### City of Greenville Monthly Facility Projects Report June 2016

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Document # 1009802

Last Date Revised 6/09/2016

### **PUBLIC WORKS PROJECTS**

Project No. #: FIP-J	PW- 8a and FIP-PW- 8b- Paint Interior	Complete
	and Exterior of IGC School Building and	_
	Caulk exterior expansion joints	
Description:	This project's scope is to paint interior rooms	as needed at IGC School
	building and paint exterior of building after th	ne roof project is completed.
	Exterior expansion joints will be caulked as n	eeded.
Funding/Budget:	FIP 166-7077-463.74-00 PWEX15	\$ 18,870
Expenditures:		\$ 18,870
Project Schedule:	Develop specifications and Bid Project	May of 2015
	Complete project	August of 2015
Project Manager:	Devin Thompson, Building and Grounds Divi	ision of PWD
Project Status:	The work has been completed and all invoices	s paid.
Adjoining Projects:	None	
Major Accomplishm	ents During the Last Period:	
Major Accomplishm	ents Planned for Next Period:	
Major Issues, Change	e Orders, or Scope Changes: None	

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

### Explanation of Items Checked "No" above: Current Photograph of Project Area:









COG 978062 v61				dinator	Mike Watson, Building Facilities Coordinator	Mike W
	-					Certified by:
		Sent an email on 6/2/15 saying they were going to bid	Sent an	Yes	Capital Restoration & Waterproofing, Inc.	Capital Restoratio
		Sent an email on 6/2/15 saying they were going to bid	Sent an the	Yes	McGowen Painting Contractors	McGowen Pa
\$18,600.00	\$8,800.00	\$9,800.00		Yes	Chance & Smith Builders	Chance &
Total	Alternate #1 Interior Ceiling	Base Bid Amount	Ва	Pre-Bid & Site Visit	Contractor Name Pi	Contra
; @ 2:00 PM	Thursday, June 4, 2015 @ 2:00 PM	Bid Opening Date:		Building	Public Works Administration Building 1500 Beatty St. Greenville, NC	Opening Location:
	BFC-0142	Project No.		ool Painting & Caulking	Intergenerational Center School Painting & Caulking	Project Name:
		ent	Public Works Department	Public Wo		
		ırolina	/ille, North Ca	City of Greenville, North Carolina		
		ET	<b>BID TABULATION SHEET</b>	BID TABU		

Project No. : FIP-PV	W- 16-1Roof Repair and C	oating PWD Bld	lgs B-E   06/07/16
<b>Description:</b>	Complete repair and coatin	g of the roof syst	tems at the Public Works
	Buildings B-E: Grounds M	anagement, Fleet	t, Traffic Services & Street
	Division.		
Funding/Budget:	FIP 017-00-00-00-000-000	-534005	\$100,000.00
<b>Expenditures:</b>			\$0
Project Schedule:	Develop Specifications	November 201	5
	Bid Project	January 2016	
	Begin Construction	May 2016	
	Complete Construction	June 2016	
Project Manager:	Devin Thompson		
<b>Project Status:</b>	Bids were received and the	project has been	awarded. The bid total is
	\$ 79,876		
<b>Adjoining Projects</b> :	None		
Significant Accomp	lishments during the last p	eriod: Awarded 1	the project
Significant Accomp	lishments planned for next	period:	
The project will be in	progress		
Major Issues, Chang	ge Orders, or Scope Chang	es: None	

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:









		<b>ABULATION SHI</b> eenville, North C			
		Works Departm			
Dura in at Names	Dublic Warls Doof Dancis & Continue Duildings D	-	Duais at No	BFC-0154	
Project Name:	Public Works Roof Repair & Coating Buildings B	-E	Project No.	BFC-0154	
Opening Location:	Public Works Administration Building 1500 Beatty St. Greenville, NC		Bid Opening Date:	Friday, March 4, 2016 @ 2:00 PM	i
	Contractor Name	MWBE Documents		Bid Amount	
	Curtis Construction Co	Yes		\$151,987.00	
١	West Roofing Systems, Inc	Yes		\$94,825.00	
	WaynCo Roofing	Yes		\$109,097.00	
	Baker Roofing	No		\$130,073.00	
	Roofwerks	Yes		\$79,876.00	
	Olympic Enterprises Inc	Yes		\$218,790.00	
	DLT Roofing Inc	Yes		\$104,575.00	
ertified by:					
Devin Th	ompson, Buildings & Grounds Supervisor	ABULATION SHI	Page 1 of 2		COG 978062 v 8
		eenville, North C			
		Works Departm			
Project Name:	Public Works Roof Repair & Coating Buildings B	-E	Project No.	BFC-0154	
Opening Location:	Public Works Administration Building 1500 Beatty St. Greenville, NC		Bid Opening Date:	Friday, March 4, 2016 @ 2:00 PM	<u> </u>
	Contractor Name	MWBE Documents		Bid Amount	
	Owens Roofing Inc	Yes		\$104,550.00	
	Owens Roofing Inc  Truline Roofing	Yes Yes		\$104,550.00 \$83,585.10	

Project No.: FIP-P	W- 16- 2- Fleet Gas Island Re	enovation	06/07/16
Description:	This project includes repairing	g and painting the exist	ting canopy,
	replacing the fuel pumps and	the installation of a nev	w diesel exhaust fluid
	dispenser at the Public Works	fuel island.	
Funding/Budget:	FIP 017-00-00-00-000-53	34005 \$351,13	35.00
<b>Expenditures:</b>		\$0	
Project Schedule:	Develop Specifications	September/October 2	2015
	Bid Project	January 2016	
	Begin Construction	February 2016	
	Complete Construction	March/April 2016	
Project Manager:	Devin Thompson / Angel Mal	ldonado	
<b>Project Status:</b>	Project has been awarded and	is in progress	
<b>Adjoining Projects:</b>	None		
Significant Accompl	ishments during the last peri	od: Awarded project	

Significant Accomplishments planned for next period: Construction will be in progress

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:



