
BACKGROUND: The Whites Mill lift station is a duplex sanitary sewer lift station that was previously upgraded in 2006. The lift station service area consists primarily of residential properties as well as three schools. The lift station is near full capacity. The project includes upgrading the Whites Mill Lift Station from 310 gallons per minute (GPM) to 1,000 GPM capacity to include installation of a new wet well, valve vault, pumps, valves, piping, gravity sewer and manholes, generator, electrical controls and wiring, SCADA updates, abandonment/demolition of the old facilities, and all associated site work, erosion control and other ancillary work. The work also includes installation of 4,163 linear feet of a new 10-inch PVC force main, 819 linear feet of 10-inch ductile iron force main, 1,560 linear feet of 12-inch high density poly-ethylene (HDPE) gravity sewer, and 1,580 linear feet of 12-inch HDPE Horizontal Directional Drill crossing of Oak Hollow Lake.

Four (4) contractors submitted bids. Yates Construction Company, Inc. was the lowest responsive bidder.

BUDGET IMPACT: Funds for this project are available in the 2024-2025 Budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a contract with Yates Construction Company, Inc. in the amount of \$8,809,999.73 for upgrades to the Whites Mill Lift Station Project and authorize the appropriate City Official(s) to execute all necessary documents.

WHITES MILL SEWAGE PUMPING STATION UPGRADES PROPOSED IMPROVEMENTS



Bid Tabulation
City of High Point, North Carolina
Whites Mill Lift Station Project Upgrade
Bid # 20-042925
Wednesday, 5/7/25 3:00 PM

Contractor	Bid Bond	Total Bid
Yates Construction Company	✓	\$8,809,999.73
Breece Enterprises	✓	\$10,286,384.21
Faulconer Construction Company Inc	✓	\$10,534,382.00
English Construction Company Inc.	✓	\$11,763,909.00



Dewberry Engineers Inc.
9300 Harris Corners Parkway, Suite 220
Charlotte, NC 28269-3797

704.509.9918
704.509.9937 fax
www.dewberry.com

May 20, 2025

Mr. Derrick Boone
Public Services Director, Assistant
City of High Point

**RE: Whites Mill Sewage Pumping Station Upgrade
Letter of Recommendation**

Dear Mr. Boone,

Dewberry Engineers Inc. (Dewberry) has reviewed the bids received for the Whites Mill Sewage Pumping Station Upgrade project which were received and publicly opened on May 7th, 2025 at 3:00pm. Upon review of the four (4) bids submitted Dewberry recommends that the City of High Point proceed with the award of this project to the following lowest, responsive, responsible bidder:

Yates Construction Co., Inc.
9220 NC 65
Stokesdale, NC 27357

In the amount of:

\$8,809,999.73

Enclosed please find a bid tabulation summary of all bids submitted.

Please let us know if you have any questions or require any additional information.

Sincerely,
Dewberry Engineers Inc.

Benjamin W. Koski, P.E.
Senior Project Manager

Attachment: Bid Tabulation Summary



City of High Point
Whites Mill Sewage Pumping Station Upgrade

Bid Tabulation Summary
Bid Opening: May 7, 2025 3:00 pm

Item Number	Description	Unit	Quantity	Yates Construction Company		Breece Enterprises		Faulconer Construction Company Inc		English Construction Company Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization/Demobilization	LS	1	\$ 440,248.40	\$ 440,248.40	\$ 514,000.00	\$ 514,000.00	\$ 500,000.00	\$ 500,000.00	\$ 570,000.00	\$ 570,000.00
2	Owner’s Allowance (5% Total Bid)	LS	1	\$ 440,500.16	\$ 440,500.16	\$ 514,319.21	\$ 514,319.21	\$ 501,663.00	\$ 501,663.00	\$ 585,000.00	\$ 585,000.00
3	Furnish, Install, Maintain and Remove Erosion & Sediment Control, Complete	LS	1	\$ 30,502.96	\$ 30,502.96	\$ 75,000.00	\$ 75,000.00	\$ 106,000.00	\$ 106,000.00	\$ 300,000.00	\$ 300,000.00
4	8-inch DIP (PC350) Force Main and DI Fittings	LF	150	\$ 220.87	\$ 33,130.50	\$ 300.00	\$ 45,000.00	\$ 300.00	\$ 45,000.00	\$ 311.00	\$ 46,650.00
5	10-inch C900 DR-14 PVC Force Main	LF	4,163	\$ 142.57	\$ 593,518.91	\$ 375.00	\$ 1,561,125.00	\$ 360.00	\$ 1,498,680.00	\$ 280.00	\$ 1,165,640.00
6	10-inch DIP (PC350) Force Main and DI Fittings	LF	819	\$ 225.69	\$ 184,840.11	\$ 450.00	\$ 368,550.00	\$ 520.00	\$ 425,880.00	\$ 407.00	\$ 333,333.00
7	8-inch Ductile Iron (PC350) Gravity Sewer	LF	25	\$ 211.00	\$ 5,275.00	\$ 200.00	\$ 5,000.00	\$ 148.00	\$ 3,700.00	\$ 353.00	\$ 8,825.00
8	10-inch Ductile Iron (PC350) Gravity Sewer	LF	30	\$ 212.89	\$ 6,386.70	\$ 300.00	\$ 9,000.00	\$ 370.00	\$ 11,100.00	\$ 353.00	\$ 10,590.00
9	12-inch Ductile Iron (PC350) Gravity Sewer	LF	175	\$ 363.02	\$ 63,528.50	\$ 400.00	\$ 70,000.00	\$ 430.00	\$ 75,250.00	\$ 361.00	\$ 63,175.00
10	16-inch Ductile Iron (PC250) Gravity Sewer	LF	582	\$ 886.87	\$ 516,158.34	\$ 700.00	\$ 407,400.00	\$ 550.00	\$ 320,100.00	\$ 429.00	\$ 249,678.00
11	4-foot Diameter Manhole (0 ft – 7 ft Depth)	EA	2	\$ 8,290.61	\$ 16,581.22	\$ 9,000.00	\$ 18,000.00	\$ 13,000.00	\$ 26,000.00	\$ 13,450.00	\$ 26,900.00
12	5-foot Diameter Manhole (7 ft – 12 ft Depth)	EA	2	\$ 18,117.70	\$ 36,235.40	\$ 19,000.00	\$ 38,000.00	\$ 34,000.00	\$ 68,000.00	\$ 27,900.00	\$ 55,800.00
13	5-foot Diameter Manhole (24 ft - 26 ft Depth)	EA	1	\$ 34,598.61	\$ 34,598.61	\$ 100,000.00	\$ 100,000.00	\$ 93,000.00	\$ 93,000.00	\$ 263,380.00	\$ 263,380.00
14	5-foot Diameter Manhole (27 ft – 28 ft Depth)	EA	1	\$ 37,196.59	\$ 37,196.59	\$ 100,000.00	\$ 100,000.00	\$ 94,000.00	\$ 94,000.00	\$ 265,000.00	\$ 265,000.00
15	6-foot by 6-foot Box Manhole	EA	1	\$ 63,606.22	\$ 63,606.22	\$ 100,000.00	\$ 100,000.00	\$ 19,000.00	\$ 19,000.00	\$ 59,000.00	\$ 59,000.00
16	Air Release Valve in 5-ft Diameter Manhole	EA	5	\$ 19,313.47	\$ 96,567.35	\$ 25,000.00	\$ 125,000.00	\$ 20,000.00	\$ 100,000.00	\$ 22,500.00	\$ 112,500.00
17	10-ft Diameter Wetwell	EA	1	\$ 662,486.45	\$ 662,486.45	\$ 800,000.00	\$ 800,000.00	\$ 847,000.00	\$ 847,000.00	\$ 525,000.00	\$ 525,000.00
18	Siphon Vaults	EA	2	\$ 91,940.30	\$ 183,880.60	\$ 175,000.00	\$ 350,000.00	\$ 138,000.00	\$ 276,000.00	\$ 191,500.00	\$ 383,000.00
19	Guaranteed Horizontal Directional Drill of Northern 12” HDPE pipe Under Oak Hollow Lake	LS	1	\$ 841,497.47	\$ 841,497.47	\$ 940,000.00	\$ 940,000.00	\$ 1,070,260.00	\$ 1,070,260.00	\$ 2,000,000.00	\$ 2,000,000.00
20	Guaranteed Horizontal Directional Drill of Southern 12” HDPE pipe Under Oak Hollow Lake	LS	1	\$ 841,625.47	\$ 841,625.47	\$ 940,000.00	\$ 940,000.00	\$ 1,015,840.00	\$ 1,015,840.00	\$ 137,000.00	\$ 137,000.00
21	Site Work	LS	1	\$ 172,145.80	\$ 172,145.80	\$ 250,000.00	\$ 250,000.00	\$ 253,000.00	\$ 253,000.00	\$ 627,000.00	\$ 627,000.00
22	20-ft Double Swing Access Gate (Whites Mill Pump Station site)	EA	1	\$ 3,600.00	\$ 3,600.00	\$ 2,250.00	\$ 2,250.00	\$ 2,290.00	\$ 2,290.00	\$ 2,400.00	\$ 2,400.00
23	16-ft Double Swing Access Gate (Entrance to Siphon Access Road at La Salle Drive and Entrance to Whites Mill Pump Station Access Road at Tecumseh Street)	EA	2	\$ 3,480.00	\$ 6,960.00	\$ 2,000.00	\$ 4,000.00	\$ 2,020.00	\$ 4,040.00	\$ 2,100.00	\$ 4,200.00
24	Gravel Access Road (8-inch ABC per NCDOT standards) (Whites Mill Pump Station Access Road and La Salle Siphon Service Road)	CY	900	\$ 113.04	\$ 101,736.00	\$ 130.00	\$ 117,000.00	\$ 148.00	\$ 133,200.00	\$ 133.00	\$ 119,700.00
25	Chain-Link Fencing	LF	740	\$ 78.06	\$ 57,764.40	\$ 30.00	\$ 22,200.00	\$ 42.00	\$ 31,080.00	\$ 44.00	\$ 32,560.00
26	Import Fill for Siphon Access Road	CY	100	\$ 99.32	\$ 9,932.00	\$ 40.00	\$ 4,000.00	\$ 184.00	\$ 18,400.00	\$ 68.00	\$ 6,800.00
27	Import Fill for Whites Mill Pump Station Site	CY	100	\$ 99.32	\$ 9,932.00	\$ 40.00	\$ 4,000.00	\$ 39.00	\$ 3,900.00	\$ 68.00	\$ 6,800.00
28	Traffic Control	LS	1	\$ 50,851.20	\$ 50,851.20	\$ 250,000.00	\$ 250,000.00	\$ 300,000.00	\$ 300,000.00	\$ 370,000.00	\$ 370,000.00
29	Mechanical	LS	1	\$ 391,202.47	\$ 391,202.47	\$ 260,000.00	\$ 260,000.00	\$ 275,000.00	\$ 275,000.00	\$ 621,000.00	\$ 621,000.00
30	Structural	LS	1	\$ 204,620.20	\$ 204,620.20	\$ 190,000.00	\$ 190,000.00	\$ 197,000.00	\$ 197,000.00	\$ 85,000.00	\$ 85,000.00
31	Electrical	LS	1	\$ 756,511.20	\$ 756,511.20	\$ 650,000.00	\$ 650,000.00	\$ 690,000.00	\$ 690,000.00	\$ 757,000.00	\$ 757,000.00
32	Instrumentation and Control	LS	1	\$ 216,000.00	\$ 216,000.00	\$ 200,000.00	\$ 200,000.00	\$ 207,000.00	\$ 207,000.00	\$ 165,000.00	\$ 165,000.00
33	Removal and/or Abandonment of Manholes and Vaults	LS	1	\$ 16,752.90	\$ 16,752.90	\$ 75,000.00	\$ 75,000.00	\$ 69,000.00	\$ 69,000.00	\$ 31,000.00	\$ 31,000.00
34	Flowable Fill in 12-Inch Sewer Being Abandoned	LF	596	\$ 24.68	\$ 14,709.28	\$ 30.00	\$ 17,880.00	\$ 74.00	\$ 44,104.00	\$ 104.00	\$ 61,984.00
35	Flowable Fill in 8-Inch Sewer Being Abandoned	LF	708	\$ 11.54	\$ 8,170.32	\$ 20.00	\$ 14,160.00	\$ 10.00	\$ 7,080.00	\$ 98.00	\$ 69,384.00
36	Flowable Fill in 6-Inch Sewer Being Abandoned	LF	625	\$ 6.10	\$ 3,812.50	\$ 20.00	\$ 12,500.00	\$ 11.00	\$ 6,875.00	\$ 102.00	\$ 63,750.00
37	Valve Vault	EA	1	\$ 62,278.40	\$ 62,278.40	\$ 9,000.00	\$ 9,000.00	\$ 9,600.00	\$ 9,600.00	\$ 158,000.00	\$ 158,000.00
38	Pump Station Meter Vault	EA	1	\$ 63,508.92	\$ 63,508.92	\$ 15,000.00	\$ 15,000.00	\$ 16,000.00	\$ 16,000.00	\$ 153,000.00	\$ 153,000.00
39	15-inch Class IV RCP Storm Pipe	LF	60	\$ 116.32	\$ 6,979.20	\$ 325.00	\$ 19,500.00	\$ 269.00	\$ 16,140.00	\$ 56.00	\$ 3,360.00
40	12-inch Emergency Bypass Connection	LS	1	\$ 19,801.57	\$ 19,801.57	\$ 17,500.00	\$ 17,500.00	\$ 19,000.00	\$ 19,000.00	\$ 100,000.00	\$ 100,000.00
41	Demolition of Ex. Whites Mill Pump Station	LS	1	\$ 207,479.91	\$ 207,479.91	\$ 175,000.00	\$ 175,000.00	\$ 191,000.00	\$ 191,000.00	\$ 180,000.00	\$ 180,000.00
42	Wastewater Bypass Pumping	LS	1	\$ 162,560.00	\$ 162,560.00	\$ 160,000.00	\$ 160,000.00	\$ 163,000.00	\$ 163,000.00	\$ 165,000.00	\$ 165,000.00
43	Unsuitable Material Excavation and Backfill with Borrow Material	CY	100	\$ 116.63	\$ 11,663.00	\$ 65.00	\$ 6,500.00	\$ 257.00	\$ 25,700.00	\$ 100.00	\$ 10,000.00
44	Unsuitable Material Excavation and Backfill with No. 57 Stone for Pipe Foundation	CY	100	\$ 194.16	\$ 19,416.00	\$ 120.00	\$ 12,000.00	\$ 218.00	\$ 21,800.00	\$ 155.00	\$ 15,500.00
45	Rock Excavation	CY	90	\$ 836.93	\$ 75,323.70	\$ 1,000.00	\$ 90,000.00	\$ 950.00	\$ 85,500.00	\$ 438.00	\$ 39,420.00
46	Concrete Curb and Gutter Replacement	LF	600	\$ 39.92	\$ 23,952.00	\$ 55.00	\$ 33,000.00	\$ 48.50	\$ 29,100.00	\$ 67.00	\$ 40,200.00
47	Asphalt Pavement Repair	SY	5,100	\$ 192.77	\$ 983,127.00	\$ 115.00	\$ 586,500.00	\$ 117.00	\$ 596,700.00	\$ 139.00	\$ 708,900.00
48	Concrete Driveway Repair	SY	40	\$ 521.12	\$ 20,844.80	\$ 225.00	\$ 9,000.00	\$ 560.00	\$ 22,400.00	\$ 162.00	\$ 6,480.00
	Totals				\$ 8,809,999.73		\$ 10,286,384.21		\$ 10,534,382.00		\$ 11,763,909.00



BID RECOMMENDATION

DEPARTMENT: Public Services Department

COUNCIL AGENDA DATE: June 23, 2025

BID NO.: 20-042925

CONTRACT NO.:

DATE OPEN:

April 29, 2025

DESCRIPTION:

Whites Mill Lift Station Upgrade Project

PURPOSE:

The project includes upgrading the Whites Mill Lift Station from 310 GPM to 1,000 GPM capacity to include installation of a new wet well, valve vault, pumps, valves, piping, gravity sewer and manholes, generator, electrical controls and wiring, SCADA updates, abandonment/demolition of the old facilities, and all associated site work, erosion control and other ancillary work. The work also includes installation of 4,163 linear feet of a new 10-inch PVC force main, 819 linear feet of 10-inch ductile iron force main, 1,560 linear feet of 12-inch HDPE gravity sewer, and 1,580 linear feet of 12-inch HDPE Horizontal Directional Drill crossing of Oak Hollow Lake.

COMMENTS:

RECOMMEND AWARD TO:

Yates Construction Company, Inc.

AMOUNT:

\$8,809,999.73

JUSTIFICATION:

Lowest Responsive Bidder

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
421779	533701	421221033605	40202	\$8,809,999.73
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD:

Robby Stone

Digitally signed by Robby Stone
Date: 2025.06.10 08:16:16 -04'00'

DATE:

6-10-2025

The Purchasing Division concurs with recommendation submitted by the
award to the lowest responsible, responsive bidder

Public Services Department

and recommends

Yates Construction Co

in the amount of

\$8,809,999.73

PURCHASING
MANAGER:

Candy E Harmon

Digitally signed by Candy E Harmon
Date: 2025.06.11 18:33:34 -04'00'

DATE:

6/11/2025

Approved for Submission to
Council

FINANCIAL SERVICES DIRECTOR:

Bobby Fitzjohn

Digitally signed by Bobby Fitzjohn
Date: 2025.06.11 19:21:59 -04'00'

DATE:

CITY MANAGER:

(For City Council Approval Only)

DATE:

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Contract with Mainlining America, LLC

FROM:
Robby Stone
Public Services Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Bid Tabulations
 2. Bid Recommendation Form
-

PURPOSE: The City of High Point routinely uses an outside contractor to supplement the Water and Sewer Mains Division for the maintenance and repair of existing water and sewer utilities. The Public Services Department is recommending the award of the Water and Sewer Maintenance/Emergency 2025-2026 contract. This contract consists of furnishing personnel, equipment, and materials for scheduled maintenance and emergency repairs of water and sewer utilities. The typical work includes point repairs, manhole reconstruction, hydrant repairs, main break repairs, replacement of deteriorated/collapsed lines, replacement of valves, and other maintenance work items.

BACKGROUND: On Wednesday, April 30, 2025, the City of High Point held the re-bid opening for the contract. Two bids were received. Mainlining America LLC was the lowest bid in the amount of \$2,614,625.00. City Staff estimate a Notice to Proceed date beginning July 1, 2025, with a contract completion date of June 30, 2026.

BUDGET IMPACT: Funding is available in the approved FY 2025-2026 budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a contract with Mainlining America, LLC in the amount of \$2,614,625.00 for Water and Sewer Maintenance/Emergency and authorize the appropriate City Official(s) to execute all necessary documents.

BID 14-040925
BID TABULATIONS
WATER AND SEWER MAINTENANCE/EMERGENCY 2025-2026

LINE-ITEM NUMBER	SECT	DESCRIPTION	QTY	UOM	Engineers Estimate		Mainlining America		Breece Enterprises Inc	
					Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
1	SP	STANDARD UTILITY CREW AND EQUIPMENT <u>SCHEDULED</u>	750	HR	\$ 850.00	\$ 637,500.00	\$ 805.00	\$ 603,750.00	\$ 825.00	\$ 618,750.00
2	SP	STANDARD UTILITY CREW AND EQUIPMENT (AFTER HOURS) <u>SCHEDULED</u>	75	HR	\$ 1,100.00	\$ 82,500.00	\$ 890.00	\$ 66,750.00	\$ 1,050.00	\$ 78,750.00
3	SP	STANDARD UTILITY CREW AND EQUIPMENT <u>EMERGENCY</u>	350	HR	\$ 1,000.00	\$ 350,000.00	\$ 1,050.00	\$ 367,500.00	\$ 925.00	\$ 323,750.00
4	SP	STANDARD CREW AND EQUIPMENT (AFTER HOURS) <u>EMERGENCY</u>	350	HR	\$ 1,300.00	\$ 455,000.00	\$ 1,200.00	\$ 420,000.00	\$ 1,350.00	\$ 472,500.00
5	SP	STANDARD CREW AND EQUIPMENT (HOLIDAYS) <u>EMERGENCY</u>	24	HR	\$ 1,800.00	\$ 43,200.00	\$ 1,200.00	\$ 28,800.00	\$ 1,350.00	\$ 32,400.00
6	SP	TANDEM DUMP TRUCK FOR HAULING	40	HR	\$ 150.00	\$ 6,000.00	\$ 140.00	\$ 5,600.00	\$ 160.00	\$ 6,400.00
7	SP	+35K EXCAVATOR MOBILIZATION & DEMOBILIZATION	4	EA	\$ 3,500.00	\$ 14,000.00	\$ 3,500.00	\$ 14,000.00	\$ 3,500.00	\$ 14,000.00
8	SP	FLASHING ARROW PANEL TYPE 'C'	80	DY	\$ 200.00	\$ 16,000.00	\$ 200.00	\$ 16,000.00	\$ 250.00	\$ 20,000.00
9	SP	CONES / TRAFFIC BARRELS / SKINNY DRUMS	3,000	EA	\$ 12.00	\$ 36,000.00	\$ 10.00	\$ 30,000.00	\$ 20.00	\$ 60,000.00
10	SP	BARRICADES TYPE III	250	EA	\$ 125.00	\$ 31,250.00	\$ 125.00	\$ 31,250.00	\$ 200.00	\$ 50,000.00
11	SP	WORK ZONE SIGNS (PORTABLE)	9,000	SF	\$ 10.00	\$ 90,000.00	\$ 10.00	\$ 90,000.00	\$ 10.00	\$ 90,000.00
12	SP	FLAGGERS	200	HR	\$ 45.00	\$ 9,000.00	\$ 40.00	\$ 8,000.00	\$ 50.00	\$ 10,000.00
13	SP	SELECT MATERIAL, CLASS I	1,200	CY	\$ 90.00	\$ 108,000.00	\$ 40.00	\$ 48,000.00	\$ 65.00	\$ 78,000.00
14	SP	SELECT MATERIAL, CLASS IV (ABC STONE)	200	TN	\$ 40.00	\$ 8,000.00	\$ 40.00	\$ 8,000.00	\$ 50.00	\$ 10,000.00
15	SP	SELECT MATERIAL, CLASS VI (57 STONE)	250	TN	\$ 40.00	\$ 10,000.00	\$ 50.00	\$ 12,500.00	\$ 75.00	\$ 18,750.00
16	SP	TOPSOIL	40	CY	\$ 80.00	\$ 3,200.00	\$ 80.00	\$ 3,200.00	\$ 80.00	\$ 3,200.00
17	SP	TEMPORARY SAFETY FENCE	375	LF	\$ 4.00	\$ 1,500.00	\$ 5.00	\$ 1,875.00	\$ 4.00	\$ 1,500.00
18	SP	PERMANENT SEEDING AND MULCHING (OVER 280 SY)	400	SY	\$ 5.00	\$ 2,000.00	\$ 20.00	\$ 8,000.00	\$ 1.00	\$ 400.00
19	SP	MATTING FOR EROSION CONTROL	200	SY	\$ 5.00	\$ 1,000.00	\$ 5.00	\$ 1,000.00	\$ 2.00	\$ 400.00
20	SP	4 INCH DUCTILE IRON WATER PIPE	60	LF	\$ 40.00	\$ 2,400.00	\$ 40.00	\$ 2,400.00	\$ 45.00	\$ 2,700.00
21	SP	6 INCH DUCTILE IRON WATER PIPE	150	LF	\$ 45.00	\$ 6,750.00	\$ 40.00	\$ 6,000.00	\$ 35.00	\$ 5,250.00
22	SP	8 INCH DUCTILE IRON WATER PIPE	120	LF	\$ 55.00	\$ 6,600.00	\$ 50.00	\$ 6,000.00	\$ 45.00	\$ 5,400.00
23	SP	10 INCH DUCTILE IRON WATER PIPE	60	LF	\$ 65.00	\$ 3,900.00	\$ 60.00	\$ 3,600.00	\$ 50.00	\$ 3,000.00
24	SP	12 INCH DUCTILE IRON WATER PIPE	80	LF	\$ 75.00	\$ 6,000.00	\$ 70.00	\$ 5,600.00	\$ 65.00	\$ 5,200.00
25	SP	16 INCH DUCTILE IRON WATER PIPE	60	LF	\$ 120.00	\$ 7,200.00	\$ 80.00	\$ 4,800.00	\$ 95.00	\$ 5,700.00
26	SP	DUCTILE IRON WATER FITTINGS	1,600	LB	\$ 8.00	\$ 12,800.00	\$ 9.00	\$ 14,400.00	\$ 3.00	\$ 4,800.00
27	SP	4 INCH GATE VALVE	2	EA	\$ 900.00	\$ 1,800.00	\$ 900.00	\$ 1,800.00	\$ 1,540.00	\$ 3,080.00
28	SP	6 INCH GATE VALVE	6	EA	\$ 1,250.00	\$ 7,500.00	\$ 1,200.00	\$ 7,200.00	\$ 2,750.00	\$ 16,500.00
29	SP	8 INCH GATE VALVE	4	EA	\$ 1,850.00	\$ 7,400.00	\$ 1,800.00	\$ 7,200.00	\$ 3,850.00	\$ 15,400.00
30	SP	10 INCH GATE VALVE	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 2,700.00	\$ 2,700.00	\$ 4,950.00	\$ 4,950.00
31	SP	12 INCH GATE VALVE	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 3,500.00	\$ 7,000.00	\$ 6,600.00	\$ 13,200.00
32	SP	16 INCH GATE VALVE	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 4,500.00	\$ 4,500.00	\$ 17,050.00	\$ 17,050.00
33	SP	GATE VALVE EXTENSION	8	LF	\$ 100.00	\$ 800.00	\$ 1,000.00	\$ 8,000.00	\$ 60.00	\$ 480.00
34	SP	6 INCH X 6 INCH TAPPING SLEEVE, VALVE AND VALVE BOX	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00	\$ 6,000.00
35	SP	8 INCH X 6 INCH TAPPING SLEEVE, VALVE AND VALVE BOX	2	EA	\$ 2,750.00	\$ 5,500.00	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00	\$ 6,000.00

All entities must be complete, dollars and cents, no zero items will be accepted.

