



## CITY OF HAVELOCK

Post Office Box 368  
Havelock, NC 28532

### INVITATION TO BID

Pursuant to North Carolina General Statutes §143-131, the City of Havelock invites informal bids on the following:

Bids must be submitted in accordance with the attached specifications. Bids must include an itemized schedule (including quantity, unit price and total) for each work element. Bids can be submitted by mail, email, fax or hand delivered. Cover sheets, envelopes, etc. should be clearly marked with the words:

*“City of Havelock,  
Street Sweeping”*

**Address Bids to:** Lee Tillman, Director of Finance  
City of Havelock  
P.O. Box 368  
1 Governmental Ave.  
Havelock, NC 28532  
Fax: 252-447-0126  
Email: Ltillman@havelocknc.us

Bids will be accepted until **3:00 PM (EST) on Friday 19 January 2018** at which time they will be reviewed in the office of the City Finance Director. Quotes are not subject to public inspection until the contract is awarded. The bids are good for 75 days after opening.

**Bidders are cautioned not to submit bids until the proposed requirements and specifications have been carefully examined. It will be considered that bidders will have satisfied themselves as to the accuracy of the specifications. No proposal will be considered unless prices are submitted for all items requested in any section. The City reserves the right to change the amount of quantities.**

The names of certain brands or makes denote quality standard in the article desired, but do not restrict bidders to the specific brand, make or manufacturer named. They are meant to convey to prospective bidders the general style, type, character and quality of the article desired.

The successful bidder on all construction contracts will be required to conduct the operation in accordance with all Federal, State, and Municipal health and safety rules, regulations and laws applicable to the operation. The successful bidder may be asked to provide the City with a copy of the company's safety plan prior to commencing work. For all projects over \$30,000, a general contractor's license must be furnished to the City if applicable.



**CITY OF HAVELOCK**

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Havelock, NC 28532

**N.C.G.S. (North Carolina General Statutes), specifically §160A-20.1(b), prohibit the City from entering into contracts with contractors and subcontractors who have not complied with the requirement of Article 2 or Chapter 64. The Contractor shall submit the E-Verify Affidavit, located in the Bid Proposal section, with their bid. Bids that do not include this Affidavit will be considered non-responsive.**

N.C.G.S 147-86.42-84 requires that contractors with a North Carolina Local Government must not utilize any subcontractor found on the State Treasurer's Iran Divestment list or Companies Boycotting Israel list. The referenced lists can be found on the State Treasurer's website at the address [www.nctreasurers.com](http://www.nctreasurers.com) and will be updated every 180 days.

The City of Havelock reserves the right to reject any or all proposals and to purchase items from the state contract in the efforts to award the contract to the bidder it deems to be for the best interest of the City.

This institution is an equal opportunity provider, and employer.

**Contact person(s) for information on this bid:**

For questions in regards to the bid specifications, the City requires and only responds to questions submitted in writing and sent via email to:

[Ltillman@havelocknc.us](mailto:Ltillman@havelocknc.us) AND cc: [Asmith@havelocknc.us](mailto:Asmith@havelocknc.us)

Questions must be received by **3:00 PM (EST) on Tuesday, January 9, 2018**. If questions are received, the City will respond no later than **5:00 PM (EST) on Wednesday, January 10, 2017**.

This is the 21<sup>st</sup> day of December 2017

CITY OF HAVELOCK

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Lee W. Tillman  
Director of Finance



**STATE OF NORTH CAROLINA  
AFFIDAVIT  
CITY OF HAVELOCK**

I, \_\_\_\_\_ (the individual attesting below), being duly authorized by and on behalf of \_\_\_\_\_ (the entity hereinafter "Employer") after first being duly sworn hereby swears or affirms as follows:

1. Employer understands that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-25(5).
2. Employer understands that Employers Must Use E-Verify. Each employer, after hiring an employee to work in the United States, shall verify the work authorization of employee through E-Verify in accordance with NCGS §64-26(a).
3. Employer is a person, business entity, or other organization that transacts business in the State and that employs 25 or more employees in this State. (mark Yes or No)
  - a. YES \_\_\_\_\_, or
  - b. NO \_\_\_\_\_
4. Employer's subcontractors comply with E-Verify, and if Employer is the winning bidder on this project, Employer will ensure compliance with E-Verify by any subcontractors subsequently hired by Employer.