		BID TAI	BULATION SHEE	ET		
			enville, North Ca			
		Public W	orks Departme	ent		
Project Name:	Public Works Fuel Island	Upgrade		Project No.	BFC-0144	L.I.
Opening Location:	Facilities Management B 101 Hooker Rd. Greenvill	•		Bid Opening Date:	Thursday, January 21, @ 2:00 PM	2016
	I STANSON OF THE STANSON	,,,,,			@ 2.00 i iii	
Contr	actor Name	Pre-Bid & Site Visit	Acknowledge Addenda		Bid Amount	
Oil Equipment S	ales and Service Co. Inc.	Yes	Yes		\$138,789.00	
Southern Pu	mp & Tank Company	Yes	Yes		\$91,641.89	
Certified by: Mike \	Natson, Building Facilities	Coordinator				COG 978062 v 74
		RID TAI	BULATION SHEE			
			enville, North Ca			
			orks Departme			
Project Name:	Public Works Fuel Island			Project No.	BFC-0144	
Opening Location:	Facilities Management B 101 Hooker Rd. Greenvill	-		Bid Opening Date:	Tuesday, January 19, @ 2:00 PM	2016
Contr	actor Name	Pre-Bid & Site Visit	Ва	se Bid Amount	Alternate #1 Concrete Coating	Total
Chance 8	& Smith Builders	Yes		No Bid	No Bid	No Bid
Top Lev	el Construction	Yes		No Bid	No Bid	No Bid
Novus C	Construction Co.	Yes		\$19,264.00	\$22,450.00	\$41,714.00
·						
	Watson, Building Facilities					COG 978062 v 7

### Fire/Rescue and Police Department Projects (Completed by Public Works Department)

Project No. #: FIP-P	PW-3 Police Fire/Rescue Headquarters		Date	Revised
Ů	Generator Replacement		6/	07/16
Description:	The emergency generator will be replaced al	long witl	h the Auto	omatic
	Transfer switch for this unit.			
Funding/Budget:	FIP 166-7077-463.74-00 PWHV15	\$ 549,80	00.00	
Expenditures:	Design	\$ 46,59	0.00	
	Installation	\$		<u> </u>
Project Schedule:	Develop Specifications	Sept-No	ov. 2014	
	Design Contract Award	Novem	ber 2014	
	Final Design	June	2015	
	Bid Construction		ıly 2015	
	Construction Award		ber 2015	
	Construction Begins	January	•	
	Construction Complete	Septem	ber 2016	<u> </u>
Project Manager:	Devin Thompson, Buildings and Grounds D	ivision c	of PWD	
Project Status:	Purchase order has been issued. Project is in	n progres	SS.	
Adjoining Projects:	None			
Significant Projects for	or Previous Period: Delivery and installation	of the ne	w generat	tor.
Significant Accompli	shments Planned for Next Period: Project wil	l continu	ie to be in	progress
Major Issues, Change	e Orders, or Scope Changes: None			
Overall Status at a	Glance		Yes	No
Will the project be c	completed on Approved Schedule?			X
Will the project be c	completed within Approved Budget?		X	
Are Project Issues be	eing addressed successfully?		X	
Explanation of Items	Checked "No" above: Delay in project desig	n compl	etion	

**Current Photograph of Project Area or Equipment:** 



### **BID TABULATION FORM**

Project Name: City of Greenville, P	City of Greenville, Police-Fire-Rescue Generator Replacement	ator Keplacen	nent					20140204					
Bid Location: City of Greenville, P	City of Greenville, Public Works Facility, 1500 Beatty Street, Greenville, NC	Deatty Stree	t, Greenville,	NC				RFP #: 15-16-01					
Bid Date / Time: Thursday Septembe	Thursday September 17, 2015 at 2:00 PM												
												100	
Ome Management Care Land	NO Lineage No	Pard Pid	Contractor I.D. of	I.D. of	Aff	Aff	E Verify	Pid Amount	Addenda		Original No	Notarized	PoleoS
Bidder Company Name	NC LICENSE NO.	BIG BONG	Ref Info	MBE	۷	В	Affidavit	Bid Amount	-	2 Signa	S	_	Sealed
Cost Effective Maintenance, Inc.	29761	Yes	Yes	Yes	Yes		Yes	\$710,000.00	×	×	Yes	Yes	Yes
Dynamic Constrruction Services, Inc.	68152-U	Yes	Yes	Yes		Yes	Yes	\$560,825.00	×	×	Yes	Yes	Yes
Watson Electrical Construction Co. LCC	C 213-U	Yes	Yes	Yes	Yes	Yes	» No	\$500,000.00	×	×	Yes	Yes	Yes
* Provided After Bid Opening on 9-17-15	5												

I certify that this is a true and accurate tabulation of bids received.

9

Project No.: FIP-P	PW-16-3 Pressure Wash & P	aint Fire Stations 2-6	Complete
<b>Description:</b>	The exterior of five fire static	on buildings will be tho	roughly cleaned to
	remove rust stains, mildew, a	and accumulated debris.	Once this process is
	complete, touch up painting	of any surface disturbed	by cleaning and
	exterior window cleaning wi	ll be completed.	
Funding/Budget:	FIP 017-00-00-00-000-000-5	534005 \$16,500	0.00
<b>Expenditures:</b>		\$16,50	0.00
Project Schedule:	Develop Specifications	August 2015	
	Bid Project	September 2015	
	Begin Construction	October 2015	
	Complete Construction	January 2016	
Project Manager:	Mike Watson		

**Project Manager**: Mike Watson

**Project Status**: Project is complete.

Adjoining Projects: None

Significant Accomplishments during the last period: Project was ongoing.

