



REQUEST FOR BOARD ACTION

ITEM NO. 11.

DATE OF MEETING: November 18, 2013

REQUESTED BY: Michael G. Mack, Utilities Director

SHORT TITLE: Resolution by the Board of Commissioners Approving the Award of the Lump Sum Base Bid for the Construction of the Pender Commerce Park Infrastructure Improvements to S.T. Wooten Corporation in the Amount of \$2,562,492.50 and the Authorization of a Purchase Order for the contract. A Budget Ordinance Amendment is also required to transfer the project funding to the correct expenditure line item.

BACKGROUND: Pender County Utilities received bids for the construction of infrastructure improvements within the Pender Commerce Park including water distribution, wastewater collection, stormwater management, roadways, sidewalks, and street trees on October 31, 2013. The bidder's response was excellent with nine Contractors submitting bids. The County's Engineer for the project, McKim & Creed, has reviewed the bids, completed the Bid Tabulation, completed the due diligence on the Contractor, and recommends award of the Pender Commerce Park infrastructure construction to S.T. Wooten Corporation.

The Bid Tabulation and Recommendation of Award from McKim & Creed are provided.

SPECIFIC ACTION REQUESTED: The Board of Commissioners is requested to approve the contract award and authorize a Purchase Order of the Lump Sum Base Bid for the Pender Commerce Park infrastructure construction to S.T. Wooten Corporation in the amount of \$2,562,492.50 and authorize the Budget Ordinance Amendment.

COUNTY MANAGER'S RECOMMENDATION

Respectfully recommend approval.


Initial

RESOLUTION

NOW, THEREFORE BE IT RESOLVED by the Pender County Board of Commissioners that:

the recommendation of award of the Lump Sum Base Bid for the Pender Commerce Park infrastructure construction project to S.T. Wooten Corporation in the amount of \$2,562,492.50 is approved and the respective Purchase Order is authorized and the FY 13-14 Annual Budget Ordinance is Amended to increase revenues and expenditures to the following Capital Project Fund line items for funding of this contract award:

Fund # 84-407491	Capital Outlay	\$2,562,492.50
<u>Increase Revenues</u>		
Contribution from General Fund	84-399003	\$3,000,000
<u>Increase Expenditures</u>		
Wastewater Treatment Project	84-407491	\$3,000,000

The Chairman/County Manager is authorized to execute any document necessary to implement this resolution.

AMENDMENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS _____

YEA VOTES: Brown ___ McCoy ___ Tate ___ Ward ___ Williams ___

George R. Brown, Chairman 11/18/13
Date

ATTEST 11/18/13
Date



ENGINEERS
SURVEYORS
PLANNERS

November 5, 2013

M&C 00542-0062

Michael Mack, Director
Pender County Utilities
605 East Fremont Street
Burgaw, NC 28425

RE: Pender Commerce Park
Bid Recommendation

Dear Michael,

We have reviewed the bid submittals which were received on October 31, 2013 at 2pm. During the course of the bid opening it was determined that S.T. Wooten was the apparent low bidder.

Further review of the S.T. Wooten bid package has confirmed they are the responsive low bidder for the project. All documents are in order. As a result we recommend that the County award the Pender Commerce Park to S.T. Wooten for a lump sum bid amount of \$2,562,492.50. Please advise when it is appropriate to send the Notice of Award.

Sincerely,

McKIM & CREED, INC.

Margaret Gray
Senior Project Manager

243 North Front Street
Wilmington, NC 28401

/jmf

910.343.1048

Fax 910.251.8282

www.mckimcreed.com

Enclosures: Certified Bid Tab, S.T. Wooten Schedule of Values
Mailing Notation: e-mailed
cc: Jennifer Kiglics/S.T. Wooten

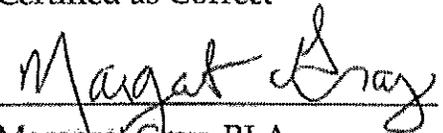
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CERTIFIED BID TABULATION
FOR
PENDER COUNTY UTILITIES
PENDER COMMERCE PARK
Bid Date 10-31-13

Pender Commerce Park - Lump Sum Bid

ITEM	CONTRACTOR	QUANTITY		LUMP SUM
1	S. T. Wooten Corporation	1	LS	\$2,562,492.50
2	Step Construction Inc	1	LS	\$2,575,462.00
3	DeVere Construction Company Inc	1	LS	\$2,647,302.88
4	BMCO Construction Inc	1	LS	\$2,668,451.21
5	Trader Construction Company	1	LS	\$2,765,791.70
6	Sunland Builders Inc.	1	LS	\$2,977,807.00
7	L. M. McLamb & Son Construction Company Inc	1	LS	\$3,058,664.84
8	Triangle Grading & Paving Inc	1	LS	\$3,081,619.85
9	East Coast Contracting Inc	1	LS	\$3,682,903.77

Certified as Correct


 Margaret Gray, RLA
 Senior Project Manager
 McKim & Creed, Inc.

