



**Town of Clayton
Regular Town Council Meeting Agenda
Monday, April 19, 2021 @ 6:00 PM
Council Chambers**

THE TOWN OF CLAYTON WILL FOLLOW GUIDELINES FROM THE CENTERS FOR DISEASE CONTROL AND THE NORTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES WITH REGARD TO SOCIAL DISTANCING.

BELOW PLEASE FIND CHANGES TO THE COUNCIL MEETING FORMAT:

THE CURRENT TOWN COUNCIL MEETING WILL BE HELD IN PERSON.

ANY MEMBER OF THE PUBLIC THAT WISHES TO ADDRESS THE COUNCIL, MAY DO SO IN PERSON, HOWEVER YOU ARE ASKED TO CONTACT THE TOWN CLERK IN ADVANCE OF THE MEETING.

IF YOU DO NOT WISH TO ATTEND THE MEETING IN PERSON BUT DO WISH TO SHARE ANY PUBLIC COMMENT WITH THE COUNCIL, PLEASE FORWARD YOUR COMMENT(S) TO THE TOWN CLERK NO LATER THAN NOON THE DAY OF THE MEETING. PLEASE INCLUDE YOUR NAME AND ADDRESS. PUBLIC COMMENT(S) RECEIVED WILL BE READ INTO THE RECORD BY THE TOWN CLERK.
EMAIL: KMOFFETT@TOWNOFCLAYTONNC.ORG

THE PUBLIC MAY VIEW THE LIVE COUNCIL MEETING ON THE TOWN'S YOU TUBE CHANNEL:
https://www.youtube.com/channel/UCwz_EIU1ENyy7BkFsqmWYzQ

BELOW PLEASE FIND ADDITIONAL INFORMATION REGARDING PROCEDURES FOR IN-PERSON MEETINGS:

- ALL persons attending must wear a mask.
- We will be following proper social distancing at all times.
- Entrance AND Exit will be main door on Second Street.
- Any member of the public attending will be asked to wait in the lobby until item they wish to address is ready for discussion and asked to leave the Chambers once item is complete.
- Lobby will be set to encourage social distancing.
- Chairs will be at least 6' from each other.
- We will have TWO staff members attending the meeting(s) to ensure smooth transition with those attending the meeting.
- One person will serve as LOBBY staff and the other will serve as CHAMBER staff.
- The meeting will be shown on the monitor in the lobby. (YouTube)
- All council or board members will be socially distanced in the council chambers and wearing face masks.*
- Staff will be socially distanced and seated within the council chambers. Face masks will be worn.*
- Hand sanitizer will be available, both in the lobby and council chambers.
- Podium/microphone will be sanitized after each speaker.

**Masks may be lowered when speaking.*

1. CALL TO ORDER

Pledge of Allegiance and Invocation

2. ADJUSTMENT OF THE AGENDA

3. CONSENT AGENDA

(Items on the consent agenda are considered routine in nature or have been thoroughly discussed at previous meetings. Any member of the Council may request to have an item removed from the consent agenda for further discussion.)

- a. Budget Amendment - Purchase of Two PD Canines
[Drug Seizure Funds-Budget Amendment - Canines](#)

- b. Warrant Acceptance
- Riverwood Athletic Club, Tract B3 (FINAL)
 - Bristol at Cobblestone, Phase 5 (FINAL)
- [Riverwood Athletic Club, Tract B3](#)
[Bristol at Cobblestone, Phase 5](#)

- c. DRAFT Minutes
- April 5, 2021 - Closed Session

POTENTIAL ACTION: Adoption of Consent Agenda as Presented

4. ADMINISTRATIVE ITEMS

5. INTRODUCTIONS AND SPECIAL PRESENTATIONS

- a. Employee Introduction
Presenter: Rich Cappola, Deputy Town Manager
- Louis Duffie - Assistant Program Manager

6. PUBLIC HEARINGS

- a. AMI Meter Project One Time Exemption
Presenter: Ann Game, Customer Service Director
- [Cover](#)
[Advertisement](#)
[AMI Exemption Form](#)
[Ordinance](#)

POTENTIAL ACTION: Adoption of Ordinance #2021-04-04

- b. 2020-103-PDD - Lumen Project - Rezoning
Presenter: Planning Department
- POTENTIAL ACTION:** Continue to May 3, 2021

- c. 2020-104-SD - Lumen Project (Quasi-Judicial)
Presenter: Planning Department
- POTENTIAL ACTION:** Continue to May 3, 2021

- d. Lumen Project Development Agreement
Presenter: Planning Department
POTENTIAL ACTION: Continue to May 3, 2021

7. OLD BUSINESS

- a. Wastewater Reclamation Facility Update
Presenter: JD Solomon, Town Manager
- b. New Neuse Water Reclamation Facility Access Road - Waterline & Early Grading Bid Award
Presenter: Joshua Baird, Town Engineer
[Cover](#)
[Contract Bid Opening Summary](#)
[Contract Bid Tab](#)
[Providence Bid Package](#)
[Recommendation of Award](#)
[Resolution](#)
POTENTIAL ACTION: Adoption of Resolution #2021-17
- c. New Neuse Water Reclamation Facility Award Design/Build Contract
Presenter: Rich Cappola, Deputy Town Manager
[Cover](#)
POTENTIAL ACTION: Approval/Denial of Tentative Bid Award

8. NEW BUSINESS

- a. Capital Improvement Plan Update - Add 42W Wastewater Transmission Project
Presenter: Rich Cappola, Deputy Town Manager
[Cover](#)
[FY 2021-2022 Water Sewer Fund CIP April 16 2021](#)
POTENTIAL ACTION: Approval/ Denial

9. STAFF REPORTS

- a. Town Manager
- b. Town Attorney
- c. Town Clerk
- d. Other Staff

10. OTHER BUSINESS

- a. Informal Discussion & Public Comment
- b. Council Comments

11. ADJOURNMENT

Quasi-Judicial (evidentiary) – These hearings are different from other public hearings in that they resemble a court hearing where testimony is presented and the Town Council acts like a court of law. During evidentiary hearings, the Town Council receives only sworn testimony and other credible evidence. In addition, the Town Council must make findings of fact based upon the evidence presented. Citizens may give testimony in an evidentiary hearing after they have taken an oath.

Town of Clayton
Amendment to the FY 20-21 Budget

BE IT HEREBY ADOPTED BY THE TOWN COUNCIL FOR THE TOWN OF CLAYTON that the following amendments shall be made to the FY 20-21 Budget:

Fund: General Fund and Police Special Revenue Fund

<u>Line Item</u>	<u>Previous Appropriation</u>	<u>Adjustment</u>	<u>Revised Appropriation</u>
Revenue			
100-40-00-48 99	Fund Balance Appropriated \$3,798,351	+13,062	\$3,811,413
212-48 99	Fund Balance Appropriated \$19,500	+5,556	\$25,056
Expenditures			
100-50-31-52 95	Canine Expense \$29,925	+13,062	\$42,987
212-55 05	Drug Seizure Funds – Federal \$11,300	-11,300	\$0
212-59 20	Transfer to General Fund \$8,200	+16,856	\$25,056

Explanation: Amendment necessary to reflect the appropriation of Fund Balance to purchase two canines, including the related training, as replacements for the upcoming retirements with the proceeds from unauthorized substance tax distributions (USTD) from the State and forfeited property from the U.S. Department of Justice Asset Forfeiture Program that have been received and remain unspent. The General Statutes (G.S. 105-113.113) mandates the Department of Revenue to distribute 75% of the USTD funds to the local law enforcement agency that conducted the investigation of a dealer that led to the assessment. The State establishes a special non-reverting account for the USTD funds. The Controlled Substances Act, Section 881(e)(3) of Title 21, United States Code authorizes the sharing of forfeited property. All funds received from USTD and the forfeiture program are restricted to directly enhancing the law enforcement activities of the Clayton Police Department.

Duly adopted this 19th day of April, 2021 while in regular session.

Jody L. McLeod
Mayor

ATTEST:

Kimberly A. Moffett, CMC, NCCMC

Town Clerk



TOWN OF CLAYTON
Engineering & Inspections
111 E. Second St., P.O. Box 879
Clayton, NC 27528
Phone: 919-553-5002
Fax: 919-553-1720

MEMORANDUM

To: Kimberly Moffett, Town Clerk

From: Chris Rowland, Construction Project Administrator 

Copy: Donnie Adams, Adams & Hodge Engineering
Karen Durham, Engineering & Inspections Coordinator
Dave DeYoung, Hearthpointe Development

Date: April 07, 2021

Subject: Riverwood Athletic Club, Tract B3

Please place a final acceptance request for the subject public water, sewer, associated storm drainage utilities, and all pertinent easements on the next available agenda. All items identified during final inspection have been satisfactorily completed. Following acceptance, the Town will assume all operational and maintenance duties. Interior parking area will be privately maintained.



