

## MINUTES FOR BOARD OF ALDERMEN MEETING

July 15<sup>th</sup>, 2014

6:00 PM

The following elected officials were present: Mayor Coleman, Alderman Cearley, Alderwoman Duff, Alderman Huggins, Alderwoman Morrow, and Alderman Withers.

The following staff members were present: Jim Palenick, Interim Town Manager; Maria Stroupe, Administrative Services Director; Town Attorney, Tom Hunn; Gary Buckner, Police Chief; Bill Trudnak, Public Works Director; Steve Lambert, Fire Chief; Doug Huffman, Electric Director; and Anne Martin, Recreation Director.

The Mayor Coleman called the meeting to order at 6:00 pm.

Mayor Coleman opened with the Invocation and the Pledge of Allegiance to the Flag.

Mayor Coleman asked if there were any additions or deletions to the agenda. There were no changes to the agenda. Mr. Withers made a motion to approve the agenda presented, seconded by Mr. Huggins, and carried unanimously.

Mr. Withers made a motion to approve the minutes from the June 10, 2014 regular meeting and the June 24, 2014 work session; seconded by Ms. Morrow, and carried unanimously.

### **Consent Agenda:**

Item 5A was a request to approve the uncollectable accounts for July 2014 in the amount of \$13, 812.17. Mr. Withers made a motion to approve the consent agenda as presented, seconded by Mr. Cearley, and carried unanimously.

### **Recognition of Citizens:**

Mr. Ronnie Maynor, Hope 4 Gaston Representative, spoke concerning the 2014 Hope 4 Gaston event scheduled for Saturday, October 4, 2014 in Dallas. This would be the 2<sup>nd</sup> Annual Event. He reported on last year's event, stating that he felt this year would be better organized, as last year was his first year organizing such an event and that there was a learning curve that he was working through. He requested use of Cloninger Park as the base for the event; with a Block Party from 9:00 am until 1:00 pm, food distribution, music, and repair work on identified needy properties within Dallas. (Exhibit A) He also requested that the Town participate financially in the event, in addition to in-kind services. Mr. Withers made a motion to approve the event using Cloninger Park as requested, but to table the discussion on financial support until the August Board of Aldermen meeting; seconded by Ms. Duff, and carried unanimously.

Ms. Holly Williams, Venture Church, requested use of Cloninger Park on Saturday, August 16, 2014 to hold a Back-to-School event hosted by Venture Church from 11:00 am until 1:00 pm. There would be free refreshments and games for those attending. The main focus of the event would be to distribute a minimum of 200 filled book bags for area children to have the needed supplies to start back to school. Mr. Huggins made a motion to approve the event as presented, seconded by Ms. Morrow, and carried unanimously. Mayor Coleman suggested that a representative from Venture Church contact Mr. Huffman concerning any electrical needs, particularly associated with planned music.

Mr. Robert Kendrick, 408 S. Groves St., presented the Board a list of items around town that he said bothered him.

**Recognition of Employees:**

Item 7A was recognition of new Police Officer, Joseph Small. Chief Buckner introduced Officer Small to the Board and audience.

Mr. Cearley took the opportunity to thank the Police Department for their work on the break-ins that had been occurring in his neighborhood. A suspect has been arrested in the case.

**Public Hearing:**

None

**Old Business:**

None

**New Business:**

Item 10A was a request to award a contract to the low bidder on Phase IV, the CDBG Waterline Improvement Project. As part of the Town of Dallas' comprehensive waterline improvement project, a \$750,000 CDBG Grant award was received to assist in defraying the costs of replacing underground water mains in low-to-moderate income areas of the community. Named "Phase IV", this portion of the comprehensive infrastructure improvement project must be designed, engineered, and constructed according to strict Federal guidelines. To that end, Engineering Services of Garner, NC was contracted to fully design and inspect the project and to solicit and evaluate construction bids on behalf of the Town. That process is now complete with the formal bid opening held on June 26, 2014. There were 3 responsive bidders, ranging from a high bid of \$1,055,993.00 to a low bid of \$947,295.00. The low bid was submitted by Ralph Hodge Construction of Wilson, NC. Todd Steele of Engineering Services has reviewed and evaluation Hodge's qualification and recommends them for the contract award. (Exhibit B) In addition, our Grant Administrator, James Luster of Centralina Council of Governments notes that Ralph Hodge is an eligible contractor per State standards. The bid compares to our budgeted and estimated costs of \$919,987 (\$27,308 over). However savings are expected on Phases II and/or III to the extent that no additional budget amendments should be required for the overall project. This is the last and final phase of the project and can begin within 3 weeks of bid award. All project work should be completed by Spring 2015. Mr. Withers made a motion to award the bid contract for Phase IV (CDBG) of the Waterline Project to Ralph Hodge Construction at the bid of \$947,295, seconded by Mr. Huggins, and carried unanimously.