NOTE - BIDDERS MUST CARRY OUT THE EXTENSIONS

**BID 14-040925
BID TABULATIONS
WATER AND SEWER MAINTENANCE/EMERGENCY 2025-2026**

					Engineers Estimate		Mainlining America		Breece Enterprises Inc	
36	SP	VALVE BOX	8	EA	\$ 300.00	\$ 2,400.00	\$ 300.00	\$ 2,400.00	\$ 350.00	\$ 2,800.00
37	SP	VALVE BOX EXTENSION	8	LF	\$ 40.00	\$ 320.00	\$ 100.00	\$ 800.00	\$ 15.00	\$ 120.00
38	SP	FIRE HYDRANT 4 1/2 FT BURY	5	EA	\$ 3,500.00	\$ 17,500.00	\$ 3,500.00	\$ 17,500.00	\$ 4,290.00	\$ 21,450.00
39	SP	FIRE HYDRANT EXTENSION	4	LF	\$ 350.00	\$ 1,400.00	\$ 300.00	\$ 1,200.00	\$ 475.00	\$ 1,900.00
40	SP	CONCRETE	15	CY	\$ 400.00	\$ 6,000.00	\$ 400.00	\$ 6,000.00	\$ 450.00	\$ 6,750.00
41	SP	FLOWABLE FILL	8	CY	\$ 400.00	\$ 3,200.00	\$ 200.00	\$ 1,600.00	\$ 450.00	\$ 3,600.00
42	SP	THREADED ROD	100	LF	\$ 5.00	\$ 500.00	\$ 5.00	\$ 500.00	\$ 5.00	\$ 500.00
43	SP	3/4 INCH COPPER TUBING	350	LF	\$ 30.00	\$ 10,500.00	\$ 30.00	\$ 10,500.00	\$ 30.00	\$ 10,500.00
44	SP	1 INCH COPPER TUBING	60	LF	\$ 32.00	\$ 1,920.00	\$ 30.00	\$ 1,800.00	\$ 30.00	\$ 1,800.00
45	SP	1 1/2 INCH COPPER TUBING	50	LF	\$ 35.00	\$ 1,750.00	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00
46	SP	2 INCH COPPER TUBING	50	LF	\$ 38.00	\$ 1,900.00	\$ 40.00	\$ 2,000.00	\$ 30.00	\$ 1,500.00
47	SP	3/4 INCH METER BOX, PVC POLY-COMPOSITE (TRAFFIC BEARING)	5	EA	\$ 275.00	\$ 1,375.00	\$ 200.00	\$ 1,000.00	\$ 850.00	\$ 4,250.00
48	SP	3/4 INCH METER BOX, POLYMER CONCRETE (TRAFFIC BEARING)	5	EA	\$ 525.00	\$ 2,625.00	\$ 500.00	\$ 2,500.00	\$ 850.00	\$ 4,250.00
49	SP	1 INCH METER BOX, NON-TRAFFIC BEARING	2	EA	\$ 275.00	\$ 550.00	\$ 250.00	\$ 500.00	\$ 225.00	\$ 450.00
50	SP	1 INCH METER BOX POLYMER CONCRETE (TRAFFIC BEARING)	2	EA	\$ 750.00	\$ 1,500.00	\$ 600.00	\$ 1,200.00	\$ 1,000.00	\$ 2,000.00
51	SP	1-1/2 INCH METER BOX, NON-TRAFFIC BEARING	2	EA	\$ 400.00	\$ 800.00	\$ 350.00	\$ 700.00	\$ 425.00	\$ 850.00
52	SP	1-1/2 INCH METER BOX, POLMER CONCRETE (TRAFFIC BEARING)	2	EA	\$ 1,450.00	\$ 2,900.00	\$ 1,400.00	\$ 2,800.00	\$ 2,800.00	\$ 5,600.00
53	SP	2 INCH METER BOX, NON-TRAFFIC BEARING	2	EA	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 425.00	\$ 850.00
54	SP	2 INCH METER BOX, POLYMER CONCRETE (TRAFFIC BEARING)	2	EA	\$ 1,450.00	\$ 2,900.00	\$ 1,400.00	\$ 2,800.00	\$ 2,800.00	\$ 5,600.00
55	SP	3/4 INCH CORPORATION STOP INCLUDING EIGHTH BEND	10	EA	\$ 150.00	\$ 1,500.00	\$ 150.00	\$ 1,500.00	\$ 250.00	\$ 2,500.00
56	SP	1 INCH CORPORATION STOP INCLUDING EIGHTH BEND	4	EA	\$ 150.00	\$ 600.00	\$ 150.00	\$ 600.00	\$ 250.00	\$ 1,000.00
57	SP	1-1/2 INCH CORPORATION STOP INCLUDING EIGHTH BEND	4	EA	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 1,200.00	\$ 350.00	\$ 1,400.00
58	SP	2 INCH CORPORATION STOP INCLUDING EIGHTH BEND	4	EA	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 600.00	\$ 2,400.00
59	SP	3/4 INCH COMPRESSION FITTING	10	EA	\$ 60.00	\$ 600.00	\$ 60.00	\$ 600.00	\$ 50.00	\$ 500.00
60	SP	1 INCH COMPRESSION FITTING	4	EA	\$ 100.00	\$ 400.00	\$ 100.00	\$ 400.00	\$ 50.00	\$ 200.00
61	SP	1-1/2 INCH COMPRESSION FITTING	4	EA	\$ 150.00	\$ 600.00	\$ 150.00	\$ 600.00	\$ 130.00	\$ 520.00
62	SP	2 INCH COMPRESSION FITTING	4	EA	\$ 200.00	\$ 800.00	\$ 200.00	\$ 800.00	\$ 180.00	\$ 720.00
63	SP	3/4 INCH METER SETTER	10	EA	\$ 500.00	\$ 5,000.00	\$ 500.00	\$ 5,000.00	\$ 500.00	\$ 5,000.00
64	SP	1 INCH METER SETTER	4	EA	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 525.00	\$ 2,100.00
65	SP	1 1/2 INCH METER SETTER	4	EA	\$ 1,500.00	\$ 6,000.00	\$ 1,500.00	\$ 6,000.00	\$ 1,500.00	\$ 6,000.00
66	SP	2 INCH METER SETTER	4	EA	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,700.00	\$ 10,800.00
67	SP	2 INCH REPAIR CLAMP	4	EA	\$ 200.00	\$ 800.00	\$ 150.00	\$ 600.00	\$ 200.00	\$ 800.00
68	SP	4 INCH REPAIR CLAMP	4	EA	\$ 275.00	\$ 1,100.00	\$ 200.00	\$ 800.00	\$ 200.00	\$ 800.00
69	SP	6 INCH REPAIR CLAMP	40	EA	\$ 300.00	\$ 12,000.00	\$ 300.00	\$ 12,000.00	\$ 350.00	\$ 14,000.00
70	SP	8 INCH REPAIR CLAMP	12	EA	\$ 400.00	\$ 4,800.00	\$ 400.00	\$ 4,800.00	\$ 400.00	\$ 4,800.00
71	SP	10 INCH REPAIR CLAMP	2	EA	\$ 450.00	\$ 900.00	\$ 450.00	\$ 900.00	\$ 400.00	\$ 800.00
72	SP	12 INCH REPAIR CLAMP	2	EA	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00
73	SP	16 INCH REPAIR CLAMP	2	EA	\$ 700.00	\$ 1,400.00	\$ 600.00	\$ 1,200.00	\$ 600.00	\$ 1,200.00
74	SP	4 INCH MEGALUG®	2	EA	\$ 65.00	\$ 130.00	\$ 60.00	\$ 120.00	\$ 60.00	\$ 120.00

All entities must be complete, dollars and cents, no zero items will be accepted.

NOTE - BIDDERS MUST CARRY OUT THE EXTENSIONS

BID 14-040925
BID TABULATIONS
WATER AND SEWER MAINTENANCE/EMERGENCY 2025-2026

					Engineers Estimate		Mainlining America		Breece Enterprises Inc	
75	SP	6 INCH MEGALUG®	16	EA	\$ 75.00	\$ 1,200.00	\$ 70.00	\$ 1,120.00	\$ 75.00	\$ 1,200.00
76	SP	8 INCH MEGALUG®	12	EA	\$ 95.00	\$ 1,140.00	\$ 90.00	\$ 1,080.00	\$ 100.00	\$ 1,200.00
77	SP	10 INCH MEGALUG®	4	EA	\$ 100.00	\$ 400.00	\$ 95.00	\$ 380.00	\$ 150.00	\$ 600.00
78	SP	12 INCH MEGALUG®	8	EA	\$ 110.00	\$ 880.00	\$ 100.00	\$ 800.00	\$ 200.00	\$ 1,600.00
79	SP	16 INCH MEGALUG®	4	EA	\$ 175.00	\$ 700.00	\$ 350.00	\$ 1,400.00	\$ 315.00	\$ 1,260.00
80	SP	6 INCH BELL JOINT LEAK CLAMP	2	EA	\$ 300.00	\$ 600.00	\$ 300.00	\$ 600.00	\$ 230.00	\$ 460.00
81	SP	8 INCH BELL JOINT LEAK CLAMP	2	EA	\$ 375.00	\$ 750.00	\$ 400.00	\$ 800.00	\$ 320.00	\$ 640.00
82	SP	4 INCH PIPE COUPLING WATER	6	EA	\$ 325.00	\$ 1,950.00	\$ 300.00	\$ 1,800.00	\$ 280.00	\$ 1,680.00
83	SP	6 INCH PIPE COUPLING WATER	30	EA	\$ 460.00	\$ 13,800.00	\$ 450.00	\$ 13,500.00	\$ 450.00	\$ 13,500.00
84	SP	8 INCH PIPE COUPLING WATER	16	EA	\$ 500.00	\$ 8,000.00	\$ 500.00	\$ 8,000.00	\$ 500.00	\$ 8,000.00
85	SP	10 INCH PIPE COUPLING WATER	6	EA	\$ 510.00	\$ 3,060.00	\$ 450.00	\$ 2,700.00	\$ 600.00	\$ 3,600.00
86	SP	12 INCH PIPE COUPLING WATER	4	EA	\$ 550.00	\$ 2,200.00	\$ 500.00	\$ 2,000.00	\$ 700.00	\$ 2,800.00
87	SP	16 INCH PIPE COUPLING WATER	2	EA	\$ 800.00	\$ 1,600.00	\$ 550.00	\$ 1,100.00	\$ 1,900.00	\$ 3,800.00
88	SP	4 INCH DUCTILE IRON SEWER PIPE	200	LF	\$ 55.00	\$ 11,000.00	\$ 50.00	\$ 10,000.00	\$ 80.00	\$ 16,000.00
89	SP	6 INCH DUCTILE IRON SEWER PIPE	60	LF	\$ 65.00	\$ 3,900.00	\$ 70.00	\$ 4,200.00	\$ 50.00	\$ 3,000.00
90	SP	8 INCH DUCTILE IRON SEWER PIPE	200	LF	\$ 95.00	\$ 19,000.00	\$ 90.00	\$ 18,000.00	\$ 80.00	\$ 16,000.00
91	SP	10 INCH DUCTILE IRON SEWER PIPE	60	LF	\$ 115.00	\$ 6,900.00	\$ 110.00	\$ 6,600.00	\$ 95.00	\$ 5,700.00
92	SP	12 INCH DUCTILE IRON SEWER PIPE	60	LF	\$ 135.00	\$ 8,100.00	\$ 130.00	\$ 7,800.00	\$ 115.00	\$ 6,900.00
93	SP	8 INCH SDR-26 PVC PIPE FOR GRAVITY SEWER	200	LF	\$ 35.00	\$ 7,000.00	\$ 30.00	\$ 6,000.00	\$ 19.00	\$ 3,800.00
94	SP	10 INCH SDR-26 PVC PIPE FOR GRAVITY SEWER	60	LF	\$ 45.00	\$ 2,700.00	\$ 45.00	\$ 2,700.00	\$ 25.00	\$ 1,500.00
95	SP	12 INCH SDR-26 PVC PIPE FOR GRAVITY SEWER	60	LF	\$ 55.00	\$ 3,300.00	\$ 60.00	\$ 3,600.00	\$ 40.00	\$ 2,400.00
96	SP	4 INCH PVC SCH. 40 PIPE	400	LF	\$ 15.00	\$ 6,000.00	\$ 15.00	\$ 6,000.00	\$ 10.00	\$ 4,000.00
97	SP	6 INCH PVC SCH 40 PIPE	120	LF	\$ 20.00	\$ 2,400.00	\$ 20.00	\$ 2,400.00	\$ 10.00	\$ 1,200.00
98	SP	4 INCH PVC SCH. 40 FITTINGS	20	EA	\$ 45.00	\$ 900.00	\$ 20.00	\$ 400.00	\$ 50.00	\$ 1,000.00
99	SP	6 INCH PVC SCH. 40 FITTINGS	15	EA	\$ 55.00	\$ 825.00	\$ 30.00	\$ 450.00	\$ 85.00	\$ 1,275.00
100	SP	4 INCH PVC SCH. 40 COMBINATION WYE AND EIGHTH BEND	20	EA	\$ 45.00	\$ 900.00	\$ 40.00	\$ 800.00	\$ 40.00	\$ 800.00
101	SP	6 INCH PVC SCH. 40 COMBINATION WYE AND EIGHTH BEND	5	EA	\$ 55.00	\$ 275.00	\$ 60.00	\$ 300.00	\$ 190.00	\$ 950.00
102	SP	4 INCH DUCTILE IRON COMBINATION WYE AND EIGHTH BEND	10	EA	\$ 525.00	\$ 5,250.00	\$ 500.00	\$ 5,000.00	\$ 1,000.00	\$ 10,000.00
103	SP	6 INCH DUCTILE IRON COMBINATION WYE AND EIGHTH BEND	5	EA	\$ 600.00	\$ 3,000.00	\$ 600.00	\$ 3,000.00	\$ 1,000.00	\$ 5,000.00
104	SP	DUCTILE IRON SEWER FITTINGS	600	LB	\$ 25.00	\$ 15,000.00	\$ 20.00	\$ 12,000.00	\$ 12.00	\$ 7,200.00
105	SP	4 INCH CAST IRON CLEANOUT	20	EA	\$ 100.00	\$ 2,000.00	\$ 100.00	\$ 2,000.00	\$ 150.00	\$ 3,000.00
106	SP	6 INCH CAST IRON CLEANOUT	5	EA	\$ 125.00	\$ 625.00	\$ 120.00	\$ 600.00	\$ 150.00	\$ 750.00
107	SP	TRAFFIC BEARING CLEAN OUT	6	EA	\$ 150.00	\$ 900.00	\$ 150.00	\$ 900.00	\$ 200.00	\$ 1,200.00
108	SP	MANHOLE RING AND COVER	10	EA	\$ 300.00	\$ 3,000.00	\$ 300.00	\$ 3,000.00	\$ 300.00	\$ 3,000.00
109	SP	REBUILD EXISTING SANITARY SEWER MANHOLE INVERT	4	EA	\$ 150.00	\$ 600.00	\$ 100.00	\$ 400.00	\$ 100.00	\$ 400.00
110	SP	4 FT. DIA. SANITARY SEWER MANHOLE BASE, INCLUDING INVERT	10	LF	\$ 250.00	\$ 2,500.00	\$ 500.00	\$ 5,000.00	\$ 400.00	\$ 4,000.00
111	SP	4 FT. DIA. SANITARY SEWER MANHOLE RISER	20	LF	\$ 100.00	\$ 2,000.00	\$ 500.00	\$ 10,000.00	\$ 100.00	\$ 2,000.00
112	SP	4 FT. DIA. SANITARY SEWER MANHOLE ECCENTRIC CONE	5	EA	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	\$ 225.00	\$ 1,125.00

BID 14-040925
BID TABULATIONS
WATER AND SEWER MAINTENANCE/EMERGENCY 2025-2026

					Engineers Estimate		Mainlining America		Breece Enterprises Inc	
113	SP	4 FT. DIA. SANITARY SEWER MANHOLE FLAT-TOP	5	EA	\$ 550.00	\$ 2,750.00	\$ 500.00	\$ 2,500.00	\$ 400.00	\$ 2,000.00
114	SP	MANHOLE RING AND COVER ADJUSTMENT	4	LF	\$ 100.00	\$ 400.00	\$ 500.00	\$ 2,000.00	\$ 165.00	\$ 660.00
115	SP	WATERTIGHT FLEXIBLE CONNECTOR FOR CORED 4 INCH PIPE	2	EA	\$ 200.00	\$ 400.00	\$ 100.00	\$ 200.00	\$ 125.00	\$ 250.00
116	SP	WATERTIGHT FLEXIBLE CONNECTOR FOR CORED 8 INCH PIPE	2	EA	\$ 200.00	\$ 400.00	\$ 100.00	\$ 200.00	\$ 150.00	\$ 300.00
117	SP	4 INCH FLEXIBLE SEWER COUPLING WITH SHEAR RING	15	EA	\$ 100.00	\$ 1,500.00	\$ 20.00	\$ 300.00	\$ 50.00	\$ 750.00
118	SP	6 INCH FLEXIBLE SEWER COUPLING WITH SHEAR RING	6	EA	\$ 110.00	\$ 660.00	\$ 25.00	\$ 150.00	\$ 50.00	\$ 300.00
119	SP	8 INCH FLEXIBLE SEWER COUPLING WITH SHEAR RING	15	EA	\$ 115.00	\$ 1,725.00	\$ 30.00	\$ 450.00	\$ 100.00	\$ 1,500.00
120	SP	10 INCH FLEXIBLE SEWER COUPLING WITH SHEAR RING	2	EA	\$ 120.00	\$ 240.00	\$ 35.00	\$ 70.00	\$ 100.00	\$ 200.00
121	SP	12 INCH FLEXIBLE SEWER COUPLING WITH SHEAR RING	2	EA	\$ 125.00	\$ 250.00	\$ 40.00	\$ 80.00	\$ 125.00	\$ 250.00
122	SP	8 INCH X 4 INCH SEWER SADDLE	8	EA	\$ 200.00	\$ 1,600.00	\$ 200.00	\$ 1,600.00	\$ 250.00	\$ 2,000.00
123	SP	8 INCH X 6 INCH SEWER SADDLE	2	EA	\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00
124	SP	HAULING AND DISPOSAL OF WASTE	1,500	CY	\$ 42.00	\$ 63,000.00	\$ 40.00	\$ 60,000.00	\$ 40.00	\$ 60,000.00
125	SP	ASPHALT PLANT MIX PAVEMENT REPAIR	700	TN	\$ 560.00	\$ 392,000.00	\$ 500.00	\$ 350,000.00	\$ 700.00	\$ 490,000.00
126	SP	2 FT - 6 INCH CONCRETE CURB AND GUTTER	150	LF	\$ 215.00	\$ 32,250.00	\$ 200.00	\$ 30,000.00	\$ 150.00	\$ 22,500.00
127	SP	4 INCH CONCRETE FLATWORK	150	SY	\$ 210.00	\$ 31,500.00	\$ 200.00	\$ 30,000.00	\$ 200.00	\$ 30,000.00
128	SP	6 INCH CONCRETE FLATWORK	100	SY	\$ 250.00	\$ 25,000.00	\$ 250.00	\$ 25,000.00	\$ 250.00	\$ 25,000.00
129	SP	CONCRETE CURB RAMP	5	EA	\$ 2,500.00	\$ 12,500.00	\$ 1,000.00	\$ 5,000.00	\$ 1,000.00	\$ 5,000.00
					TOTAL	\$ 2,814,000.00	TOTAL	\$ 2,614,625.00	TOTAL	\$ 2,920,190.00

Notes (italicized) :

1. Mainlining Americal Line Item #128 math is incorrect. The correct total for this line item at \$250/sy should be \$25,000 (not \$30,000). This would add up to a new total of \$2,614,625.00 (not \$2,619,625.00).

BID RECOMMENDATION

DEPARTMENT: Public Services Department

COUNCIL AGENDA DATE: May 19, 2025

BID NO.: 17-040925

CONTRACT NO.:

DATE OPEN:

4/30/2025

DESCRIPTION:

Contract Award - Water and Sewer Maintenance/Emergency 2025-2026
Mainlining America LLC, Bid 17-040925

PURPOSE:

Provide assistance to our Water and Sewer Mains Division when needed to handle regularly scheduled and emergency maintenance items on our water and sewer systems. Typically, this includes replacement of water and sewer mains in poor condition, replacement of valves, hydrants, blow-offs, manholes, etc. that are broken or in disrepair.

COMMENTS:

Mainlining America LLC holds a NC Unlimited PU (Water lines & Sewer Lines) Contractors License.
License No. 79079

RECOMMEND AWARD TO: Mainlining America LLC

AMOUNT: \$2,614,625.00.

JUSTIFICATION:

There was a total of two (2) bidders for the advertised project. Mainlining America LLC was the lowest bid in the amount of \$2,614,625.00.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
421779	533701	421001012805	40201	\$1,307,312.50
421779	533701	421001010205	40201	\$1,307,312.50
TOTAL BUDGETED AMOUNT				\$2,614,625.00.

DEPARTMENT HEAD: Robby Stone

Digitally signed by Robby Stone
Date: 2025.05.06 09:26:03 -04'00'

DATE: 5-06-2025

The Purchasing Division concurs with recommendation submitted by the Public Services Dept. and recommends award to the lowest responsible, responsive bidder Mainlining America LLC in the amount of \$2,614,625.00.