This \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Signature of Affiant  
Print or Type Name: \_\_\_\_\_

State of North Carolina County of \_\_\_\_\_

Signed and sworn to (or affirmed) before me, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Signature of Notary                      Printed Name of Notary

My Commission Expires: \_\_\_\_\_

**Bid Sheet**

Base Bid: \_\_\_\_\_

NC Sales Tax: \_\_\_\_\_

Delivery Cost (if applicable): \_\_\_\_\_

Total Cost to City: \_\_\_\_\_

Bids must include an itemized schedule by quantity, unit price and total for each work element.

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

NC Contractor's License Type and Number: \_\_\_\_\_

Number of Addendums Acknowledged (circle one): N/A 1 2 3 4

*As of the date listed below, the vendor or bidder listed above is compliant with N.C.G.S. 147-86.42-84, the Iran Divestment Act and the Companies Boycotting Israel Act.*

Authorized Signature: \_\_\_\_\_

Print Name of Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

**Address Bid to:** Lee Tillman, Director of Finance  
City of Havelock  
P.O. Drawer 368  
1 Governmental Avenue  
Havelock, NC 28532

**Please indicate the Bid name on the outside of the envelope.**



**Project Scope:**

Street Sweeping as described in the attached Information to Bidder.

**General Provisions:**

1. Contractor shall comply with all requirements of OSHA.

## INFORMATION TO BIDDERS

FOR

*City of Havelock Street  
Sweeping Service  
City of Havelock, North Carolina 28532*

### NOTICE TO BIDDERS

**Proposals for this work will be received by Lee Tillman, Director of Finance P.O. Box 368 City of Havelock, NC 28532 up to 3:00 p.m. on Friday 19 January 2018.**

Bid, performance and payment bonds will not be required for this project.

Proposals shall be made only on the form provided herein with all blank spaces for quotes properly filled in and all signatures properly executed. Quotes shall include all applicable taxes and fees.

Please note on the envelope - **Sweeping Proposal: Attn: Lee Tillman:**

*Friday, January 19, 2018  
(Contractor)*

This RFP may be obtained via the Internet at the City's website at [www.havelocknc.us](http://www.havelocknc.us)

### BIDDING CONDITIONS

All proposals submitted shall be binding for a least sixty (60) calendar days following opening. City may desire to accept a proposal after this time.

### PROPOSAL CONTENT

Provide a cover letter not to exceed two (2) pages in length that contains the main elements of the proposal. The letter must be signed by an individual authorized to bind the Contractor. The letter must specify that the proposed pricing will be valid for a period of a minimum of two (2) years and indicate the address and telephone number of the Contractor's office nearest to City of Havelock, North Carolina.

Also provide additional sheets to describe the firms understanding of the City and the work to be done; describe the approach to be used to carry out the specific work offered in the proposal including descriptions of the type(s) of equipment to be used; describe in sequence the tasks you plan to carry out in undertaking this contract. List important tasks.

Provide an organization chart listing all team members. Describe the duties of each person listed. Identify the Contractor's contact person to be utilized by the City. Please include years of service and experience for team members. The contractor must be able to demonstrate experience with municipal street sweeping.

Provide a current list of references including the name of the agency or business, main contact, address and telephone number. At least three references must be provided.

### SCOPE OF SERVICES

Using a late model fully functioning street sweeper, thoroughly sweep each curbed street, including medians, within the corporate limits of the City of Havelock as detailed in the attached street listing in accordance with all terms, conditions and specifications herein mentioned at a frequency outlined under Seasonal Frequency below. The contractor is obligated to perform to a standard which is considered to be good street sweeping practices described below and which are subject to approval by the City. No street sweeping shall be performed during rainstorms and when there is running water in the gutter or street.

### GOOD SWEEPING PRACTICES

An acceptable level of street sweeping shall be defined as a clean curb line and road surface without any visible sand, grass, litter, leaves, straw or other debris. The contractor shall ensure there will be no dirt trails left on the streets. The City will conduct periodic reviews to ensure the quality of work is in compliance with the City's sweeping expectations. The Contractor shall submit a log of streets swept, indicating dates, names of streets, and total miles swept during each visit with their monthly invoice.

### SEASONAL FREQUENCY

Fall/Winter Route - October 01 to February 28

Contractor will sweep routes at least twice a month, with at least ten (10) calendar days between each sweeping.

Spring/Summer Route – March 01 to September 30

Contractor will sweep routes at least once a month, with at least fourteen (14) days between each sweeping.