TOWN OF CLAYTON
Engineering & Inspections
111 E. Second St., P.O. Box 879
Clayton, NC 27528
Phone: 919-553-5002
Fax: 919-553-1720

MEMORANDUM

To: Kimberly Moffett, Town Clerk

From: Chris Rowland, Construction Project Administrator 

Copy: Danny Blackburn, Blackburn Consulting Engineering
Karen Durham, Engineering & Inspections Coordinator
Jack Adcock, Reliabuilt

Date: April 12, 2021

Subject: Bristol at Cobblestone, Phase 5

Please place a final acceptance request for the subject public water, sewer, associated storm drainage utilities, all pertinent easements, and the asphalt street sections on the next available agenda. All items identified during final inspection have been satisfactorily completed. Following acceptance, the Town will assume all operational and maintenance duties.



Town Council Agenda Cover Sheet

Meeting Date

April 19, 2021

Agenda Location

Consent Agenda

Item Title

AMI Meter Change Over One Time Exemption

Presenter

Ann Game – Utilities & Billing Director

Summary/Description

We are in the final phase of the AMI meter installation project with 6 customers who have requested an exemption from the project. If the customers meet the exemption conditions, they will be assessed a \$20 monthly trip charge.

Requested Action

Approval

Funding Source (If Applicable):

N/A

Cost: N/A Yes ☐ No ☒

Additional Documents to be Included in Agenda Packet

Meeting Timeline

Click or tap here to enter text.

In accordance with NCGS 159B-16.1 the Clayton Town Council will hold a public hearing on Monday, April 19, 2021 at 6:00 p.m. in the Council Chambers at Town Hall, 111 E. Second Street, to consider an amendment to the Comprehensive List of Fees & Charges related to AMR charges. Copies of the proposed fees are available in the Customer Service Department and the Town Clerk's office. The public is invited to attend.

Kimberly A. Moffett, CMC, NCCMC
Town Clerk
919-553-5002



TOWN OF CLAYTON

Utilities & Billing

111 E. Second St., P.O. Box 879

Clayton, NC 27528

Phone: 919-553-5002

Fax: 919-553-0719

utilities@TownofClaytonNC.org

AMI EXEMPTION DOCUMENTATION FORM

Account #:	Date:
Name on Account:	
Email:	
Home Phone:	Work/Cell Number:
Property/Service Address:	

TERMS & CONDITIONS: I accept the following terms and conditions for a **one-time exemption** of an AMI meter during the installation and changeover process conducted by the Town of Clayton. Submit this form no later than June 1, 2021.

- I understand that I will be unable to receive enhanced benefits provided by the wireless metering system such as: Instant Outage Notification and Restoration Verification and Interval data regarding usage patterns.
- I will maintain clear, safe, and direct access to my metering location(s) allowing manual reads during typical business hours throughout the month.
- If the meter is inaccessible, I understand that my readings will be estimated based upon the last 12 months of usage.
- I understand that my account will be assessed a monthly trip fee of \$20 in accordance with the *Comprehensive List of Fees & Charges* which can be changed or modified at any time by the approval of the Town Council.
- I understand upon receiving a disconnect notice/delinquent payment or request, an AMI Meter will be installed on my property and I may be responsible for the associated charges in accordance with the *Comprehensive List of Fees & Charges*.
- I understand that the Town of Clayton does not stock or maintain Itron or Badger meters. In the event the meter is broken or no longer operates, an AMI meter will be installed.
- I will contact the Town of Clayton Utilities & Billing Department if I would like to convert to an AMI meter.
- I represent and warrant that I am the owner and authorized account holder of the property
- I understand that my billing date and due date will change. I will be notified by the Town of Clayton Utilities & Billing Department in writing of my new billing/due date.

Signature

Date

Printed Name

For Office Use Only

AMI Refusal Date:

Date Received Form from Customer:

Office Staff Initials:

Town of Clayton
Amendment to the Comprehensive List of Fees and Charges

BE IT HEREBY APPROVED BY THE TOWN COUNCIL FOR THE TOWN OF CLAYTON, NORTH CAROLINA, THAT THE COMPREHENSIVE LIST OF FEES AND CHARGES WILL BE AMENDED TO INCLUDE THE FOLLOWING:

CUSTOMER FEES

ADD

AMI Meter - One Time Exception
Monthly Truck/Meter Read Fee

\$20.00

Duly adopted this the 19th day of April, 2021 while in regular session.

Jody McLeod
Mayor

ATTEST:

Kimberly A. Moffett, CMC, NCCMC
Town Clerk



Town Council Agenda Cover Sheet

Meeting Date

April 19, 2021

Agenda Location

Old Business

Item Title

New Neuse WRF – Access Rd, waterline, and Early Grading – Tentative Contract Award

Presenter

Joshua Baird, PE

Summary/Description

On April 13th, 2021 staff opened sealed bids for the New Neuse WRF – Access Rd, Waterline, and Early Grading Project. Staff received a total of 7 bids. Bids included base bid, two alternates, and one deduction. The lowest bid was Providence Construction Services with base bid of \$2,338,774.04, alternate 1 of \$11,040.00, alternate 2 of \$39,600.00, and deduct 3 of \$1,000.00. Per Town of Clayton Purchasing Policies and North Carolina General Statutes, Construction projects over \$300,000 require Formal Bid procedures, which includes award of the contract from Town Council. Staff and consultant engineer have reviewed the bids and recommend awarding the contract at base bid and Alternate 2 to Providence Construction Services. Total contract price with alternate 2 will be \$2,378,374.04. The Town has been previously approved for loan assistance from the Clean Water State Revolving Fund. A formal budget amendment will be presented to council on May 3rd to formally set up the budget. Proposed contract is based on standard EJCDC construction contract and has been reviewed by Town attorney. Contract time is 150 days to substantial completion and 180 days to final completion. Prior to Notice of Award, the bid must also be approved by the Division of Water Infrastructure. Staff request Town Council approve Tentative Award resolution and authorize Town Manager or designee to execute construction contract and any change orders required to deliver the project.

Requested Action

Approval/Denial

Funding Source (If Applicable):

NC CWSRF

Cost: N/A Yes ☒ No ☐

Additional Documents to be Included in Agenda Packet

Bid Opening Summary

Bid Tab

Providence Bid Package

Recommendation of Award

Meeting Timeline

Click or tap here to enter text.

Town of Clayton - Neuse River WRF - Access Road Early Grading Contract
Neuse River Water Reclamation Facility Project No.: CS370431-07
Clayton, North Carolina
Bid Opening - April 13, 2021, 2:00 PM

Prime Bidder		Base Bid Amount Total	Alternate 1 Total	Alternate 2 Total	Alternate 3 Total
1	Providence Construction Services, LLC	\$ 2,338,774.04	\$ 2,349,814.04	\$ 2,378,374.04	\$ 2,337,774.04
2	JSmith Civil, LLC	\$ 3,543,105.00	\$ 3,557,305.00	\$ 3,576,505.00	\$ 3,540,134.21
3	Civil Works Contracting, LLC	\$ 3,595,163.00	\$ 3,623,163.00	\$ 3,645,163.00	\$ 3,585,526.00
4	Barnhill Contracting Company	\$ 3,610,020.50	\$ 3,625,770.50	\$ 3,646,770.50	\$ 3,605,020.50
5	Fred Smith Company	\$ 4,367,673.00	\$ 4,378,673.00	\$ 4,410,273.00	\$ 4,367,573.00
6	Moffat Pipe, Inc.	\$ 4,423,450.00	\$ 4,437,450.00	\$ 4,471,450.00	\$ 4,421,450.00
7	Conti Enterprises	\$ 4,740,342.00	\$ 4,762,342.00	\$ 4,767,342.00	\$ 4,739,242.00