PURCHASING
MANAGER:

Candy E Harmon

Digitally signed by Candy E Harmon
Date: 2025.06.11 18:23:27 -04'00'

DATE: 6/11/2025

Approved for Submission to
Council

FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn

Digitally signed by Bobby Fitzjohn
Date: 2025.06.11 19:21:25 -04'00'

DATE:

CITY MANAGER:

(For City Council Approval Only)

DATE:

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Contract with PC Construction Company, Inc.

FROM:
Robby Stone
Public Services Director

MEETING DATE:
June 23, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:

ATTACHMENTS:

1. Photos
 2. Bid Tabulation
 3. Bid Recommendation Award Letter
-

PURPOSE: To contract with PC Construction Company, Inc. for the rehabilitation of filters 1-4 at the Frank L. Ward Water Treatment Plant (WTP).

BACKGROUND: The City of High Point Public Services Department owns and operates the WTP, originally constructed in the early-1980s. The WTP has both conventional filters (original to the plant construction) and a Greenleaf filter system, which was installed in the mid-1990s. The underdrain system for the conventional filters (1-4) was rehabilitated in 2005 but has recently experienced challenges.

The project involves a comprehensive overhaul of Filters 1-4, including the replacement of underdrain systems, valves, and actuators. The project encompasses the demolition of existing filter components, installation of new underdrain systems with air scour piping, and upgrades to valves and actuators in the piping gallery and transfer pump room. Additional improvements include new turbidity sensors and controllers for Filter Nos. 1-8, differential pressure transmitters, water level sensors, and a bubbler system for filters 1-4. The project also features the replacement of the backwash water supply line's venturi flow meter with a ball valve and magnetic flow meter, surface preparation and painting of piping and valves, electrical enhancements in the pipe gallery, and the replacement of a failing concrete walkway that is contributing to stormwater infiltration between the two filter buildings.

This project had to be rebid due to insufficient number of bids being submitted. PC Construction Company Inc. was the only bidder. Value engineering processes were followed to achieve a price reduction of \$187,700.00 and additional cost reductions are being evaluated.

BUDGET IMPACT: Funds for this project are available in the 2024-2025 Budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a contract with PC Construction Company, Inc in the amount of \$8,094,300.00 for the rehabilitation of filters 1-4 at the Frank L. Ward Water Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.



Ward WTP Filter Room



Ward WTP Pipe Gallery

Bid Tabulation
City of High Point, North Carolina
Ward Water Filters Rehab Project
Bid # 19-050725
Wednesday, 5/20/25 2:00 PM

Contractor	Addendum	Bid Bond	MWBE Forms	Total Bid
PC Construction Company	Yes	Yes	Yes	\$8,282,000.00



June 11, 2025

Mr. Derrick Boone
Public Services Director, Assistant
City of High Point
P.O. Box 230
High Point, NC 27261

Re: Ward WTP Filter Rehabilitation Project
Recommendation of Project Award

Dear Mr. Boone,

We have reviewed the bid received on Wednesday, May 29, 2025, for the construction of the Ward WTP Filter Rehabilitation Project. The first public bid opening for this project was held on May 7, 2025, in which one bid was received. Following re-advertisement of the project, one bid was received and opened by the City of High Point (City) on May 29th as shown below.

Bidder	Total Bid (All Lump Sum + Unit Price Bids)
PC Construction Company	\$8,282,000.00

At the request of the City, PC Construction Company submitted a cost reduction log identifying potential items to reduce the overall project cost. Based upon a review of these cost reduction items by the City and HDR, the following credits have been accepted:

- Removal of lighting system improvements from the project for a credit of **\$26,000**.
- Modify the pipe coating surface preparation in the piping gallery for a credit of **\$161,700**. This modification will include the following surface preparation and coating application:
 - Pressure wash per SSPC-SP 1 solvent clean.
 - Hand tool/power tool clean to remove all loose rust per SSPC-SP2 and SSPC-SP3.
 - Prime with Tnemec Protuff Series 132 6-8 mils DFT.
 - Topcoat using Tnemec Series 138 4-8 mils DFT.

Based upon our review of the bid submitted, qualifications, and PC Construction Company's experience, we recommend award for construction of the Ward WTP Filter Rehabilitation Project to this contractor for the adjusted amount of **\$8,094,300.00**. This adjusted amount reflects cost reduction credits accepted by the City.



If you have any questions or require any additional information, please contact us.

Sincerely,
HDR Engineering, Inc. of the Carolinas

A handwritten signature in blue ink, appearing to read 'Wes Bramlett', with a large, stylized flourish at the end.

Wes Bramlett, PE
Project Manager

BID RECOMMENDATION

DEPARTMENT: Public Services

COUNCIL AGENDA DATE: June 23, 2025

BID NO.: 19-050725

CONTRACT NO.:

DATE OPEN:

May 20, 2025

DESCRIPTION:

Ward Water Plant Filters 1-4 Rehab Project

PURPOSE:

The Frank L. Ward Water Treatment Plant (WTP) Filter Rehabilitation Project involves a comprehensive overhaul of Filters 1-4, including the replacement of underdrain systems, valves, and actuators. The project encompasses the demolition of existing filter components, installation of new underdrain systems with air scour piping, and upgrades to valves and actuators in the piping gallery and transfer pump room. Additional improvements include new turbidity sensors and controllers for Filter Nos. 1-8, differential pressure transmitters, water level sensors, and a bubbler system for Filter Nos. 1-4. The project also features the replacement of the backwash water supply line's venturi flow meter with a ball valve and magnetic flow meter, surface preparation and painting of piping and valves, electrical enhancements in the pipe gallery, and the replacement of the concrete walkway between the two filter buildings.

COMMENTS:

RECOMMEND AWARD TO: PC Construction Company, Inc.

AMOUNT: \$8,094,300.00

JUSTIFICATION:

Lowest Responsive Bidder

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
421779	533701	421231033705	40202	\$8,094,300.00
TOTAL BUDGETED AMOUNT				\$8,094,300.00

DEPARTMENT HEAD:

Robby Stone

Digitally signed by Robby Stone
Date: 2025.06.12 06:45:09 -04'00'

DATE:

6-12-2025

The Purchasing Division concurs with recommendation submitted by the Public Services and recommends
award to the lowest responsible, responsive bidder PC Construction Company in the amount of \$8,094,300.00

PURCHASING
MANAGER:

Candy E Harmon

Digitally signed by Candy E Harmon
Date: 2025.06.16 10:53:50 -04'00'

DATE:

6/16/2025

Approved for Submission to
Council

FINANCIAL SERVICES DIRECTOR:

Bobby Fitzjohn

Digitally signed by Bobby Fitzjohn
Date: 2025.06.16 12:43:58 -04'00'

DATE:

6/16/25

CITY MANAGER:

(For City Council Approval Only)

DATE:

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of Change Order #1 to Sharpe Brothers, A Division of Vecellio & Grogan, Inc.

FROM:
Robby Stone
Public Services Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:

1. Cost Spreadsheet
 2. Change Order Map
-

PURPOSE: The Public Services Department seeks approval of Change Order #1 in the amount of \$461,111.00 associated with the 2025 Streets Resurfacing project. The new contract total will be \$3,977,600.87.

BACKGROUND: The City of High Point performs contracted street resurfacing on an annual basis. This resurfacing takes place to provide safe and reliable passageways for commuters throughout the city. The list of roads to be resurfaced is generated from a pavement condition survey which is performed every three years that assesses the City's road/pavement ratings.

There were three (3) contractors who submitted bids at the March 12, 2025, bid opening, and Sharpe Brothers, A Division of Vecellio & Grogan, Inc. (Bid 15-031225) was the lowest bidder.

Additional funding was available due to underruns in the 2024-2025 operating budget which will be used to add additional streets for resurfacing.

BUDGET IMPACT: Funds are available in the FY 2024-2025 budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider Change Order #1 with Sharpe Brothers, A Division of Vecellio & Grogan, Inc. in the amount of \$461,111 and authorize the appropriate City Official(s) to execute all necessary documents.

PCO #1

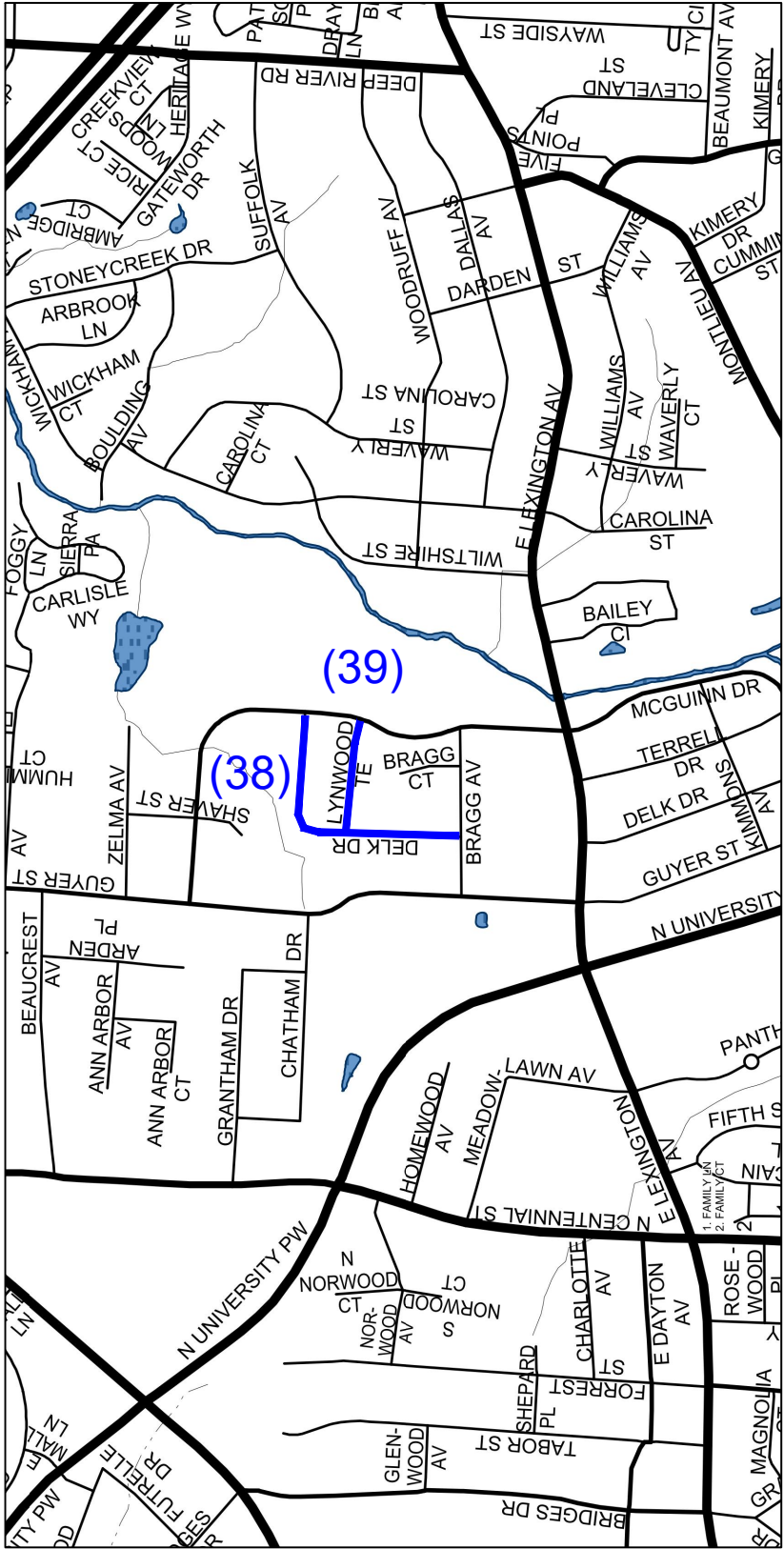
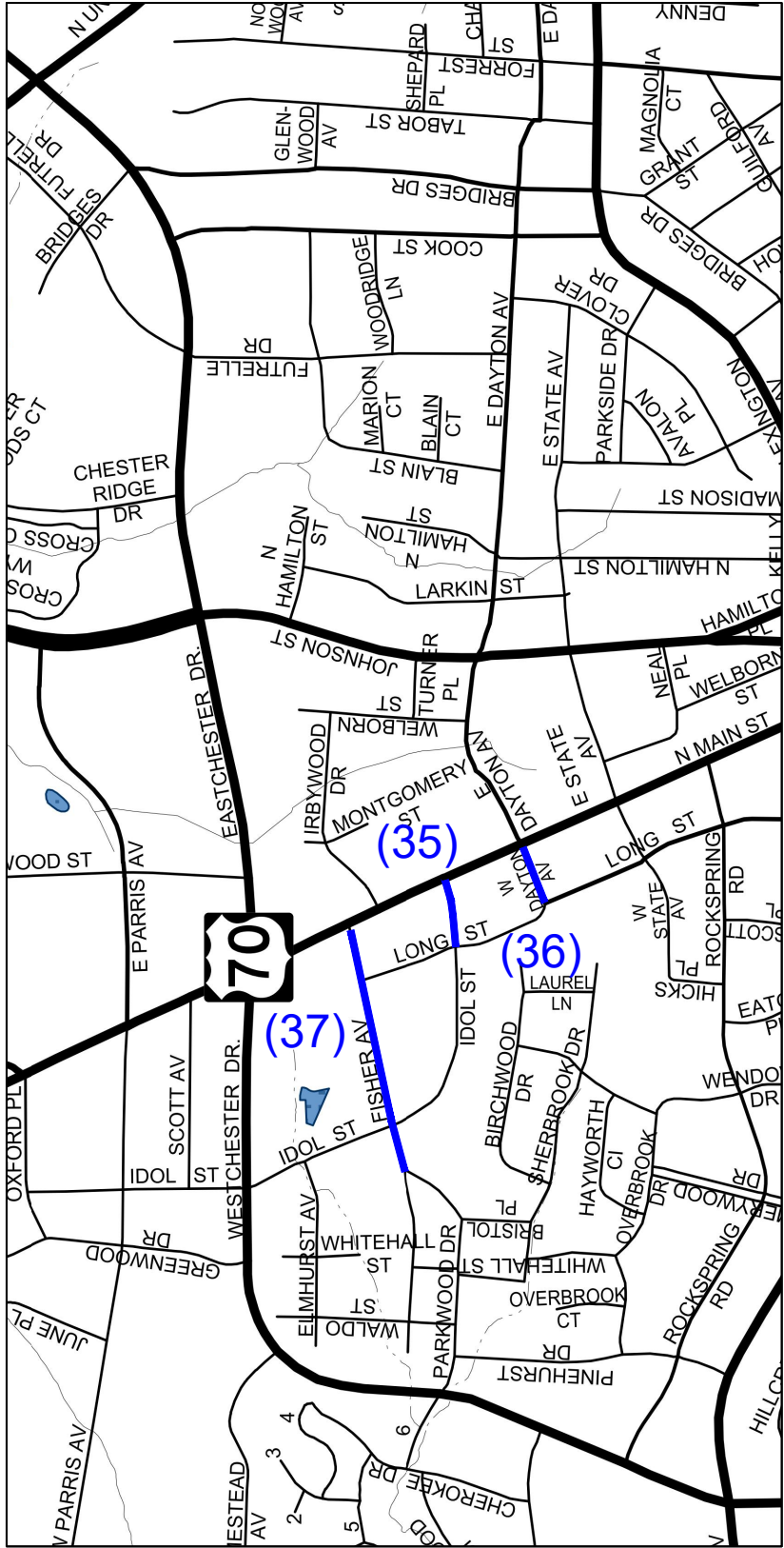
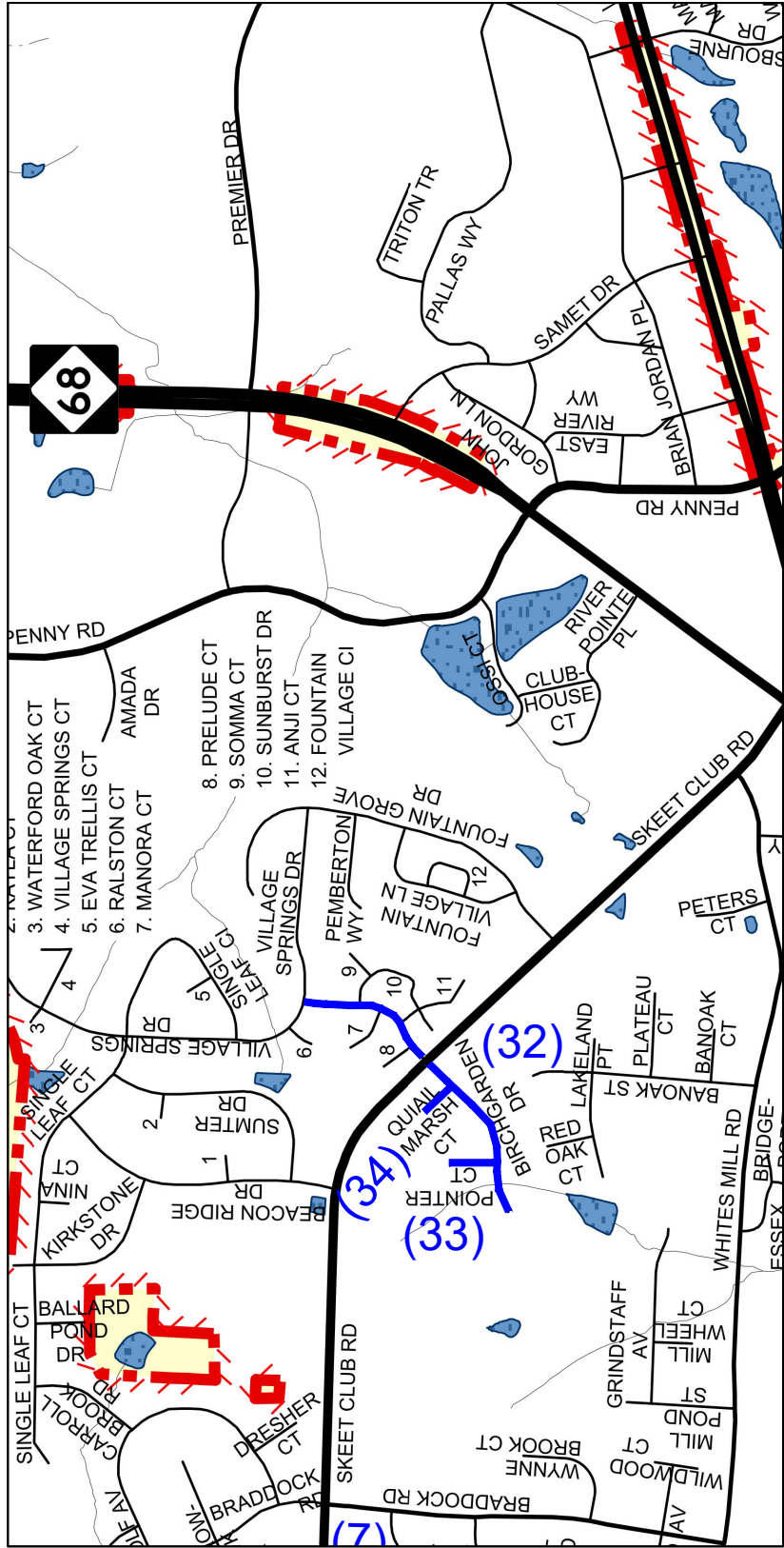
6/3/2025

CITY OF HIGH POINT 2025 STREETS RESURFACING - BID 15-031225

LINE ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT BID PRICE	AMOUNT BID
1	MOBILIZATION	LS	1		\$ -
2	TRAFFIC CONTROL	LS	1		\$ -
3	ASPHALT CONCRETE SURFACE COURSE TYPE S 9.5C	TN	2,730	\$ 58.79	\$ 160,496.70
4	BITUMINOUS SURFACE TREATMENT, MAT COAT, NO. 78M STONE	SY	0	\$ 1.54	\$ -
5	ADJUSTMENT OF MANHOLE RING AND COVER (RAPID SET)	EA	41	\$ 1,063.33	\$ 43,596.53
6	ADJUSTMENT OF VALVE BOXES (RAPID SET)	EA	35	\$ 1,031.25	\$ 36,093.75
7	LOWERING AND ADJUSTMENT OF EXISTING MANHOLE RING AND COVER (RAPID SET)	EA	0	\$ 1,540.74	\$ -
8	LOWERING AND ADJUSTMENT OF EXISTING VALVE BOX (RAPID SET)	EA	0	\$ 1,503.82	\$ -
9	MANHOLE RING AND COVER (MATERIAL COST ONLY)	EA	0	\$ 605.00	\$ -
10	VALVE BOXES (MATERIAL COST ONLY)	EA	0	\$ 330.00	\$ -
11	MILLING ASPHALT PAVEMENT, 0 - 1.5" (PROFILE MILLING)	SY	3,562	\$ 3.64	\$ 12,965.68
12	MILLING ASPHALT PAVEMENT, 2 - 4" (PROFILE MILLING)	SY	0	\$ 3.86	\$ -
13	MILLING ASPHALT PAVEMENT, 2"	SY	16,417	\$ 2.88	\$ 47,280.96
14	INCIDENTAL MILLING, VARIABLE DEPTH	SY	404	\$ 7.77	\$ 3,139.08
15	PATCHING EXISTING ASPHALT PAVEMENT, 4" DEPTH	TN	458	\$ 158.35	\$ 72,524.30
16	EXTRA DEPTH PATCHING OF EXISTING ASPHALT PAVEMENT	TN	0	\$ 158.35	\$ -
17	THERMOPLASTIC PAVEMENT MARKING LINES, 4" , 90 MILS	LF	1,575	\$ 0.91	\$ 1,433.25
18	THERMOPLASTIC PAVEMENT MARKING LINES, 8" , 90 MILS	LF	0	\$ 4.40	\$ -
19	THERMOPLASTIC PAVEMENT MARKING LINES, 24" , 90 MILS	LF	69	\$ 12.10	\$ 834.90
20	THERMOPLASTIC PAVEMENT MARKING SYMBOLS, 90 MILS	EA	0	\$ 165.00	\$ -
21	THERMOPLASTIC PAVEMENT MARKING CHARACTERS, 90 MILS	EA	0	\$ 170.50	\$ -
22	ASPHALT BINDER FOR PLANT MIX	TN	163	\$ 597.03	\$ 97,315.89
23	SHOULDER RECONSTRUCTION	SHM	0.00	\$ 24,146.63	\$ -
24	INCIDENTAL STONE	TN	0	\$ 176.25	\$ -
25	TOWING ALLOWANCE	DOLLAR	0	\$ 1,850.00	\$ -
26	REMOVE & REPLACE 2'-6" CONCRETE CURB AND GUTTER	LF	72	\$ 137.50	\$ 9,900.00
27	OWNERS CONTINGENCY ALLOWANCE	EA	0	\$ 75,000.00	\$ -
TOTAL BASE BID AMOUNT					\$ 485,581.04

CO1 Notes:

1. Idol Street: Block access from N. Main St. to avoid backups, and detour traffic to Long Street. Flag traffic into restaurants.
2. W. Dayton Avenue: Close W. Dayton Avenue completely, and detour traffic to Long Street. There is access to the Magnolia Blue / Architect office via the gravel lot on Long Street.
3. No lane closures on N. Main Street.



PUBLIC SERVICES
DEPARTMENT
211 S. HAMILTON STREET
P.O. BOX 230
HIGH POINT, N.C. 27261
TELEPHONE (336) 883-3194
FAX (336) 883-4118

				JOB NO:	N/A
				DATE	JUNE 2025
				DESIGNED	CAH
				DRAWN	CAH
				CHECKED	.
REV.	DATE	DESCRIPTION	BY	SCALE	NOT TO SCALE

PLAN DRAWINGS FOR
RESURFACING PROJECTS - 2025
CITY OF HIGH POINT
ROADWAY IMPROVEMENTS
HIGH POINT - GUILFORD COUNTY - N.C.

SHEET NO.
CO1
OF 1

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Purchase from Barrs Recreation

FROM:

Lee Tillery
Parks & Recreation Director

MEETING DATE:

June 18, 2025

PUBLIC HEARING:

No

ADVERTISED DATE/BY:

N/A

ATTACHMENTS:

1. Budget Ordinance
 2. Playground Renderings
 3. Barrs Estimate
-

PURPOSE: To authorize the purchase of new accessible playground equipment and related amenities for the High Point Athletic Complex (Miracle Field).