### EQUIPMENT

The Contractor shall have municipal rated sweepers of a size with the capacity to transport the swept debris. Small vacuum pick-up truck mounted or individual "rider sweepers" shall not be allowed in the performance of this contract. The sweeper(s) shall be equipped with a water spray system for dust control. No dry sweeping shall be allowed. The equipment shall have the ability to provide an effective sweeping width of eight (8) feet from the curb face along an improved street.

All sweeping equipment shall have appropriate safety markings consisting of highway lighting, flashing and warning lights, clearance lights, etc. Vehicles and equipment shall comply with all federal, state and local laws. All street sweeping vehicles shall be registered in the State of North Carolina.

All equipment shall be in good operating condition at all times. The City reserves the right to inspect the bidder's equipment. The City may require the Contractor to remove and replace a piece of equipment judged to be operating poorly, excessively noisy, dusty or in any way disturbing to the public.

The Contractor must provide his own storage for equipment such as sweepers, brooms, tires, gas, oil and other required parts and materials. The City will not provide storage for any Contractor equipment.

#### SPEED OF VEHICLES

The Contractor shall operate the sweepers not to exceed five miles per hour when sweeping unless it can be proven to the satisfaction of the City the sweeper can operate at a higher speed and still operate efficiently.

#### WATER

The water shall be obtained from mutually agreeable metered location(s). Operators shall be trained by the contractor in proper operation of hydrants. A backflow valve or air gap between the water supply and equipment storage tank shall be used by the contractor to protect the City's water system from back-flow in accordance with State law. Water for the dust control system shall be at the contractor's expense.

#### TERM

The initial contract term will be for through June 30, 2018 years with two - one (1) year renewal options under the same terms and conditions if agreed by both parties. Initial contract period for the street sweeping services shall begin February 16, 2018 to June 30, 2018. The contract may be renewed subsequently for an additional one-year (12 month) increment as follows:

On or about July 1st of each year the City and the Contractor will meet and review the performance of the last 12 months. If that performance has been deemed at least satisfactorily, and upon the mutual consent of both parties, this agreement may be extended for an additional 1 year. The City may, if deemed to be in its best interest, offer additional one year extensions beyond the time frame mentioned above.

#### RECORDS

The contractor shall complete a monthly sweeping report indicating work performed, equipment and man hours and copies of dump tickets with a total number of cubic yards removed from the City's streets. The contractor may develop its own dump ticket with the City reviewing and approving. Monthly reports shall be submitted with the monthly invoice.

#### PROGRESS PAYMENTS

Invoices for all services provided in the previous month should be submitted by the twenty-fifth of each month along with a copy of the dump tickets and total cubic yards removed from the City for the month. Compensation shall be made based on the monthly sweeping rate as provided on the attached bid form and upon satisfactory completion of the services provided. The sweeping cycle must be complete before invoicing.

#### COST PROPOSAL SCHEDULE

At the end of the initial contract period (June 30, 2018), and each anniversary thereafter for the duration of the contract, the unit rates paid for street sweeping may, upon Contractor or City request,

be increased or decreased in direct proportion to the increase or decrease in the Consumer Price Index (CPI), ALL ITEMS for the month of January not to exceed a cap of two and one half (2.5%) percent. The Contractor shall submit to the City a revised unit price schedule and supporting CPI information for any requested changes.

## INSURANCE

The Contractor shall not commence work until he has obtained all insurance required, and the Owner has approved such insurance. The Contractor shall provide and maintain during the life of this contract Workmen's Compensation Insurance for all employees under this contract. The Contractor shall provide and maintain during the life of this contract such Public Liability and Property Damage Insurance as shall protect him while performing work covered by this contract, from claims for damage for personal injury, including accidental death, as well as from claims for property damages which may arise from operations under this contract, whether such operation be by the Contractor himself, or by anyone directly or indirectly employed and the amounts of such insurance shall be as follows:

### Commercial General Liability:

\$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. Coverage shall include third party liability risks, including without limitation, contractual liability. The aggregate limit shall not be less than \$2,000,000.

### Worker's Compensation:

Statutory coverage as required by the State of North Carolina.

### Commercial Auto Liability and Property Insurance:

Guarantees \$1,000,000 combined single limit per accident for bodily injury and property damage.