Project Bid Tabulation				April 13, 2021		Providence Construction Services		JSmith Civil, LLC		Civil Works Contracting, LLC		Barnhill Contracting Company		Fred Smith Company		Moffat Pipe, Inc.		Conti Enterprises	
Town of Clayton - Neuse River WRF - Access Road Early Grading Contract																			
Neuse River Water Reclamation Facility Project No.: CS370431-07																			
WithersRavenel Project No. 02190247.00																			
Item No.	Item Description	Unit	Est. Quan.	Unit Price	Extended Total Price	Unit Price	Extended Total Price	Unit Price	Extended Total Price	Unit Price	Extended Total Price	Unit Price	Extended Total Price	Unit Price	Extended Total Price	Unit Price	Extended Total Price		
1	Mobilization	LS	1	\$ 70,000.00	\$ 70,000.00	\$ 150,000.00	\$ 150,000.00	\$ 58,207.00	\$ 58,207.00	\$ 109,000.00	\$ 109,000.00	\$ 130,000.00	\$ 130,000.00	\$ 132,500.00	\$ 132,500.00	\$ 135,000.00	\$ 135,000.00		
2	Demobilization	LS	1	\$ 1,600.00	\$ 1,600.00	\$ 4,211.00	\$ 4,211.00	\$ 8,182.00	\$ 8,182.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 8,200.00	\$ 8,200.00		
3	Clearing and Grubbing -	LS	1	\$ 197,501.00	\$ 197,501.00	\$ 198,085.00	\$ 198,085.00	\$ 233,280.00	\$ 233,280.00	\$ 188,760.00	\$ 188,760.00	\$ 475,000.00	\$ 475,000.00	\$ 350,000.00	\$ 350,000.00	\$ 204,000.00	\$ 204,000.00		
4	Unclassified Excavation/Fill, Disposal, and Grading	LS	1	\$ 1,204,600.54	\$ 1,204,600.54	\$ 2,470,279.00	\$ 2,470,279.00	\$ 2,273,800.00	\$ 2,273,800.00	\$ 2,427,575.00	\$ 2,427,575.00	\$ 2,573,468.00	\$ 2,573,468.00	\$ 3,000,000.00	\$ 3,000,000.00	\$ 3,314,672.00	\$ 3,314,672.00		
5	Site Restoration	LS	1	\$ 99,290.00	\$ 99,290.00	\$ 80,000.00	\$ 80,000.00	\$ 179,000.00	\$ 179,000.00	\$ 81,270.00	\$ 81,270.00	\$ 150,000.00	\$ 150,000.00	\$ 124,000.00	\$ 124,000.00	\$ 180,000.00	\$ 180,000.00		
6	Construction Entrance	EA	2	\$ 3,432.00	\$ 6,864.00	\$ 5,077.00	\$ 10,154.00	\$ 4,387.00	\$ 8,774.00	\$ 3,220.00	\$ 6,440.00	\$ 2,500.00	\$ 5,000.00	\$ 1,750.00	\$ 3,500.00	\$ 2,000.00	\$ 4,000.00		
7	Silt Fence	LF	9,000	\$ 3.75	\$ 33,750.00	\$ 3.00	\$ 27,000.00	\$ 3.25	\$ 29,250.00	\$ 2.30	\$ 20,700.00	\$ 2.25	\$ 20,250.00	\$ 2.50	\$ 22,500.00	\$ 3.50	\$ 31,500.00		
8	Combination Silt Fence / Tree Fence	LF	4,600	\$ 4.90	\$ 22,540.00	\$ 3.00	\$ 13,800.00	\$ 3.25	\$ 14,950.00	\$ 2.40	\$ 11,040.00	\$ 3.25	\$ 14,950.00	\$ 2.50	\$ 11,500.00	\$ 4.60	\$ 21,160.00		
9	Check Dam	EA	70	\$ 336.00	\$ 23,520.00	\$ 388.00	\$ 27,160.00	\$ 435.00	\$ 30,450.00	\$ 325.00	\$ 22,750.00	\$ 195.00	\$ 13,650.00	\$ 300.00	\$ 21,000.00	\$ 500.00	\$ 35,000.00		
10	Pipe Inlet Protection	EA	5	\$ 372.00	\$ 1,860.00	\$ 366.00	\$ 1,830.00	\$ 170.00	\$ 850.00	\$ 220.00	\$ 1,100.00	\$ 275.00	\$ 1,375.00	\$ 180.00	\$ 900.00	\$ 1,000.00	\$ 5,000.00		
11	Pipe Outlet Protection	EA	3	\$ 385.00	\$ 1,155.00	\$ 878.00	\$ 2,634.00	\$ 692.00	\$ 2,076.00	\$ 706.00	\$ 2,118.00	\$ 850.00	\$ 2,550.00	\$ 180.00	\$ 540.00	\$ 1,600.00	\$ 4,800.00		
12	Sediment Basin #1-7	LS	1	\$ 112,200.00	\$ 112,200.00	\$ 59,209.00	\$ 59,209.00	\$ 123,030.00	\$ 123,030.00	\$ 225,000.00	\$ 225,000.00	\$ 475,000.00	\$ 475,000.00	\$ 100,000.00	\$ 100,000.00	\$ 250,000.00	\$ 250,000.00		
13	Temporary Diversion Ditch	LF	4,000	\$ 5.60	\$ 22,400.00	\$ 2.00	\$ 8,000.00	\$ 2.00	\$ 8,000.00	\$ 4.20	\$ 16,800.00	\$ 5.26	\$ 21,040.00	\$ 5.00	\$ 20,000.00	\$ 2.70	\$ 10,800.00		
14	Rip Rap 22" Thick Class B w/ Filter Fabric	TON	150	\$ 69.05	\$ 10,357.50	\$ 84.00	\$ 12,600.00	\$ 65.00	\$ 9,750.00	\$ 48.00	\$ 7,200.00	\$ 60.00	\$ 9,000.00	\$ 85.00	\$ 12,750.00	\$ 75.00	\$ 11,250.00		
15	Silt Fence Outlet	EA	12	\$ 298.00	\$ 3,576.00	\$ 313.00	\$ 3,756.00	\$ 82.00	\$ 984.00	\$ 91.00	\$ 1,092.00	\$ 255.00	\$ 3,060.00	\$ 180.00	\$ 2,160.00	\$ 180.00	\$ 2,160.00		
16	Matting	SY	20,000	\$ 2.70	\$ 54,000.00	\$ 2.00	\$ 40,000.00	\$ 2.50	\$ 50,000.00	\$ 2.25	\$ 45,000.00	\$ 1.90	\$ 38,000.00	\$ 2.50	\$ 50,000.00	\$ 1.75	\$ 35,000.00		
17	24" RCP	LF	110	\$ 121.00	\$ 13,310.00	\$ 50.00	\$ 5,500.00	\$ 129.00	\$ 14,190.00	\$ 102.00	\$ 11,220.00	\$ 120.00	\$ 13,200.00	\$ 120.00	\$ 13,200.00	\$ 88.00	\$ 9,680.00		
18	18" RCP	LF	70	\$ 81.75	\$ 5,722.50	\$ 68.00	\$ 4,760.00	\$ 90.00	\$ 6,300.00	\$ 68.60	\$ 4,802.00	\$ 93.00	\$ 6,510.00	\$ 112.00	\$ 7,840.00	\$ 72.00	\$ 5,040.00		
19	15" RCP	LF	105	\$ 80.70	\$ 8,473.50	\$ 62.00	\$ 6,510.00	\$ 89.00	\$ 9,345.00	\$ 76.70	\$ 8,053.50	\$ 88.00	\$ 9,240.00	\$ 108.00	\$ 11,340.00	\$ 70.00	\$ 7,350.00		
20	Tie to Existing Watermain	EA	1	\$ 11,656.00	\$ 11,656.00	\$ 6,973.00	\$ 6,973.00	\$ 16,000.00	\$ 16,000.00	\$ 4,725.00	\$ 4,725.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,750.00	\$ 10,750.00		
21	12" PVC	LF	3,480	\$ 58.65	\$ 204,102.00	\$ 61.00	\$ 212,280.00	\$ 74.50	\$ 259,260.00	\$ 57.75	\$ 200,970.00	\$ 55.00	\$ 191,400.00	\$ 74.00	\$ 257,520.00	\$ 75.00	\$ 261,000.00		
22	12" Restrained Joint PVC	LF	540	\$ 80.60	\$ 43,524.00	\$ 78.00	\$ 42,120.00	\$ 90.50	\$ 48,870.00	\$ 68.25	\$ 36,855.00	\$ 77.00	\$ 41,580.00	\$ 85.00	\$ 45,900.00	\$ 87.00	\$ 46,980.00		
23	12" Restrained Joint DIP	LF	100	\$ 104.00	\$ 10,400.00	\$ 185.00	\$ 18,500.00	\$ 119.00	\$ 11,900.00	\$ 94.50	\$ 9,450.00	\$ 76.00	\$ 7,600.00	\$ 115.00	\$ 11,500.00	\$ 125.00	\$ 12,500.00		
24	12" Gate Valve	EA	11	\$ 3,739.00	\$ 41,129.00	\$ 3,654.00	\$ 40,194.00	\$ 4,500.00	\$ 49,500.00	\$ 3,675.00	\$ 40,425.00	\$ 3,100.00	\$ 34,100.00	\$ 6,000.00	\$ 66,000.00	\$ 4,000.00	\$ 44,000.00		
25	Ductile Iron Fittings	LB	2,500	\$ 10.25	\$ 25,625.00	\$ 6.00	\$ 15,000.00	\$ 8.50	\$ 21,250.00	\$ 10.00	\$ 25,000.00	\$ 11.00	\$ 27,500.00	\$ 14.00	\$ 35,000.00	\$ 6.50	\$ 16,250.00		
26	2" ARV Assembly in Manhole	EA	2	\$ 10,850.00	\$ 21,700.00	\$ 7,462.00	\$ 14,924.00	\$ 6,000.00	\$ 12,000.00	\$ 6,825.00	\$ 13,650.00	\$ 7,000.00	\$ 14,000.00	\$ 10,000.00	\$ 20,000.00	\$ 4,800.00	\$ 9,600.00		
27	20" Steel Encasement with 12" Restrained Joint DIP Carrier Pipe Installed by Bore and Jack	LF	63	\$ 564.00	\$ 35,532.00	\$ 356.00	\$ 22,428.00	\$ 955.00	\$ 60,165.00	\$ 525.00	\$ 33,075.00	\$ 400.00	\$ 25,200.00	\$ 600.00	\$ 37,800.00	\$ 350.00	\$ 22,050.00		
28	Fire Hydrant and Valve Assembly and Installation	EA	6	\$ 8,731.00	\$ 52,386.00	\$ 7,533.00	\$ 45,198.00	\$ 9,300.00	\$ 55,800.00	\$ 6,825.00	\$ 40,950.00	\$ 7,500.00	\$ 45,000.00	\$ 8,500.00	\$ 51,000.00	\$ 7,100.00	\$ 42,600.00		
TOTAL CONSTRUCTION BASE BID COST				\$2,338,774.04		\$3,543,105.00		\$3,595,163.00		\$3,610,020.50		\$4,367,673.00		\$4,423,450.00		\$4,740,342.00			
ALTERNATE BID LINE ITEMS (ADD/DEDUCT)																			
1	12" DIP Noted On Plans Station 44+00 to 46+00	LF	200	\$ 55.20	\$ 11,040.00	\$ 71.00	\$ 14,200.00	\$ 140.00	\$ 28,000.00	\$ 78.75	\$ 15,750.00	\$ 55.00	\$ 11,000.00	\$ 70.00	\$ 14,000.00	\$ 110.00	\$ 22,000.00		
2	24" Steel Encasement with 12" Restrained Joint DIP Carrier Pipe Installed by Open Cut Station 44+00 to 46+00	LF	200	\$ 198.00	\$ 39,600.00	\$ 167.00	\$ 33,400.00	\$ 250.00	\$ 50,000.00	\$ 183.75	\$ 36,750.00	\$ 213.00	\$ 42,600.00	\$ 240.00	\$ 48,000.00	\$ 135.00	\$ 27,000.00		
3	Deduct for Base Bid Dust Control Water Should Town Provide Well Water at WRF Site Available During Construction	LS	1	\$ (1,000.00)	\$ (1,000.00)	\$ (2,970.79)	\$ (2,970.79)	\$ (9,637.00)	\$ (9,637.00)	\$ (5,000.00)	\$ (5,000.00)	\$ (100.00)	\$ (100.00)	\$ (2,000.00)	\$ (2,000.00)	\$ (1,100.00)	\$ (1,100.00)		
1	Total Construction Alternate 1 PLUS Base Bid			\$2,349,814.04		\$3,557,305.00		\$3,623,163.00		\$3,625,770.50		\$4,378,673.00		\$4,437,450.00		\$4,762,342.00			
2	Total Construction Alternate 2 PLUS Base Bid			\$2,378,374.04		\$3,576,505.00		\$3,645,163.00		\$3,646,770.50		\$4,410,273.00		\$4,471,450.00		\$4,767,342.00			
3	Total Construction Alternate 3 PLUS Base Bid			\$2,337,774.04		\$3,540,134.21		\$3,585,526.00		\$3,605,020.50		\$4,367,573.00		\$4,421,450.00		\$4,739,242.00			