BACKGROUND: The existing playground at the High Point Athletic Complex is over 15 years old and requires replacement due to heavy usage, aging equipment, and the need to meet current accessibility standards. This site is one of only two fully accessible playgrounds in the city, featuring poured-in-place surfacing, wheelchair ramp access, and designated ground-level play features. The equipment purchase will be made through an existing Sourcewell contract, in accordance with the City's Purchasing policies.

BUDGET IMPACT: A budget ordinance amendment appropriating additional Parks & Recreation revenues is included with this item.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a purchase from Barrs Recreation in the amount of \$197,874.74, a budget ordinance amendment, and authorize the appropriate City official(s) to execute all necessary documents.

“AN ORDINANCE AMENDING THE 2024-2025 BUDGET ORDINANCE
OF THE CITY OF HIGH POINT, NORTH CAROLINA
TO APPROPRIATE ADDITIONAL PARKS AND RECREATION REVENUES FOR THE PURCHASE OF
A PLAYGROUND AT THE HIGH POINT ATHLETIC COMPLEX (MIRACLE FIELD)

Be it ordained by the City Council of the City of High Point, North Carolina, as follows:

Section 1. The Parks and Recreation Department is purchasing a new accessible play structure and amenities at the High Point Athletic Complex in the amount of \$197,875. Additional Parks and Recreation revenues that have exceeded budget are appropriated to cover the cost of the equipment.

Section 2. The 2024-2025 Budget Ordinance of the City of High Point should be amended as follows:

(A) That the following General Fund revenues be amended as follows:

Charges for Services	\$197,875
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(B) That the following General Fund expenditures be amended as follows:

Transfer to General Capital Projects Fund	\$197,875
---	-----------

(C) That the following General Capital Projects Fund revenues be amended as follows:

Transfer from General Fund	\$197,875
----------------------------	-----------

(D) That the following General Capital Projects Fund expenditures be amended as follows:

Equipment - Playground	\$197,875
------------------------	-----------

Section 3. That all ordinances, or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. That this ordinance shall be effective from and after its passage."

Adopted by High Point City Council, this the 23rd day of June 2025

Cyril Jefferson, Mayor

ATTEST

Sandra Keeney, City Clerk

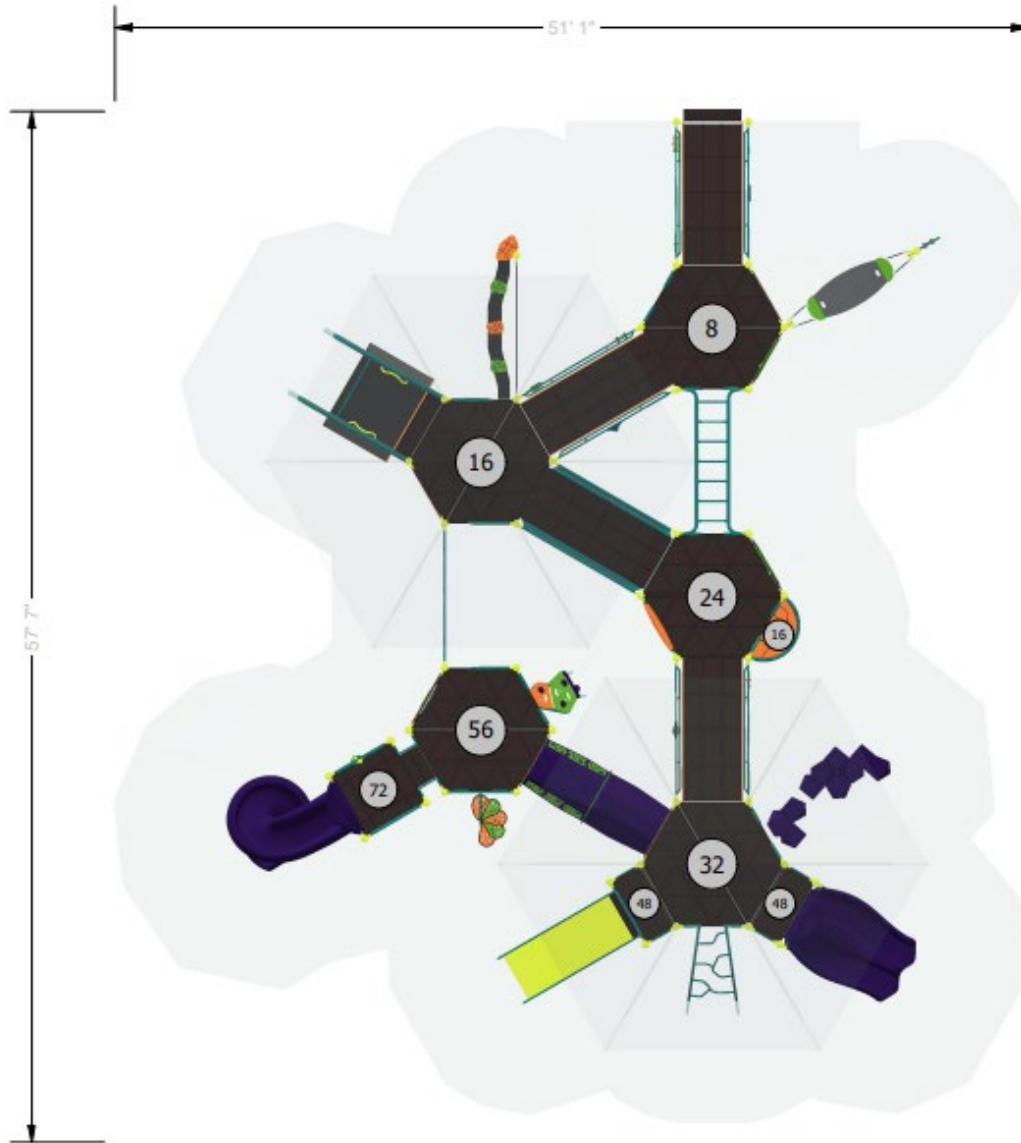


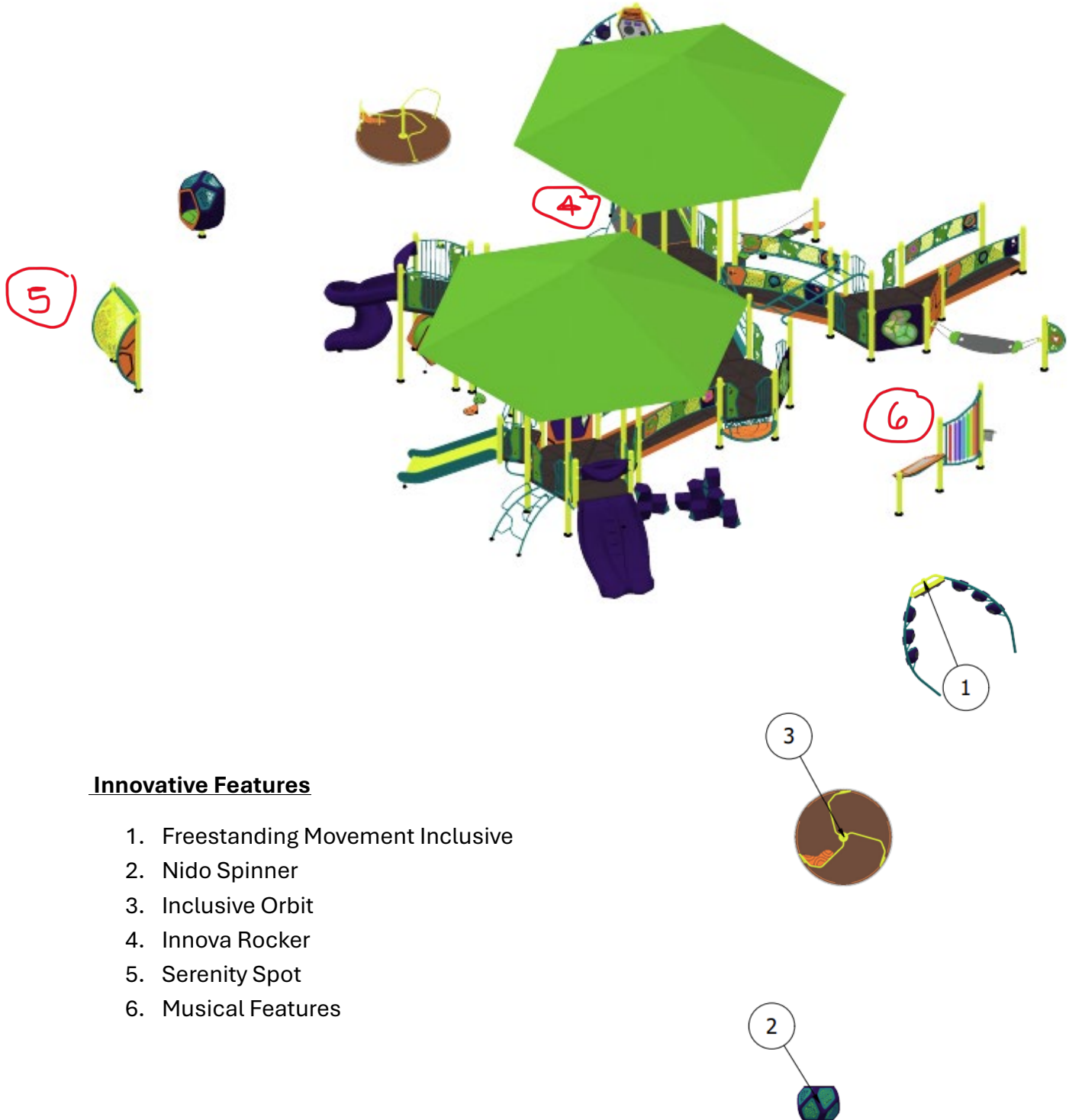


OUR KEY
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Y/BLACK

Miracle League Playground Overview

Address: 2917 School Park Road





Innovative Features

1. Freestanding Movement Inclusive
2. Nido Spinner
3. Inclusive Orbit
4. Innova Rocker
5. Serenity Spot
6. Musical Features



MOVmnt[®] INCLUSIVE



INCLUSIVE ORBIT



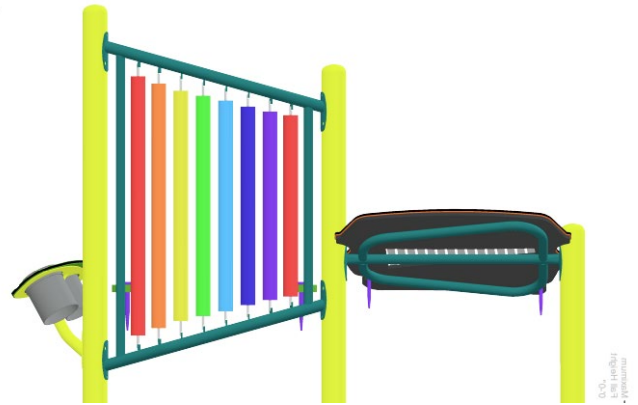
NIDO[™] SPINNER



INNOVA[®] ROCKER



SERENITY SPOT®



Musical Features

Barrs Recreation
36 Diane St
Pittsboro, NC 27312-9963
+19197814870
info@barrsrec.com



Estimate

ADDRESS

City of High Point
211 S. Hamilton St.
High Point, NC 27260

SHIP TO

Lee Tillery
136 Northpoint Avenue
High Point, NC 27262

ESTIMATE # 1588

DATE 06/10/2025

SHIP DATE

09/14/2022

SALES REP

John Barrs

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Sourcewell Contract #010521-BUR Effective February 17, 2025 February 17, 2028 Net 30 days payment terms			0.00
BCI Burke	Proposal 405-202768-2 THE MIRACLE LEAGUE OF HIGH POINT	1	239,583.00	239,583.00T
Discount	Sourcewell discount	1	-35,937.45	-35,937.45T
Discount	Barrs Recreation Courtesy Savings Amount	1	-16,770.81	-16,770.81T
Freight	Truckload Freight - This price is good for 30 days from the date of this estimate, and must be re-calculated if your order is placed after that time frame.	2	5,500.00	11,000.00T
	City of High Point #18103 High Point Guilford NC			0.00

SUBTOTAL	197,874.74
TAX	13,356.54
TOTAL	\$211,231.28

Accepted By

Accepted Date

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Construction Contract with Frank L. Blum Company

FROM:

Lee Tillery
Parks & Recreation Director

MEETING DATE:

June 18, 2025

PUBLIC HEARING:

No

ADVERTISED DATE/BY:

N/A

ATTACHMENTS:

1. Proposal
-

PURPOSE: To request City Council approval to award Guaranteed Maximum Price (GMP) contract to Frank L. Blum Company for the construction of the Center for Active Adults

BACKGROUND: In 2019, voters approved \$12 million in General Obligation Bonds to support the construction of a new Senior Center, now known as the Center for Active Adults. The City vacated the former Senior Center facility on Hamilton Avenue in 2021 and has since leased space from High Point University at Oak Hollow Mall to continue offering senior programming services.

A Construction Manager at Risk (CMAR) selection process was conducted in spring 2024, and Frank L. Blum Construction Company of Winston-Salem, NC was approved by City Council in August 2024 to serve in this role. The firm has been actively engaged throughout the design phase and has now submitted a Guaranteed Maximum Price (GMP) for Council's consideration. With design plans finalized, construction is anticipated to begin upon approval and is expected to take approximately 16 months to complete.

Project Scope is a not-to-exceed base of \$12,019,736 including standard reimbursables. Cost will be accounted for with 2019 General Obligation Bonds.

BUDGET IMPACT: Funds are available in the FY 2024-25 budget.

RECOMMENDED ACTION REQUESTED: The City Council is requested to consider a contract with Frank L. Blum in an amount not to exceed \$12,019,736 for the construction of the Center for Active Adults and authorize the appropriate City Official(s) to execute all necessary documents.

BLUM CONSTRUCTION

Trusted Builders. Exceptional Experience.

City of High Point Center for Active Adults



GMP Deliverable

June 13, 2025

June 13, 2025

Lee Tillery
Parks & Recreation Director
City of High Point
136 Northpoint Avenue
High Point, NC 27262

**RE: City of High Point – Center for Active Adults
GMP Deliverable**

Dear Lee,

We are pleased to provide this Guaranteed Maximum Price (GMP) Proposal for the Center for Active Adults project in High Point, NC. This proposal includes an Executive Summary, Scope of Work, GMP Estimate, Alternates, Comparison to previous DD Budget and a Documents Log.

Upon your acceptance of this proposal, we will issue the GMP addendum to our contract for this project. Please contact us with any questions or comments during your review of this proposal.

Sincerely,



Will Smelcer
Executive Vice President



Andrew Hunter
Project Executive



Leo Dunn
Director of Preconstruction



Section 1 Executive Summary

Section 2 Clarifications & Assumptions

Section 3 Summary Estimate

Section 4 Alternates List

Section 5 Certified Bid Tab

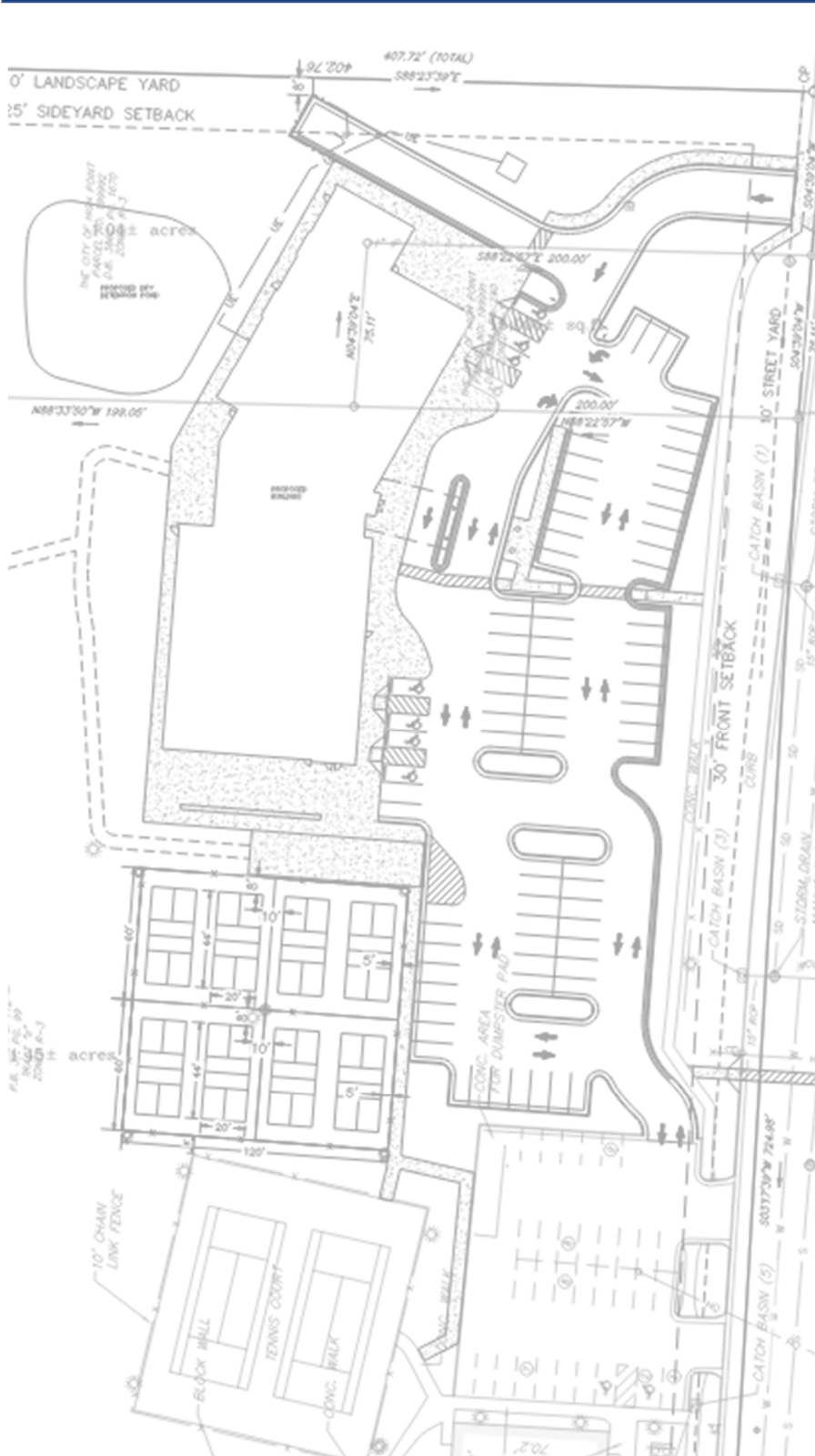
Section 6 Logistics Plan

Section 7 Schedule

Section 8 Documents Log



Section 1 Executive Summary



City of High Point – Parks and Recreation
Center for Active Adults
High Point, NC

GMP Deliverable
Executive Summary

June 13, 2025

Construction Estimate Summary

Our preconstruction team thoroughly evaluated the project Construction Documents issued April 11, 2025. The process for developing the GMP estimate associated with these documents included:

- 1. Obtain firm pricing for all trade packages based on the documents provided.
- 2. Actively solicit historically underutilized businesses for participation in this project.
- 3. Scope reviews with each trade package to ensure scope/pricing completeness and lead times.

Based on the outcomes of this process, our recommended construction GMP for the High Point Center for Active Adults is as follows. This construction estimate is detailed in Section 3 – Summary Estimate

Item		GMP
Guaranteed Maximum Price (GMP)		\$12,019,736
Recommended Alternates		
Furnish BEST Finish Hardware	Add Alternate PF-1	\$0
Gravel Walking Trail	Add Alternate 1	\$370,764
Asphalt pavement on walking trail	Add Alternate 2	\$51,762
Pickleball Courts	Add Alternate 3	\$286,275
Lighting at Pickleball Court	Add Alternate 4	\$125,683
Flagpoles	Add Alternate 5	\$24,562
Total GMP Contract Value		\$12,878,782

Construction Budget Risk Assessment

As you can see from our price breakdown summary, we have eliminated the contingency and reduced escalation recommended in earlier stages of budgeting. To mitigate unforeseen risk we have included:

- \$25,000 for unsuitable soil allowance.
- An escalation contingency of 1.5% for potential tariff and other unforeseen buyout difficulties
- A 3% CM contingency controlled by Blum Construction for unforeseen issues during construction.

Critical Decisions & Construction Schedule

We have reviewed long lead time items with all subcontractors and identified two items which may affect construction schedule.

- Structural Steel – 18 weeks
- 600 Amp Electrical Panel – 20 weeks

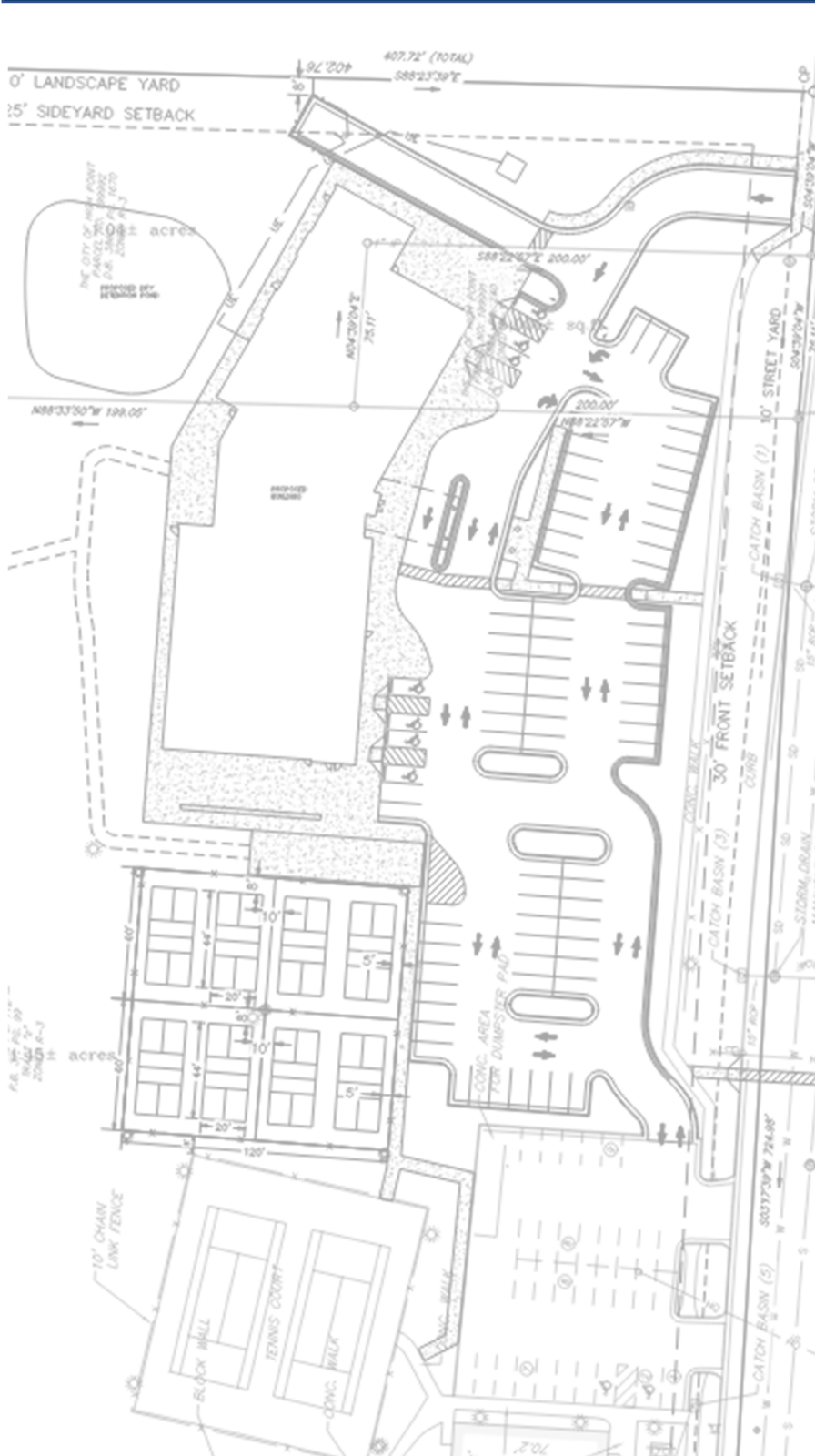
We are expediting these items as well as adjusting our schedule activities to maintain substantial completion of the project by October 2026. This is 455 calendar days from Notice to Proceed (NTP).