Each Certificate of Insurance shall bear the provision that the policy cannot be canceled, reduced in amount or coverage in less than fifteen (15) days after mailing written notice to the insured and/or the Owner of such alteration or cancellation, sent by registered mail. The City of Havelock shall be listed as additional insured on any certificates of insurance provided to the Owner.

## INDEMINITY

The Contractor shall defend, indemnify, save and hold harmless the City, its officers, employees, and agents, from and against any and all claims, demands, causes of action, orders, decrees, judgments, losses, damages, and liabilities (including all costs and attorney's fees incurred in defending any claim, demand, or cause of action) occasioned by, growing out of, or arising or resulting from (a) Contractor, its subcontractors, agents or employees in the performance of this Agreement or their provision of any services required herein to be performed by the Contractor or its subcontractors, agents or employees, and (b) any act or omission of Contractor, or its subcontractors, agents or employees. The Contractor shall assume sole liability for any injuries or damages caused to a third party as a result of the fulfillment of this Agreement.

## NON-DISCRIMINATION

The bidder shall, when applicable, comply with the requirements of all Federal, State, and local laws, ordinances and regulations relating to minimum wages, social security, unemployment compensation insurance, and Workers' Compensation, and shall not discriminate against any

employee or applicant for employment because of race, sex, creed, color or national origin.

#### ASSIGNABILITY

The contract shall not be assigned or transferred by the contractor without the prior written consent of the City nor shall the contractor subcontract any or all of the work called for under this contract without the prior, written approval of the City.

#### SUSPENSION / CANCELLATION OF CONTRACT

In the event the Contractor fails or refuses to perform in accordance with the agreement or if Contractor violates any provisions of the agreement, the Contractor shall be deemed in default. If such default is not cured within a period of two (2) working days, or if more than two (2) working days are reasonably required to cure the default and Contractor fails to give adequate assurance of due performance within two (2) working days after Contractor receives written notice of default from City, City may terminate the agreement forthwith by giving written notice. City may, in addition to the other remedies provided in the Agreement or authorized by law, terminate the Agreement by giving written notice of termination.

In addition, the City reserves the right to terminate the agreement without cause upon thirty (30) days written notice. Upon termination, City will pay to Contractor that portion of compensation specified in the agreement that is earned and unpaid prior to the effective date of termination. The Contractor may only terminate the agreement in the event of nonpayment by the City.

#### ADVERTISING

No advertising of any kind including handbills, posters whether printed or painted, or any electronic or digital versions shall appear on any sweeping equipment or vehicles.

#### EMPLOYEES

Work shall be performed by competent and experienced operators. All employees must have the appropriate class of driver's license for the type of equipment they are operating. All personnel working on this contract shall be neat in appearance and in uniform. The contractor shall be responsible for the conduct, work habits and appearance of all of its employees. Persons employed by the Contractor who are found not to be satisfactory by the City shall be reassigned by the Contractor.

#### DISPOSAL OF SWEEPING REFUSE

The Contractor may dump all debris swept from the City streets at the Public Services Compound located at 104 Outer Banks Drive, Havelock, NC. The Contractor shall be directed where to dump and shall continue to dump in that location until directed otherwise.

#### SUPERVISION

The Contractor shall supply Name and Phone Number of their supervisor responsible for this contract. This will be the sole contact for the City to report complaints and requests. The Contractor shall notify the City at (252) 444-6409 whenever the street sweeper enters or exits the City as related

to this contract.

### CONTRACTOR'S OFFICE

Contractor is required to maintain an office within a one and one half hour (1.5) hour response time of the job site and provide the office with phone service during normal working hours. During all other times, a telephone answering service shall be utilized and the answering service shall be capable of contacting the Contractor by radio or pager. Contractor shall have a maximum response time of one and one half (1.5) hour to all emergencies.

### CALLBACKS

Whenever in the opinion of the City a section of street is inadequately swept the Contractor shall, within 24 hours after notification, re-sweep the section in question. No additional payment will be made for callbacks as a result of inadequate sweeping. If noted deficient work has not been completed, payment for subject deficiency shall be withheld for the current billing period and shall continue to be withheld until deficiency is corrected, without right to retroactive payments.

Equipment break down shall not relieve the Contractor from performing obligations under this contract on a timely basis.