**Significant Accomplishments planned for next period:** 

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:











			BID T.	<b>BID TABULATION SHEET</b>	ION S	HEET			
			City of Greenville, North Carolina	eenville,	North	ו Carolina			
			Public	Public Works Department	Jepar	tment			
Project Name:	Pressure Was Number 2-6	sh & Paint	Pressure Wash & Paint Exterior of Fire Stations Number 2-6	Stations	Proje	Project No.	BFC-0149		FIP PROJECT
Opening Location:	Public Works Administrative 1500 Beatty Street, Greenvill	Administr treet, Gree	ative Building enville, NC		Bid O	Bid Opening Date:	Thursday, Octo	Thursday, October 15, 2015 @ 2:00 PM	:00 PM
Contractor Name	Vame	Pre-Bid	Fire Station #2	Fire Station #3		Fire Station #4	Fire Station #5	Fire Station #6	Total
McGowan Painting	nting	Yes	\$4,100.00	\$3,500.00	00	\$2,800.00	\$4,100.00	\$4,100.00	\$18,600.00
Chance & Smith Builders	Builders	Yes	\$3,900.00	\$3,100.00	00	\$2,700.00	\$3,900.00	\$2,900.00	\$16,500.00
Top Level Construction	truction	Yes	\$4,700.00	\$4,700.00	00	\$3,500.00	\$6,500.00	\$6,200.00	\$25,600.00
PDS Painting	Bu	Yes	\$3,200.00	\$4,200.00	00	\$3,500.00	\$3,500.00	\$3,500.00	\$17,900.00
JNA Painting	Bu	Yes	\$4,800.00	\$4,650.00	00	\$4,820.00	\$4,800.00	\$4,600.00	\$23,670.00
Certified by:									
Mike Wa	atson, Buildir	g Facilitie	Mike Watson, Building Facilities Coordinator					33	COG 978062 v69

Project No · FIP-P	W-16-4 Roll Up Door Repl	acement at Station #1 6/07/16
Description:		doors will be replaced at Fire Station #1.
Funding/Budget:	FIP 017-00-00-00-000-000-	1
<b>Expenditures:</b>		\$0
Project Schedule:	Develop Specifications	August 2015
	Bid Project	September 2015
	Begin Construction	October 2015
	Complete Construction	December 2015
Project Manager:	Devin Thompson	
Project Manager: Project Status:	The main fire station doors	have been completed. Work on the PD sally ch list items are being corrected
	The main fire station doors port doors is complete. Pun	*
Project Status:  Adjoining Projects:	The main fire station doors port doors is complete. Pun None	*
Project Status:  Adjoining Projects: Significant Accompl	The main fire station doors port doors is complete. Pun None lishments during the last per lishm	ch list items are being corrected

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:



		BID TAE	<b>BID TABULATION SHEET</b>	E	
		City of Gree	City of Greenville, North Carolina	arolina	
		Public W	Public Works Department	ient	
Project Name:	Repair Overhead Doors at Fire Station #1	t Fire Station #1		Project No.	BFC-0148
Opening Location:	Public Works Administration Building 1500 Beatty St. Greenville, NC	tion Building 2, NC		Bid Opening Date:	Bid Opening Date: Tuesday, September 8, 2015 @ 2:00 PM
Contra	Contractor Name	Pre-Bid & Site Visit	Addenda		Bid Amount
Custom	Custom Door & Gate	Yes	>		\$53,750.00
				No other con	No other contractor attended the pre-bid.
Certified by:					
Mike W	Mike Watson, Building Facilities Coordinator	Coordinator			COG 978062 v67

Project No.: FIP-P	W-16-5 HVAC Replacemen	t at Police Fire	6/07/16
	Rescue		
<b>Description:</b>	The two HVAC units at the I	Police/Fire Rescue build	ling will be replaced.
Funding/Budget:	FIP 017-00-00-00-000-000-5	\$34005 \$180,00	00.00
<b>Expenditures:</b>		\$0	
Project Schedule:	Develop Specifications	October/November 2	2015
	Bid Project	January 2016	
	Begin Construction	February/March 2010	6
	Complete Construction	July 2016	
Project Manager:	Devin Thompson/Kevin Heit	fferon	_

**Project Status**: Project is in progress

Adjoining Projects: None

Significant Accomplishments during the last period: Awarded Project

Significant Accomplishments planned for next period: Project will be in progress

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:





			BID TA	<b>BULATION SHEE</b>	Т		
			City of Gre	enville, North Ca	rolina		
			Public V	Vorks Departme	ent		
Project Name:	HVAC Replace	ement - Poli	ce Fire/Rescue Building	<u>                                     </u>	Project No.	BFC-0156	
Opening Location:	Public Works 1500 Beatty St		•		Bid Opening Date:	Wednesday, Januar @ 2:00 PM	y 27, 2016
Contra	actor Name		Pre-Bid & Site Visit	Acknowledged Addenda		Bid Amount	
Schnei	der Electric		Yes	Yes		\$205,270.00	
Jeff Harge	ett Mechanio	cal	Yes	Yes		\$154,000.00	
Piedmont	Service Gro	ир	Yes	Yes		\$170,983.00	
Certified by: Mike W	/atson, Building	g Facilities (	Coordinator				COG 978062 v 7

### **Sheppard Memorial Library System Projects**

### **Completed by Public Works Department**

Project Number:	FIP-PW-7 Paint Exterior and Selected 1	Interior		
Ů	Locations at Sheppard Memorial Librar	<b>·y</b>		Complete
Description:	Project involves repairing exterior boxing/	windows,	replac	ing rotten
	wood, repairing select interior wall/ceiling		and pa	ainting of
	interior/exterior of Sheppard Memorial Lib	rary		
Funding/Budget:	Sheppard Memorial Library CIP Funds	\$ 95,00	0	
Expenditures:	Project Cost	\$ 89,33	3	
Project Schedule:	Develop Specifications	Februar	y	2015
	Contract Award	April		2015
	Begin Construction	June		2015
	End Construction	Deceml	ber	2015
Project Manager:	Mike Watson, Building and Grounds of PV	VD		
Project Status:	All work has been completed			
Adjoining Projects:	None			
Significant Accompli	ishments During Previous Period: Complete			
Significant Accompli	ishments Planned for Next Period:			
Major Issues, Change	e Orders, or Scope Changes: None			

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?		X
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items Checked "No" above