Certified Bid Tab

We expect HUB contractors will comprise 27% of our direct subcontract costs. The Certified Bid Tab is included in Section 5.

Site Logistics

We have included the site logistics plan used to generate our recommended GMP in Section 6.



Section 2 Clarifications & Assumptions

City of High Point – Parks and Recreation Center for Active Adults High Point, NC

GMP Deliverable Clarifications & Assumptions

June 13, 2025

00 00 00 – General Information

1. Our GMP proposal is based on the following Owner provided documents. Refer to Exhibit A for a complete list.
 - a. Construction drawings by CPL Architecture (dated April 11, 2025)
 - b. Report of Subsurface Exploration Services prepared by Atlantic Coast Engineering and Testing dated July 18, 2024
 - c. Soil test data by Geotechnics Testing report dated July 10, 2024.
 - d. Addenda 1 thru 6 issued by Blum Construction to all subcontract bidders
2. The Clarifications and Assumptions below supersede other progress plans or written or verbal directions pertaining to this budget pricing.
3. GMP pricing is based on current market conditions (May 2025).
4. Work is assumed to occur during standard working hours (Monday through Friday)
5. We have included the following indirect costs:
 - a. Sub Default Insurance
 - b. Builder's Risk Insurance
 - c. Contractor's Insurance & Risk Mitigation
 - d. Building Permit Allowance
 - e. Performance & Payment Bond
6. The following items are specifically excluded from this proposal:
 - a. Site Survey Cost
 - b. Soils Report Cost
 - c. Environmental Cost Study
 - d. Construction Materials Testing or Special Inspections Cost
 - e. Design Fees and Construction Administration for Architectural, Civil, Structural, Plumbing, Mechanical or Electrical
 - f. Third Party Inspections

- g. Impact Fees required by any local or state agencies including but not limited to sewer, water, transportation, traffic improvements, waterway, and wetland.
 - h. Charges from utility companies related to power feeders, utility relocations (OSP, piping, etc.), meters fees, tap fees, etc.
 - i. Zoning and access fees including zoning permits, impact fees and driveway permits
 - j. Handling, testing or abatement of hazardous containing materials (asbestos, lead paint, etc.) or associated schedule impacts
 - k. Brownfield conditions, environmental site abatement or associated schedule impacts
 - l. Schedule impacts originating from delays in permit or authorization of any excluded item
7. We have included the following contingencies:
- a. 1.50% Escalation
 - b. 3.00% CM controlled construction contingency
8. We recommend the following contingencies be held within the global budget (by City of HP):
- a. 3.00-5.00% Project Contingency based on final GMP

01 00 00 – General Conditions & General Works

Inclusions

- 1. General Conditions to support our 15-month construction schedule
- 2. Trash Disposal
- 3. Temporary Toilets
- 4. Temporary Utilities – water, electricity and heat
- 5. Final Cleaning for interior and exterior packages

Exclusions

- 1. Site Survey Cost
- 2. Establishment of survey benchmark

02 00 00 – Existing Conditions

Inclusions

- 1. Demolition of existing playing field /fence and community garden
- 2. Temporary Site Fencing
- 3. Demolition of the existing parking/asphalt area

Exclusions

- 1. Asbestos/hazardous materials removal on site
- 2. Contaminated soil mitigation

03 00 00 – Concrete

Inclusions

- 1. Concrete foundations, continuous and column footings

2. Concrete SOG and Termite Treatment
3. Structural Steel Column Base Plate Grout
4. Refer to "Site Improvements" for exterior concrete

Exclusions

1. Deep foundation systems (IE piles, rigid inclusions)
2. Soil treatment or reinforcement (IE cement or lime admixtures, geofabrics)

04 00 00 – Masonry

Inclusions

1. Brick veneer per building elevations
2. Brick bench and brick/plastic wood screen walls at patios
3. All Masonry Lintels
4. Masonry Ties

Exclusions

1. Special masonry veneer (Cast Stone, split face CMU, Stacked Stone, etc.)

05 00 00 – Metals

Inclusions

1. Structural steel as indicated in Structural plans
2. Bar Joist
3. Steel Rib Decking
4. Columns
5. Miscellaneous steel, clips, curbs, etc. as needed
6. Operable Partition Support Steel

Exclusions

1. Tube Steel Columns

06 00 00 – Woods & Plastics

Inclusions

1. Rough carpentry/lumber blocking
2. Restroom, Breakroom and Prep Kitchen Base and Wall Cabinets
3. Entry reception desk
4. Exterior plastic wood screen wall at patio

Exclusions

1. Furnishings
2. Any fabricated item which is not permanently fixed in place

07 00 00 – Thermal & Moisture Protection

Inclusions

1. Building insulation; walls, roof and slab
2. Tyvek Air and Moisture Barrier at exterior walls
3. Phenolic architectural wall panels
4. Phenolic appearance architectural column wrap panels
5. Phenolic appearance architectural soffit panels
6. TPO roof system – single ply fully adhered over rigid tapered insulation with interior roof drains
7. Roof membrane walkboards
8. Roof mounted metal screen wall surrounding mechanical equipment
9. Standing seam galvanized/galvalume steel roof in natural finish
10. Galvanized/galvalume steel eave and rake trim including gutters and downspouts. All roof trim includes Kynar painted finish
11. Joint sealants & caulking

Exclusions

1. Spray applied fire proofing of any kind
2. Underslab drainage system
3. Foundation drainage system

08 00 00 – Openings

Inclusions

1. Hollow metal door frames for all personnel doors
2. Generally exterior doors are hollow metal and interior doors are solid core wood
3. Commercial grade door hardware throughout including exit devices and locksets
4. Exterior aluminum storefront systems with aluminum framed glass doors
5. Interior aluminum storefront system with aluminum framed glass doors
6. One (1) manually operated coiling counter shutters

Exclusions

None

09 00 00 – Finishes

Inclusions

1. Metal stud interior and exterior wall
2. Gypsum walls, ceilings & bulkheads
3. Acoustical ceilings
4. Tectum acoustical ceiling and wall panels naturally finished
5. Flooring and hard tile wall finishes per the Finish Schedule
 - a. Tile floors, walls and base
 - b. Resilient/luxury vinyl tile and base
 - c. Athletic sheet rubber flooring
 - d. Epoxy flooring
 - e. Carpet
 - f. Walk-off mat
 - g. Sealed concrete floors
6. FRP wall panels behind mop sinks
7. All painting interior and exterior
8. Washable painted walls in catering kitchen
9. Multipurpose Room Operable Partition (10' Ceiling)

Exclusions

1. Intumescent painting (none indicated)
2. Specialty finishes that are not indicated

10 00 00 – Specialties

Inclusions

1. Code-required signage
2. Exterior Building Signage per sheet A300 note E7
3. Fire extinguishers and cabinets for the building
4. Lockers
5. Toilet accessories as specified, including mirrors
6. Marker Boards
7. Ballet Bars
8. Knox Box

Exclusions

1. Exterior and Specialty Signage (to be provided by owner)
2. TV mounts and other anchors for Owner Furnished Equipment

12 00 00 – Furnishings

Inclusions

None

Exclusions

1. Furniture, tv or projector screens of any kind
2. Window treatments, curtains or film

21 00 00 – Fire Suppression

Inclusions

1. Light hazard wet sprinkler system designed to protect all heated areas
2. Light hazard dry sprinkler system designed to protect all unheated (patio) areas
3. Sprinklers to be quick response with brass uprights in exposed locations; concealed sprinkler heads at ACT and or GWB Ceiling locations
4. Shop drawings and hydraulic calculations are included

Exclusions

1. Seismic bracing (should not be a requirement)
2. Fire water pump
3. Fire water Storage

22 00 00 – Plumbing

Inclusions

1. Plumbing systems per the plumbing scope narrative
2. Interior Roof Drain Piping
3. Domestic Water Lines
4. Sanitary Sewer Lines
5. Automatic Flush Valves
6. Automatic Faucets in Restrooms
7. ADA Compliant Water Fountains

Exclusions

1. Gas piping

23 00 00 – HVAC

Inclusions

1. HVAC systems per drawings
2. Furnish and install variable air volume dampers and controls
3. Exhaust Fans and ductwork for restrooms
4. Seismic and vibration isolation
5. Start-up of all new equipment
6. Testing and balancing of HVAC systems

Exclusions

1. Kitchen exhaust fan and/or hood

26 00 00 – Electrical

Inclusions

1. Electrical systems per drawings
2. 125 Kw diesel generator with automatic transfer switch
3. Temporary power provided from a utility drop point within 50' of the building
4. Temporary power for construction trailer is assumed to be within 50' of the trailer location
5. Temporary power for general construction to meet OSHA requirements
6. Utility transformer pad
7. Lighting and lighting control
8. Fire Alarm System
9. Raceways for Telecom, Access Control, AV and Security
10. Temporary power provided from a utility drop point within 50' of the building and construction trailer

Exclusions

1. Primary electrical service (by Owner/Utility provider)
2. Parking lot lighting (by Owner/Utility provider)
3. Pickleball Court Lighting (alternate)
4. Lightning protection

31 00 00 – Earthwork

Inclusions

1. Site Mobilization
 - a. Utility locating and initial layouts
 - b. Protection of street trees may require limited pruning (included)
 - c. Site demolition
 - d. Construction Entrance
2. Erosion & sediment control
3. Grading/Sitework
 - a. Clearing and grubbing
 - b. Limited clearing for walking trail construction
 - c. \$25,000 allowance for unsuitable soil
4. Storm drain system and Biocell

Exclusions

1. No specific exclusions

32 00 00 – Exterior Improvements

Inclusions

1. Light Duty Asphalt Paving
2. Light duty concrete paving and sidewalks for all walkway and patio areas
3. Concrete curb and gutter at perimeter of all paved areas
 - a. Sidewalks will replace curb & gutter where appropriate
 - b. Concrete parking bumpers as indicated on site plan
4. Pavement marking and specialty parking signage
5. Landscaping includes:
 - a. Grass field areas
 - b. Perimeter building plantings
 - c. Plantings at drive aisle and parking islands
6. Decorative screen fence at equipment yard
7. Dumpster Pad with painted CMU walls and galvanized steel gate
8. Pickle Ball Courts priced as an Add Alternate
 - a. Light duty asphalt base with acrylic coated playing surface/stripping
 - b. Net at each court
 - c. 10' high black poly-coated chain link fence at court area perimeter
 - d. Court lighting with timeclock
9. 2 each 30' flagpoles priced as an Add Alternate
10. Compacted stone walking trail priced as an Add Alternate
 - a. Approximately ¼ mile and 6' wide
 - b. Prefabricated pedestrian bridge at two stream crossings

Exclusions

1. Site tables, chairs and umbrellas
2. Site Irrigation
3. Monument sign and lighting of signage

33 00 00 – Utilities

Inclusions

1. Domestic & Fire Water from main to building
 - a. One 2" domestic water tap
 - b. One 6" fire line tap
 - c. Fire water line runs directly from main to building – no fire water loop
 - d. One fire hydrant and fire department building connection
2. Sanitary Sewer from main to building
 - a. One sewer tap
3. Storm Drain system routed to Biocell
 - a. Biocell for stormwater retention (pending final site design)
 - b. Roof drains/downspouts piped to storm drain system
4. Electrical Service
 - a. Pad mounted transformer with conduits and feeders to building electrical room
 - b. Direct bury feeders from power mains to transformer to be installed by Utility Company
 - c. Conduits included for electric feeder paths under paved areas and into building
5. Communication/Internet Services
 - a. Rough-in for interior building communications and security needs

Exclusions

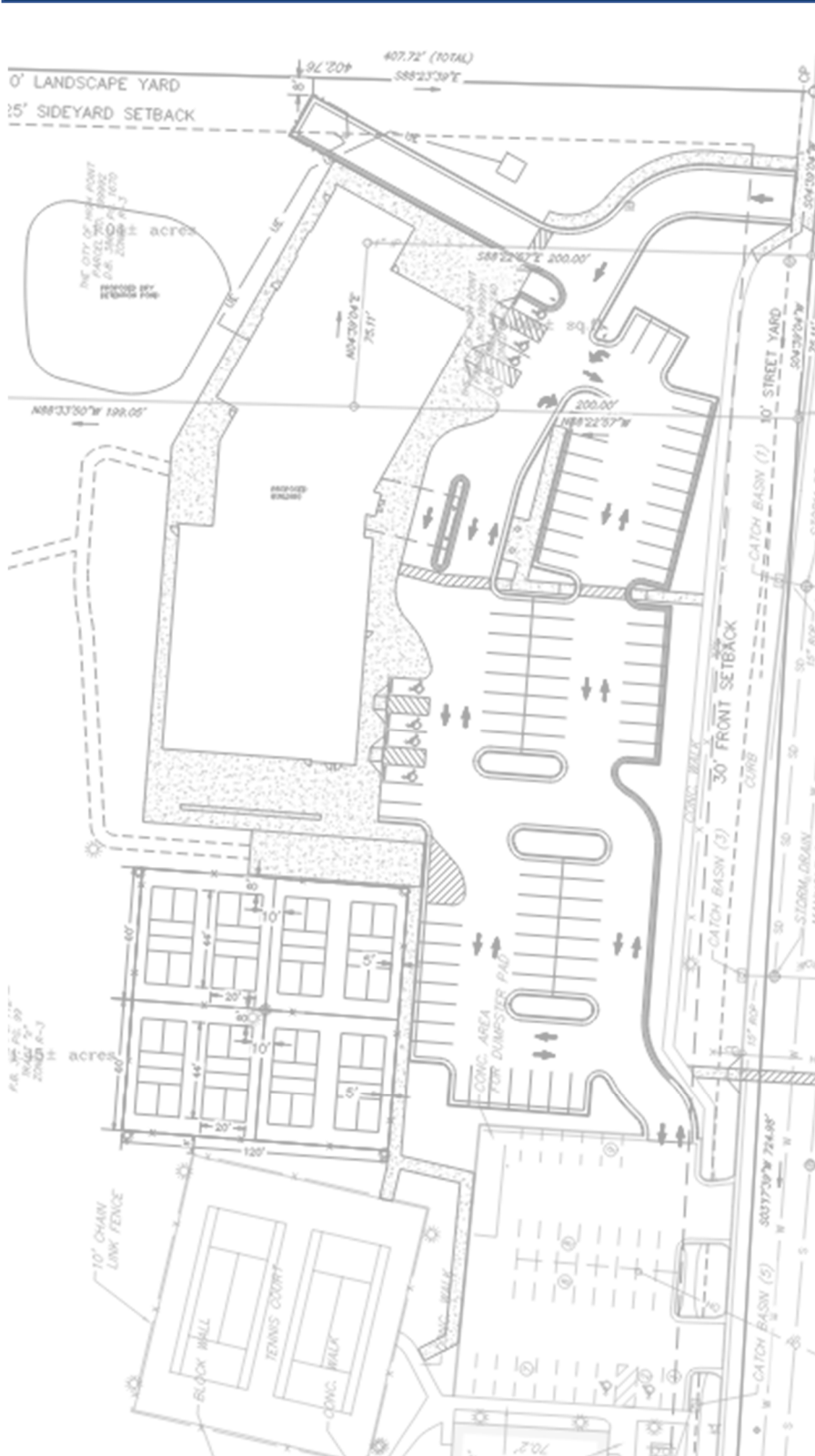
1. Water and Sewer Tap Fees
2. Site development fees greater than that specified on Civil Drawings (C-0)
3. Site tables, chairs and furnishings
4. Bicycle racks
5. Benches (brick benches at patios included)
6. Playground equipment

Other General Exclusions

1. Risk of material price escalation or lengthened construction schedule due to market conditions including without limitation delayed or unavailable deliveries directly or indirectly relating to tariffs, import duties, trade policy, the coronavirus or other epidemic or pandemic events, or any other causes beyond the Contractor's control
2. Removal or relocation of unknown utility lines
3. Moisture and/or window testing
4. 3rd party moisture control/envelope consultant review or testing
5. Furniture purchase, installation, relocation or moving expenses
6. Phone & data site and building wiring
7. Emergency call boxes
8. Artwork & graphics

END OF CLARIFICATIONS & ASSUMPTIONS

Section 3 Summary Estimate





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June 16, 2025

**HP Center for Active Adults GMP Estimate
061325 - Proposal**

Initial
City of High Point
Estimator: Dunn
Total Building Area (SF): 26,242

DESCRIPTION	QUANTITY	UNIT	TOTAL
01 00 00 GENERAL REQUIREMENTS			
013000.000 General Superintendent	520.00 hrs	\$180.00	\$93,600
013010.000 Superintendent 1	2,598.00 hrs	\$145.00	\$376,710
013050.000 Project Manager 1	1,950.00 hrs	\$141.00	\$274,950
013080.000 Field Engineer 1	2,598.00 hrs	\$111.00	\$288,378
013130.000 Safety Manager	240.00 hrs	\$121.00	\$29,040
013140.000 Equipment Manager	240.00 hrs	\$90.00	\$21,600
015040.000 Temporary Toilets	1.00 ls	\$20,000.00	\$20,000
015120.000 Office Trailer 2-10x50	15.00 mo	\$2,000.00	\$30,000
015400.000 Small Tools and Supplies	1.00 ls	\$15,000.00	\$15,000
015530.000 Windscreen Project Banner	1.00 ls	\$15,000.00	\$15,000
017040.000 Dumpster Deliver/Rental	1.00 ls	\$20,000.00	\$20,000
017070.100 General Works	1.00 ls	\$136,100.00	\$136,100
Subtotal - 01 00 00 GENERAL REQUIREMENTS	26,242 SQFT	\$50.32	\$1,320,378
02 00 00 EXISTING CONDITIONS			
024113.000 Demo Sidewalks at street	3,416.00 sf	\$2.00	\$6,832
024113.000 Demo/relocate site electrical	1.00 ls	\$31,500.00	\$31,500
024113.000 Selective Site Demolition	1.00 ls	\$10,984.00	\$10,984
024120.360 Temporary Fence	1.00 lf	\$32,000.00	\$32,000
Subtotal - 02 00 00 EXISTING CONDITIONS	26,242 SQFT	\$3.10	\$81,316
03 00 00 CONCRETE			
033000.100 Concrete - cold weather protection	23,657.00 sf	\$0.75	\$17,743
033000.100 Concrete SOG - Exterior Patios	1.00 ls	\$3,250.00	\$3,250
033000.100 Concrete Work	23,657.00 sf	\$12.55	\$297,000
036100.000 Mudmat	23,657.00 sf	\$0.50	\$11,829
036100.000 Pourbacks	50.00 ea	\$200.00	\$10,000
036100.000 Restore bldg pad after plumbing	23,657.00 sf	\$0.25	\$5,914
Subtotal - 03 00 00 CONCRETE	26,242 SQFT	\$13.17	\$345,736
04 00 00 MASONRY			
013040.000 Lull and Material Handling	8.00 mo	\$4,806.00	\$38,448
042114.000 Masonry - Cold Weather Protection	5,215.00 wsf	\$2.00	\$10,430
042114.000 Masonry - Work	5,215.00 wsf	\$36.24	\$189,000
055000.000 Masonry Lintels	1.00 ls	\$7,500.00	\$7,500
055000.000 Mockup Panel	1.00 ls	\$2,500.00	\$2,500
Subtotal - 04 00 00 MASONRY	26,242 SQFT	\$9.45	\$247,878
05 00 00 METALS			
051000.000 Mechanical Screen Wall Framing Supports - roof	110.00 lf	\$50.00	\$5,500
051000.000 Structural Steel Framing, Joists & Decking	112.50 tons	\$9,635.56	\$1,084,000
055000.000 Metal Fabrications	1.00 ls	\$10,000.00	\$10,000
Subtotal - 05 00 00 METALS	26,242 SQFT	\$41.90	\$1,099,500
06 00 00 WOOD, PLASTICS, AND COMPOSITES			



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061325 - Proposal**

Initial
City of High Point
Estimator: Dunn
Total Building Area (SF): 26,242

DESCRIPTION	QUANTITY	UNIT	TOTAL
061000.000 Rough Carpentry/Blocking	26,242.00 sf	\$3.00	\$78,726
064100.000 Architectural Wood Casework	1.00 ls	\$114,046.00	\$114,046
064100.000 Misc Materials	10.00 ls	\$2,675.00	\$26,750
Subtotal - 06 00 00 WOOD, PLASTICS, AND COMPOSITES	26,242 SQFT	\$8.37	\$219,522
07 00 00 THERMAL AND MOISTURE PROTECTION			
071200.000 Waterproofing &Joint Sealants	1.00 ls	\$75,000.00	\$75,000
074100.000 Standing Seam Roof incl TPO Roof	19,719.00 sf	\$25.51	\$503,000
074200.000 Temporary Protection - Door Openings	38.00 ea	\$100.00	\$3,800
074200.000 Temporary Protection - Window Openings	4,252.00 sf	\$5.00	\$21,260
075400.300 PVC at details 6,8,9/A802	500.00 sf	\$4.50	\$2,250
075400.300 PVC Roof walk pads	150.00 lf	\$30.00	\$4,500
076200.102 Phenolic Column Wrap	1.00 ls	\$73,950.00	\$73,950
076200.103 Arch Soffit & Wall Panels - Phenolic	1.00 ls	\$629,200.00	\$629,200
076200.110 Mechanical Screenwall - Structure	1.00 ls	\$34,200.00	\$34,200
076200.111 Mechanical Screenwall - Wall Panels	1.00 ls	\$52,300.00	\$52,300
Subtotal - 07 00 00 THERMAL AND MOISTURE PROTECTION	26,242 SQFT	\$53.33	\$1,399,460
08 00 00 OPENINGS			
013040.000 Window and Door Protection	1.00 ls	\$8,800.00	\$8,800
081000.000 Doors and Frames & Hardware	1.00 ls	\$88,954.00	\$88,954
081000.000 Set Door Frames	38.00 leafs	\$69.47	\$2,640
084300.000 Aluminum Storefront - Continous Sill	259.00 lf	\$0.00	\$0
084413.000 Aluminum Storefront - Exterior & Interior	4,252.00 sf	\$76.08	\$323,510
084413.001 Aluminum Storefront - Exterior Films	1.00 ls	\$5,000.00	\$5,000
087100.000 Install Door & Hardware	38.00 sets	\$500.00	\$19,000
Subtotal - 08 00 00 OPENINGS	26,242 SQFT	\$17.07	\$447,904
09 00 00 FINISHES			
092000.000 Acoustical Wall Sealants	27,792.00 wsf	\$0.25	\$6,948
092000.000 Framing Drywall and Ceilings	27,792.00 wsf	\$26.09	\$725,000
092000.000 Misc Drywall Repair and Touchup	27,792.00 wsf	\$0.50	\$13,896
092000.000 Plaster and Gypsum Board - Engineered Drawings	1.00 ls	\$8,000.00	\$8,000
092300.000 Access Panels	30.00 ea	\$150.00	\$4,500
092300.000 Wall Layout and Marking	50.00 hrs	\$170.00	\$8,500
096500.300 LVT, Carpet and Hard Tile Work	8,897.00 sf	\$14.77	\$131,400
096520.100 Rubber Flooring Systems	6,864.00 sf	\$30.47	\$209,145
099123.000 Interior Painting	28,045.00 sf	\$3.21	\$90,100
099123.000 Interior Painting Touchup	80.00 hrs	\$140.00	\$11,200
099123.000 Paint exposed sprinkler pipe	1.00 ls	\$12,000.00	\$12,000
Subtotal - 09 00 00 FINISHES	26,242 SQFT	\$46.52	\$1,220,689
10 00 00 SPECIALTIES			
100000.000 Div 10 Specialties	11.00 ea	\$7,604.55	\$83,650
101400.000 Signage - Exterior	50.00 ea	\$300.00	\$15,000
102226.000 Operable Partitions	39.00 lf	\$822.82	\$32,090