By: Michael Wicker
Michael Wicker, P.E.
CF2CEAE2882C404... 4/15/2021



Date: April 13, 2021

Corrections made to Bid Proposal by Engineer



PENAL SUM FORM

BID BOND

Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

BIDDER (Name and Address):

Providence Construction Services, LLC
114 W. Main Street, Suite 102
Clayton, NC 27520

SURETY (Name, and Address of Principal Place of Business):

Philadelphia Indemnity Insurance Company
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004

OWNER (Name and Address):

Town of Clayton

653 NC-42

Clayton, NC 27520

BID

Bid Due Date: (Bid Date) April 13, 2021

Description (*Project Name— Include Location*): Access Road and WRF Early Grading Contract

The project consists of a new construction access road and water main extension to the proposed Neuse River WRF site and the initial clearing, grubbing, rough grading of the new WRF including cut/fill, structural fill, offsite cut disposal, erosion control measures and site restoration needed before the next phase of construction.

BOND

Bond Number: Bid Bond

Date: April 13, 2021

Penal sum	Five Percent of Amount Bid	\$	5%
	(Words)		(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

EJCDC® C-430, Bid Bond (Penal Sum Form). Published 2013.

Prepared by the Engineers Joint Contract Documents Committee.



PENAL SUM FORM

BIDDER

Providence Construction Services, LLC
Bidder's Name and Corporate Seal

By:

Signature

Harrison Smith

Print Name

President

Title

Attest:

Signature

Title

Manager

SURETY

Philadelphia Indemnity Insurance Company
Surety's Name and Corporate Seal

By:

Signature (Attach Power of Attorney)

Heather Segrist

Print Name

Attorney-In-Fact

Title

Attest:

Signature

Title Brooke Gagne Account Manager

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

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Prepared by the Engineers Joint Contract Documents Committee.

Page 2 of 3

- 3.2 All Bids are rejected by Owner, or
- 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Phoebe C. Honeycutt, Bobbi D. Pendleton, Heather Segrist, Kenneth J. Peeples, Christopher A. Lydick, Adam Pfannmiller, Jason Lee Sayers, Brooke Gagne, Megan S. Bartman, Julia C. McElligott, Jennifer Pollard, and James Holden Keen of McGriff Insurance Services, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

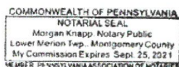
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 13th day of April, 20 21.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

March 5, 2021

SECTION 00 03 00
INFORMATION AVAILABLE TO BIDDERS

The following information is available:

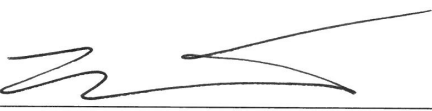
- 1) "Report of Subsurface Exploration and Preliminary Geotechnical Engineering Evaluation" by Froehling & Robertson, Inc. dated May 7, 2020,
- 2) NCDOT Encroachment Agreement,
- 3) NCDOT Driveway Permit,
- 4) NCPWS Water Extension Permit,
- 5) NCDEMLR Erosion Control Permit,
- 6) Town of Clayton Tree Clearing Certificate

Prior to reviewing the information and/or Report(s), interested Bidders will be required to sign a release form stating that it is understood the information is for general information purposes only; no warranties or guarantees are implied. A copy of the report(s) is attached to the end of this section.

"CONTRACTOR" hereby acknowledges and agrees that the following information and/or report(s) are provided by OWNER solely for general information purposes and are not part of the Contract Documents; no warranties or guarantees are implied.

CONTRACTOR: Providence Construction Services, LLC
(Name of Company)

Harrison Smith

Accepted By: 
(Name of the CONTRACTOR's Representative)

Title: President
(Title of the CONTRACTOR's Representative)

Date: 4-13-21

November 20, 2020

SECTION 00 03 40

NON-COLLUSIVE AFFIDAVIT

Harrison Smith

being first duly sworn, deposes and says that:

1. He/She is the President (OWNER, Partner, Officer, Representative or Agent) of Providence Construction (the Bidder that has submitted the attached Bid);
2. He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
3. Such Bid is genuine and is not a collusive or sham Bid;
4. Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affidavit, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Work for which the attached Bid has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Bidder, firm, or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit, or cost elements of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Work;
5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any other of its agents, representatives, owners, employees or parties in interest, including this affidavit.

Dated:

Providence Construction Services, LLC

(CONTRACTOR)

By: [Signature]

State Of:

NC

County Of:

JOHNSTON

Subscribed and sworn to before me this

13th

Day of

April 2021

Notary Public

Danielle J. Lantz

My commission expires:

3-11-2024

END OF SECTION

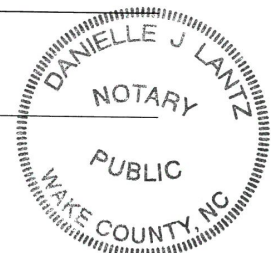


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ARTICLE 1 – BID RECIPIENT

- 1.01 This Bid is submitted to:

Town of Clayton
653 NC-42
Clayton, NC 27520

- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

- 2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 consecutive calendar days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

- 3.01 In submitting this Bid, Bidder represents that:

- A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
<u>1</u>	<u>3-17-21</u>
<u>2</u>	<u>4-1-21</u>
<u>3</u>	<u>4-8-21</u>

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

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- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

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3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

- 5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

See Attached Bid Form

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete within 150 consecutive calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 180 consecutive calendar days after the date when the Contract Times commence to run.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security; in an amount of 5% of the total price bid in the form of a (CIRCLE ONE):
 - Bid Bond
 - Certified Check
 - Cashier's Check
 - B. 00300 - Information Available to Bidder's - Acknowledgement
 - C. 00340 - Non-collusive Affidavit
 - D. 00410 - Bid Form - Addenda Acknowledgement
 - E. 00421 - E-Verify Affidavit
 - F. Contractor License
 - G. MBE/WBE (DBE) Compliance
 1. Good Faith Efforts Form
 2. Table A: Prime Contractor and list of selected subcontractors