Item 10B was a request to award a contract for new auditing services. Collis & Associates, the Town's long-standing auditing firm has been unable to successfully pass their "Peer Review" and produce a timely audit for Fiscal Year 2013. The Board of Aldermen recently approved the solicitation for a selection of a new auditing firm beginning with fiscal year ending June 30, 2014. Therefore, the Town solicited and advertised for a qualified firm to conduct financial auditing. Requests for Proposals (RFP's) were sent to five regional, state-approved firms, as well as advertising generally to any firms who might hold interest. As a result, two complete and responsive proposals were received from state-approved firms. The first proposal came from Lowdermilk Church & Co., L.L.P., of Morganton, NC, who maintain a staff of ten employees, two of which are partners in the firm, and who have a long and distinguished history of providing auditing, financial, and accounting services to primarily government or quasi-government entities. They have committed to assign three members of their team (Phillip Church, Audit Partner; Carol Avery, Manager, and Cindy Randolph, Manager) with a

combined 88 years of experience to the Dallas audit. Among their auditing clients are the Towns of Maiden, Black Mountain, and Valdese; and the Cities of Morganton and Lincolnton. They have proposed a “not-to-exceed” total contract for year 1 of \$22,750.00 and all final audit documents would be complete by no later than October 15, 2014. The second proposal came from Martin Starnes & Associates, CPA’s, P.A., of Hickory, NC, a very large firm who currently audits 41 counties and 56 municipalities in North Carolina, including Belmont, Gastonia, Hickory, and Kings Mountain. They have at least eleven highly-qualified Senior Staff and countless other associates and employees. They would assign 4-5 unnamed members of their team to the Dallas engagement. They have proposed a flat fee for the first contract year of \$26,000 and have committed to have all final audit documents complete and submitted to the State by the required date of October 31, 2014. For the Fiscal Year 2013, Collis & Associates billed the Town \$26,500 for the audit that we are still waiting to receive in “final” form. Each of the bidding firms is highly qualified and could meet the Town’s needs. Both have many governmental clients and highly experienced employees. Given that Lowdermilk Church is a smaller firm and more geared to the smaller community, plus their bid is \$3250 less than Martin Starnes’ proposal, Staff recommends awarding the audit contract to the firm of Lowdermilk Church & Co. Ms. Duff made a motion to award the audit contract to Lowdermilk Church & Co. for Fiscal Year 2014, seconded by Ms. Morrow, and carried unanimously.

Item 10C was a request to award the contract to the low bidder for the Gaston Street Waterline Replacement Project. At the beginning of the year, the Board approved the awarding of an amendment to the Phase I Waterline Improvement project, in the form of the addition of nearly a mile of new waterline replacement along Gaston Street by extending the existing contract with Clark Ledbetter Grading (Phase I Contract holder) to add the work using the existing “unit prices” already agreed to for the original Phase I contract award. At the time, Ledbetter agreed and plans were made to move forward. Since then, and culminating right at the point work was expected to commence, Ledbetter backed out of the agreement; refusing to honor the terms of the amendment. The original extended contract amount agreed to by Ledbetter was \$358,371.67. Mr. Ledbetter proposed a revised quote of \$443,998.33 via an email on June 11, 2014. There was no choice, but to re-bid the work to determine market pricing, with a bid opening scheduled for July 15, 2014 (today) at 2:00 pm. The work consists of over 5400 linear feet of 8” PVC waterline installation along Gaston Street, from Trade Street to Robinson Clemmer Road. To the extent that the new low bid exceeds this amount, additional Water/Sewer Fund Balance will have to be used. The bids were opened at 2:00 pm this afternoon, with bids from three contractors. The bids ranged from a low bid of \$737,408.20 from Morlando Construction, Inc. to a high bid of \$1,131,483.16 from Propst Construction. As these bids all significantly exceeded the amended prices proposed by Clark Ledbetter Grading, Diamond Engineering and Staff recommend awarding the contract to Clark Ledbetter Grading at the revised prices quoted by Mr. Ledbetter via email on June 11, 2014. (Exhibit C) Mr. Huggins made a motion to award the contract for the amended work on Gaston Street to Clark Ledbetter Grading at the bid of \$448,998.33, seconded by Mr. Cearley, and carried unanimously.

Item 10D, was a request to award the contract to the low bidder for the Jagers Park Improvement Project. Representatives of Site Solutions, Inc., the Town’s landscape architectural firm hired to design and administer the NC State PARTF Grant project to make improvements at Jagers Park, conducted a bid opening on June 26, 2014 at 2:00 pm to determine the low responsive bidder for the project. Results of the opening show that three firms submitted bids ranging from a high of \$223,760 to a low of \$100,763. (Exhibit D) The low bid was submitted by Tarpon Construction, a local contractor from Dallas, NC. Tarpon also bid on the two detailed “alternates”, consisting of some pavement striping (\$850) and some asphalt demolition, disposal, and re-landscaping (\$3550); making their total bid with alternates \$105,163. This bid does not include the picnic shelter, play equipment, and site furnishings; which will be purchased separately to save costs on the contractor “mark-up”, but does include the earth work, parking lot improvements, walking track, all-purpose court, and picnic shelter pad. The Fiscal Year 2015 budget for the project provides \$63,858 in State PARTF Grant Funds and \$101,400 in Town provided funds; allowing for a combined spending for this project of \$165,258. Mr. Withers made a motion to award the contract for improvements to Jagers Park to Tarpon Construction as presented, seconded by Ms. Duff, and carried unanimously.

