



DC AND FRANCES LINN PARK COMMITTEE SPECIAL

Tuesday, September 01, 2026 at 5:30 PM

Landis Board Room

AGENDA

PLEASE SILENCE ALL CELL PHONES

1. INTRODUCTION:

- 1.1 Call Meeting to Order
- 1.2 Determination of Quorum
- 1.3 Adoption of Agenda

2. NEW BUSINESS:

[2.1](#) **Consider the Discussion of Bids for the D.C. and Frances Linn Community Park Fencing Project**

Submitted By: Tori Martin, Town Clerk

Details: The D.C. and Frances Linn Community Park Committee will review and discuss the bids received for the D.C. and Frances Linn Community Park Fencing Project. Following discussion and review of the bids, the Committee may make a recommendation to the Board of Aldermen regarding the award of the project.

Recommended Action: Motion to recommend Stone Castle Fence LLC in the Amount of \$55,950. Dollars for the D.C. and Frances Linn Community Park Fencing Project to the Board of Aldermen for approval and award. (Project # 27-186)

3. CLOSING:

- 3.1 Motion to Adjourn

PROPOSAL ATTACHMENTS

Landis DCFL Community Park Fencing Project Proposal Form & Sig

Section 2, Item 2.1

It is the intent of the Town to accept the lowest responsible/responsive proposal. The selected proposal will be the most advantageous regarding price, quality of service, vendor qualifications, and capabilities to provide the specified service, and other factors which the Town may consider. The Town reserves the right to accept or reject any or all proposals and to waive irregularities therein.

The undersigned hereby submits the following proposal for the cost of Contractor/Construction services as described within this Request for Proposal document:

Business Name: Fence Builders, Inc

Representative Name/Title: Robert Shelton / Commercial Estimator & PM

Address: 1230 Old Salisbury Rd. Winston Salem, NC 27127

Office Phone: 336-788-9090

Cell Phone: 336-510-0567

Website: www.fencebuildersinc.com

Email: rshelton@fencebuildersinc.com

Material Costs	Labor Costs	Other / Note
\$45,650.00	\$14,240.00	

Total Cost: \$59,890.00

Payment will be made to the contractor within 30 days of receiving the monthly invoice. The invoice shall include date(s) of service and the amount for each date. Special services provided will be billed via a separate invoice and described by the service provided and the date it was provided.

Authorized Signature: Robert Shelton

Date: 07/06/2026

PROPOSAL ATTACHMENTS

Section 2, Item 2.1

Landis DCFL Community Park Fencing Project Proposal Form & Signature

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The undersigned hereby submits the following proposal for the cost of Contractor/Construction services as described within this Request for Proposal document:

Business Name: Pinpoint Fence

Representative Name/Title: Andrew Wolstenholm

Address: 121 E. Henry St Belmont NC 28012

Office Phone: 704-740-6042 Cell Phone: 704-898-5787

Website: Pinpointfence.com Email: Andrew@pinpointfence.com

Material Costs	Labor Costs	Other / Note
\$51,032.00	\$20,264.24	

Total Cost: \$71,296.24

Payment will be made to the contractor within 30 days of receiving the monthly invoice. The invoice shall include date(s) of service and the amount for each date. Special services provided will be billed via a separate invoice and described by the service provided and the date it was provided.

Authorized Signature: 

Date: 7/08/2026

PROPOSAL ATTACHMENTS

Landis DCFL Community Park Fencing Project Proposal Form & Signature

Section 2, Item 2.1

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The undersigned hereby submits the following proposal for the cost of Contractor/Construction services as described within this Request for Proposal document:

Business Name: Stone Castle Fence LLC

Representative Name/Title: Dalton Williams

Address: 440 Gaillard Rd Moncks Corner SC 29461

Office Phone: 843-964-4892 Cell Phone: 843-964-4892

Website: https://stonecastlefenceco.com/ Email: daltonw@stonecastlefenceco@gmail.com

Material Costs	Labor Costs	Other / Note
\$42,550	\$13,400	

Total Cost: \$55,950

Payment will be made to the contractor within 30 days of receiving the monthly invoice. The invoice shall include date(s) of service and the amount for each date. Special services provided will be billed via a separate invoice and described by the service provided and the date it was provided.

Authorized Signature: 

Date: 8/11/26