### CHANGES TO SERVICE

- The City reserves the right to add or delete streets or mileage at any time or frequency during the term of this contract after ten days' notice. Added mileage will be at the same curb mile rate.
- The City can have corrective sweeping services performed by City forces or by a separate contractor as needed charging the contractor.
- The City can change hours of sweeping as necessary provided 48 hours' advance notice is given.
- The City can adjust sweeping schedules to occur prior to holidays, parades, festivals, tournaments, etc. so streets will be clean for these activities with ten days' notice.
- The City can restrict work on certain holidays. The contractor and City will discuss and develop a list of these restrictions.

### SPSF PARTICIPATION

Whereas portions of this contract will involve sweeping NCDOT streets and highways with NCDOT providing reimbursement for that service the City is seeking to use Small Professional Services Firms (SPSF). Small businesses determined to be eligible for participation in the SPSF program are those meeting size standards defined by Small Business Administration (SBA) regulations, 13 CFR Part 121 in Sector 54 under the North American Industrial Classification System (NAICS). The SPSF program is a race, ethnicity, and gender neutral program designed to increase the availability of contracting opportunities for small businesses on federal, state, or locally funded contracts. SPSF participation is not contingent upon the funding source.

The Firm, at the time the Request for Proposal is submitted, shall submit a listing of all known SPSF firms that will participate in the performance of the identified work. The participation shall be submitted

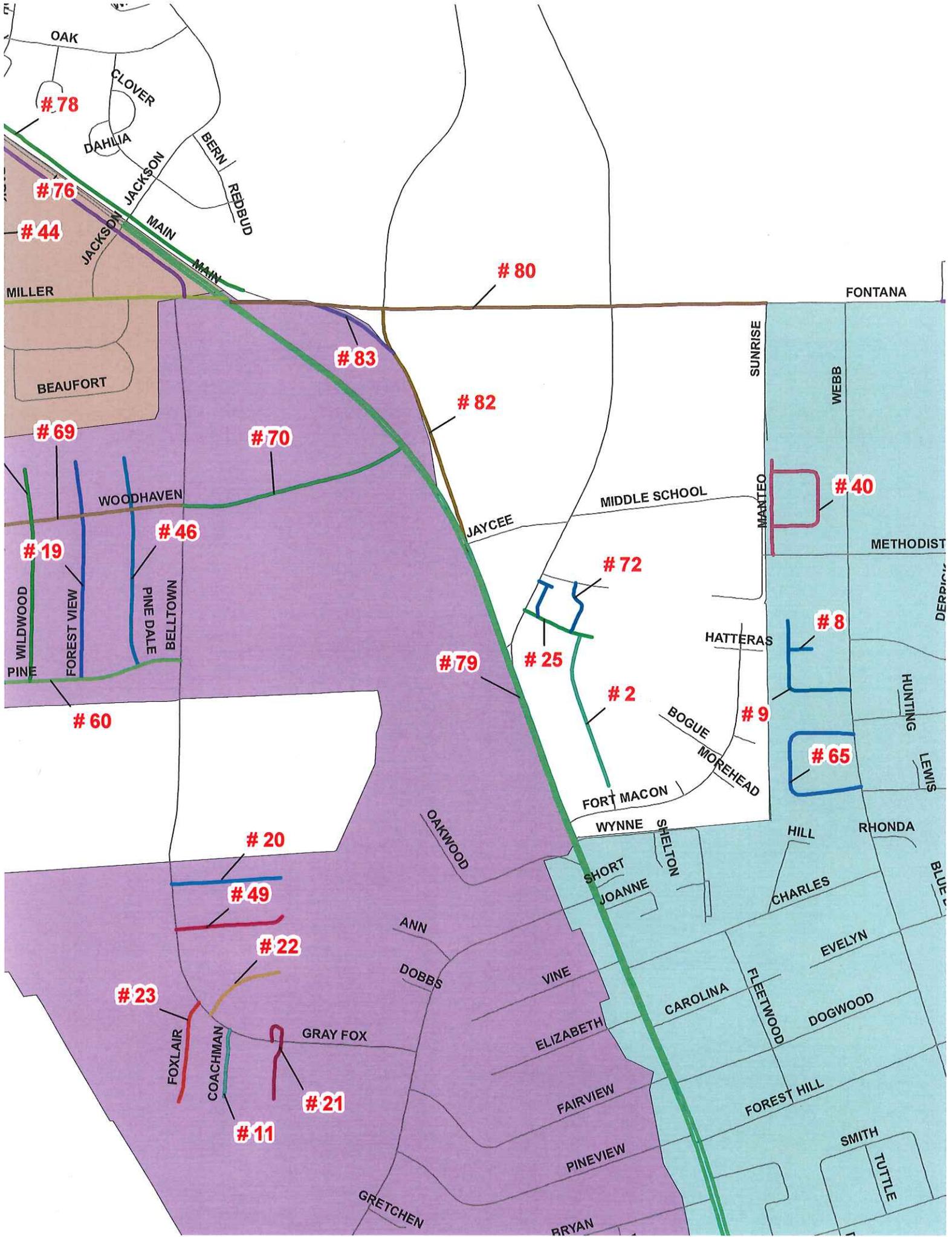
on the Department's Subconsultant Form RS-2. RS-2 forms may be accessed on the website at <https://apps.dot.state.nc.us/quickfind/forms/Default.aspx>.