			-		=		-				
								<b>(Î)</b>		envi	D D
BID TABULATION FORM	<b>S</b>							Fin	d yourself	Find yourself in good company	mpany
Project Name: Sheppar	d Me	moria	l Library P	Sheppard Memorial Library Painting & Repair		Project No.	BFC-0132				
Opening Location: Public Works B	/orks lle, N	Build C	ing & Groι	Public Works Building & Grounds Office, 1500 Beatty Street, Greenville, NC	eatty Street,	Bid Opening Date:	Thursday, March 12, 2015 @ 2:00 PM	ırch 12, 201	15 @ 2:00 F	Š	
			ge						Unit F	Unit Prices	
Bidder / Company Name	Data	Reference	Addenda Acknowled	Base Bid	Interior Painting	Basement Stairwell	Total	Fascia per If	Soffit per If	Dental per If	Window Pane per each
McCord Contractors	<	<	<	\$52,955.00	\$990.00	\$468.00	\$54,413.00	\$15.00	\$25.00	\$25.00	\$275.00
Platinum Mobile LLC **							Nonresponsive Bid				
PDS Painting, Inc. **							Nonresponsive Bid				
**Bids received on original Bid Submittal Sheet. Addenda #1 included a revised Bid Submittal Sheet that requested additional pricing to be included with the bid. Addenda #1 & #2 were not acknowledged.	id Sul	bmitta d add vledge	al Sheet. / itional pri	Addenda #1 include cing to be included	d a revised with the bid.						
Certified by:										cog S	cog 978062 v45
Mike Watson, Building Facilities Coordinator	uildin	ıg Faci	lities Coo	rdinator							

### **RECREATION AND PARKS PROJECTS**

Project No.:	FIP-RP-6		6/9/2016
<b>Description:</b>	Aquatic/Fitness Center Interior Plumbing	Renovatio	on. The Aquatic
	Center's interior plumbing is original and	has reache	ed the end of its
	anticipated life. This has resulted in spon	taneous plu	umbing line breaks
	that can cause secondary damage. This pr	roject repla	ces building interior
	water supply lines.		
Funding/Budget:	: 17-00-00-000-000-534005; RAQ15	\$35,000	)
Expenditures:	(Total design contract \$27,000)	\$19,250	)
	Water Testing (Lead)	\$1,370	
Project Schedule	e: Develop Specifications	Comple	eted
	Bid Project	Septem	ber 2016
	Begin Construction	Novem	ber 2016
	Complete Construction	January	2017
Project Manager	:: Mike Watson		

Project Status: Active
Adjoining Projects: None

Significant Accomplishments during the last period: Discussed construction schedule with

GRPD staff to reduce disruption of services.

Significant Accomplishments planned for next period: None

Major Issues, Change Orders, or Scope Changes: Plumbing renovations have been put into

FIP FY 16/17 at a cost of \$152,000

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:

**Current Photo of Project Area:** 

N/A

Project No.: FIP-R	P-7		6/9/2016
Description:	Boyd Lee; Reconstruct park entrance road The entrance road to Boyd Lee was original calming but poor design resulted in excession delivery trucks cannot enter the facility. The	lly design ve, sharp ne Plaza h	turns. As a result, as extremely poor
Funding/Budget:	drainage, resulting in undermined pavers. T 17-00-00-00-000-000-534005; RBL15	\$44,000	
Expenditures:	Design Boyd Lee Entrance Construction Plaza Drainage Repair	\$12,000 \$24,469 \$3,615	)
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction	March 2 March 2 June 20 July 20	2016 16
Project Manager:	Steve Warner		
<b>Project Status:</b>	Active		
<b>Adjoining Projects</b> :	None		
Significant Accompl	<b>lishments during the last period:</b> Entrance drainage PO has been issued and the work		-
Significant Accompl	ishments planned for next period: Constr	uction cor	mplete
Major Issues, Chang	ge Orders, or Scope Changes: None		

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above: Once final design is received with cost estimates a determination will be made as to the continuation of the project.





### H. Boyd Lee Park Entrance Realignment City of Greenville Recreation & Parks

### **BID TABULATION (SINGLE PRIME BIDS ONLY)**

BID 42,268.00

DATE/TIME

:

BID City of Greenville Recreation & Parks

LOCATION:

2000 Cedar Lane Greenville, NC

Company /	BID TOTAL
Contractor	
Carolina Earth	\$20,033.78
Movers, Inc.	
Laster Sitework	\$24,300.00
Company	
Moses Asphalt	\$23,500.08
Paving Repair, LLC	
Tripp Brothers, Inc.	\$65,000.00
S.T. Wooten	\$85,000.00
Corporation	

## **BID TABULATION FORM**



Find yourself in good company

Project Name:	HBLP Reconstruction Plaza/Drainage	Project No.	RP 7
Receiving Location:	101 Hooker Rd	Bid Submittal Date:	4/1/2016

Moses Asphalt and Paving	Chance and Smith	DBS Construction	Bidder Company Name
327-6102	531-4633	412-5874	Phone #
hand delilvered	hand delilvered	email	Submitted by
\$3,615.00	\$5,200.00	\$3,667.74	Bid

Doc. # 987076

Certified by: SLW

Project No.: FIP-R	.P-13		Project Delayed
<b>Description:</b>	River Park North; the paddleboat access is n	not acces	sible to the disabled.
	Renovation of the site is not practical due to	steep sl	opes. The
	Paddleboat operation will be relocated to a r	more sui	table site and the
	necessary boat docking will be put in place to	to suppo	rt that operation.
Funding/Budget:	17-00-00-00-000-000-534005; RRP15	\$45,000	0
<b>Expenditures:</b>		\$0	
Project Schedule:	Develop Specifications	Nov. 20	014
	Bid Project	Jan. 20	14
	Begin Construction	March	2014
	Complete Construction	April 20	015
Project Manager:	Chris Horrigan/Lamarco Morrison		
<b>Project Status:</b>	Due to the low bid being \$91,000, this proje	ect has be	een put on hold until
	it is determined if additional funds are availa	able. If	funds are not
	available, this project will be pushed to an o	out year (	probably FY 2017).
<b>Adjoining Projects</b> :	None		
Significant Accompl	lishments during the last period: Staff met	with Sar	m Jarvis of Jarvis
	Engineering to discuss value engineering op	otions to	reduce the cost of the
	project. The revised RFP has been submitted	d for bid	ding.
Significant Accompl	lishments planned for next period:		