Item 10E, was the appointment of members to the Ad Hoc Steering Committee tasked with assisting in the development of the Town's Comprehensive Land Use Master Plan. This committee will assist Planning Consultant Jack Kiser in his efforts to develop the update to the Land Use Master Plan. The suggested structure of the committee is: 3 members from among the Mayor and Board of Aldermen; 3 members from the Planning Board, and 3 – 5 members from the community at large. This is a suggested structure only. Mayor Coleman presented a list of proposed members to the Board. (Exhibit E) Each of these have been contacted and have expressed a willingness to serve. Mr. Cearley made a motion to appoint the proposed members to the Ad Hoc Steering Committee as presented, seconded by Ms. Morrow, and carried unanimously.

Item 10F, was a request to approve a budget amendment to replace radio antennas and repeater on the water tank. Age and lightning have damaged the antennas for the Police Department radios. This equipment has been in place for over 10 years and needs to be replaced. The damage was found when efforts were made to replace the police repeater at the end of the FY 2014 budget year. It became apparent that all of the radio equipment needed to be replaced (Police antenna, repeater, Town antenna, and all cables), not just the repeater. Therefore, the repeater was not replaced in the previous budget. The new antennas and repeater will greatly improve the function of the entire Town's radio system, benefitting every department and improving safety communications for Town employees. The total cost for the project will be \$7903.90; \$2631.99 for the repeater and \$5272.51 for the antennas and installation. Since the repeater replacement was budgeted in the last fiscal year budget, there was no provision in the current budget for this work. At this time, a budget amendment for the project needs to be approved to move forward with the necessary repairs/improvements. Ms. Duff made a motion to approve a budget amendment for \$7905 to replace the radio antennas and repeater as presented, seconded by Ms. Morrow, and carried unanimously.

Mr. Cearley made a motion to excuse Alderman Withers from the meeting for another obligation, seconded by Ms. Duff, and carried unanimously. (6:53)

Mr. Palenick gave a Manager's Report, noting current projects. He noted that there would be a Planning Board meeting on Thursday, July 17<sup>th</sup> at 7:00 pm in the Community Room at the Fire Department.

Mayor Coleman asked that the audience remember the 8 year old Dixie Youth Baseball All-Star Team. The team qualified for the Dixie Youth World Series being held in Arkansas and will be leaving on Wednesday, July 16.

Ms. Duff made a motion to adjourn, seconded by Mr. Cearley, and carried unanimously. (6:57)

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Rick Coleman, Mayor

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Maria Stroupe, Town Clerk

**Jim Palenick**

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**From:** Ronnie Maynor [ronniemaynor@msn.com]  
**ent:** Thursday, July 10, 2014 3:35 PM  
**o:** jpalenick@dallasnc.net  
**Subject:** Fwd: Hope 4 Gaston

Ronnie Maynor

Begin forwarded message:

**From:** Ronnie Maynor <ronniemaynor@icloud.com>  
**Date:** July 10, 2014 at 12:13:54 PM EDT  
**To:** Ronnie Maynor <ronniemaynor@msn.com>  
**Subject:** Hope 4 Gaston

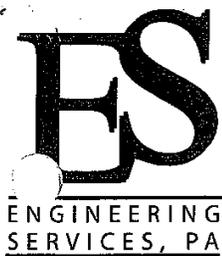
Hope 4 Gaston, whose mission is “to provide compassionate, loving support of food, clothing and minor home repairs through a cooperative effort of churches, local government, businesses, and community citizens,” is coming back to Dallas NC for our second annual event on Saturday, October 4, 2014.

There will be two major activities that day: a “block party” from 9 a.m. till 1 p.m. There will be free lunch, music, games, and boxes of food from the Second Harvest food bank to be distributed to citizens in need. Also, we plan to do repair work on 10 houses wherein the owners need remodeling/repair work done, but don’t meet federal guidelines for the help they need. H4G estimates an average cost of \$1,000 repairs/remodeling per home, so our financial goal is \$10,000 for remodeling and repair.