The SPSF must be qualified with the Department to perform the work for which they are listed.

Real-time information about firms doing business with the Department and firms that are SPSF certified through the Contractual Services Unit is available in the Directory of Transportation Firms. The Directory can be accessed by the link on the Department's homepage or by entering <https://apps.dot.state.nc.us/vendor/directory/> in the address bar of your web browser.

The list of an individual firm in the Department's directory shall not be construed as an endorsement of the firm.





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#76

#44

#80

#83

#82

FONTANA

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#70

#40

#19

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#72

#79

#25

#2

#8

#60

#9

#65

#20

OAKWOOD

#49

WYNNE

#22

SHORT

#23

ANN

JOANNE

FOXLAIR

DOBBS

VINE

COACHMAN

GRAY FOX

ELIZABETH

#11

#21

FAIRVIEW

CAROLINA

FLEETWOOD

DOGWOOD

GRETCHEN

BRYAN

FOREST HILL

SMITH

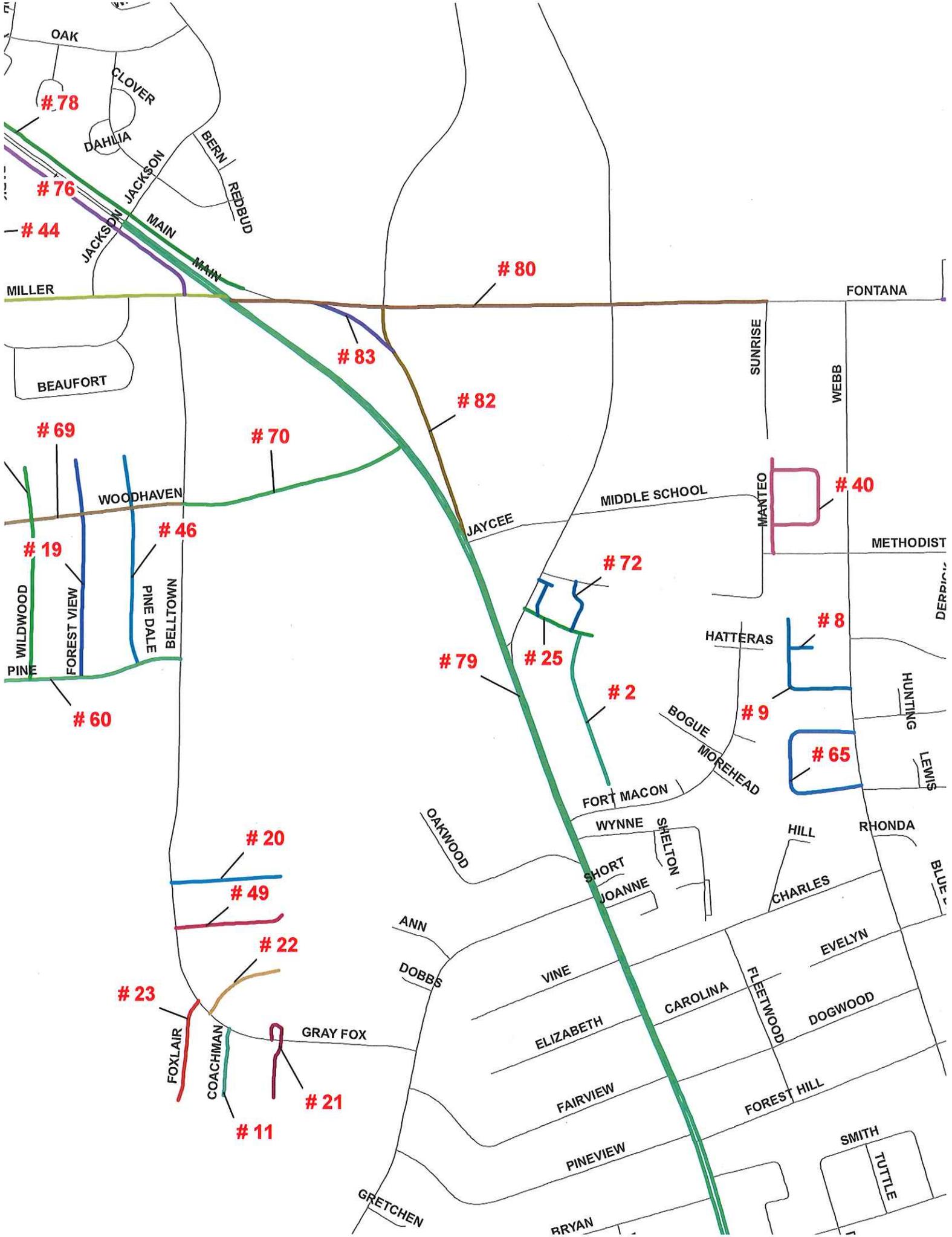
TITTLE

OAK  
CLOVER  
DAHLIA  
BERN  
REBUD  
JACKSON  
MAIN  
JACKSON  
MAIN

MILLER  
BEAUFORT

WILDWOOD  
PINE  
FOREST VIEW  
WOODHAVEN  
PINE DALE  
BELLTOWN

SUNRISE  
WEBB  
MIDDLE SCHOOL  
MANTICO  
METHODIST  
HATTERAS  
HUNTING  
LEWIS  
BOGUE  
MOREHEAD  
FORT MACON  
RHONDA  
HILL  
CHARLES  
EVELYN  
DOGWOOD  
SMITH  
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WOODHAVEN

MIDDLE SCHOOL

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#46

JAYCEE

#72

WILDWOOD  
PINE

#60

FOREST VIEW

PINE DALE

BELLTOWN

#79

#25

#2

HATTERAS

