January 26, 2026

Ritchie Haynes
City Manager
City of Lincolnton
114 W Sycamore Street
Lincolnton, North Carolina 28092

Re: City Park Improvements
Recommendation of Award
Lincolnton, North Carolina

Dear Mr. Haynes,

Formal bids for the City Park Improvements project were due on January 20, 2026 and five (5) bids were received and opened. DDI of Hickory, LLC was the apparent lowest bidder with a lump sum base bid amount of $3,900,000.00.

On January 22, 2026, DDI of Hickory, LLC submitted a Notice of Bid Withdrawal (see attached letter). Based on this withdrawal, J.D. Goodrum Company, Inc. is the next lowest responsive, responsible bidder with a lump sum base bid amount of $4,093,996.00.

J.D. Goodrum Company, Inc. is appropriately licensed with the NC General Contractor Board to complete this project. Therefore, we recommend that the City award the project to J.D. Goodrum Company, Inc. in the amount of $4,093,996.00.

It is also recommended for this project the City establish a construction contingency in the amount of $409,400.00 (10 percent).

If you have any questions, please do not hesitate to contact me.

Sincerely,
McGILL ASSOCIATES, P.A.

Kurtis Durrant, PLA
Project Planner

DDI OF HICKORY
GENERAL CONTRACTORS

Date: January 22, 2026

Project: City of Lincolnton City Park Improvements

Attention:
Richard Haynes – City of Lincolnton
Kurtis Durrant - McGill
Scott Clark - City of Lincolnton
Subject: NCGS 143-129.1 Withdraw Bid

Timing: Within 48 Hours of Bid Submission

Dear Mr. Durrant,

This letter serves as a formal request to withdraw our bid submitted on Tuesday, January 20, 2026, for the construction of the City Park Improvements for the City of Lincolnton. Our bid contained a substantial, unintentional clerical error, specifically, as it relates to an Excel Spreadsheet item missing from the formula calculation. This error was made in good faith during the compilation of the bid. We have prepared our original workpapers, which clearly demonstrate this unintentional error and can be provided as objective evidence, as required by NCGS 143-129.1. We respectfully request permission to withdraw our bid from consideration without forfeiture of our bid security. Please advise on the necessary procedures for the agency's review and any further documentation required from our end.

Thank you for your time and consideration.

Sincerely,

Dustin Davis
CEO
DDI of Hickory, L.L.C.
828-302-0659
dustin@ddiofhickory.com

Description	Bid Amount
Print Cost and Job Sign	$ 2,000.00
Building Permit	$ 10,000.00
Dumpster Rental and Haul	$ 10,000.00
Supervision	$ 208,000.00
Small Tools and Equipment	$ 15,000.00
Temporary Toilet	$ 5,000.00
Builders Risk Insurance	$ 5,000.00
Construction Office Trailer	$ 12,000.00
Storage Container	$ 1,500.00
Temporary Power	$ 3,000.00
Grading, Erosion Control, Storm Drainage	$ 836,071.00
Asphalt Paving, Striping and Signage	$ 457,761.00
Curb, HD Concrete, Walks, Steps	$ 306,234.00
Site Water and Sewer	$ 184,415.00
Sports Courts	$ 71,200.00
Testing	$ 15,000.00
Temporary Construction Fencing	$ 15,000.00
Fencing	$ 50,111.77
Landscaping	$ 39,939.00
Surveying	$ 35,000.00
Install Owner Provided Items	$ 25,000.00
Concrete Work at Restroom Building	$ 28,007.00
Masonry and Concrete	$ 99,702.00
Misc Steel	$ 30,311.00
Wood Trusses Material	$ 5,900.00
Rough Carpentry Material	$ 5,000.00
Framing Labor	$ 15,000.00
Siding	$ 19,765.00
Roofing and Gutters	$ 33,900.00
Downspout Concrete Blocks/Downspout Protectors	$ 3,500.00
Caulking	$ 12,025.00
Doors and Hardware	$ 12,454.80
Labor on Doors and Hardware	$ 2,500.00
Toilet Accessories	$ 8,955.90
Labor on Toilet Accessories	$ 3,500.00
Toilet Partitions	$ 9,742.35
Labor on Toilet Partitions	$ 3,500.00
Polygon Structures - Amphitheater	$ 336,729.00
Polygon Structures - Amphitheater - Labor	$ 50,000.00
Polygon Structures - Picinic Shelter	Inc
Polygon Structures - Picinic Shelter - Labor	$ 15,000.00
Polygon Structures - Picinic Shelter	Inc
Polygon Structures - Picinic Shelter - Labor	$ 15,000.00
Polygon Structures - Picinic Shelter	Inc
Polygon Structures - Picinic Shelter - Labor	$ 15,000.00
Covered Benches	Inc
Covered Benches Labor	$ 50,000.00
Flag Pole	$ 4,427.24
Painting	$ 4,663.00
Seal Concrete Floors	$ 4,450.00
Insulation	$ 1,564.00
Drywall	$ 2,590.00
Plumbing	$ 127,193.75
HVAC	$ 22,200.00
Electrical	$ 269,000.00
Site Poles	$ 380,300.00
Sub Total	**$ 3,518,811.81**
Contractors Fee	$ 281,504.94
Total Project Value	**$ 3,800,316.75**
General Liability	$ 23,212.66
Total Project Value	**$ 3,823,529.41**
P&P Bond	$ 76,470.59
Total Project Value	**$ 3,900,000.00**

C70 =SUM(C14:C68)

	A	B	C
44		Caulking	$ 12,025.00
45		Doors and Hardware	$ 12,454.80
46		Labor on Doors and Hardware	$ 2,500.00
47		Toilet Accessories	$ 8,955.90
48		Labor on Toilet Accessories	$ 3,500.00
49		Toilet Partitions	$ 9,742.35
50		Labor on Toilet Partitions	$ 3,500.00
51		Polygon Structures - Amphitheater	$ 336,729.00
52		Polygon Structures - Amphitheater - Labor	$ 50,000.00
53		Polygon Structures - Picinic Shelter	Inc
54		Polygon Structures - Picinic Shelter - Labor	$ 15,000.00
55		Polygon Structures - Picinic Shelter	Inc
56		Polygon Structures - Picinic Shelter - Labor	$ 15,000.00
57		Polygon Structures - Picinic Shelter	Inc
58		Polygon Structures - Picinic Shelter - Labor	$ 15,000.00
59		Covered Benches	Inc
60		Covered Benches Labor	$ 50,000.00
61		Flag Pole	$ 4,427.24
62		Painting	$ 4,663.00
63		Seal Concrete Floors	$ 4,450.00
64		Insulation	$ 1,564.00
65		Drywall	$ 2,590.00
66		Plumbing	$ 127,193.75
67		HVAC	$ 22,200.00
68		Electrical	$ 269,000.00
69		Site Poles	$ 380,300.00
70		**Sub Total**	**$ 3,518,811.81**
71		Contractors Fee	$ 281,504.94
72		**Total Project Value**	**$ 3,800,316.75**
73		General Liability	$ 23,212.66
74		**Total Project Value**	**$ 3,823,529.41**
75		P&P Bond	$ 76,470.59
76		**Total Project Value**	**$ 3,900,000.00**

$380,300.00 Plus
Fee, GL, P&P

Total Value $421,452.11