Your financial gift is needed to help underwrite the expenses for the betterment of our community that day. Your tax-deductible contribution will be used to improve the lives of the citizens of our community. Should you choose to become a supporter of H4G in Dallas, you will be listed as a sponsor on the H4G website. (Financial gifts may be made out to Hope for Gaston Dallas. and mailed to Hope4Gaston, 4008 Tall Timber CT, Gastonia NC 28056

Is Hope 4 Gaston in Dallas NC worth your company’s financial donation? Just ask Mrs. Shope, who received a new roof after the hail storm in April (2011). Ask Joey and Lou, who had not had water since 1999. Ask the director of the B.C. Boys and Girls Club (Mrs. Robinson), who have a new ramp in place. And these projects are just a quick example of what Hope4Gaston offers. If I can assist you in any way, please don’t hesitate to contact me. (Check out the website at [www.hope4gaston.com](http://www.hope4gaston.com).)

Thank you for your consideration,  
 John Whitaker  
 Executive Director, Hope4Gaston  
 (704) 689-2219  
 Ronnie Maynor  
 Venture Church, Dallas NC  
 (980) 241-0092  
 Ronnie Maynor



1202 Benson Road  
Suite 200  
P.O. Box 1849  
Garner, NC 27529

Telephone:  
919.662.7272

Fax:  
919.662.7320

"A COMMITMENT  
TO EXCELLENCE"

EXHIBIT B(1)

June 30, 2014

Mayor Rick Coleman  
Town of Dallas, NC  
210 North Holland Street  
Dallas, North Carolina 28034-1625

Re: Phase 4 Water Distribution System Improvements  
CDBG Project # 11-C-2351  
ES Project # 13019

Dear Mayor Coleman,

Following the successful bid opening for the above referenced project on June 26, 2014, I would like to recommend that the Town of Dallas award a contract for the construction of this project, contingent upon final approval by the N.C. Department of Commerce. The contract, for the Phase 4 Water Distribution System Improvements project, would be awarded to Ralph Hodge Construction Company, in the amount of their bid of \$947,295.00. Enclosed are the certified bid tabulations for your review.

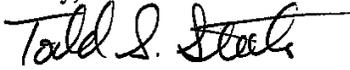
Engineering Services, PA has reviewed the bid proposals from the three contracting companies that placed bids on this project and determined that Ralph Hodge Construction Company is the lowest, responsible, responsive bidder for this project. Ralph Hodge Construction Company is a licensed general contractor (their license is current and unlimited) in the State of North Carolina and has provided the necessary documentation to certify that they have met all bid requirements.

If the Town does award this contract, Engineering Services will assemble and distribute six (6) original copies of the construction contract, for review and signature, to all parties. The Contractor will receive the contracts first and then the Town. As soon as the contracts have been executed a Notice to Proceed can be issued. Also, there will be a Pre-Construction Meeting held, where all parties can discuss the construction phase of this project in detail prior to the commencement of construction.

Once again, I would like to thank you for the opportunity of working with the Town of Dallas, and we look forward to being involved in the Town's continued success. If you have any questions, please contact me at Engineering Services, P.A. at (919) 662-7272.

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Sincerely,



Todd S. Steele, P.E.  
Engineering Services, P.A.

Enclosure

cc: James Palenick, Manager, Town of Dallas, w/Encl.  
James Luster, Centralina Council of Governments, w/Encl.



Diamond Engineering, PLLC

July 15, 2014

Mr. Jim Palenick  
Interim Town Manager  
Town of Dallas  
210 N. Holland Street  
Dallas, NC 28034

Dear Mr. Palenick,

I have examined the recent bids for the Town of Dallas Gaston Street Water System Improvements and Alternate Robinson Clemmer Road Water System Improvements. The bids came in considerably higher than anticipated based on prices from the current waterline projects now under construction.

We previously spoke to Clark Ledbetter of Clark Ledbetter Grading, Inc about adding this work to his current contract (2012 Water System improvements Phase I). Due to material increases over the past year and the complicated nature of the project, he stressed that he could not possibly perform the work at the same unit prices as Phase I. Mr. Ledbetter gave us a revised Bid Schedule on June 11 based on quantities for Gaston Street and Robinson Clemmer Road combined. His total bid for both was \$443,998.33.

As requested by you and Mr. Trudnak, we put the projects out to bid to see if we could get a better price. However, prices came in from three contractors and ranged from combined totals on both projects of \$737,408.20 to \$1,131,483.16. Please see attached Bid Tab for detailed information.

It is my recommendation that the Town of Dallas should extend Mr. Ledbetter's contract to include the waterline work for Gaston Street and Robinson Clemmer Road utilizing the revised unit prices for this work as submitted by Mr. Ledbetter via email on June 11, 2014. A copy of this email is also included for your review.

If you have any questions or are in need of further information, please give me a call at 704-922-0024.

Sincerely,

  
Kimberly Fortner, Co-owner  
Diamond Engineering, PLLC

Civil Engineering & Surveying  
Site & Subdivision Planning  
Erosion Control Planning  
Water & Sewer Design

440 Old NC 277 Loop Road

Dallas, N.C. 28034

Phone: (704) 922-0024

Mob: (704) 913-8883

E-Mail: [diamondkim@carolina.rr.com](mailto:diamondkim@carolina.rr.com)

**KIMBERLY FORTNER**

**From:** Cled [cledbetter3@carolina.rr.com]  
**Sent:** Wednesday, June 11, 2014 2:56 PM  
**To:** johnny denton  
**Cc:** KIMBERLY FORTNER  
**Subject:** Additional work  
**Attachments:** Gaston street.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

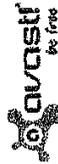
Johnny,

Attached is the bid Schedule for the new section, that the Town of Dallas wants to add to our contract.