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?		X
Will the project be completed within Approved Budget?		X
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above: See Project Status



Project No.: FIP-	RP-16-1 – Roof Replacement Epp	es Rec Center	<b>Project Complete</b>
<b>Description:</b>	Eppes Recreation Center; In 2011	RTD Consulting e	evaluated roofs at 4
	Rec/Park facilities to determine e	xisting condition &	k expected
	replacement time lines for facility	y roofs. It was reco	ommended that Eppes
	Rec Center (Sections A, D, E) be	replaced as soon a	s possible. This
	replacement implements those rec	commendations.	
Funding/Budget:	17-00-00-00-000-000-534005	\$224,9	65.00
<b>Expenditures:</b>		\$112,4	82.50
Project Schedule:	Develop Specifications	March	2016
	Bid Project	March	2016
	Begin Construction	May 20	016
	Complete Construction	June 20	016
_		<u> </u>	_

Project Manager: Mike Watson

Project Status: Project Complete

Adjoining Projects: None

Significant Accomplishments during the last period:

**Significant Accomplishments planned for next period:** 

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:



COG 1025367 V4					Mike Watson, Parks Coordinator
					Certified by:
\$249,944.00	Yes	Yes	Yes	Yes	Muter Construction
\$237,765.00	Yes	Yes	Yes	Yes	Commercial Roofing Systems
\$224,965.00	Yes	Yes	Yes	Yes	DLTRoofing
\$277,360.00	Yes	Yes	Yes	Yes	Etheridge Roofing
\$226,000.00	Yes	Yes	Yes	Yes	Shaver Roofing
\$348,361.00	Yes	Yes	Yes	Yes	Owens Roofing Inc
\$273,710.00	No	Yes	Yes	Yes	Curtis Construction
Bid Amount	Acknowledged Addenda	Reference & Contractor Info	MWBE Forms	Pre-bid & Site visit	Contractor Name
Thursday, April 7, 2016 2:00 PM	Bid Opening Date:	NC	Greenville,	0 Cedar Lane,	Opening Location: Jaycee Park Building 2000 Cedar Lane, Greenville, NC
PC-0005	Project No.		ment	Roof Replace	<b>Project Name:</b> Eppes Recreation Center Roof Replacement
					RECREATION AND PARKS
<b>Recreation and Parks Department</b>	Recrea				NORTH CAROLINA
City of Greenville, North Carolina	City o				Greenville
<b>BID TABULATION SHEET</b>					

Project No.: FIP-R	RP-16 -2– Storm Water/Drainage Co	ontrol 6/9/2016			
<b>Description:</b>	Storm water and drainage issues were created on the southwest corner of				
	the building several years ago by an ADA ramp installation at the Eppes				
	Alumni Room. During heavy rains the lobby area and an office will				
	receive minor flooding. Will install catch basin and drainage pipe to				
	correct this situation.				
Funding/Budget:	17-00-00-00-000-534005	\$5,000			
<b>Expenditures:</b>		\$690.00			
Project Schedule:	Develop Specifications	March 2016			
	Bid Project	March 2016			
	Begin Construction	June 2016			
	Complete Construction	July 2016			

Project Manager: Steve Warner

Project Status: Active
Adjoining Projects: None

Significant Accomplishments during the last period: PO has been issued and the work has

been scheduled to start.

Significant Accomplishments planned for next period: Construction complete

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:



### Certified by: SLW

# Greenville Greenville Greenville Ground Canalina Find yourself in good company

### BID TABULATION FORM

Project Name:	Eppes Drainage	Project No.	RP-16-2
Receiving Location:	101 Hooker Rd	Bid Submittal Date:	4/1/2016

	Moses Asphalt and Paving	Chance and Smith	DBS Construction	Bidder Company Name
	327-6102	531-4633	412-5874	Phone #
	hand delilvered	hand delilvered	email	Submitted by
	\$690.00	\$900.00	\$1,434.67	Bid

Project No.: FIP-F	RP-16-3 – HVAC Replacement		<b>Project Complete</b>	
<b>Description:</b>	Replace HVAC units that have reached their	useful l	ife expectancy. The	
	following units will be replaced:			
	Eppes Recreation Center – 6 wall units			
	River Park North $-(3)$ 4-ton units $(1,3,4)$			
	Sports Connection – (3) 1-ton units			
Funding/Budget:	17-00-00-00-000-000-534005	\$45,000	)	
<b>Expenditures:</b>		\$35,310	)	
Project Schedule:	Develop Specifications			
	Bid Project			
	Begin Construction			
	Complete Construction			
Project Manager: S	Steve Warner			

Project Status: Project Complete

Adjoining Projects: None

**Significant Accomplishments during the last period**:

Significant Accomplishments planned for next period:

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:

# BID TABULATION SHEET City of Greenville, North Carolina Recreation and Parks Department

Description: HVAC Replacement 2015 RPN/SPC

Informal Bid: October 9, 2015 @ 1:00 pm bid due

	Air Care Service	Comfortmaster Mechanical	Central Heating & Air	Pitt Electric	Contractor
	6149 US HWY 264, Washington NC 27889	1734 Union St, Greenville NC 27834	1100 South Evans St, Greenville NC 27834	1028 Brompton Ln, Greenville, NC 27834	Address
	80,112.00	37,400.00	32,700.00	40,491.00	Base Bid
	80,112.00	37,400.00	32,700.00	40,491.00	Total Bid

Stephen L. Warner, Parks Facility Manager

10/12/15

Date

Doc. #987202

Project No.: FIP-R	RP-16-4 – Replace Concrete Steps – Elm S	t. Park	<b>Project Canceled</b>		
Description:	The tread and riser of the steps were not constructed to code more than				
	15 years ago. Replacement of steps will correct a serious trip/fall hazard				
	at the park.				
Funding/Budget:	17-00-00-00-000-534005	\$14,00	0		
<b>Expenditures:</b>		\$0			
Project Schedule:	Develop Specifications				
	Bid Project				
	Begin Construction				
	Complete Construction				
Duciest Managem I	) F				

Project Manager: Dean Foy

Project Status: Project Canceled

Adjoining Projects: None

Significant Accomplishments during the last period:

**Significant Accomplishments planned for next period:** 

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?		
Will the project be completed within Approved Budget?		
Are Project Issues being addressed successfully?		