#8

BOGUE  
MOREHEAD

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#20

#49

#22

#23

FOXLAIR

COACHMAN

GRAY FOX

#21

#11

OAKWOOD

FORT MACON

WYNNE

SHELTON

HILL

RHONDA

ANN

DOBBS

VINE

ELIZABETH

CAROLINA

FLEETWOOD

EVELYN

DOGWOOD

FAIRVIEW

FOREST HILL

PINEVIEW

SMITH

TITTLE

GRETCHEN

BRYAN

FONTANA

MILLER

BEAUFORT

SUNRISE

WEBB

MANTEO

METHODIST

DERPIE

HUNTING

LEWIS

BLUE

STREET NAME	POWELL BILL	Miles	Feet	Contracted Miles
ASHWOOD CT	CITY	0.13	701.22	0.27
ATLANTIC AVE	CITY	0.22	1140.64	0.43
BADGER LN	CITY	0.08	445.45	0.17
BEECHWOOD DR	CITY	0.15	805.64	0.31
BERKSHIRE DR	CITY	0.37	1933.26	0.73
BOBCAT CIR	CITY	0.05	238.93	0.09
CAMBRIDGE CT	CITY	0.27	1413.02	0.54
CEDAR RIDGE CT	CITY	0.03	164.87	0.06
CEDAR RIDGE LN	CITY	0.18	931.96	0.35
CHADWICK AVE	CITY	0.60	3182.44	1.21
COACHMAN LN	CITY	0.09	486.40	0.18
COTTONWOOD LN	CITY	0.15	788.43	0.30
COUGAR PL	CITY	0.06	340.48	0.13
COYOTE TRL	CITY	0.09	497.62	0.19
DARKWOOD DR	CITY	0.15	789.77	0.30
DEVONSHIRE DR STRATFORD RD TO LITTLE JOHN LN	CITY	0.48	2508.13	0.95
E SHERWOOD DR	CITY	0.35	1911.00	0.72
FIR TRL	CITY	0.16	818.40	0.31
FOREST VIEW DR	CITY	0.30	1569.84	0.59
FOX RIDGE CT	CITY	0.15	785.71	0.30
FOXHALL ST	CITY	0.13	688.50	0.26
FOXHUNT ST	CITY	0.12	617.85	0.23
FOXLAIR LN	CITY	0.14	742.29	0.28
GOODING DR	CITY	0.38	1998.11	0.76
GOVERNMENTAL AVE	CITY	0.10	505.00	0.19
GRIZZLY CT	CITY	0.02	126.47	0.05
GUM BRANCH CT	CITY	0.14	763.05	0.29
HAWTHORNE CT	CITY	0.12	609.27	0.23
IRONWOOD DR	CITY	0.16	819.49	0.31
JENNY LN	CITY	0.08	444.17	0.17
JER MAR DR	CITY	0.31	1626.80	0.62
JERRETT LN	CITY	0.19	1028.62	0.39
JOSEPH DR	CITY	0.21	1091.29	0.41