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**HP Center for Active Adults GMP Estimate
061325 - Proposal**

Initial
City of High Point

Estimator: Dunn
Total Building Area (SF): 26,242

DESCRIPTION	QUANTITY	UNIT	TOTAL
109000.000 Knox Box	1.00 ea	\$2,750.00	\$2,750
116500.000 Ballet Barre	30.00 lf	\$22.00	\$660
Subtotal - 10 00 00 SPECIALTIES	26,242 SQFT	\$5.11	\$134,150
11 00 00 EQUIPMENT			
102813.000 Janitor Closet Mop Rack	2.00 ea	\$250.00	\$500
114000.000 Restaurant Equipemnt and SS Fabrications	2.00 ls	\$10,122.50	\$20,245
Subtotal - 11 00 00 EQUIPMENT	26,242 SQFT	\$0.79	\$20,745
21 00 00 FIRE SUPPRESSION			
210000.000 Fire Suppression	20,360.00 sf	\$6.63	\$134,995
210000.000 Fire Suppression - Head Relocations/Adjustments	20,360.00 sf	\$0.25	\$5,090
218000.000 VDC Coordination	100.00 hrs	\$111.00	\$11,100
Subtotal - 21 00 00 FIRE SUPPRESSION	26,242 SQFT	\$5.76	\$151,185
22 00 00 PLUMBING			
220000.000 Plumbing Work	20,360.00 sf	\$13.71	\$279,130
238000.000 VDC Coordination	175.00 hrs	\$121.00	\$21,175
Subtotal - 22 00 00 PLUMBING	26,242 SQFT	\$11.44	\$300,305
23 00 00 HEATING, VENTILATING, AND AIR CONDITIONING			
230000.000 HVAC	20,350.00 sf	\$33.81	\$687,970
231000.000 Temporary Heat	1.00 ls	\$30,000.00	\$30,000
238000.000 VDC Coordination	175.00 hrs	\$121.00	\$21,175
Subtotal - 23 00 00 HEATING, VENTILATING, AND AIR CONDITIONING	26,242 SQFT	\$28.17	\$739,145
26 00 00 ELECTRICAL			
260000.000 Electrical Work	20,350.00 sf	\$47.42	\$965,000
260000.002 Electrical to Hot Box for Backflow Preventors	1.00 ls	\$10,000.00	\$10,000
262300.000 VDC Coordination	175.00 hrs	\$115.00	\$20,125
266000.001 Emergency Generator	1.00 ls	\$96,000.00	\$96,000
Subtotal - 26 00 00 ELECTRICAL	26,242 SQFT	\$41.58	\$1,091,125
27 00 00 COMMUNICATIONS			
270000.000 Communications & Security Rough-in	20,350.00 sf	\$0.00	\$0
Subtotal - 27 00 00 COMMUNICATIONS	26,242 SQFT	\$0.00	\$0
28 00 00 ELECTRONIC SAFETY AND SECURITY			
280000.200 Fire Alarm System	20,350.00 sf	\$0.00	\$0
Subtotal - 28 00 00 ELECTRONIC SAFETY AND SECURITY	26,242 SQFT	\$0.00	\$0
31 00 00 EARTHWORK			
310000.000 Earthwork & Erosion Control	1.00 ls	\$622,898.00	\$622,898
310000.000 Unsuitable Soil Allowance	1.00 allow	\$25,000.00	\$25,000
310000.001 Construction Entrance - traffic control	1.00 ls	\$12,600.00	\$12,600
310000.002 Earthwork Supervision and Checks	310.00 hrs	\$115.00	\$35,650
310000.003 Layout and Building Corners	1.00 ls	\$10,000.00	\$10,000



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June 16, 2025

**HP Center for Active Adults GMP Estimate
061325 - Proposal**

Initial
City of High Point
Estimator: Dunn
Total Building Area (SF): 26,242

DESCRIPTION	QUANTITY	UNIT	TOTAL
310000.004 Street Sweep	60.00 ls	\$170.00	\$10,200
312500.160 Prune & Protect existing street trees	1.00 lf	\$10,000.00	\$10,000
Subtotal - 31 00 00 EARTHWORK	26,242 SQFT	\$27.68	\$726,348
32 00 00 EXTERIOR IMPROVEMENTS			
320000.000 Paving and Sidewalk Supervision and Checks	330.00 hrs	\$111.00	\$36,630
321300.101 Asphalt Paving incl C&G	1.00 ls	\$335,100.00	\$335,100
321300.103 Early Paving for construction use	1.00 sy	\$46,442.00	\$46,442
321313.000 Site Concrete Work	1,580.00 sf	\$127.15	\$200,895
321313.220 Site Cleaning	1.00 ls	\$17,000.00	\$17,000
321713.000 Parking Bumpers	9.00 ea	\$175.00	\$1,575
323113.000 Fence at Equipment Yard	94.00 lf	\$388.48	\$36,517
329300.000 Landscaping	1.00 ls	\$29,000.00	\$29,000
Subtotal - 32 00 00 EXTERIOR IMPROVEMENTS	26,242 SQFT	\$26.80	\$703,159
33 00 00 UTILITIES			
330000.000 Locates	1.00 ls	\$8,000.00	\$8,000
330000.000 Utilities Engineering Verifications	1.00 ls	\$6,300.00	\$6,300
331000.100 Site Fees per Civil	1.00 ls	\$9,103.55	\$9,104
334000.000 Site Utilities - Water, Sewer, Fire	1.00 ls	\$425,560.00	\$425,560
334000.100 Roof drain to storm sewer	1.00 ls	\$2,500.00	\$2,500
Subtotal - 33 00 00 UTILITIES	26,242 SQFT	\$17.20	\$451,464
Total			\$10,700,008



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**HP Center for Active Adults GMP Estimate
061325 - Proposal**

Initial

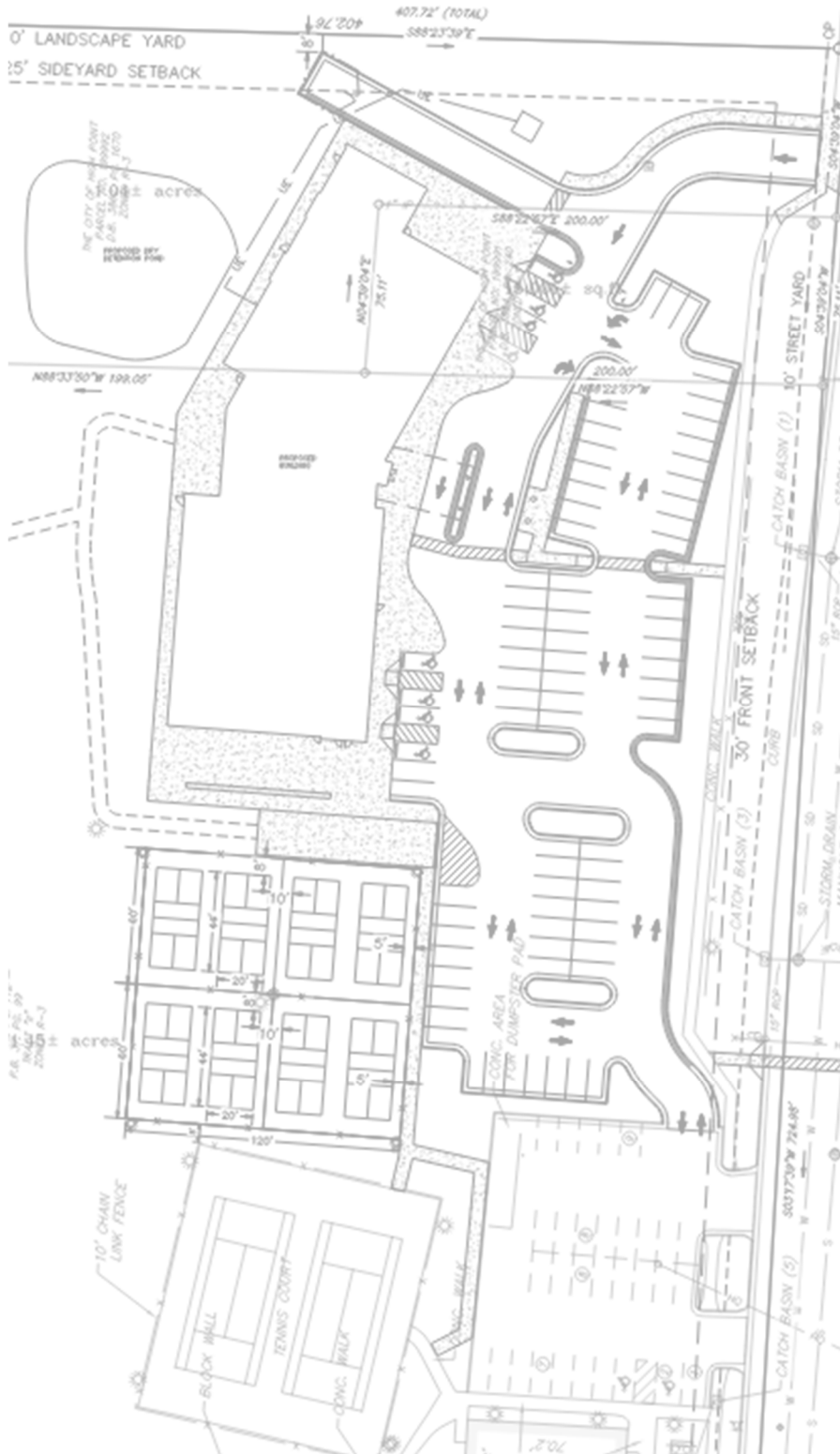
City of High Point

Estimator: Dunn

Total Building Area (SF): 26,242

DESCRIPTION	QUANTITY	UNIT	TOTAL
Building Permit	0.40%		\$42,802
Material Sales Tax	7.00%		\$11,332
CM Contingency	3.00%		\$322,624
Builder's Risk Insurance	0.40%		\$48,079
Sub Default Insurance	1.50%		\$160,500
Surety Bond	0.85%		\$102,168
Insurance Package	1.00%		\$112,853
Escalation Allowance	1.50%		\$169,280
Fee	3.00%		\$350,089
Total	26,242 SQFT	\$458.03	\$12,019,736

Section 4 Alternates





June 16, 2025

Total Building Area (SF): 26,242

ALTERNATE		STATUS	TOTAL
Alt-1	Walking Trail	Pending	\$370,764
Alt-2	Provide asphalt paved walking trail	Pending	\$51,762
Alt-3	Pickleball Courts	Pending	\$286,275
Alt-4	Lighting at Pickleball Court	Pending	\$125,683
Alt-5	Flagpoles	Pending	\$24,562
PF-1	Furnish BEST Hardware Locks	Pending	\$0
VE-1	Provide specified stainless steel column covers in lieu of phenolic covers	Pending	\$423,564
VE-2	Extruded aluminum sill below floor mounted aluminum framed glass storefront systems	Pending	\$11,626
VE-3	Building Permit Costs	Pending	(\$47,692)
VE-4	EIFS panels at roof transitions	Pending	\$8,697



Center for Active Adults - City of High Point
Bid Summary



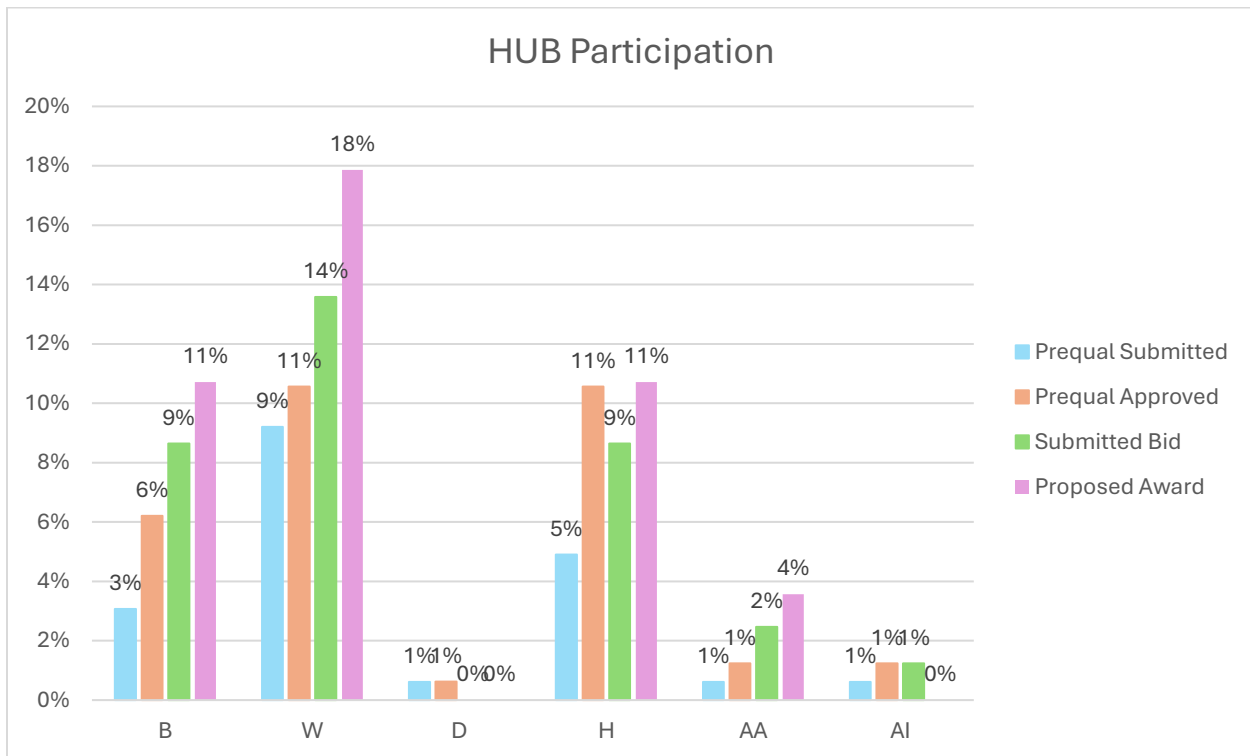
BID PACKAGE	ESTIMATED VALUE			APPARENT RESPONSIVE LOW BIDDER	BID AMOUNT	VARIANCE	HUB
BP0100 - GENERAL TRADES	\$	180,000	100	Classic Cleaning	\$ 227,190.00	47,190	HUB-B
BP0300 - CONCRETE	\$	490,000	300	Ground Thunder	\$ 297,000.00	(193,000)	HUB-H
BP0400 - MASONRY	\$	265,000	400	The Masonry Co	\$ 189,000.00	(76,000)	HUB-H
BP0500 - STRUCTURAL & MISC METALS	\$	805,000	500	Steel & Pipe	\$ 1,084,000.00	279,000	
BP0622 - MILLWORK & CASEWORK	\$	102,000	622	TS Woodworks	\$ 114,046.00	12,046	
BP0710 - WATERPROOFING & CAULKING	\$	49,500	710	Strickland Waterproofing	\$ 75,000.00	25,500	
BP0744 - SIDING & SOFFITS	\$	642,000	744	Bontiz	\$ 629,200.00	(12,800)	
BP0750 - ROOFING	\$	519,000	750	AAR of North Carolina	\$ 503,000.00	(16,000)	
BP0762 - METAL WALL PANELS	\$	517,000	762	Source Panel	\$ 52,300.00	(464,700)	
BP0810 - DOORS, FRAMES & HARDWARE	\$	10,000	810	Cook & Boardman	\$ 88,954.78	78,955	
BP0840 - CURTAINWALL, STOREFRONT & GLAZING	\$	183,000	840	Gate City Glass Co	\$ 323,510.00	140,510	
BP0925 - FRAMING, DRYWALL & CEILINGS	\$	758,000	925	Triad Walls & Ceilings	\$ 725,000.00	(33,000)	HUB-H
BP0960 - FLOORING	\$	126,000	960	Savage Tile	\$ 131,400.00	5,400	
BP0965 - RUBBER SPORTS FLOORING	\$	130,000	965	Garmon and Co	\$ 209,145.00	79,145	HUB-W
BP0990 - PAINTING	\$	56,000	990	S+L Painting	\$ 90,100.00	34,100	HUB-W
BP1000 - SPECIALTIES	\$	18,000	1000	DJAC Specialties	\$ 83,650.00	65,650	HUB-B
BP1022 - OPERABLE PARTITIONS	\$	43,000	1022	M. Michael Elkins	\$ 32,090.00	(10,910)	HUB-W
BP1140 - KITCHEN EQUIPMENT	\$	31,000	1140	United Restaurant Group	\$ 20,245.00	(10,755)	
BP2100 - FIRE PROTECTION	\$	84,000	2100	Sentry Fire Protection	\$ 134,995.00	50,995	
BP2200 - PLUMBING	\$	274,000	2200	Commercial Air Systems	\$ 279,130.00	5,130	
BP2300 - HVAC	\$	670,000	2300	Professional Air Systems	\$ 687,970.00	17,970	
BP2600 - ELECTRICAL	\$	543,000	2600	Beco	\$ 965,000.00	422,000	HUB-W
BP3100 - EARTHWORK	\$	495,000	3100	Triangle Grading & Paving	\$ 1,048,458.50	553,459	
BP3212 - PAVING	\$	342,000	3212	Hanes Construction Company	\$ 335,100.00	(6,900)	
BP3218 - PICKLEBALL COURT FINISHES	\$	71,000	3218	Cardinal Courts & Tracks	\$ 89,750.00	18,750	
BP3231 - FENCES	\$	50,000	3231	Seegars Fence Co of Greensboro	\$ 36,517.00	(13,483)	
BP3234 - PEDESTRIAN BRIDGE	\$	80,000	3234	ASJ Wilson Construction	\$ 150,000.00	70,000	HUB-B
BP3290 - LANDSCAPE & SITE FURNISHINGS	\$	45,000	3290	Accu Cut Lawn Care & Landscaping	\$ 29,000.00	(16,000)	HUB-W
TOTAL COST OF WORK	\$	7,586,000			#REF!	#REF!	

High Point Center for Active Adults

City of High Point – Blum Construction

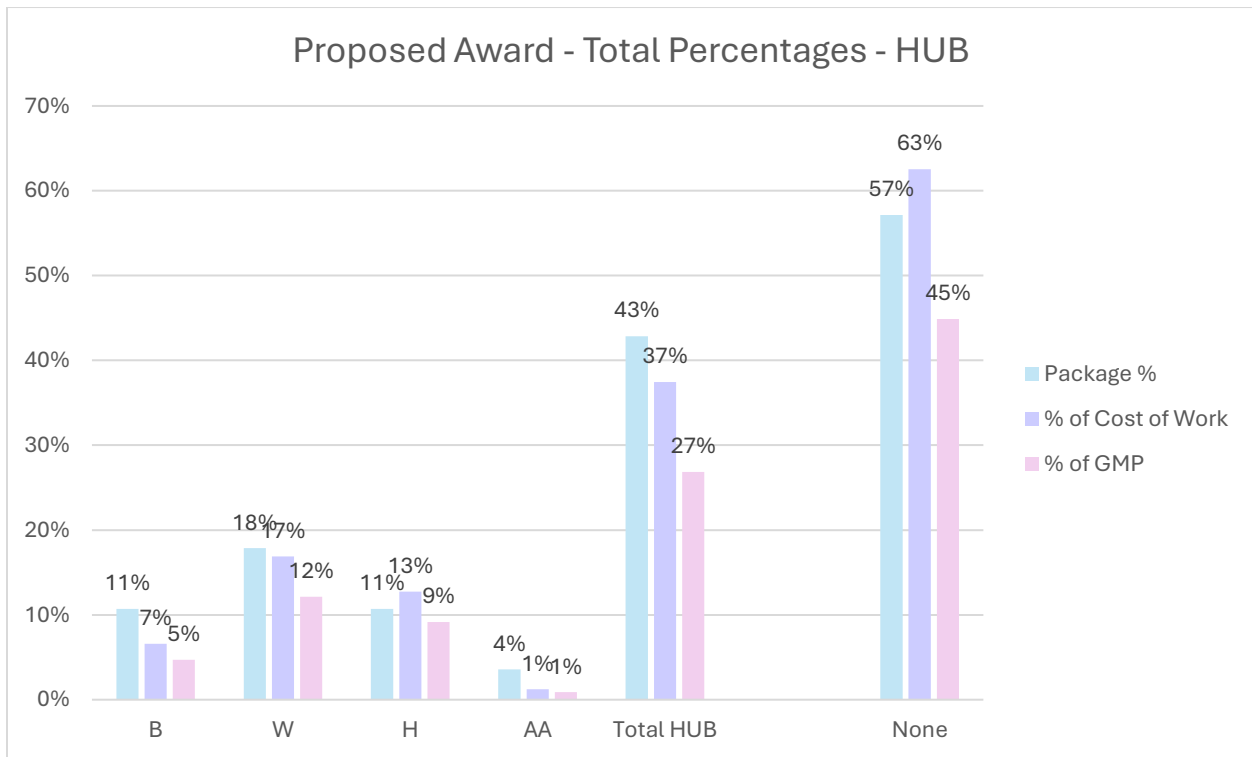
MWBE Participation: Prequalification through Proposed Award

HUB Category	Prequal Submitted		Prequal Approved		Submitted Bid		Proposed Award - 1st Tier	
B	13	3%	10	6%	7	9%	3	11%
W	19	9%	17	11%	11	14%	5	18%
D	1	1%	1	1%	0	0%	0	0%
H	19	5%	17	11%	7	9%	3	11%
AA	2	1%	2	1%	2	2%	1	4%
AI	2	1%	2	1%	1	1%	0	0%
None	117	81%	112	70%	53	65%	16	57%
	173		161		81		28	