Mobilization includes 8% for material increase, 3% for bond expense, this project is harder and more complicated. They will be more tie ins and testing. Also under the asphalt on Gaston is more utilities and some places 8 inch concrete. I added 5 dollars a foot on the 8 inch pipe for this. The asphalt at 50.00 is cost and no labor. I need 10.00 more to break even. The connections are twice as long on the long side. Gaston is almost a 4 lane counting the parking spaces. I added 400.00 each to the long side services. The traffic control is for increased traffic control everyday. I think it will take 67 working days to complete. This is roughly 150 days counting weather and weekends. We need the work and would like to do it. I can't work and loose money everyday. I can start Monday of next week if this is OK. This is still to cheap.

Thanks Clark

Clark Ledbetter  
1806 Gaffney Rd. , Shelby, NC 28152  
cledbetter3@carolina.rr.com  
office 704-434-6857, cell 704-472-2185  
fax 704-434-5906



This email is free from viruses and malware because [avast! Antivirus](#) protection is active.

**BID SCHEDULE  
TOWN OF DALLAS  
2012 WATER SYSTEM IMPROVEMENTS  
GASTON STREET & ROBINSON CLEMMER ROAD  
EXHIBIT "A" – Unit Price Bid**

Clark's Bid  
6/11/2014

EXHIBIT C(3)

ITEM	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Mobilization	1	LS	\$ <u>35,000.00</u>	\$ <u>35,000.00</u>
Clearing & Grubbing	0.0	AC	\$ <u>1.00</u>	\$ _____
Rock Excavation	150	CY	\$ <u>50.00</u>	\$ <u>7500.00</u>
8" Full Depth Asphalt Pavement Repair (2" S-9.5A with 8" I-19.0 B)	1139.51	SY	\$ <u>60.00</u> <del>50.00</del>	\$ <u>68,370.60</u> <del>56,975.50</del>
Asphalt Pavement Driveway Repair	62.3	SY	\$ <u>45.00</u>	\$ <u>2803.50</u>
Concrete Pavement Driveway Repair (6" Deep)	272.6	SY	\$ <u>43.00</u>	\$ <u>11,721.80</u>
Gravel Driveway Repair (4" ABC Stone Base)	125.7	SY	\$ <u>2.00</u>	\$ <u>251.40</u>
Permanent Grassing (Seed, Mulch, & Tack)	28.63	MSF	\$ <u>45.00</u>	\$ <u>1288.35</u>
Silt Fence (Complete in Place)	1000.00	LF	\$ <u>0.50</u>	\$ <u>500.00</u>
Inlet Protection (Complete in Place)	1	EA	\$ <u>10.00</u>	\$ <u>10.00</u>
NAG SC-150 Erosion Control Netting	3182	SY	\$ <u>1.00</u>	\$ <u>3282.00</u>
Concrete Sidewalk Replacement	37.2	SY	\$ <u>25.00</u>	\$ <u>930.00</u>
30" Curb & Gutter Replacement	105	LF	\$ <u>30.00</u>	\$ <u>3150.00</u>
Dip Fittings	6105	LBS	\$ <u>1.75</u>	\$ <u>10,683.75</u>
10" x 8" Tapping Sleeve & 8" Valve & Box (Complete in Place)	2	EA	\$ <u>3000.00</u>	\$ <u>6000.00</u>
6" x 6" Tapping Sleeve & 6" Valve & Box (Complete in Place)	1	EA	\$ <u>2000.00</u>	\$ <u>2000.00</u>
8" C-900 PVC SR14 Water Line (Complete in Place)	7272.33	LF	\$ <u>21.00</u> <del>16.00</del>	\$ <u>152,718.93</u> <del>116,357.28</del>
6" C-900 PVC SR14 Water Line (Complete in Place)	158	LF	\$ <u>11.00</u>	\$ <u>1738.00</u>
8" Gate Valve & Box (Complete in Place)	20	EA	\$ <u>900.00</u>	\$ <u>18,000.00</u>
6" Gate Valve & Box (Complete in Place)	8	EA	\$ <u>650.00</u>	\$ <u>5200.00</u>
<sup>Temp.</sup> 2" Blow-off Assembly (Complete in Place)	5	EA	\$ <u>1050.00</u>	\$ <u>5250.00</u>

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**Bid Schedule—Gaston Street & Robinson Clemmer Road**