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3. Table B: Subcontract Solicitation List (as applicable)

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Providence Construction Services, LLC

By:
[Signature]

[Printed name]

Harrison Smith

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature]

[Printed name]

Danielle J. Lantz

Title:

~~President~~ Corporate Secretary

Submittal Date:

4-13-21

Address for giving notices:

114 West Main St

Clayton NC 27520

Telephone Number:

919-697-1100

Fax Number:

Contact Name and e-mail address:

harrison@providenceconstruction

Bidder's License No.:

82890

(where applicable)

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Town of Clayton				Base Bid Schedule	
Access Road and WRF Site Early Grading Plan-Addendum 3					
Item No.	Item Description	Unit	Est. Quan.	Unit Price	Extended Price
1	Mobilization	LS	1	\$ 70,000.00	\$ 70,000.00
2	Demobilization	LS	1	\$ 1,600.00	\$ 1,600.00
3	Clearing and Grubbing -	LS	1	\$ 197,501.00	\$ 197,501.00
4	Unclassified Excavation/Fill, Disposal, and Grading	LS	1	\$ 1,204,600.54	\$ 1,204,600.54
5	Site Restoration	LS	1	\$ 99,290.00	\$ 99,290.00
6	Construction Entrance	EA	2	\$ 3,432.00	\$ 6,864.00
7	Silt Fence	LF	9,000	\$ 3.75	\$ 33,750.00
8	Combination Silt Fence / Tree Fence	LF	4,600	\$ 4.90	\$ 22,540.00
9	Check Dam	EA	70	\$ 336.00	\$ 23,520.00
10	Pipe Inlet Protection	EA	5	\$ 372.00	\$ 1,860.00
11	Pipe Outlet Protection	EA	3	\$ 385.00	\$ 1,155.00
12	Sediment Basin #1-7	LS	1	\$ 112,200.00	\$ 112,200.00
13	Temporary Diversion Ditch	LF	4,000	\$ 5.60	\$ 22,400.00
14	Rip Rap 22" Thick Class B w/ Filter Fabric	TON	150	\$ 69.05	\$ 10,357.50
15	Silt Fence Outlet	EA	12	\$ 298.00	\$ 3,576.00
16	Matting	SY	20,000	\$ 2.70	\$ 54,000.00
17	24" RCP	LF	110	\$ 121.00	\$ 13,310.00
18	18" RCP	LF	70	\$ 81.75	\$ 5,722.50
19	15" RCP	LF	105	\$ 80.70	\$ 8,473.50
20	Tie to Existing Watermain	EA	1	\$ 11,656.00	\$ 11,656.00
21	12" PVC	LF	3,480	\$ 58.65	\$ 204,102.00
22	12" Restrained Joint PVC	LF	540	\$ 80.60	\$ 43,524.00
23	12" Restrained Joint DIP	LF	100	\$ 104.00	\$ 10,400.00
24	12" Gate Valve	EA	11	\$ 3,739.00	\$ 41,129.00
25	Ductile Iron Fittings	LB	2,500	\$ 10.25	\$ 25,625.00
26	2" ARV Assembly in Manhole	EA	2	\$ 10,850.00	\$ 21,700.00
27	20" Steel Encasement with 12" Restrained Joint DIP Carrier Pipe Installed by Bore and Jack	LF	63	\$ 564.00	\$ 35,532.00
28	Fire Hydrant and Valve Assembly and Installation	EA	6	\$ 8,731.00	\$ 52,386.00
				TOTAL BASE BID	\$ 2,338,774.04

(Write Out In Words) Two Million Three Hundred Thirty Eight Thousand Seven Hundred Seventy Four Dollars and Four Cents.

BID ALTERNATES					
1	12" DIP Noted On Plans Station 44+00 to 46+00	LF	200	\$ 55.20	\$ 11,040.00
2	24" Steel Encasement with 12" Restrained Joint DIP Carrier Pipe Installed by Open Cut Station 44+00 to 46+00	LF	200	\$ 198.00	\$ 39,600.00
3	Deduct for Base Bid Dust Control Water Should Town Provide Well Water at WRF Site Available During Construction	LS	1	\$ 1,000.00	\$ 1,000.00

November 20, 2020

SECTION 00 04 12
E-VERIFY AFFIDAVIT

State of NC
County of Johnston

NOW COMES Affiant, first being sworn, deposes and says as follows:

1. I have submitted a bid for contract or desire to enter into a contract with the Town of Clayton;
2. As part of my duties and responsibilities pursuant to said bid and/or contract, I attest that I am aware of and in compliance with the requirements of E-Verify, Article 2 of Chapter 64 of the North Carolina General Statutes, to include (mark which applies):
 - ☒ After hiring an employee to work in the United States I verify the work authorization of said employee through E-Verify and retain the record of the verification of work authorization while the employee is employed and for one year thereafter; or
 - ☐ I employ less than twenty-five (25) employees in the State of North Carolina.
3. As part of my duties and responsibilities pursuant to said bid and/or contract, I attest that to the best of my knowledge any subcontractors employed as a part of this bid and/or contract are in compliance with the requirements of E-Verify, Article 2 of Chapter 64 of the North Carolina General Statutes, to include (mark which applies):
 - ☒ After hiring an employee to work in the United States the subcontractor verifies the work authorization of said employee through E-Verify and retain the record of the verification of work authorization while the employee is employed and for one year thereafter; or
 - ☐ Employ less than twenty-five (25) employees in the State of North Carolina.

Specify subcontractor Providence Construction Services LLC

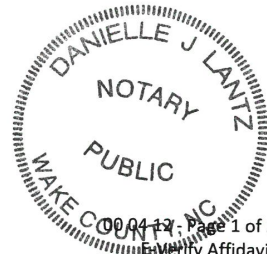
This the 13th day of April 20 21

[Signature]
Affiant

Sworn to and subscribed before me, this the 13th day of April 20 21

[OFFICIAL SEAL]

Danielle J. Lantz Notary Public
My Commission Expires 3-11-2024



Town of Clayton
Access Road and WRF Early Grading Contract

02190247

004412 - Page 1 of 2
E-Verify Affidavit

License Year

2021

License No.

82890

North Carolina

Licensing Board for General Contractors

This is to Certify That:

Providence Construction Services LLC
Clayton, NC

is duly registered and entitled to practice

General Contracting

Limitation: Unlimited
Classification: Unclassified

until

December 31, 2021

when this Certificate expires.

Witness our hands and seal of the Board.

Dated, Raleigh, N.C.

January 1, 2021

This certificate may not be altered.



John E. Purnom
Chairman

C. Frank Wiesner
Secretary-Treasurer

State of North Carolina – AFFIDAVIT A – Listing of Good Faith Efforts

County of JOHNSTON

Affidavit of Providence Construction Services, LLC (Name of Bidder)

I have made a good faith effort to comply under the following areas checked:

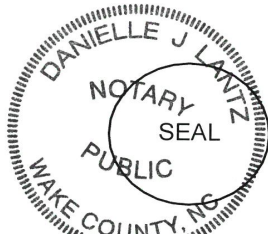
Bidders must earn at least 50 points from the good faith efforts listed for their bid to be considered responsive. (1 NC Administrative Code 30 I.0101)

- ☒ 1 – (10 pts) Contacted minority businesses that reasonably could have been expected to submit a quote and that were known to the contractor, or available on State or local government maintained lists, at least 10 days before the bid date and notified them of the nature and scope of the work to be performed.
- ☒ 2 – (10 pts) Made the construction plans, specifications and requirements available for review by prospective minority businesses, or providing these documents to them at least 10 days before the bids are due.
- ☒ 3 – (15 pts) Broken down or combined elements of work into economically feasible units to facilitate minority participation.
- ☐ 4 – (10 pts) Worked with minority trade, community, or contractor organizations identified by the Office of Historically Underutilized Businesses and included in the bid documents that provide assistance in recruitment of minority businesses.
- ☒ 5 – (10 pts) Attended prebid meetings scheduled by the public owner.
- ☐ 6 – (20 pts) Provided assistance in getting required bonding or insurance or provided alternatives to bonding or insurance for subcontractors.
- ☒ 7 – (15 pts) Negotiated in good faith with interested minority businesses and did not reject them as unqualified without sound reasons based on their capabilities. Any rejection of a minority business based on lack of qualification should have the reasons documented in writing.
- ☐ 8 – (25 pts) Provided assistance to an otherwise qualified minority business in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letters of credit, including waiving credit that is ordinarily required. Assisted minority businesses in obtaining the same unit pricing with the bidder's suppliers in order to help minority businesses in establishing credit.
- ☐ 9 – (20 pts) Negotiated joint venture and partnership arrangements with minority businesses in order to increase opportunities for minority business participation on a public construction or repair project when possible.
- ☐ 10 – (20 pts) Provided quick pay agreements and policies to enable minority contractors and suppliers to meet cash-flow demands.