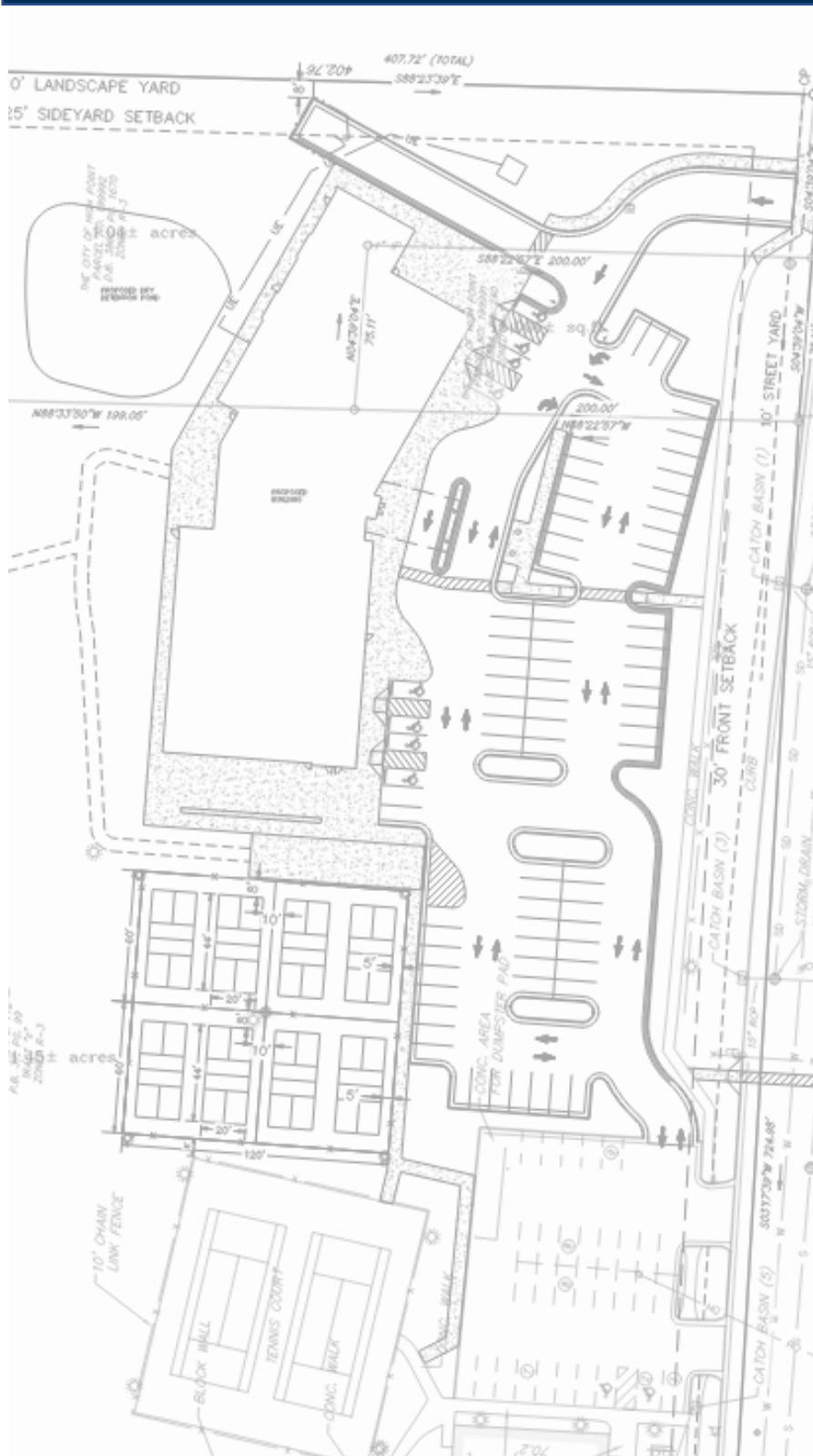


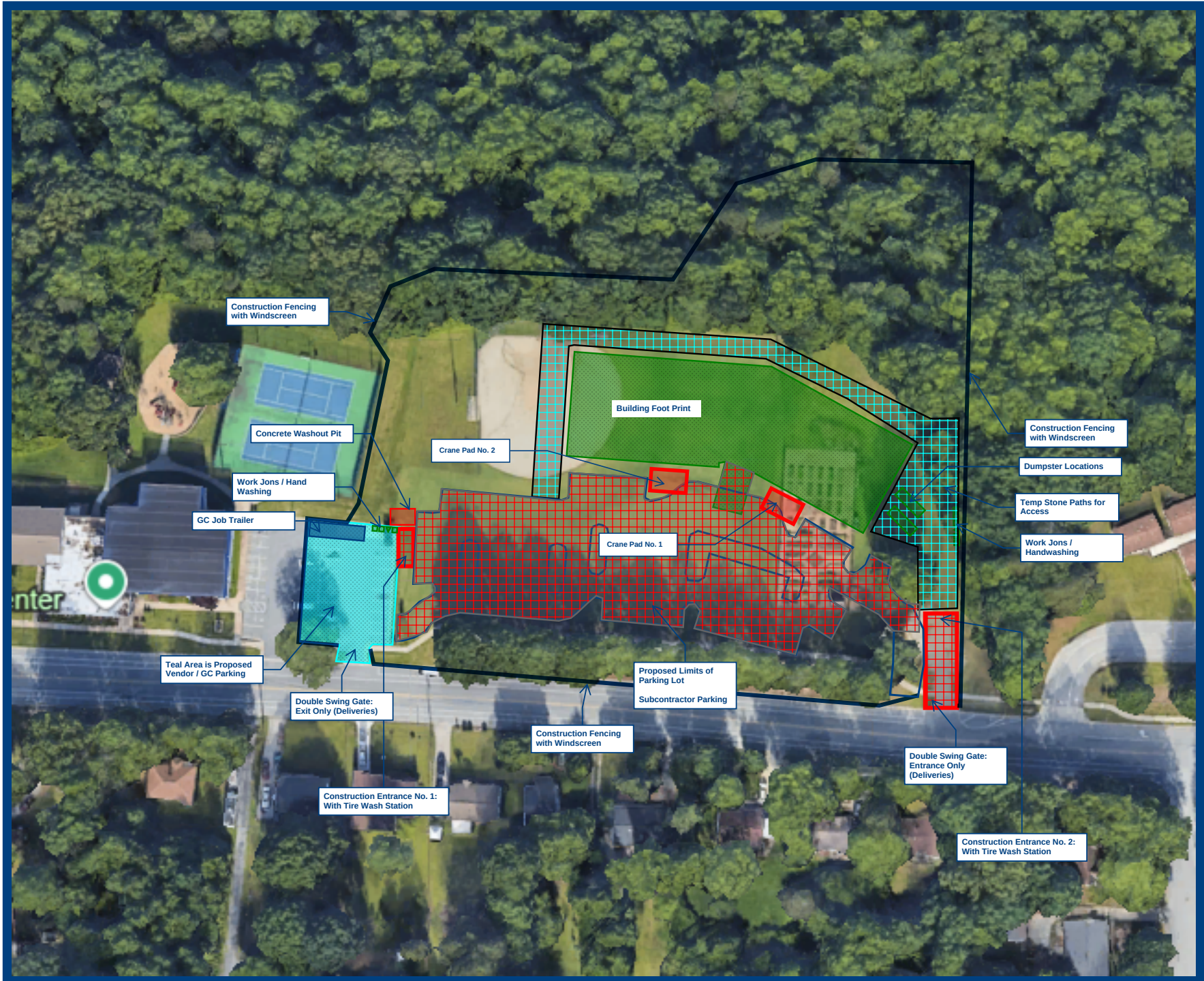
HUB Summary – Proposed Award

HUB Category	Package Count	Package %	Package \$	% of CoW	% of GMP
B	3	11%	565,816	7%	5%
W	5	18%	1,454,061	17%	12%
D	0	0%	-	0%	0%
H	3	11%	1,097,490	13%	9%
AA	1	4%	105,848	1%	1%
AI	0	0%	-	0%	0%
Total HUB	12	43%	3,223,215	37%	27%
None	16	57%	5,384,728	63%	45%
	28		8,607,943		11,997,713

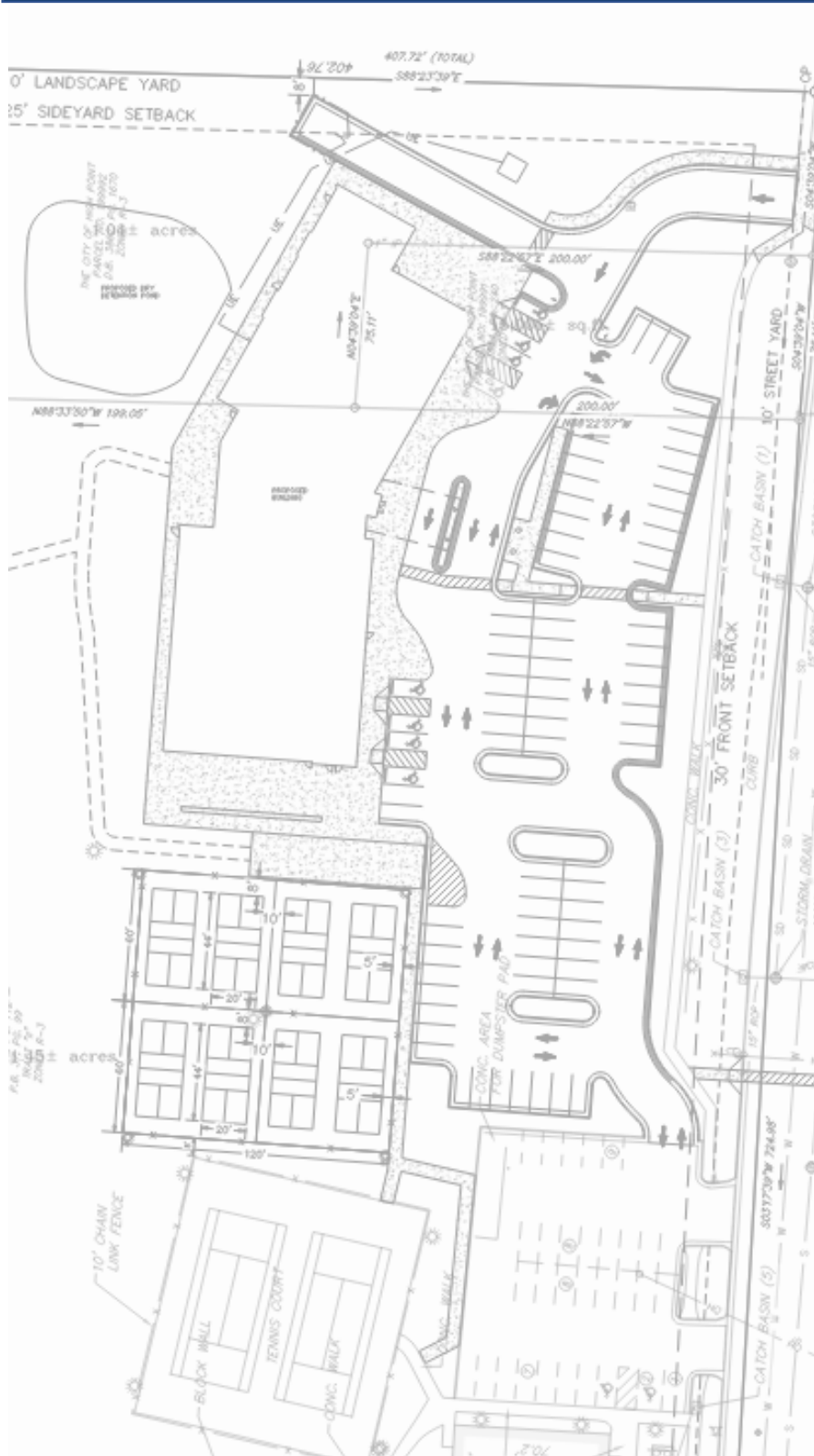


Section 6 Logistics Plan





Section 7 Schedule



Project: City Of High Point Center For Active Adults
 Schedule Print Date: Fri 6/13/25
 Project Completion Date: Wed 10/14/26

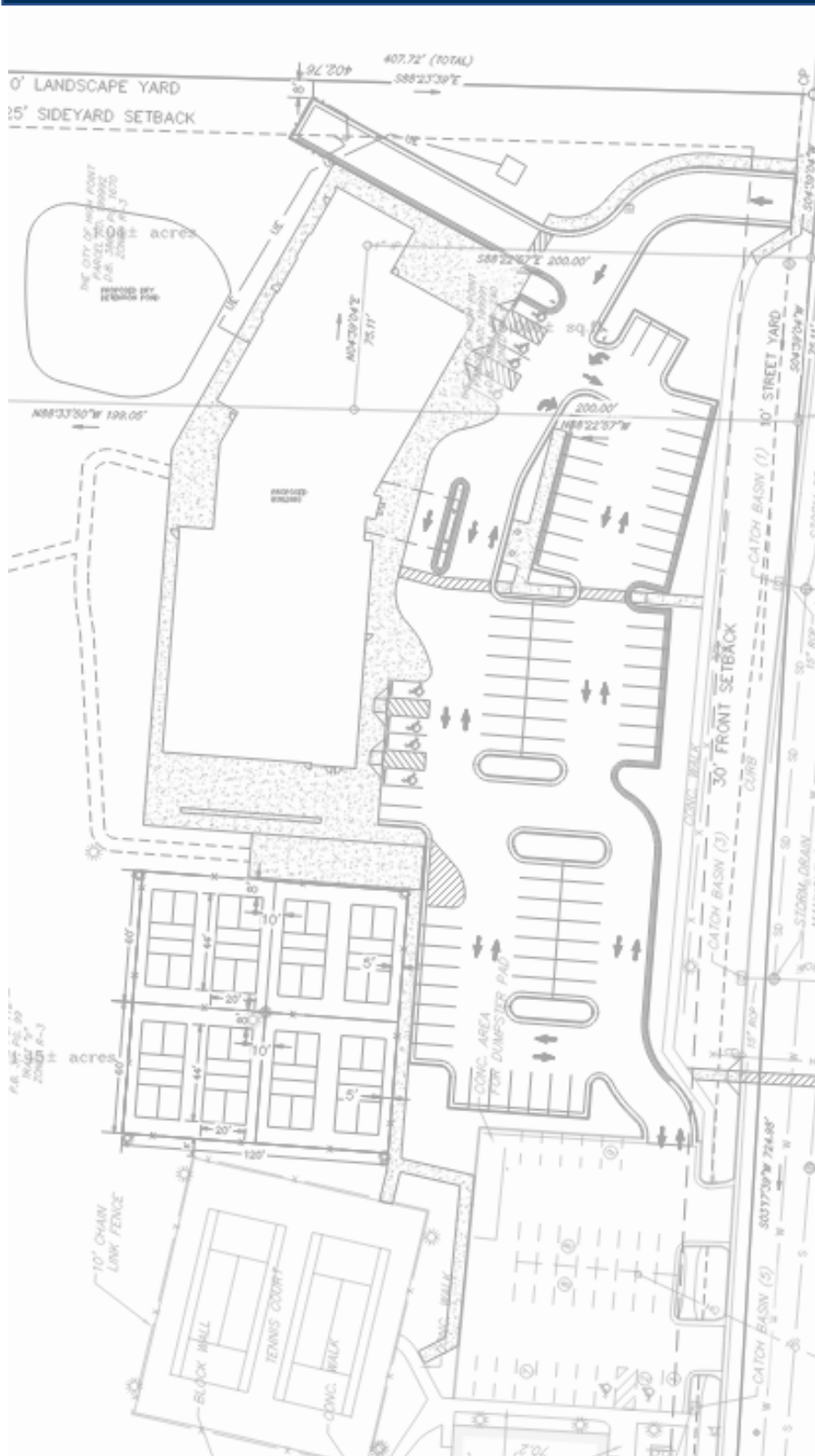
City Of High Point Center For Active Adults
Preconstruction Schedule

ID	Task Name	Duration	Start	Finish	Half 1, 2024	Half 2, 2024	Half 1, 2025	Half 2, 2025	Half 1, 2026	Half 2, 2026
87	Electrical Saw Service	5 days	Tue 8/5/25	Mon 8/11/25				■ Electrical Saw Service		
84	Storm Sewer Install	6 days	Tue 8/12/25	Tue 8/19/25				■ Storm Sewer Install		
85	Underground for roof leaders	4 days	Wed 8/20/25	Mon 8/25/25				■ Underground for roof leaders		
86	Sanitary Sewer Install	10 days	Tue 8/26/25	Mon 9/8/25				■ Sanitary Sewer Install		
88	Electrical Underground to Transformer	5 days	Tue 9/23/25	Mon 9/29/25				■ Electrical Underground to Transformer		
89	Pole Light Underground	10 days	Tue 9/30/25	Mon 10/13/25				■ Pole Light Underground		
90	Bio-Cell Install	10 days	Thu 5/28/26	Wed 6/10/26						■ Bio-Cell Install
91	Site Work	216 days	Tue 8/5/25	Tue 6/2/26				Site Work		
92	Determine Path for Walking Trail	1 day	Tue 8/5/25	Tue 8/5/25				■ Determine Path for Walking Trail		
93	Grade Building Pad	5 days	Tue 8/5/25	Mon 8/11/25				■ Grade Building Pad		
100	Pickleball Courts	20 days	Tue 9/2/25	Mon 9/29/25				■ Pickleball Courts		
94	Parking Lot Grading	10 days	Tue 9/9/25	Mon 9/22/25				■ Parking Lot Grading		
95	Clear Walking Path	10 days	Tue 9/23/25	Mon 10/6/25				■ Clear Walking Path		
97	Stone Parking Lot	5 days	Tue 9/23/25	Mon 9/29/25				■ Stone Parking Lot		
101	Curb & Gutter	5 days	Tue 9/30/25	Mon 10/6/25				■ Curb & Gutter		
106	Fencing	10 days	Tue 9/30/25	Mon 10/13/25				■ Fencing		
107	Pressure Wash Site	4 days	Thu 5/28/26	Tue 6/2/26						■ Pressure Wash Site
98	Binder course	3 days	Tue 10/7/25	Thu 10/9/25				■ Binder course		
99	Install Pedestrian Bridges	10 days	Tue 10/7/25	Mon 10/20/25				■ Install Pedestrian Bridges		
96	Walking path asphalt	3 days	Tue 10/21/25	Thu 10/23/25				■ Walking path asphalt		
103	Curb and gutter/ binder repairs	3 days	Mon 4/13/26	Wed 4/15/26						■ Curb and gutter/ binder repairs
102	Sidewalks & Patios	15 days	Thu 4/16/26	Wed 5/6/26						■ Sidewalks & Patios
104	Heavy Duty Paving	2 days	Thu 4/16/26	Fri 4/17/26						■ Heavy Duty Paving
105	Light Duty Paving	3 days	Mon 4/20/26	Wed 4/22/26						■ Light Duty Paving
108	Landscaping	15 days	Thu 5/7/26	Wed 5/27/26						■ Landscaping
109	Building	287 days	Tue 8/12/25	Wed 9/16/26				Building		
110	Exterior	174 days	Tue 8/12/25	Fri 4/10/26				Exterior		
111	Footings	15 days	Tue 8/12/25	Mon 9/1/25				■ Footings		
112	Plumbing Underground	15 days	Tue 9/2/25	Mon 9/22/25				■ Plumbing Underground		
113	Electrical Underground	10 days	Tue 9/2/25	Mon 9/15/25				■ Electrical Underground		
114	Termite Treatment	2 days	Tue 9/23/25	Wed 9/24/25				■ Termite Treatment		
115	Prep Slab on Grade	15 days	Thu 9/25/25	Wed 10/15/25				■ Prep Slab on Grade		
125	Pour Mechanical Equipment Yard	5 days	Tue 9/30/25	Mon 10/6/25				■ Pour Mechanical Equipment Yard		
126	Install Outdoor Mechanical Equipment	5 days	Thu 3/5/26	Wed 3/11/26						■ Install Outdoor Mechanical Equipment
116	Pour Slab on Grade	3 days	Thu 10/16/25	Mon 10/20/25				■ Pour Slab on Grade		
117	Slab Cure Time	7 days	Tue 10/21/25	Wed 10/29/25				■ Slab Cure Time		
118	Prep Anchor Bolts	2 days	Thu 10/30/25	Fri 10/31/25				■ Prep Anchor Bolts		
119	Set Control Lines/ Steel Layout	3 days	Mon 11/3/25	Wed 11/5/25				■ Set Control Lines/ Steel Layout		
120	Steel Erection Seq. A	15 days	Thu 11/6/25	Wed 11/26/25				■ Steel Erection Seq. A		
121	Steel Erection Seq. B	15 days	Thu 11/27/25	Wed 12/17/25				■ Steel Erection Seq. B		
122	Steel Roof Decking Seq. A	5 days	Thu 11/27/25	Wed 12/3/25				■ Steel Roof Decking Seq. A		
123	Steel Roof Decking Seq. B	5 days	Thu 12/4/25	Wed 12/10/25				■ Steel Roof Decking Seq. B		
129	Roofing Seq. A	10 days	Thu 12/4/25	Wed 12/17/25				■ Roofing Seq. A		
127	Exterior Wall Framing	24 days	Tue 12/9/25	Fri 1/9/26				■ Exterior Wall Framing		
124	Isolation Pocket Pourback	3 days	Mon 12/22/25	Wed 12/24/25				■ Isolation Pocket Pourback		
130	Roofing Seq. B	10 days	Thu 12/11/25	Wed 12/24/25				■ Roofing Seq. B		
128	Exterior Wall Sheathing & Air Barrier	24 days	Thu 12/25/25	Tue 1/27/26				■ Exterior Wall Sheathing & Air Barrier		
132	Exterior Hallow Metal Door frames	2 days	Thu 12/25/25	Fri 12/26/25				■ Exterior Hallow Metal Door frames		
131	Storefront & Curtainwall Install	30 days	Mon 1/12/26	Fri 2/20/26				■ Storefront & Curtainwall Install		
133	Masonry	30 days	Mon 2/2/26	Fri 3/13/26				■ Masonry		
135	Set Transformer & Energize Building	5 days	Wed 2/25/26	Tue 3/3/26				■ Set Transformer & Energize Building		
134	Siding	30 days	Mon 3/2/26	Fri 4/10/26				■ Siding		
136	Interior	190 days	Thu 12/25/25	Wed 9/16/26				Interior		
138	Layout/ Frame Priority Walls	10 days	Thu 12/25/25	Wed 1/7/26				■ Layout/ Frame Priority Walls		
140	Top Out Priority Walls	5 days	Thu 1/8/26	Wed 1/14/26				■ Top Out Priority Walls		
137	MEP Overhead Rough-In	35 days	Thu 1/15/26	Wed 3/4/26				■ MEP Overhead Rough-In		
139	Remaining Interior Wall Framing	15 days	Thu 2/19/26	Wed 3/11/26				■ Remaining Interior Wall Framing		
141	Install Electrical Gear	20 days	Wed 1/28/26	Tue 2/24/26				■ Install Electrical Gear		
142	Interior Wall Rough-In	30 days	Thu 3/5/26	Wed 4/15/26				■ Interior Wall Rough-In		
143	Terminate Electrical Panels	10 days	Thu 4/16/26	Wed 4/29/26				■ Terminate Electrical Panels		
144	Hang & Finish Sheetrock	25 days	Thu 4/16/26	Wed 5/20/26				■ Hang & Finish Sheetrock		
145	Prime & First Coat Paint	20 days	Thu 5/7/26	Wed 6/3/26				■ Prime & First Coat Paint		
146	Device & Trim Out Walls	17 days	Thu 5/28/26	Fri 6/19/26				■ Device & Trim Out Walls		
147	Operable Partition	5 days	Thu 5/28/26	Wed 6/3/26				■ Operable Partition		
148	Ceiling Grid Install	15 days	Thu 5/28/26	Wed 6/17/26				■ Ceiling Grid Install		
149	Ceiling Trimout	20 days	Thu 6/11/26	Wed 7/8/26				■ Ceiling Trimout		
152	Ceramic Tile	10 days	Thu 6/11/26	Wed 6/24/26				■ Ceramic Tile		
150	Overhead Inseptions	5 days	Thu 7/9/26	Wed 7/15/26				■ Overhead Inseptions		
153	Flooring	30 days	Thu 7/9/26	Wed 8/19/26				■ Flooring		
154	Millwork	10 days	Thu 7/9/26	Wed 7/22/26				■ Millwork		
151	Drop Ceiling Tiles	10 days	Thu 7/16/26	Wed 7/29/26				■ Drop Ceiling Tiles		
155	Plumbing Fixtures	10 days	Wed 7/15/26	Tue 7/28/26				■ Plumbing Fixtures		
156	Toilet Partitions & Accessories	10 days	Wed 7/29/26	Tue 8/11/26				■ Toilet Partitions & Accessories		
157	Door & Hardware Install	10 days	Thu 8/20/26	Wed 9/2/26				■ Door & Hardware Install		
158	Final Paint	20 days	Thu 8/20/26	Wed 9/16/26				■ Final Paint		

Project: City Of High Point Center For Active Adults
Schedule Print Date: Fri 6/13/25
Project Completion Date: Wed 10/14/26