ITEM	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Fire Hydrant Assembly (Complete in Place)	9	EA	\$ <del>400.00</del> <sup>2700.00</sup>	\$ <u>24,300.00</u>
Fire Hydrant Extensions	0	VF	\$ <u>400.00</u>	\$ <del>17,100.00</del>
3/4" Water Service Connection (Short Side)	38	EA	\$ <del>350.00</del> <sup>350</sup> <del>400.00</del> <sup>350.00</sup>	\$ <del>11,550.00</del> <sup>13,300</sup>
1/2" Water Service Connection (Long Side Bore)	32	EA	\$ <del>100.00</del> <sup>1000</sup> <del>100.00</del>	\$ <del>3,200.00</del> <sup>32000</sup>
1" Water Service Connection (Short Side)	1	EA	\$ <u>400.00</u>	\$ <u>400.00</u>
Dry Bore & Jack 16" Dia. Casing	65	LF	\$ <u>150.00</u>	\$ <u>9750.00</u>
8" DIP Mechanical, Restrained Joint Class 52 Watertine (Complete in Place)	65	LF	\$ <del>60.00</del> <sup>50.00</sup>	\$ <del>3900.00</del> <sup>3250</sup>
Traffic Control	1	LS	\$ <del>30,000.00</del> <sup>25,000</sup>	\$ <del>30,000.00</del> <sup>25,000</sup>
<b>TOTAL: Contract Amount</b>				<b>\$ <u>443,998.33</u></b>

Contract Time: 180 Calendar Days

Liquidated Damages: \$250.00 per Calendar Day

Respectfully Submitted:

Signature

Address

Name

Date

Title

(Name of State) CONTRACTOR'S License Number

Corporate (Partnership) Address

Seal - If Bid is by a Corporation

State of Incorporation

Telephone Number

Attest:

Secretary

Note: For a valid bid, the Bid and Bid Bond, must both be property signed.

Town of Dallas  
Gaston Street Water System Improvements

BID TAB Morlando  
Engineer's Estimate Construction, Inc.