The undersigned, if apparent low bidder, will enter into a formal agreement with the firms listed in the Identification of Minority Business Participation schedule conditional upon scope of contract to be executed with the Owner. Substitution of contractors must be in accordance with GS143-128.2(d) Failure to abide by this statutory provision will constitute a breach of the contract.

The undersigned hereby certifies that he or she has read the terms of the minority business commitment and is authorized to bind the bidder to the commitment herein set forth.

Date: 4/13/21 Name of Authorized Officer: Harrison Smith
Signature: _____
Title: President



State of NC, County of JOHNSTON
Subscribed and sworn to before me this 13th day of April 20 21
Notary Public Danielle J. Lawton
My commission expires 3-11-2024

Identification of HUB Certified/ Minority Business Participation

I, Providence Construction Services, LLC
(Name of Bidder)

do hereby certify that on this project, we will use the following HUB Certified/ minority business as construction subcontractors, vendors, suppliers or providers of professional services.

Firm Name, Address and Phone #

Work Type

*Minority
Category

**HUB
Certified
(Y/N)

Asphalt Services on Demand 140 Uzzle Industrial Dr. - Clayton - 919-978-0045	Fine Grade	F	Y
Austin Trucking - 368 Athletic CL-5 Blvd - Clayton - 919-200-1600	Hauling	H	Y
Sider Seeding - 1010 American Way - Lexington NC - 336-249-8300	Erosion Control	F	Y
Stewart Engineering - 223 S. West Street - Raleigh - 919-380-8750	Survey	H	Y
United Traffic Control - 163 Morning Mitt Dr. - Garner - 910-249-9380	Traffic Control	I	Y

*Minority categories: Black, African American (B), Hispanic (H), Asian American (A) American Indian (I), Female (F) Socially and Economically Disadvantaged (D)

** HUB Certification with the state HUB Office required to be counted toward state participation goals.

The total value of minority business contracting will be (\$) 238,941.40

PROVIDENCE CONSTRUCTION SERVICES LLC
WRITTEN CONSENT OF THE SOLE DIRECTOR TO ACTION
WITHOUT MEETING

The undersigned, being the sole member of the Board of Directors of Providence Construction Services LLC, a North Carolina corporation (the "Corporation"), hereby takes the following actions and adopts the following preambles and resolutions by signing his written consent hereto, in lieu of a meeting of the Board of Directors, pursuant to Section 55-8-21 of the North Carolina Business Corporation Act and the Bylaws of the Corporation.

1. Election and Ratification of Officers.

WHEREAS, it is in the best interest of the Corporation to elect, or ratify and confirm the identity of, its officers;

NOW, THEREFORE, BE IT RESOLVED, that the following are hereby elected or ratified and confirmed as the sole officers of the Corporation, each to serve until he or she shall die, resign, be removed, or until his or her successor is duly elected and qualified:

<u>Name</u>	<u>Position</u>
Reid M Smith	Chief Executive Officer
Harrison J Smith	President
Eric Curran	Treasurer
Danielle Lantz	Secretary

2. Approval and Ratification of Officers' Acts.

RESOLVED, that any and all officers of the Corporation shall be, and each hereby is, authorized and empowered, on behalf of and in the name of the Corporation, to execute and deliver any and all such other agreements, instruments, documents, papers and certificates and to take any and all such other lawful actions and to do any and all such other lawful things which such officers, or any of them, deem necessary or appropriate in order to carry out the full intent and purposes of the foregoing resolutions, and

FURTHER RESOLVED, that these resolutions may be executed in one or more counterparts, all of which, when taken together, shall be considered one and the same resolutions. Facsimile signatures shall be sufficient for execution of these resolutions.

This document is dated and effective April 1, 2021.

DIRECTOR:

A handwritten signature in blue ink, appearing to read 'Reid M. Smith', is written over a horizontal line.

Reid M. Smith

Signature Page to Consent of Sole Director

Table A: Prime Contractor and list of selected subcontractors

List Prime and ALL of the selected subcontractors (both DBE's and non-DBE's) being used on the project. Each Trade listed on this sheet should have a completed Table B: Subcontract Solicitation List showing the DBE firms contacted and given opportunities to bid.

Company Name (list prime first then subs)	Company Address and Phone	Trade (Above) and Price (Below)	MBE or WBE and certifying agency <u>if applicable</u>	(State use only) Listed in EPLS as Debarred?
Asphalt Services on Demand	140 Uzzle Industrial Drive Clayton NC 27520 919-938-0045	Fine Grade Stone	WBE	
		\$ 22,920.01		
Clear-Con	5423 US-70 Bus Clayton NC 27520 919-789-3377	Clear & Grub		
		\$ 131,400.00		
Sides Seeding	1010 American Way Lexington NC 27295 336-249-8300	Erosion Control	WBE	
		\$ 45,294.00		
Austin Trucking	368 Athletic Club Blvd. 101 Clayton NC 27527 919-200-1600	Haul/Stone	MBE	
		\$ 86,507.14		

Calculate M/WBE utilization as a percent (00.00%) of the prime contract. Limited to 100% even if the Prime is a DBE.

MBE and WBE subs total	\$	see next page for totals _____ %
Prime Contract Price	\$	

Note: Table A substitutes for both the State of NC "Identification of Minority Participation" form and EPA Form 6100-4.

Table A: Prime Contractor and list of selected subcontractors

List Prime and ALL of the selected subcontractors (both DBE's and non-DBE's) being used on the project. Each Trade listed on this sheet should have a completed Table B: Subcontract Solicitation List showing the DBE firms contacted and given opportunities to bid.

Company Name (list prime first then subs)	Company Address and Phone	Trade (Above) and Price (Below)	MBE or WBE and certifying agency <u>if applicable</u>	(State use only) Listed in EPLS as Debarred?
Razorback Boring	1010 Morrisville Parkway Morrisville NC 27560 919-341-3050	Jack & Bore		
		\$ 16,695.00		
Stewart Engineering	223 S. West Street Suite 1100 Raleigh NC 27603 919-380-8750	Surveying/Testing	MBE	
		\$ 81,730.00		
United Traffic Control	163 Morning Mist Drive Garner NC 27529 910-990-4227	Traffic Control	MBE	
		\$ 2,490.25		
		\$		

Calculate M/WBE utilization as a percent (00.00%) of the prime contract. Limited to 100% even if the Prime is a DBE.

MBE and WBE subs total	\$ 238,941.40	<u>10.2</u> %
Prime Contract Price	\$ 2,338,704.04	

Note: Table A substitutes for both the State of NC "Identification of Minority Participation" form and EPA Form 6100-4.

Table B: Subcontract Solicitation List

Table B is required if:

- 1) Project is Federally funded (SRF) OR;
- 2) Project is a State Reserve Project or State Emergency Loan (SRP or SEL) and Utilization % on Table A is less than 10%
- 3)

Trade: Fine Grade Stone (enter the trade being solicited, paving, hauling etc.)

List the firm being used on the project first. If three MBE or WBE firms are not listed, additional information must be provided showing advertisements and/or sources used to identify MBE/WBE subs.

Use as many of these sheets as are necessary to cover every trade being subbed out.

Company Name	Company Address and Phone	MBE or WBE and certifying agency if applicable.	How was this firm contacted (email, letter, phone) and what was the result of the solicitation?*
Asphalt Services On Demand	140 Uzzle Industrial Drive Clayton NC 27520 919-938-0045	WBE - NCHUB	Email/Phone - Performing Work

*Must submit copies of emails or letters. If phone calls were made this sheet can serve as documentation of calls.

Table B: Subcontract Solicitation List

Table B is required if:

- 1) Project is Federally funded (SRF) OR;
- 2) Project is a State Reserve Project or State Emergency Loan (SRP or SEL) and Utilization % on Table A is less than 10%
- 3)

Trade: Clear & Grub (enter the trade being solicited, paving, hauling etc.)

List the firm being used on the project first. If three MBE or WBE firms are not listed, additional information must be provided showing advertisements and/or sources used to identify MBE/WBE subs.

Use as many of these sheets as are necessary to cover every trade being subbed out.

Company Name	Company Address and Phone	MBE or WBE and certifying agency if applicable.	How was this firm contacted (email, letter, phone) and what was the result of the solicitation?*
Clear-Con LLD	5423 US-70 Bus Clayton NC 27520	n/a	n/a
Stewarts Grading & Hauling	3420 NC-8 Germanton NC 27019	WBE - NC Hub	Email/Phone, quote was high
Arborex Tree Services	4605 Windy Knoll Road Raleigh NC 27616	DBE	Email/Phone, No response

*Must submit copies of emails or letters. If phone calls were made this sheet can serve as documentation of calls.