Explanation of Items checked "No" above:



Project No.: FIP-R	RP-16-5 – Carpet/Floor System Replacemen	nt —	6/9/2016	
	GAFC (locker rooms)			
<b>Description:</b>	Due to age and constant wet conditions in the locker rooms, carpet and			
	floor system have reached the end of useful life. Product alternatives will			
	be researched to find a more compatible surfacing for the current			
	conditions.			
Funding/Budget:	17-00-00-00-000-534005	\$20,000	)	
<b>Expenditures:</b>		\$0		
Project Schedule:	Develop Specifications	June 20	)16	
	Bid Project	June 20	)16	
	Begin Construction	August	2016	
	Complete Construction	Septem	ber 2016	

Project Manager: Mike Watson

Project Status: Active

Adjoining Projects: This project will be in conjunction with the pool resurfacing.

Significant Accomplishments during the last period: Develop bid specifications and let for

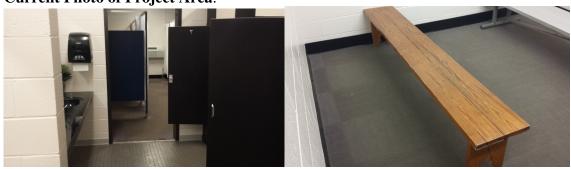
bid.

Significant Accomplishments planned for next period: None

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:



Project No.: FIP-R	RP-16-6- Bulkhead Replacement - BCGC		6/9/2016	
<b>Description:</b>	Bulkhead has deteriorated to the point that the pump house could fall into			
	the irrigation pond. This project replaces the original bulkhead that was			
	installed when the course was built in 1995.			
Funding/Budget:	17-00-00-00-000-534005	\$15,000	)	
<b>Expenditures:</b>		\$0		
Project Schedule:	Develop Specifications			
	Bid Project			
	Begin Construction			
	Complete Construction			

Project Manager: Allen Schley

Project Status: Active Adjoining Projects: None

Significant Accomplishments during the last period: Received approval to redirect funds to

irrigation repairs.

Significant Accomplishments planned for next period: Develop specifications and bid.

Major Issues, Change Orders, or Scope Changes: Due to the potential of catastrophic failure of the irrigation system during the summer months, Merrill Flood gave permission to redirect these funds.

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?		
Will the project be completed within Approved Budget?		
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:



Project No.: FIP-I	RP-16-7– Roof Replacement – GA	FC	6/9/2016
<b>Description:</b>	Greenville Aquatics & Fitness Cer	nter; In 2011 RTD	Consulting
	evaluated roofs at 4 Rec/Park facil	lities to determine	existing condition &
	expected replacement time lines for	or facility roofs. It	was recommended
	that GAFC (Sections C,D,E,F) be	replaced as soon a	s possible. This
	replacement implements those recommendations.		
Funding/Budget:	17-00-00-00-000-534005	\$305,00	00
<b>Expenditures:</b>		\$130,75	59
Project Schedule:	Develop Specifications	March	2016
	Bid Project	March	2016
	Begin Construction	July 20	16
	Complete Construction	Septem	ber 2016

Project Manager: Mike Watson

Project Status: Active
Adjoining Projects: None

Significant Accomplishments during the last period: Contracts sent to City Hall for

signatures.

Significant Accomplishments planned for next period: Begin construction

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:



RECREATION AND PARKS  Project Name: Greenville Aquatics & Fitness Center Roof Replacement  Opening Location: Jaycee Park Building  2000 Cedar Lane, Greenville, NC	ss Center Ro			City	City of Greenville, North Carolina
	ss Center R				
0	s Center Ro			Recre	Recreation and Parks Department
	ss Center Ro				
		oof Replace	ement	Project No.	PC-0002
	NC			Bid Opening Date:	Friday, April 1, 2016 2:00 PM
Contractor Name Si	Pre-bid & Site visit	MWBE	Reference & Contractor Info	Acknowledged Addenda	Bid Amount
Curtis Construction	Yes	Yes	Yes	Yes	\$198,665.00
Etheridge Roofing Inc	Yes	Yes	Yes	Yes	\$164,311.00
DLT Roofing	Yes	Yes	Yes	Yes	\$130,759.00
Owens Roofing Inc	Yes	Yes	Yes	Yes	\$238,567.00
Muter Construction	Yes	Yes	Yes	Yes	\$172,591.00
AAR of North Carolina Inc.	Yes	Yes	Yes	Yes	\$172,850.00
Certified by:  Mike Watson, Parks Coordinator					COG 1025367 V2

Project No.: FIP-F	RP-16-8 – Paint Interior of BLI	P (gym)	<b>Project Complete</b>
<b>Description:</b>	H. Boyd Lee Park Recreation (	Center has not receive	d any interior or
	exterior painting since the facil	lity opened in Februar	y 2001. The gym
	receives a large amount of use		
	play. This project will begin to	o address the deteriora	ting appearance of
	this facility.		
Funding/Budget:	17-00-00-00-000-534005	\$14,000	)
<b>Expenditures:</b>		\$7,488.	13
Project Schedule:	Develop Specifications	March 2	2016
	Bid Project	March 2	2016
	Begin Construction	May 20	16
	Complete Construction	May 20	16
Project Manager: I	Doon Fox	<u> </u>	

**Project Manager**: Dean Foy

Project Status: Project Complete

Adjoining Projects: None

Significant Accomplishments during the last period:

Significant Accomplishments planned for next period:

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:





# BID TABULATION SHEET City of Greenville, North Carolina Recreation and Parks Department

Description: HBLP Gym Painting

Bid Opening: Informal Bid, February 26, 2016

Contractor  Platinum Mobile Detailing  DBS Construction	Address  223 Belltown Rd.  Havelock, NC 28532  6798 US Hwy 264 East Greenville, NC 27834-5815	Bid Bond N/A	\$8,200.00 \$6,500.17	Add Alternates \$300.00 \$987.96	Total Bid w/Alternates \$8,500.00 \$7,488.13
Charles Paint Co.	1614 McLawhorn Farm Rd. Greenville, NC 27858	N/A	\$6,470.00	\$1,410.00	\$7,880.00
McGowan Painting	P.O. Box 506 Greenville, NC 27835	N/A	\$8,050.00	\$1,140.00	\$9,190.00
Allen Painting & Drywall	P.O. Box 397 Snow Hill, NC 28580	N/A	\$6,925.00	\$1,685.00	\$8,610.00
J.E. Dillahunt & Associates	1226 Broad St. New Bern, NC 28560	N/A	\$7,570.00	\$1,400.00	\$8,970.00

Dustin Entrocaso

2/26/2016

Date

Project No.: FIP-	RP-16-9 – Roof Replacement – H.	Boyd Lee Park	<b>Project Complete</b>
<b>Description:</b>	H. Boyd Lee Park; In 2011 RTD	Consulting evaluat	ed roofs at 4
	Rec/Park facilities to determine e	existing condition &	expected
	replacement time lines for facility	y roofs. It was reco	mmended that BLP
	(Sections B,C,D,E,F) receive an	EPDM roof system	. This replacement
	implements those recommendations.		
Funding/Budget:	17-00-00-00-000-000-534005	\$123,04	45
<b>Expenditures:</b>		\$58,55	7
<b>Project Schedule:</b>	Develop Specifications	March	2016
	Bid Project	March	2016
	Begin Construction	May 20	)16
	Complete Construction	June 20	)16

**Project Manager**: Mike Watson

Project Status: Project Complete

Adjoining Projects: None

Significant Accomplishments during the last period:

### **Significant Accomplishments planned for next period**:

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:



COG 1025367 V3						or	Mike Watson, Parks Coordinator
							Certified by:
\$1.00	J	\$62,500.00	Yes	Yes	Yes	Yes	Shaver Roofing
\$5.00	J	\$93,695.00	Yes	Yes	Yes	Yes	Muter Construction
\$1.50	Ō	\$109,974.00	Yes	Yes	Yes	Yes	Owens Roofing Inc
Did Not Price - Did No Include Revised Bid Sheet	0	\$96,992.00	Yes	Yes	Yes	Yes	Etheridge Roofing Inc
\$1.50	J	\$58,557.00	Yes	Yes	Yes	Yes	DLT Roofing Inc
\$1.25	Ō	\$107,995.00	Yes	Yes	Yes	Yes	Curtis Construction Inc
Unit Price per Sq. Ft. to replace damaged insulation	#	Bid Amount	Ack. Add.	Ref/Cont Info	MWBE Forms	Pre-bid & Site visit	Contractor Name
oril 5, 2016	Tuesday, April 5, 2016 2:00 PM	Bid Opening Date:				nville, NC	Opening Location: Jaycee Park Building 2000 Cedar Lane, Greenville, NC
	L000-24	Project No.				Replacement	Project Name: H. Boyd Lee Park Roof Replacement
							RECREATION AND PARKS
ecreation and Parks Department	tion and	Recrea					NORTH CAROLINA
City of Greenville, North Carolina	f Greenv	City o					Greenville
BID TABULATION SHEET	BID T/						

Project No.: FIP-R	RP-16-10 – Bridge Replacement – River Park	6/9/2016		
	North			
<b>Description:</b>	Parker's Creek Bridge was constructed in 1998. It is	s located in an area of		
	the park that is shaded, wet and remains damp most	of the year. These		
	conditions have contributed to the deterioration of the	he bridge. The bridge		
	is an important component of the trail system at RP	N. It is the only trail		
	that reaches the Tar River within the park.			
Funding/Budget:	17-00-00-00-000-534005 \$33,00	0		
<b>Expenditures:</b>	Trail Repairs \$4,125			
<b>Project Schedule:</b>	Develop Specifications			
	Bid Project			
	Begin Construction			
	Complete Construction			

Project Manager: Christopher Horrigan

Project Status: Active
Adjoining Projects: None

Significant Accomplishments during the last period: Parker's Creek Bridge was evaluated by

a structural engineer.

Significant Accomplishments planned for next period: Will receive engineer's report and

develop specifications.

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:



Project No.: FIP-I	RP-16-11 – Bridge replacement – G	reen Mill Run	6/9/2016
-	Gree	enway	
Description:	This is the original bridge when the	e greenway was c	onstructed in 1995.
	As with the bridge at RPN, this brid	dge is also built ii	n a shady, wet and
	damp most of the year location. The	nese conditions ha	ave made the bridge
	extremely slippery and caused dete	rioration.	
Funding/Budget:	17-00-00-00-000-534005	\$85,000	)
<b>Expenditures:</b>	\$657.23 Structural		
	\$5,200 Tree Cutting		
	\$16,500 Pressure Wash & Seal	Total \$2	22,357.23
Project Schedule:	Develop Specifications	March	2016
	Bid Project	April 2	016
	Begin Construction	May 20	116
	Complete Construction	July 20	16
Daria d Managara	D E 0 Mil W		

**Project Manager**: Dean Foy & Mike Watson

Project Status: Active
Adjoining Projects: None

Significant Accomplishments during the last period: Line of site cleared and bridge pressure

washed.

Significant Accomplishments planned for next period: Bridge to be sealed. Landscaping

line of site area.