DESCRIPTION	QTY.	UNITS	Engineer's Estimate			Davis Grading			Propst Construction		
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Mobilization			\$25,000.00	\$25,000.00	\$25,318.00	\$25,318.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,714.00	\$25,714.00
Rock Excavation	10	CY	\$50.00	\$500.00	\$139.40	\$1,394.00	\$150.00	\$1,500.00	\$150.00	\$2,020.00	\$2,020.00
1" Full Depth Asphalt Pavement Repair (2' S-9.6A with 9" 1-19.0 B)	1198.51	SY	\$50.00	\$59,925.50	\$70.10	\$79,879.65	\$126.00	\$143,578.26	\$126.00	\$150,649.62	\$150,649.62
Asphalt Pavement Driveway Repair	38.4	SY	\$45.00	\$1,728.00	\$22.30	\$856.32	\$90.00	\$3,456.00	\$90.00	\$55.00	\$2,112.00
Concrete Pavement Driveway Repair (6" Deep)	265.9	SY	\$43.00	\$11,433.70	\$39.05	\$10,383.40	\$57.00	\$15,156.30	\$57.00	\$24,196.90	\$24,196.90
Gravel Driveway Repair (4" ABC Stone Base)	83.1	SY	\$25.00	\$2,077.50	\$34.55	\$2,871.11	\$8.00	\$664.80	\$8.00	\$1,246.50	\$1,246.50
Incidental Stone Base	300	TNS	\$25.00	\$7,500.00	\$33.45	\$10,035.00	\$35.00	\$10,500.00	\$42.00	\$12,600.00	\$12,600.00
Class 57 Washed Stone	10	TNS	\$25.00	\$250.00	\$55.75	\$557.50	\$35.00	\$350.00	\$44.00	\$440.00	\$440.00
Permanent Grassing (Seed, Mulch, & Tack)	20.63	MSF	\$45.00	\$928.35	\$201.00	\$4,146.63	\$1,356.00	\$27,974.28	\$363.00	\$7,488.69	\$7,488.69
Silt Fences (Complete in Place)	1000	LF	\$0.50	\$500.00	\$1.95	\$1,950.00	\$2.00	\$2,000.00	\$3.00	\$3,000.00	\$3,000.00
Inlet Protection (Complete in Place)	1	EA	\$10.00	\$10.00	\$446.00	\$446.00	\$750.00	\$750.00	\$539.00	\$539.00	\$539.00
NAG SC-150 Erosion Control Matting	2283	SY	\$1.00	\$2,283.00	\$1.40	\$3,210.20	\$1.35	\$3,095.55	\$5.00	\$11,415.00	\$11,415.00
Concrete Sidewalk Replacement	37.2	SY	\$25.00	\$930.00	\$33.45	\$1,244.34	\$45.00	\$1,672.50	\$65.00	\$2,415.00	\$2,415.00
30" Curb & Gutter Replacement	105	LF	\$30.00	\$3,150.00	\$20.05	\$2,105.25	\$65.00	\$6,825.00	\$36.00	\$3,780.00	\$3,780.00
Dip Fittings	5,665	LBS	\$1.75	\$9,913.75	\$4.10	\$23,276.50	\$4.80	\$27,192.00	\$4.00	\$22,660.00	\$22,660.00
10" x 8" Tapping Sleeve & 8" Valve & Box (Complete in Place)	2	EA	\$3,000.00	\$6,000.00	\$4,440.00	\$8,880.00	\$8,835.00	\$17,670.00	\$5,392.00	\$10,784.00	\$10,784.00
6" x 6" Tapping Sleeve & 6" Valve & Box (Complete in Place)	1	EA	\$2,000.00	\$2,000.00	\$3,539.00	\$3,539.00	\$6,997.00	\$6,997.00	\$4,125.00	\$4,125.00	\$4,125.00
8" C-900 PVC SRI14 Water Line (Complete in Place)	6,183.96	LF	\$16.00	\$98,937.36	\$33.05	\$203,718.88	\$31.00	\$191,082.76	\$76.00	\$468,460.96	\$468,460.96
6" C-900 PVC SRI14 Water Line (Complete in Place)	158	LF	\$11.00	\$1,738.00	\$31.20	\$4,929.60	\$27.25	\$4,305.50	\$72.00	\$11,376.00	\$11,376.00
8" Gate Valve & Box (Complete in Place)	20	EA	\$900.00	\$18,000.00	\$1,515.30	\$30,306.00	\$2,300.00	\$46,000.00	\$1,616.00	\$32,320.00	\$32,320.00
8" Gate Valve & Box (Complete in Place)	8	EA	\$650.00	\$5,200.00	\$1,215.35	\$9,722.80	\$995.00	\$7,960.00	\$1,285.00	\$10,280.00	\$10,280.00
2" Blow-off Assembly (Complete in Place)	4	EA	\$1,050.00	\$4,200.00	\$2,681.60	\$10,726.40	\$1,900.00	\$7,600.00	\$1,745.00	\$6,980.00	\$6,980.00
Fire Hydrant Assembly (Complete in Place)	8	EA	\$2,700.00	\$21,600.00	\$4,501.00	\$36,008.00	\$4,765.00	\$38,120.00	\$4,912.00	\$39,296.00	\$39,296.00
Fire Hydrant Extensions	0	VF	\$400.00	\$0.00	\$600.00	\$0.00	\$500.00	\$0.00	\$828.00	\$0.00	\$0.00
3/4" Water Service Connection (Short Side)	38	EA	\$330.00	\$12,540.00	\$1,001.00	\$38,038.00	\$1,345.00	\$51,110.00	\$1,340.00	\$51,680.00	\$51,680.00
3/4" Water Service Connection (Long Side Bore)	32	EA	\$1,000.00	\$32,000.00	\$1,100.00	\$35,200.00	\$1,974.00	\$63,168.00	\$2,493.00	\$79,776.00	\$79,776.00
1" Water Service Connection (Short Side)	1	EA	\$400.00	\$400.00	\$1,723.00	\$1,723.00	\$2,355.00	\$2,355.00	\$1,654.00	\$1,654.00	\$1,654.00
Dry Bore & Jack 16" Dia. Casting	65	LF	\$150.00	\$9,750.00	\$451.60	\$29,354.00	\$287.00	\$18,655.00	\$685.00	\$44,525.00	\$44,525.00
8" DIP Mechanical Restrainted Joint Class 52 Waterline (Complete in Place)	1	LS	\$30.00	\$30.00	\$68.00	\$68.00	\$62.00	\$62.00	\$90.00	\$90.00	\$90.00
Traffic Control	1	LS	\$10,000.00	\$10,000.00	\$20,130.00	\$20,130.00	\$6,000.00	\$6,000.00	\$8,581.00	\$8,581.00	\$8,581.00
Contingency	1	LS	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
			\$382,339.86		\$639,319.57		\$769,769.45		\$996,766.47		\$996,766.47