Table B: Subcontract Solicitation List

Table B is required if:

- 1) Project is Federally funded (SRF) OR;
- 2) Project is a State Reserve Project or State Emergency Loan (SRP or SEL) and Utilization % on Table A is less than 10%
- 3)

Trade: Erosion Control (enter the trade being solicited, paving, hauling etc.)

List the firm being used on the project first. If three MBE or WBE firms are not listed, additional information must be provided showing advertisements and/or sources used to identify MBE/WBE subs.

Use as many of these sheets as are necessary to cover every trade being subbed out.

Company Name	Company Address and Phone	MBE or WBE and certifying agency if applicable.	How was this firm contacted (email, letter, phone) and what was the result of the solicitation?*
Sides Seeding	1010 American Way Lexington NC 27295	WBE - NC Hub	Email/Phone - Performing Work

*Must submit copies of emails or letters. If phone calls were made this sheet can serve as documentation of calls.

Table B: Subcontract Solicitation List

Table B is required if:

- 1) Project is Federally funded (SRF) OR;
- 2) Project is a State Reserve Project or State Emergency Loan (SRP or SEL) and Utilization % on Table A is less than 10%
- 3)

Trade: Hauling/Stone (enter the trade being solicited, paving, hauling etc.)

List the firm being used on the project first. If three MBE or WBE firms are not listed, additional information must be provided showing advertisements and/or sources used to identify MBE/WBE subs.

Use as many of these sheets as are necessary to cover every trade being subbed out.

Company Name	Company Address and Phone	MBE or WBE and certifying agency if applicable.	How was this firm contacted (email, letter, phone) and what was the result of the solicitation?*
Austin Trucking	368 Athletic Club Blvd. #101 Clayton NC 27527	MBE - NC Hub	Email/Phone - Performing Work

*Must submit copies of emails or letters. If phone calls were made this sheet can serve as documentation of calls.

Table B: Subcontract Solicitation List

Table B is required if:

- 1) Project is Federally funded (SRF) OR;
- 2) Project is a State Reserve Project or State Emergency Loan (SRP or SEL) and Utilization % on Table A is less than 10%
- 3)

Trade: Jack & Bore (enter the trade being solicited, paving, hauling etc.)

List the firm being used on the project first. If three MBE or WBE firms are not listed, additional information must be provided showing advertisements and/or sources used to identify MBE/WBE subs.

Use as many of these sheets as are necessary to cover every trade being subbed out.

Company Name	Company Address and Phone	MBE or WBE and certifying agency if applicable.	How was this firm contacted (email, letter, phone) and what was the result of the solicitation?*
Razorback Boring	1010 Morrisville Parkway Morrisville NC 27560		

*Must submit copies of emails or letters. If phone calls were made this sheet can serve as documentation of calls.

Table B: Subcontract Solicitation List

Table B is required if:

- 1) Project is Federally funded (SRF) OR;
- 2) Project is a State Reserve Project or State Emergency Loan (SRP or SEL) and Utilization % on Table A is less than 10%
- 3)

Trade: Testing/Surveying (enter the trade being solicited, paving, hauling etc.)

List the firm being used on the project first. If three MBE or WBE firms are not listed, additional information must be provided showing advertisements and/or sources used to identify MBE/WBE subs.

Use as many of these sheets as are necessary to cover every trade being subbed out.

Company Name	Company Address and Phone	MBE or WBE and certifying agency if applicable.	How was this firm contacted (email, letter, phone) and what was the result of the solicitation?*
Stewart Engineering	223 S. West Street Suite 1100 Raleigh NC 27603	MBE - NCHUB	Email/Phone - Performing Work

*Must submit copies of emails or letters. If phone calls were made this sheet can serve as documentation of calls.

Table B: Subcontract Solicitation List

Table B is required if:

- 1) Project is Federally funded (SRF) OR;
- 2) Project is a State Reserve Project or State Emergency Loan (SRP or SEL) and Utilization % on Table A is less than 10%
- 3)

Trade: Traffic Control (enter the trade being solicited, paving, hauling etc.)

List the firm being used on the project first. If three MBE or WBE firms are not listed, additional information must be provided showing advertisements and/or sources used to identify MBE/WBE subs.

Use as many of these sheets as are necessary to cover every trade being subbed out.

Company Name	Company Address and Phone	MBE or WBE and certifying agency if applicable.	How was this firm contacted (email, letter, phone) and what was the result of the solicitation?*
United Traffic Control	163 Morning Mist Drive Garner NC 27529	MBE - NC Hub	Email - Performing Work

*Must submit copies of emails or letters. If phone calls were made this sheet can serve as documentation of calls.



Paul Smart <paul@providence.construction>

Access Road & Early Grading Project

1 message

Paul Smart <paul@providence.construction>
To: info@arborextrees.com

Tue, Mar 23, 2021 at 4:54 PM

We are bidding the Access Road and Grading Project in Clayton NC, this project bids on April 13th. Would you be interested in pricing the clearing & grubbing (28 acres)? The drawings and bid form are attached. Please let me know if you have any questions.

Thanks,

Paul Smart

Cell: (984) 289-5762

paul@providence.construction



2 attachments



Bid Form.pdf
67K



Drawings Early Grading and Water Main.pdf
14493K



Paul Smart <paul@providence.construction>

Access Road & WRF Early Grading Project

1 message

Paul Smart <paul@providence.construction>
To: Kayla Fisher <kayla@sidesseeding.com>

Fri, Apr 9, 2021 at 3:04 PM

Kayla,

The access road & wrf site is located in Clayton NC, see below for quantities:

Silt Fence - 9,000 LF
Combo Silt Fence/Tree Protection - 4,600 LF
Silt Fence Outlets - 12 ea.

See attached drawing for details.

Thanks,

Paul Smart

Cell: (984) 289-5762

paul@providence.construction



 **Silt Fence & Combo Detail.pdf**
447K



Paul Smart <paul@providence.construction>

Clayton Access Road and WRF Early Grading Contract

1 message

Paul Smart <paul@providence.construction>
To: Ryan Davenport <rdavenport@stewartinc.com>

Mon, Mar 15, 2021 at 8:02 AM

Ryan,

We are pricing the Access Road and WRF Early Grading Project for the Town of Clayton. This one bids on Tuesday April 13th. Can you send a proposal for layout of water line, arv manholes, erosion control items, LOD, access road, etc. Let me know if you have any questions. Drawings are attached along with the bid form.

Thanks,

Paul Smart

Cell: (984) 289-5762

paul@providence.construction



2 attachments

Bid Form.pdf
67K

Drawings Early Grading and Water Main.pdf
14493K



Paul Smart <paul@providence.construction>

Providence Construction - Access Road & WRF Early Grading Contract Project - NC - Bid# 5042

1 message

GyeNyame, Nicole D <nicole.gyenyame@doa.nc.gov>

Fri, Mar 12, 2021 at 2:06 PM

To: "paul@providence.construction" <paul@providence.construction>

Cc: "Guenther, John" <john.guenther@doa.nc.gov>, "Puckett, Alisha" <alisha.puckett@doa.nc.gov>

March 12, 2021

Hi Paul,

Your invitation to the bid notice has been posted on the HUB Office Bid Opportunities <https://ncadmin.nc.gov/news/events-calendar/2021/03/12/providence-construction-access-road-wrf-early-grading-contract>. Please review the posting and let us know if any changes are needed.

- We strongly encourage you to print your posting to keep as documentation of your efforts to reach Historically Underutilized Businesses.
- Please let us know the name of the company that was awarded the work by emailing it to John Guenther (john.guenther@doa.nc.gov).
 - If you know if the winning company is a HUB or any of its subcontractors are HUBs that would be helpful to know as well.

Thank you for using the HUB Bid Opportunities website and for providing feedback on who responds to your posting.

Nicole Gye'Nyame

Supplier Diversity Specialist

Office for Historically Underutilized Businesses

NC Department of Administration

984-236-0138 **NEW OFFICE NUMBER**

919 807-2335 FAX

nicole.gyenyame@doa.nc.gov

116 West Jones St.

1322 Mail Service Center

Raleigh, NC 27699-1322



NC Department of Administration

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

Select Language ▼



Department of Administration

[DOA HOME](#)

Providence Construction - Access Road & WRF Early Grading Contract Project - NC

Event Description

Organization Information

Providence Construction

BID Information

BID Due Time:

5:00 pm

BID Due Date:

04/10/2021

BID Location:

paul@providence.construction (mailto:paul@providence.construction), Email, North Carolina 27520

Project Information

Project Title:

Access Road & WRF Early Grading Contract Project

Is this Disaster Related (Preparation, Response, or Recovery)?

No

Project Location:

Intersection of Covered Bridge Road & North O'Neill Street, Clayton, North Carolina 27520

Scope of Work

The project consists of a new construction access road and approximately 4,150 LF of 12 inch water main extension to the proposed Neuse River WRF site and the initial clearing, grubbing, rough grading of the approximately 28 acre WRF site including cut/fill, structural fill, offsite cut disposal of approximately 135,000 CY, erosion control measures and site restoration.