KOBE DR	CITY	0.19	1023.83	0.39
LEE DR	CITY	0.86	4562.71	1.92
LITEWOOD CT	CITY	0.15	772.38	0.29
LITTLE JOHN LN	CITY	0.44	2309.46	0.87
LOCUST CT	CITY	0.15	778.04	0.29
MANILA ST	CITY	0.13	696.57	0.26
MANTEO CIR	CITY	0.34	1806.46	0.68
MESQUITE CT	CITY	0.11	569.41	0.22
NOTTINGHAM DR	CITY	0.36	1900.00	0.72
PANTHER TRL	CITY	0.15	771.55	0.29
PARK LN	CITY	0.23	1190.59	0.45
PATRIOT CT	CITY	0.07	392.69	0.15
PINE DALE RD	CITY	0.29	1513.84	0.57
POPLAR RD	CITY	0.28	1501.88	0.57
QUAIL RIDGE RD	CITY	0.09	450.40	0.17
RED FOX CT	CITY	0.15	787.74	0.30
RICE LN	CITY	0.75	3950.00	1.50
ROSE ST	CITY	0.11	575.04	0.22
SANDERS LN	CITY	0.40	2101.79	0.80
SCOTCH PINE CT	CITY	0.15	778.17	0.29
SHELLBARK CT	CITY	0.17	893.62	0.34
SOUTH FOREST CIR	CITY	0.05	264.64	0.10
SOUTH FOREST DR	CITY	0.44	2340.55	0.89
STONEBRIDGE TRL	CITY	0.58	3037.72	1.15
STRATFORD RD	CITY	0.45	2362.02	0.89
SWEETBRIAR LN	CITY	0.11	583.82	0.22
TALL PINE RD	CITY	0.30	1608.79	0.61
TIMBER CT	CITY	0.05	256.78	0.10
TIMBER DR	CITY	0.18	950.92	0.36
TOURIST CENTER DR	CITY	0.13	691.00	0.26
TRADER AVE	CITY	0.27	1410.04	0.53
TWIN WOOD DR	CITY	0.26	1362.57	0.52
VILLAGE CT	CITY	0.18	946.06	0.36
VILLAGE DR	CITY	0.09	460.50	0.17

0.58  
0.59  
0.63  
0.29  
31.87

WILDWOOD RD	CITY	0.29	1534.56
WOODHAVEN DR	CITY	0.29	1550.02
WOODHAVEN DR	CITY	0.31	1651.03
WORMWOOD BRANCH CT	CITY	0.15	771.28

STREET NAME	NON POWELL	MILES	FEET
CITY HALL PARKING LOT	CITY	0.22	1144.00
RECREATION PARKING LOT	CITY	0.50	2640.00
TOURIST CENTER PARKING LOT	CITY	0.31	1626.00
		1.02	5410.00
MILLER BLVD. CHURCH RD TO HWY 70	DOT	0.58	3067.00
SERVICE RD TRADER TO MILLER	DOT	0.80	4224.00
SERVICE RD FROM DEAD END TO HAVELOCK COMMUNITY BAPTIST	DOT	2.10	11088.00
MIMOSA DR CUL-DE-SAC TO CHADWICK	DOT	2.56	13500.00
HWY. 70 TRADER AVE TO NUNN ST	DOT	7.60	40128.00
FONTANA BLVD HWY. 70 TO SUNRISE LN	DOT	2.92	15418.00
TRAFFIC ISLAND ON FONTANA IN FRONT OF HIGH SCHOOL	DOT	0.05	289.00
ROSEVELT BLVD	DOT	0.30	1584.00
CROCKER ST	DOT	0.10	528.00
		17.01	89826.00