**Town of Dallas**  
**Water System Improvements**  
**Alternate Robinson Clemmer Road**  
 BID TAB

DESCRIPTION	QTY.	UNITS	Engineer's Estimate			Morlando Construction, Inc.			Davis Grading			Propst Construction		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
Mobilization	1	LS	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$4,286.00	\$4,286.00	\$4,286.00	\$4,286.00	
Rock Excavation	150	CY	\$30.00	\$7,500.00	\$160.00	\$24,000.00	\$150.00	\$22,500.00	\$22,500.00	\$202.00	\$30,300.00	\$30,300.00	\$30,300.00	
Asphalt Pavement Driveway Repair	23.9	SY	\$45.00	\$1,075.50	\$22.00	\$525.80	\$65.00	\$1,553.50	\$55.00	\$1,314.50	\$1,314.50	\$1,314.50	\$1,314.50	
Concrete Pavement Driveway Repair (6" Deep)	6.7	SY	\$43.00	\$288.10	\$25.00	\$167.50	\$77.00	\$516.90	\$92.00	\$616.40	\$616.40	\$616.40	\$616.40	
Gravel Driveway Repair (4" ABC Stone Base)	42.8	SY	\$2.00	\$85.20	\$38.50	\$1,640.10	\$8.00	\$340.80	\$340.80	\$15.00	\$639.00	\$639.00	\$639.00	
Permanent Grassing (Seed, Mulch, & Teak)	8	MSF	\$43.00	\$360.00	\$220.00	\$1,760.00	\$1,356.00	\$10,848.00	\$368.00	\$2,944.00	\$2,944.00	\$2,944.00	\$2,944.00	
M&G SC-160 Erosion Control Netting	889	SY	\$1.00	\$889.00	\$1.40	\$1,244.60	\$1.35	\$1,200.15	\$3.00	\$2,667.00	\$2,667.00	\$2,667.00	\$2,667.00	
Dip Fittings	810	LEBS	\$1.75	\$1,417.50	\$4.10	\$3,321.00	\$4.80	\$3,888.00	\$4.00	\$3,240.00	\$3,240.00	\$3,240.00	\$3,240.00	
8" C-900 PVC SR14 Water Line (Complete in Place)	1,108.37	LF	\$16.00	\$17,733.92	\$33.05	\$36,631.63	\$31.00	\$34,359.47	\$67.00	\$74,260.79	\$74,260.79	\$74,260.79	\$74,260.79	
8" Gate Valve & Box (Complete in Place)	1	EA	\$900.00	\$900.00	\$1,515.00	\$1,515.00	\$2,300.00	\$2,300.00	\$1,625.00	\$1,625.00	\$1,625.00	\$1,625.00	\$1,625.00	
2" Blow-off Assembly (Complete in Place)	1	EA	\$1,050.00	\$1,050.00	\$2,681.00	\$2,681.00	\$1,900.00	\$1,900.00	\$1,754.00	\$1,754.00	\$1,754.00	\$1,754.00	\$1,754.00	
Fire Hydrant Assembly (Complete in Place)	1	EA	\$2,700.00	\$2,700.00	\$4,501.00	\$4,501.00	\$4,765.00	\$4,765.00	\$4,933.00	\$4,933.00	\$4,933.00	\$4,933.00	\$4,933.00	
Traffic Control	1	LS	\$3,000.00	\$3,000.00	\$11,900.00	\$11,900.00	\$2,000.00	\$2,000.00	\$1,137.00	\$1,137.00	\$1,137.00	\$1,137.00	\$1,137.00	
Contingency	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
				\$48,999.22		\$98,088.63		\$94,036.82		\$134,716.69		\$134,716.69		



LANDSCAPE  
ARCHITECTURE

CIVIL ENGINEERING

SITE PLANNING

July 9, 2014

Mr. Jim Palenick  
Interim Town Manager  
Town of Dallas  
210 N. Holland Street  
Dallas, NC 28034

RE: Jagers Park Improvements  
Bid Recommendation

Dear Jim:

Attached please find a certified bid tabulation for the above referenced project. We have reviewed the bids and investigated the license requirements for the bidders. On that basis we recommend that the Town negotiate and execute a single prime general construction contract with the apparent low bidder, Tarpon Construction, Inc.

It is our recommendation that Tarpon Construction, Inc. be awarded the following:

Base Bid:	\$94,060
Construction Testing System Allowance:	\$2,000
General Contingency:	\$4,703
Alternate No. 1:	\$850
Alternate No. 2:	\$3,550
Total Bid:	\$105,163

We appreciate the opportunity to assist the Town through this phase of the work and look forward to the start of construction in the near future. Please contact me if we can provide any additional information about this bid.

Sincerely,

SITE SOLUTIONS

Jeff Ashbaugh, ASLA

2320 W. Morehead St.  
Charlotte, NC 28208  
Phone: 704.521.9880  
Fax: 704.521.8955  
sitesolutionspa.com

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**AD HOC STEERING COMMITTEE**

**Comprehensive Land Use (Master) Plan Review & Amendment**

**Proposed Membership:**

1. Curtis Wilson      Planning Board Member
2. James Hovis
3. Janet Holland
4. Debbie Ormaza
5. John Brooks
6. Bruce Reid      Planning Board Chair
7. Nick Vlaservich
8. Lawrance Thomas
9. Allen Huggins      Alderman
10. Hoyle Withers      Alderman
11. Rick Coleman      Mayor
12. Caroline Patton

**Town of Dallas  
Budget Amendment**

Date: July 15, 2014

Action: Police Amendment

Purpose: Replace Radio Antennas and Repeater on Water Tank

Number: GF - 001

Fund	Dept	Line Item	Item Description	Original Amount	Amended Amount	Difference
10	5100	7400	Capital Outlay: Equipment	\$34,400	\$42,305	\$7,905
10	3999	0000	Fund Balance Appropriated	\$456,532	\$464,437	\$7,905

Totals	\$490,932	\$506,742	\$15,810
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Approval Signature  
(Town Manager or Administrative Services Director)