Pre-Bid Information

Pre-Bid Meeting:

No

HUB certified vendors/contractors are encouraged to submit a bid for this project.

When and Where

When:

Friday, March 12, 2021 - 1:54 p.m.

External URL:

Project URL (<https://riverworks.sharefile.com/d-s5064241abee444e783dd771e21631805>)

Contact:

Paul Smart

paul@providence.construction (<mailto:paul@providence.construction>)

984-289-5762

Share this page:



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([https://www.facebook.com/sharer/sharer.php?](https://www.facebook.com/sharer/sharer.php?u=https%3A%2F%2Fncadmin.nc.gov%2Fnews%2Fevents-calendar%2F2021%2F03%2F12%2Fprovidence-construction-access-road-wrf-early-grading-contract)

[u=https%3A%2F%2Fncadmin.nc.gov%2Fnews%2Fevents-calendar%2F2021%2F03%2F12%2Fprovidence-construction-access-road-wrf-early-grading-contract](https://www.facebook.com/sharer/sharer.php?u=https%3A%2F%2Fncadmin.nc.gov%2Fnews%2Fevents-calendar%2F2021%2F03%2F12%2Fprovidence-construction-access-road-wrf-early-grading-contract))



Twitter

([http://twitter.com/intent/tweet?url=https%3A%2F%2Fncadmin.nc.gov%2Fnews%2Fevents-](http://twitter.com/intent/tweet?url=https%3A%2F%2Fncadmin.nc.gov%2Fnews%2Fevents-calendar%2F2021%2F03%2F12%2Fprovidence-construction-access-road-wrf-early-grading-contract)

[calendar%2F2021%2F03%2F12%2Fprovidence-construction-access-road-wrf-early-grading-contract](http://twitter.com/intent/tweet?url=https%3A%2F%2Fncadmin.nc.gov%2Fnews%2Fevents-calendar%2F2021%2F03%2F12%2Fprovidence-construction-access-road-wrf-early-grading-contract))



April 14, 2021

J.D. Solomon, Town Manager
Town of Clayton
116 East Second Street
Clayton, North Carolina 27520

RE: Neuse River WRF - Access Road Early Grading Contract
Neuse River Water Reclamation Facility Project No.: CS370431-07
Bid Results and Recommendation of Award
WR Project No. 02190247.00

Dear Mr. Solomon:

Please find attached a bid summary sheet and certified bid tabulation of the bids received for the subject project on April 13, 2021 at 2:00 pm at the Town Hall. Seven (7) bidders provided bids for the project.

The low bidder was:

Providence Construction Services, LLC
114 West Main Street
Clayton, NC 27520
(919) 697-1101
NC License No. 82890

The base bid amount is \$2,338,774.04. Alternate 2 plus the base bid amount is \$2,378,374.04 to add steel casing on the proposed water line where it would pass under the future North East Corridor. We recommend tentative award to the low bidder, Providence Construction Services in the amount of \$2,378,374.04.

A tentative resolution of award pending NCDWI-SRF approval is attached for Board action. Pending NCDWI-SRF approval a Notice to Award will be drafted for signature and contract documents for execution.

If you need further information, please do not hesitate to call.

Sincerely,

WITHERSRAVENEL

Michael C. Wicker

Michael C. Wicker, P.E.
Project Manager

Attachments: Bid Summary
Certified Bid Tabulation
Tentative Resolution of Award
Providence Construction Bid Package

RESOLUTION OF TENTATIVE AWARD

WHEREAS, the Town of Clayton, North Carolina has received bids, pursuant to duly advertisement notice therefore, for construction of the Neuse River WRF - Access Road Early Grading Contract for the Neuse River Water Reclamation Facility Project No.: CS370431-07, and

WHEREAS, Withers Ravenel, the Town Consulting Engineers, have reviewed the bids; and

WHEREAS, Providence Construction Services, LLC was the lowest bidder for the Neuse River WRF - Access Road Early Grading Contract, in the total bid amount of \$2,378,374.04, and

WHEREAS, Withers Ravenel recommend **TENTATIVE AWARD** to Providence Construction Services, LLC, the lowest bidder.

NOW, THERE FORE, BE IT RESOLVED that TENTATIVE AWARD is made to Providence Construction Services, LLC, in the Total Bid Amount of \$2,378,374.04.

BE IT FURTHER RESOLVED that such TENTATIVE AWARD be contingent upon the approval of the North Carolina Department of Environmental Quality.

Duly adopted this the 19th day of April, 2021 while in regular session upon motion of Council Member _____, seconded by Council Member _____.

Jody McLeod
Mayor

ATTEST:

Kimberly A. Moffett, CMC, NCCMC
Town Clerk



Town Council Agenda Cover Sheet

Meeting Date

April 19, 2021

Agenda Location

Old Business

Item Title

New Neuse Water Reclamation Facility Design-Build Contract Award

Presenter

Rich Cappola – Deputy Town Manager

Summary/Description

Pursuant to North Carolina General Statute § 143-128.1B (Design-build bridging contracts), the Town of Clayton solicited proposals from qualified design-build firms or teams experienced with wastewater treatment facility infrastructure to provide land surveying, design, permitting, construction, and commissioning services for the construction of a new 6 million gallons per day ("MGD") water reclamation facility.

A total of three (3) bids were received and after a review of the submittals by the selection committee Staff identified firm Gannett Fleming Project Development Corporation ("Design-Builder") as the lowest responsive, responsible bidder in light of the cumulative amount of fees provided pursuant to the RFP and taking into consideration quality, performance, and the time specified in the Bidder's Proposal for the performance of the Project. Staff has negotiated a contract based on the Design Build Institute of America (DBIA) standard contracting documents and is recommending TENTATIVE AWARD, contingent upon the approval of the North Carolina Department of Environmental Quality.

Requested Action

Approval/Denial

Funding Source (If Applicable):

N/A

Cost: N/A Yes ☒ No ☐

Additional Documents to be Included in Agenda Packet

Contract Documents

Meeting Timeline

15 min



Town Council Agenda Cover Sheet

Meeting Date

April 19, 2021

Agenda Location

New Business

Item Title

Capital Improvement Plan (CIP) Update: Add NC-42W Wastewater Transmission project

Presenter

Rich Cappola – Deputy Town Manager

Summary/Description

As part of the Town's Wastewater System Master an existing County forcemain located within NC-42 West will need to be relocated and increased to a 12-inch pipe. This action is to add this project to the Town's formally adopted Capital Improvement Plan (CIP).

Requested Action

Approval/Denial

Funding Source (If Applicable):

N/A

Cost: N/A Yes ☒ No ☒

Additional Documents to be Included in Agenda Packet**Meeting Timeline**

5 min.

Project Title: NC-42W Wastewater Transmission

Requesting Department: 56 60 Water Sewer Operations

Project Number: WS-22-07

Project Manager: Joshua Baird

Primary Fund: Water Sewer Fund

Secondary Fund(s): None

Cost of Project		Current Year 2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	Beyond 2027-2031	Project Totals	SECTION ONE
Study & Analysis									-	
Conceptual Design									-	
Architectural/Engineering Design			150,000.00						150,000.00	
Permitting Cost									-	
ROW/Easement Acquisition									-	
Land Acquisition									-	
Site Preparation									-	
Construction				2,250,000.00					2,250,000.00	
FF&E									-	
Vehicles/Heavy Equipment									-	
Technology									-	
Other (describe below in project justification)									-	
Contingency Auto Calculated (25%)		-		562,500.00	-	-	-	-	562,500.00	
Contingency (additional if needed)									-	
Total Construction Project Cost		-	150,000.00	2,812,500.00	-	-	-	-	2,962,500.00	
Operating Budget Impact		Current Year 2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	Beyond 2027-2031	Project Totals	SECTION TWO
Expenditures:									-	
Annual Maintenance Cost									-	
Utility Cost									-	
Additional Staffing									-	
Debt Service									-	
Other (describe below in project justification)									-	
Revenues:										
User Fees									-	
Permits									-	
Memberships									-	
Total Operating Budget Impact		-	-	-	-	-	-	-	-	
Financing Sources		Current Year 2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	Beyond 2027-2031	Project Totals	SECTION THREE
Pay As You Go			150,000.00	2,812,500.00					2,962,500.00	
Grants									-	
Donations									-	
Bonds									-	
Installment Financing									-	
Other (describe below in project justification)									-	
Total Financing Sources		-	150,000.00	2,812,500.00	-	-	-	-	2,962,500.00	
✓✓✓✓✓✓✓✓✓✓										
Project Justification		As part of the Town's Wastewater System Master an existing County forcemain located within NC-42 West will need to be relocated and increased to a 12-inch pipe.								SECTION FOUR
Thoroughly describe your project to include any descriptions identified above as "other", and to include descriptions of any collaborative projects with other departments or funds.										