Major Issues, Change Orders, or Scope Changes: None

Overall Status at a Glance	Yes	No
Will the project be completed on Approved Schedule?	X	
Will the project be completed within Approved Budget?	X	
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:



				Greenvi	<b>Nille</b>
BID TABULATION FORM	FORM			Find yourself in go	3
	-				
Project Name:	IP - Replace Re	FIP - Replace Realign Greenmill Run Bridge/Sight Lines		Project No.	RP-16-70
Receiving Location: (	On Site			Bid Submittal Date: 3/22/2016	3/22/2016
Bidder Company Name	ime	Phone #	Submitted by	ted by	Bid
Precision Lawn		746-2202	Email	ail	\$5,200.00
Levon's Tree Service	Ce .	215-0553	Hand delivered	elivered	\$6,775.00
CE Wilson		531-0786	Hand delivered	elivered	\$13,500.00
Certified by: SLW					Doc.#987076

COG 1025367 v5				Mike Watson, Parks Coordinator
-				Certified by:
			Was invited to the pre-bid meeting but did not attend	Unshakable Builders
)0.00	\$16,500.00		Yes	Top Level Construction
72.86	\$17,472.86		Yes	DBS Construction
Bid	No Bid		Yes	Chance & Smith Builders
nount	Bid Amount		Pre-bid & Site visit	Contractor Name
2:00 PM	Bid Opening Date:		lle, NC	2000 Cedar Lane, Greenville, NC
PC-0003		=	Elevated Walkway Repa	
				RECREATION AND PARKS
Recreation and Parks Department	Recreat			NORTH CAROLINA
GEOGRAPHICA SHEET				Greenville
DID TABLE ATION CLEET				•

### **Public Works Non- Facility Improvement Plan Projects**

Project No. #: 77-34	City Hall Roof Replacement		Compl	lete
Description:	Replace the building's roof on the old is old and the existing membrane is be continuous repairs to the roof. A ther determined that the underlying insulat these leaks. This condition impacts the building.	eginning to fail a mo graphic anal tion is saturated	resulting ysis of t with wa	almost he roof ter from
Funding/Budget:	010-9500-403.77-34 Design Construction	\$ 20,01 \$161,95		
Expenditures:	Design Construction	\$19,931. \$152,83		
Project Schedule:	Complete Design Construction Contract Award Begin Construction End Construction	Complet January June Novemb		2015 2015 2015
Project Manager: Project Status:	Devin Thompson – COG PWD / Buil Project is completed.	ding & Grounds	Superv	isor
Adjoining Projects:	None ishments During Previous Period: Cons			
	ishments Planned for Next Period: e Orders, or Scope Changes: None			
Overall Status at a			Yes	No
	completed on Approved Schedule?		X	
1 0	completed within Approved Budget?		X	
1 0	being addressed successfully?		X	
Explanation of Items	s Checked "No" above:			
Current Photograp				

### BID TABULATION FORM

Project Name:

Bid Opening Location: Public Works Offices Conference Room, 1500 Beatty Street, Greenville NC

Project No.: Bid Opening Date:

Tuesday January 13, 2015

20120030

City of Greenville-City Hall Building Roof Replacement

		Owens Roofing Inc.	Curtis Construction Company, Inc.	Bidder Company Name
		, Ĉ	n Company, Inc.	
-		24442	3529	NC License No.
		Yes	Yes	Bid Bond
		Yes	Yes	Power of Attorney
		Yes	Yes	C. Ref. Form
		Yes	Yes	MWBE
		Yes	Yes	Addenda
		\$215,630.00	\$148,193.00	Base Bid
		\$2,800.00	\$3,454.00	Alternate #1
		\$4,700.00	\$6,789.00	Alternate # 2
		\$2,000.00	\$13,760.00	Alternate # 3

Certified By: \_



### **TEMPLATE**

Project No.:				
<b>Description:</b>				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$		
<b>Expenditures:</b>		\$0		
<b>Project Schedule:</b>	Develop Specifications			
	Bid Project			
	Begin Construction			
	Complete Construction			
Project Manager:		<del></del>	<del></del>	
<b>Project Status:</b>				
<b>Adjoining Projects</b> :	None			
Significant Accompl	lishments during the last period:			
Significant Accompl	lishments planned for next period:			
	<del>-</del>			
Major Issues, Chang	ge Orders, or Scope Changes: None			
			-	
Overall Status at	a Glance		Yes	No
Will the project be	completed on Approved Schedule?		Yes X	No
Will the project be Will the project be	completed on Approved Schedule? completed within Approved Budget?		X	No
Will the project be Will the project be	completed on Approved Schedule?		X	No
Will the project be Will the project be	completed on Approved Schedule? completed within Approved Budget?		X	No
Will the project be Will the project be	completed on Approved Schedule? completed within Approved Budget?		X	No
Will the project be Will the project be Are Project Issues  Explanation of Items	e completed on Approved Schedule? e completed within Approved Budget? being addressed successfully? checked "No" above:		X	No
Will the project be Will the project be Are Project Issues	e completed on Approved Schedule? e completed within Approved Budget? being addressed successfully? checked "No" above:		X	No
Will the project be Will the project be Are Project Issues  Explanation of Items	e completed on Approved Schedule? e completed within Approved Budget? being addressed successfully? checked "No" above:		X	No
Will the project be Will the project be Are Project Issues  Explanation of Items	e completed on Approved Schedule? e completed within Approved Budget? being addressed successfully? checked "No" above:		X	No
Will the project be Will the project be Are Project Issues  Explanation of Items	e completed on Approved Schedule? e completed within Approved Budget? being addressed successfully? checked "No" above:		X	No
Will the project be Will the project be Are Project Issues  Explanation of Items	e completed on Approved Schedule? e completed within Approved Budget? being addressed successfully? checked "No" above:		X	No
Will the project be Will the project be Are Project Issues  Explanation of Items	e completed on Approved Schedule? e completed within Approved Budget? being addressed successfully? checked "No" above:		X	No
Will the project be Will the project be Are Project Issues  Explanation of Items	e completed on Approved Schedule? e completed within Approved Budget? being addressed successfully? checked "No" above:		X	No
Will the project be Will the project be Are Project Issues  Explanation of Items	e completed on Approved Schedule? e completed within Approved Budget? being addressed successfully? checked "No" above:		X	No