11/5/13
 Date



S.T. Wooten Corporation

P.O. Box 2408
 Wilson, NC 27894
 Contact: Jennifer Kiglics
 Phone: 910-762-0325
 Fax: 910-762-0324

Quote To: Pender County Utilities
 605 East Fremont Street
 Burgaw, NC 28425
Attention: Michael Mack

Job Name: Pender Commerce Park
Date of Plans: Plan date 10/3/13
Addendums: 1, 2, 3

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	
Erosion and Sediment Control					
1	Stumping & Grubbing	39.00	AC	2,450.00	95,550.00
2	Construction Entrance	1.00	EA	3,000.00	3,000.00
3	Vegetated Swale	8,904.00	LF	4.25	37,842.00
4	Rip Rap Outlet Protection	6.00	EA	1,300.00	7,800.00
5	Diversion Ditch/Swale	8,150.00	LF	6.50	52,975.00
6	Silt Fence	1,664.00	LF	2.50	4,160.00
7	Sediment Basin w/ Skimmer	2.00	EA	28,200.00	56,400.00
8	Permanent Seeding and Mulching	34.00	AC	1,550.00	52,700.00
9	Earthwork (waste excess on-site)	92,028.00	CY	3.30	303,692.40
Roadway (Including all Assoc Grading)					
10	Roadway Construction- Complete (2" SF 9.5A)	13,389.00	SY	11.95	159,998.55
11	Roadway Construction- Complete (2" I 19.0 B)	13,389.00	SY	11.90	159,329.10
12	Roadway Construction- Complete (6" ABC)	14,448.00	SY	12.50	180,600.00
	Finegrade Subgrade	14,448.00	SY	0.85	12,280.80
13	Geogrid	13,389.00	SY	4.00	53,556.00
14	30" Concrete Curb & Gutter	716.00	LF	12.00	8,592.00
15	Sidewalk (5' Wide)	4,970.00	SY	26.00	129,220.00
16	Turn Lane (one right turn only)	1.00	LS	115,000.00	115,000.00
Storm Sewer Construction					
17	18" RCP C1 IV Storm Drain	94.00	LF	40.25	3,783.50
18	10" HDPE Storm Drain	14.00	LF	21.75	304.50
19	15" HDPE Storm Drain	107.00	LF	25.00	2,675.00
20	18" HDPE Storm Drain	42.00	LF	31.00	1,302.00
21	36" HDPE Storm Drain	379.00	LF	50.00	18,950.00
22	Drop Inlet (840.14)	8.00	EA	1,230.00	9,840.00
23	Flared End Sections	7.00	EA	690.00	4,830.00
24	Double DI (840.19)	2.00	EA	3,700.00	7,400.00
25	Sag Grate (840.22)	12.00	EA	515.00	6,180.00
26	Single 36" Endwall (838.80)	2.00	EA	2,850.00	5,700.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	
27	Double 36" Endwall (838.01)	2.00	EA	5,300.00	10,600.00
28	Wet Pond #1 (complete-waste.on-site)	1.00	LS	195,600.00	195,600.00
29	Infiltration Basin #2 (complete-waste on site)	1.00	LS	50,000.00	50,000.00
30	Infiltration Basin #7 (complete-waste on site)	1.00	LS	11,200.00	11,200.00
Water Line Construction					
31	8" Fire Line-Lot 5	1.00	EA	4,250.00	4,250.00
32	4" Domestic supply- Lot 5	1.00	EA	16,500.00	16,500.00
33	8" X 12" Increaser	1.00	EA	532.00	532.00
34	12" SDR 21 PVC & Fittings	4,776.00	LF	26.50	126,564.00
35	Fire Hydrant Assembly Includes Tee, Valve, Box	8.00	EA	4,500.00	36,000.00
Sanitary Sewer Construction					
36	4' Dia. Sewer Manhole (Compl) w/ring&cover 0'-6'	4.00	EA	1,970.00	7,880.00
37	4' Dia. Sewer Manhole (Compl) w/ring&cover 6'-8'	8.00	EA	2,090.00	16,720.00
38	4' Dia. Sewer Manhole (Compl) w/ring&cover 8'-10'	8.00	EA	2,400.00	19,200.00
39	4' Dia. Sewer Manhole (Compl) w/ring&cover 12'-14'	2.00	EA	3,000.00	6,000.00
40	4'Dia Sewer Manhole (Compl) w/ring&cover 14'-16'	2.00	EA	3,300.00	6,600.00
41	5' Dia. Basket Strainer Sewer Manhole(Comp)16'-18'	1.00	EA	7,000.00	7,000.00
43	8" PVC SDR-35 (6'-8' deep)	2,463.00	LF	27.00	66,501.00
44	8" PVC SDR-35 (8'-10' deep)	986.00	LF	28.50	28,101.00
45	12" PVC SDR-35 (8'-10' deep)	1,454.00	LF	33.50	48,709.00
46	12" PVC DR-18 (8'-10' deep)	64.00	LF	45.00	2,880.00
	12" PVC DR-18 (10'-12' deep)	160.00	LF	47.00	7,520.00
47	12" PVC DR-18 (12'-14' deep)	283.00	LF	50.00	14,150.00
48	12" PVC DR-18 (14-16' deep)	417.00	LF	54.00	22,518.00
	12" PVC DR-18 (16'-18' deep)	280.00	LF	60.00	16,800.00
	12" PVC DR-18 (18'-20' deep)	98.00	LF	72.00	7,056.00
49	8" Sewer Service	11.00	EA	2,700.00	29,700.00
Landscaping					
50	Street Trees	43.00	EA	293.77	12,632.11
Contractor Costs					
51	Mobilization, Survey, Insurance, etc.	1.00	LS	220,078.54	220,078.54
52	Site Trailer	1.00	LS	38,040.00	38,040.00
	Temp Seeding	20.00	AC	900.00	18,000.00
	Dressup Site	1.00	LS	21,500.00	21,500.00
GRAND TOTAL					\$2,562,492.50