Section 8 Document Log



**City of High Point
Center for Active Adults
Construction Documents
Documents Log**

DRAWING INDEX			
Sheet Number	Sheet Name	Issued Date	Addendum 01
GENERAL			
G000	COVER	04/11/25	-
G001	DRAWING LIST AND ABBREVIATIONS	04/11/25	-
G002	NORTH CAROLINA APPENDIX B	04/11/25	04/30/25
G101	LEVEL 1 LIFE SAFETY PLAN - OVERALL	04/11/25	04/30/25
CIVIL			
C0.1	COVER	11/07/24	-
C1.1	EXISTING CONDITIONS	11/07/24	-
C1.2	DEMOLITION PLAN	11/07/24	-
C2.1	OVERALL SITE PLAN	11/07/24	-
C2.2	SITE PLAN	11/07/24	-
C2.3	PAVING PLAN	11/07/24	-
C3.1	GRADING PLAN	11/07/24	-
C3.2	DRY POND DETAIL	11/07/24	-
C4.1	UTILITY PLAN	11/07/24	-
C5.1	INITIAL EROSION CONTROL PLAN	11/07/24	-
C5.2	FINAL EROSION CONTROL PLAN	11/07/24	-
C5.3	SKIMMER BASIN DETAIL	11/07/24	-
C6.1	STANDARD DETAILS	11/07/24	-
C6.2	STANDARD AND STORM DETAILS	11/07/24	-
C6.3	UTILITY DETAILS	11/07/24	-
C6.4	EROSION CONTROL DETAILS	11/07/24	-
C6.5	NCG01 DETAILS	11/07/24	-
C7.1	LANDSCAPE PLAN	11/07/24	04/30/25
DA-1	DRAINAGE AREA MAP DRY POND	11/07/24	-
DA-2	DRAINAGE ARE MAP INLETS	11/07/24	-
STRUCTURAL			
S001	GENERAL NOTES	04/11/25	-
S002	GENERAL NOTES, ABBREVIATIONS AND PLAN LEGEND	04/11/25	-
S003	LOADING PLANS	04/11/25	-
S004	SPECIAL INSPECTIONS	04/11/25	-
S010	OVERALL PLAN	04/11/25	-
S101A	FOUNDATION PLAN - AREA A	04/11/25	-
S101B	FOUNDATION PLAN - AREA B	04/11/25	-
S111A	SLAB-ON-GRADE PLAN - AREA A	04/11/25	-
S11AB	SLAB-ON-GRADE PLAN - AREA B	04/11/25	-
S120A	LOW ROOF FRAMING PLAN - AREA A	04/11/25	-
S120B	LOW ROOF FRAMING PLAN - AREA B	04/11/25	-
S121A	ROOF FRAMING PLAN - AREA A	04/11/25	-
S121B	ROOF FRAMING PLAN - AREA B	04/11/25	-

**City of High Point
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DRAWING INDEX			
Sheet Number	Sheet Name	Issued Date	Addendum 01
S131A	ROOF DECK PLAN - AREA A	04/11/25	-
S131B	ROOF DECK PLAN - AREA B	04/11/25	-
S301	FOUNDATION SECTIONS	04/11/25	-
S311	FRAMING SECTIONS	04/11/25	-
S312	FRAMING SECTIONS	04/11/25	-
S313	FRAMING SECTIONS	04/11/25	-
S401	ENLARGED PLANS	04/11/25	-
S501	TYPICAL FOUNDATION DETAILS	04/11/25	-
S502	TYPICAL BASE PLATE DETAILS	04/11/25	-
S503	TYPICAL SLAB-ON-GRADE AND MASONRY DETAILS	04/11/25	-
S504	TYPICAL MASONRY AND STEEL FRAMING DETAILS	04/11/25	-
S505	TYPICAL STEEL FRAMING DETAILS	04/11/25	-
S506	TYPICAL STEEL JOIST AND STEEL DECK DETAILS	04/11/25	-
S507	TYPICAL CFMF DETAILS	04/11/25	-
S508	TYPICAL CFMF DETAILS	04/11/25	-
S601	COLUMN SCHEDULE	04/11/25	-
S901	3D VIEWS	04/11/25	-
S902	3D VIEWS	04/11/25	-

ARCHITECTURAL

A200	LEVEL 1 OVERALL PLAN	04/11/25	-
A201A	ANNOTATION PLAN - AREA A	04/11/25	-
A201B	ANNOTATION PLAN - AREA B	04/11/25	-
A202A	DIMENSION PLAN - AREA A	04/11/25	-
A202B	DIMENSION PLAN - AREA B	04/11/25	04/30/25
A203A	ROOF PLAN - AREA A	04/11/25	-
A203B	ROOF PLAN - AREA B	04/11/25	-
A300	BUILDING ELEVATIONS	04/11/25	-
A301	ENLARGED BUILDING ELEVATIONS	04/11/25	-
A310	BUILDING SECTIONS	04/11/25	-
A311	BUILDING SECTIONS	04/11/25	-
A400	PARTITION TYPES	04/11/25	-
A410	WALL SECTIONS	04/11/25	04/30/25
A411	WALL SECTIONS	04/11/25	04/30/25
A412	WALL SECTIONS	04/11/25	04/30/25
A601A	REFLECTED CEILING PLAN - AREA A	04/11/25	-
A602B	REFLECTED CEILING PLAN - AREA B	04/11/25	-
A603	CEILING DETAILS	04/11/25	-
A700	TYPICAL FIXTURE AND ACCESSORY LEGENDS	04/11/25	04/30/25
A701	ENLARGED FLOOR PLAN AND INTERIOR ELEVATIONS	04/11/25	-
A702	ENLARGED FLOOR PLAN AND INTERIOR ELEVATIONS AND DETAILS	04/11/25	-

**City of High Point
Center for Active Adults
Construction Documents
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DRAWING INDEX			
Sheet Number	Sheet Name	Issued Date	Addendum 01
A703	ENLARGED FLOOR PLAN AND INTERIOR ELEVATIONS RECEPTION	04/11/25	-
A705	TYPICAL MILLWORK DETAILS	04/11/25	-
A800	TYPICAL EXTERIOR DETAILS	04/11/25	04/30/25
A801	TYPICAL EXTERIOR DETAILS	04/11/25	-
A802	TYPICAL EXTERIOR DETAILS	04/11/25	-
A803	TYPICAL EXTERIOR DETAILS	04/11/25	-
A900	DOOR PANELS, FRAME TYPES, SCHEDULES @ DETAILS	04/11/25	04/30/25
A901	STOREFRONT ELEVATIONS	04/11/25	-

INTERIORS

I000	FLOOR FINISH PLAN	04/11/25	-
I200	FLOOR PATTERNING PLAN	04/11/25	-

HVAC

H000	HVAC SYMBOLS LEGEND AND CONTRACTOR NOTES	04/11/25	-
H202	MECHANICAL PLAN	04/11/25	-
H501	FIRST FLOOR CONTROLS	04/11/25	-
H700	MECHANICAL SECTIONS	04/11/25	-
H800	DETAILS	04/11/25	-
H900	SCHEDULES	04/11/25	04/30/25
H901	SCHEDULES	-	04/30/25

PLUMBING

P000	PLUMBING LEGEND, NOTES AND SYSTEM DIAGRAMS	04/11/25	-
P101	FIRST FLOOR SANITARY PLAN	04/11/25	-
P201	FIRST FLOOR DOMESTIC WATER PLAN	04/11/25	-
P301	ENLARGED PLUMBING PLANS	04/11/25	-
P401	ROOF DRAINAGE PLAN	04/11/25	-
P501	RISER DIAGRAM PLAN	04/11/25	-
P900	PLUMBING DETAILS	04/11/25	-

FIRE PROTECTION

FP000	FIRE PROTECTION LEGEND, NOTES AND SYSTEM DIAGRAMS	04/11/25	-
FP101	FIRST FLOOR FIRE PROTECTION PLAN	04/11/25	-

ELECTRICAL

E000	ELECTRICAL SYMBOLS LEGEND, NOTES AND SYSTEM DIAGRAMS	04/11/25	-
E050	ELECTRICAL SITE PLAN	04/11/25	-
E201	POWER AND SYSTEMS PLAN - LEVEL 1	04/11/25	04/30/25
E301	LIGHTING REFLECTED CEILING PLAN - LEVEL 1	04/11/25	04/30/25
E401	FIRE ALARM DEVICE PLAN - LEVEL 1	04/11/25	-
E601	HVAC POWER PLAN - LEVEL 1	04/11/25	04/30/25
E602	HVAC POWER PLAN - ROOF	04/11/25	04/30/25
E800	ELECTRICAL DETAILS	04/11/25	-

**City of High Point
Center for Active Adults
Construction Documents
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DRAWING INDEX			
Sheet Number	Sheet Name	Issued Date	Addendum 01
E900	ELECTRICAL SCHEDULES	04/11/25	-

PROJECT MANUAL			
	City of High Point - Center for Active Adults Project Manual [994 pages] - CPL	04/11/25	

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of Tax Collection Orders for the Forsyth County Tax Administration

FROM:
Bobby Fitzjohn
Financial Services Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Orders to Collect

PURPOSE: The Financial Services Department recommends that City Council authorize the forms of resolution required by the Forsyth County Tax Department for the administration and collection of property taxes for City of High Point parcels located in Forsyth County during the 2026 fiscal year.

BACKGROUND: The City of High Point is the only municipality in North Carolina which has taxable property in four different counties – Guilford, Randolph, Davidson, and Forsyth. The Forsyth County Tax Collector's Office requires an annual affirmation of their authority initially approved by City Council in 2012 to administer and collect High Point's taxes within Forsyth County.

BUDGET IMPACT: The adopted Annual Budget for FY 2025-2026 includes the tax collection and administration costs for all four counties. The attached affirmation of authority to collect does not increase the cost of collection.

RECOMMENDED ACTION REQUESTED: City Council is requested to authorize the appropriate City Official to execute the attached orders for the collection of 2025 taxes and for the collection of 2024 and prior years' taxes by the Forsyth County Tax Administration office for areas of High Point located in Forsyth County.

NORTH CAROLINA

FORSYTH COUNTY

ORDER OF THE COUNCIL OF THE CITY OF HIGH POINT
IN ACCORDANCE WITH NCGS § 105-321, NCGS § 153A-156 AND NCGS § 160A-215.2
FOR THE COLLECTION OF 2025 TAXES

TO: AMANDA MARKLE, AAS
TAX COLLECTOR OF FORSYTH COUNTY, CITY OF WINSTON-SALEM, VILLAGE OF CLEMMONS,
VILLAGE OF TOBACCOVILLE, TOWN OF LEWISVILLE,
TOWN OF RURAL HALL, TOWN OF WALKERTOWN, CITY OF KING,
TOWN OF KERNERSVILLE, TOWN OF BETHANIA, CITY OF HIGH POINT

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the 2025 tax records filed in the Office of the Forsyth County Tax Collector, and in the tax receipts herewith delivered to you in the amounts and from the taxpayers likewise therein set forth. You are further authorized, empowered, and commanded to collect the 2025 taxes charged and assessed as provided by law for adjustments, changes, and additions to the tax records and tax receipts delivered to you which are made in accordance with law. Such taxes are hereby declared to be a first lien on all real property of the respective taxpayers in Forsyth County, City of Winston-Salem, Town of Rural Hall, Town of Walkertown, Village of Clemmons, Village of Tobacconville, Town of Bethania, Town of Lewisville, City of King, Town of Kernersville, City of High Point, Beeson's Cross Roads Fire Protection District, Beeson's Cross Roads Service District, Belews Creek Fire and Rescue Protection District, City View Fire Protection District, Clemmons Fire and Rescue Protection District, Forest Hill Fire and Rescue Protection District, Griffith Fire Protection District, Gumtree Fire and Rescue Protection District, Horneytown Fire and Rescue Protection District, King of Forsyth County Fire and Rescue Protection District, Lewisville Fire and Rescue Protection District, Mineral Springs Fire Protection District, Mineral Springs Service District, Mount Tabor Fire and Rescue Protection District, Northeast Fire and Rescue Protection District, Old Richmond Fire and Rescue Protection District, Piney Grove Fire Protection District, Suburban Fire and Rescue Protection District, Salem Chapel Fire and Rescue Protection District, South Fork Fire Protection District, Talley's Crossing Fire and Rescue Protection District, Triangle Fire Protection District, Union Cross Fire and Rescue Protection District, Vienna Fire Protection District, West Bend Service District, Downtown Winston-Salem Business Improvement District, Willow Run Municipal Service District, and Countywide Service District, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell, any real or personal property, and attach wages and/or other funds, of such taxpayers, for and on account thereof, in accordance with law. You are hereby authorized and directed to use any method of collections authorized by law to collect such taxes including, without limitation, the in-rem method of foreclosure authorized by NCGS § 105-375, the mortgage style of foreclosure authorized by NCGS § 105-374.

You are also hereby authorized, empowered and commanded to administer and to collect taxes on gross receipts derived from retail short-term leases or rentals of motor vehicles as set forth under NCGS § 153A-156 and gross receipts derived from short-term lease or rental of heavy equipment as set forth under NCGS § 160A-215.2. You are hereby authorized to promulgate such rules and procedures necessary to administer these taxes which are not inconsistent or contrary to applicable law.

You are also hereby authorized, to the full extent permitted by law, to collect liens that attach to real property under NCGS chapters 160D, 160A, or 153A, including but not limited to those that arise by reason of removal of a structure to the extent authorized by state and local law, and sanitation liens that arise under § 160A-193 or 153A-140.

Within available funds in the budget ordinance and personnel positions established, the Tax Collector may appoint employees and authorize them to perform those functions authorized by the Machinery Act of Chapter 105 of the North Carolina General Statutes and other applicable laws for current and previous years' taxes. County personnel presently in the Tax Collector's office continue to serve in their respective positions at the discretion of the Tax Collector.

WITNESS my hand and official seal, this the _____ day of _____, 2025.

MAYOR, CITY OF HIGH POINT

ATTEST:

CLERK

NORTH CAROLINA

FORSYTH COUNTY

ORDER OF THE COUNCIL OF THE CITY OF HIGH POINT
IN ACCORDANCE WITH NCGS § 105-373, NCGS § 105-321, NCGS § 105-330.3 and NCGS § 153A-156
FOR THE COLLECTION OF 2024 AND PRIOR YEARS' TAXES

TO: AMANDA MARKLE, AAS
TAX COLLECTOR OF FORSYTH COUNTY, CITY OF WINSTON-SALEM, VILLAGE OF
CLEMMONS, VILLAGE OF TOBACCOVILLE, TOWN OF
LEWISVILLE, TOWN OF RURAL HALL, TOWN OF WALKERTOWN, CITY OF
KING, TOWN OF KERNERSVILLE, TOWN OF BETHANIA, CITY OF HIGH POINT

You are hereby authorized, empowered, and commanded to collect the taxes remaining unpaid as set forth in the 2016 through 2024 tax records filed in the Office of the Forsyth County Tax Collector, and in the tax receipts herewith delivered to you in the amounts and from the taxpayers likewise therein set forth. You are further authorized, empowered, and commanded to collect the 2016 through 2024 taxes charged and assessed as provided by law for adjustments, changes, and additions to the tax records and tax receipts delivered to you which are made in accordance with law. Such taxes are hereby declared to be a first lien on all real property of the respective taxpayers in Forsyth County, City of Winston-Salem, Town of Rural Hall, Town of Walkertown, Village of Clemmons, Village of Tobacconville, Town of Bethania, Town of Lewisville, City of King, Town of Kernersville, City of High Point, Beeson's Cross Roads Fire Protection District, Beeson's Cross Roads Service District, Beleys Creek Fire and Rescue Protection District, City View Fire Protection District, Clemmons Fire and Rescue Protection District, Forest Hill Fire and Rescue Protection District, Griffith Fire Protection District, Gumtree Fire and Rescue Protection District, Horneytown Fire and Rescue Protection District, King of Forsyth County Fire and Rescue Protection District, Lewisville Fire and Rescue Protection District, Mineral Springs Fire Protection District, Mineral Springs Service District, Mount Tabor Fire and Rescue Protection District, Northeast Fire and Rescue Protection District, Old Richmond Fire and Rescue Protection District, Piney Grove Fire Protection District, Suburban Fire and Rescue Protection District, Salem Chapel Fire and Rescue Protection District, South Fork Fire Protection District, Talley's Crossing Fire and Rescue Protection District, Triangle Fire Protection District, Union Cross Fire and Rescue Protection District, Vienna Fire Protection District and West Bend Service District, Downtown Winston-Salem Business Improvement District, Willow Run Municipal Service District, and Countywide Service District, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell, any real or personal property, and attach wages and/or other funds, of such taxpayers, for and on account thereof, in accordance with law.

Within available funds in the budget ordinance and personnel positions established, the Tax Collector may appoint employees and authorize them to perform those functions authorized by the Machinery Act of Chapter 105 of the North Carolina General Statutes and other applicable laws for current and previous years' taxes. County personnel presently in the Tax Collector's office continue to serve in their respective positions in the discretion of the Tax Collector.

Taxes on registered classified Motor Vehicles for 2021 and prior years are deemed uncollectible; therefore, the Forsyth County Commissioners, pursuant to NCGS §105-373(h) do hereby relieve the tax collector of the charge of collecting taxes on registered classified motor vehicles listed pursuant to NCGS § 05-330.3(a)(1) for 2021 and prior years.

WITNESS my hand and official seal, this the _____ day of _____, 2025.

MAYOR, CITY OF HIGH POINT

ATTEST:

CLERK

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Budget Ordinance Amendment

FROM:
Bobby Fitzjohn
Financial Services Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Budget Ordinance Amendment

PURPOSE: To appropriate additional occupancy tax and print shop revenues.

BACKGROUND: The City of High Point passes through occupancy tax revenues to Visit High Point and to the High Point Market Authority. Based on revenues received to date, and projections for the remainder of the year, these revenues are estimated to exceed the budget by approximately \$340,000.

The FY25 print shop and mailroom budget needs an additional \$110,000 in appropriations to complete the fiscal year. The print shop is accounted for in an internal service fund and revenues are internal charges to City Departments.

BUDGET IMPACT: There is no net budget impact. The additional revenue received will be passed through to Visit High Point and the High Point Market Authority. The additional print shop revenue is generated from internal charges that are included in the FY24-25 budget.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a Budget Ordinance Amendment to appropriate additional occupancy tax and print shop revenues.

“AN ORDINANCE AMENDING THE 2024-2025 BUDGET ORDINANCE
OF THE CITY OF HIGH POINT, NORTH CAROLINA
TO APPROPRIATE ADDITIONAL REVENUES

Be it ordained by the City Council of the City of High Point, North Carolina, as follows:

Section 1. The City of High Point passes through occupancy tax revenues to the High Point Convention and Visitor’s Bureau, Inc. (“Visit High Point”) and to High Point International Home Furnishings Market Authority Corporation (“High Point Market Authority”). An additional \$200,000 in occupancy tax revenue is projected for Visit High Point. An additional \$140,000 in occupancy tax is projected for the High Point Market Authority.

The City of High Point operates a printshop and mailroom funded by internal charges. Additional revenues will fund operating costs.

Section 2. The 2024-2025 Budget Ordinance of the City of High Point should be amended as follows:

(A) That the following Showroom and Occupancy Tax Fund revenues be amended as follows:

Occupancy Taxes	\$340,000
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(B) That the following Showroom and Occupancy Tax Fund expenditures be amended as follows:

Contribution to other Agencies	\$340,000
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(C) That the following Central Service Fund revenues be amended as follows:

Print Shop Service	\$110,000
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(D) That the following Market Authority Fund expenditures be amended as follows:

City Printing	\$110,000
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Section 3. That all ordinances, or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. That this ordinance shall be effective from and after its passage."

Adopted by High Point City Council, this the 23rd day of June 2025

Cyril Jefferson, Mayor

ATTEST

Sandra Keeney, City Clerk

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Revenue Bond Budget Ordinance Amendment

FROM:
Bobby Fitzjohn
Financial Services Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Revenue Bond Budget Ordinance Amendment

PURPOSE: A budget ordinance is required to appropriate additional revenue bond proceeds.

BACKGROUND: On June, 4, 2025, the City sold Combined Enterprise System Revenue Bonds, Series 2025. A total of \$39,051,859 was raised including \$2,066,859 of premium with a total interest cost of 4.54%. The bonds will mature on 11/1/2050. While most of the proceeds are already included in the FY24-25 budget, a budget ordinance is required to appropriate additional bond proceeds.

BUDGET IMPACT: Debt service payments for the Revenue Bonds will be paid from the city's Water and Sewer fund.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a Revenue Bond Budget Ordinance Amendment to appropriate additional revenue bond proceeds.

“AN ORDINANCE AMENDING THE 2024-2025 BUDGET ORDINANCE
OF THE CITY OF HIGH POINT, NORTH CAROLINA
TO APPROPRIATE ADDITIONAL BOND PROCEEDS REVENUE

Be it ordained by the City Council of the City of High Point, North Carolina, as follows:

Section 1. The City of High Point closed on CES Revenue Bond, Series 2025 on June 18, 2025. Bond proceeds must be appropriated for legal and fiscal charges and additional water and sewer project expenditures.

Section 2. The 2024-2025 Budget Ordinance of the City of High Point should be amended as follows:

(A) That the following Water and Sewer Fund revenues be amended as follows:

Premium on Revenue Bonds	\$574,710
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(B) That the following Water and Sewer Fund expenditures be amended as follows:

Legal and Fiscal Charges	\$574,710
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(C) That the following Water and Sewer Capital Project Fund revenues be amended as follows:

Revenue Bond Proceeds	\$9,307,850
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Premium on Revenue Bonds	\$1,492,150
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(D) That the following Water and Sewer Capital Project Fund expenditures be amended as follows:

Project Expenditures	\$10,800,000
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Section 3. That all ordinances, or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. That this ordinance shall be effective from and after its passage."

Adopted by High Point City Council, this the 23rd day of June 2025

Cyril Jefferson, Mayor

ATTEST

Sandra Keeney, City Clerk

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Consideration of a Budget Ordinance Amendment for Capital Projects Technical Adjustment

FROM:
Bobby Fitzjohn
Financial Services Director

MEETING DATE:
June 18, 2025

PUBLIC HEARING:
No

ADVERTISED DATE/BY:
N/A

ATTACHMENTS:
1. Budget Ordinance Amendment

PURPOSE: To transition existing Electric and Stormwater capital projects from the operating funds to the capital funds.

BACKGROUND: Over the past several years, capital projects for the Electric and Stormwater funds have gradually transitioned from the operating funds to the respective capital funds. In advance of the transition to the Workday Enterprise Resource Planning (ERP) solution, it is necessary to transition any remaining projects to the capital funds prior to the go-live date.

The proposed budget amendment appropriates the funds in the Electric and Stormwater capital funds for these projects, and existing funds will be transferred for the projects.

The Electric projects total \$15,939,460. The Stormwater projects total \$3,537,884.

BUDGET IMPACT: A budget ordinance amendment appropriating the funds is included with this item.

RECOMMENDED ACTION REQUESTED: City Council is requested to consider a budget ordinance amendment to transition existing electrical and stormwater capital projects from the operating funds to the capital funds.

“AN ORDINANCE AMENDING THE 2024-2025 BUDGET ORDINANCE
OF THE CITY OF HIGH POINT, NORTH CAROLINA
TO TRANSITION EXISTING ELECTRIC AND STORMWATER CAPITAL PROJECTS FROM THE
OPERATING FUNDS TO THE CAPITAL FUNDS

Be it ordained by the City Council of the City of High Point, North Carolina, as follows:

Section 1. The proposed amendment appropriates \$15,939,460 in the Electric Capital Projects Fund and \$3,537,884 in the Stormwater Capital Projects Fund. These are existing projects that are being transferred from the operating funds to the respective capital funds.

Section 2. The 2024-2025 Budget Ordinance of the City of High Point should be amended as follows:

(A) That the following Electric Capital Projects Fund revenues be amended as follows:

Transfer from Electric Fund	\$15,939,460
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(B) That the following Electric Capital Projects Fund expenditures be amended as follows:

Electric Capital Projects	\$15,939,460
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(C) That the following Stormwater Capital Projects Fund revenues be amended as follows:

Transfer from Stormwater Fund	\$3,537,884
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(D) That the following Stormwater Capital Projects Fund expenditures be amended as follows:

Stormwater Capital Projects	\$3,537,884
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Section 3. That all ordinances, or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. That this ordinance shall be effective from and after its passage."

Adopted by High Point City Council, this the 23rd day of June 2025

Cyril Jefferson, Mayor

ATTEST

Sandra Keeney, City Clerk