City of Greenville Monthly Facility Projects Report January 2017

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Document # 1009802

Last Date Revised 02/16/2017

PUBLIC WORKS PROJECTS

Project No. : FIP-P	W- 16-1Roof Repair and C	oating PWD Bldgs	s B-E	Project Complete				
Description:	Complete repair and coatin	Complete repair and coating of the roof systems at the Public Works						
	Buildings B-E: Grounds M	anagement, Fleet, 7	Γraffic S	ervices & Street				
	Division.							
Funding/Budget:	FIP 017-00-00-00-000-000	o-534005 \$	100,000	0.00				
Expenditures:	Buildings B-E	\$	79,876					
	Change Oder Building F	\$	07,742					
\	Total Pay out	\$	87,618					
Project Schedule:	Develop Specifications	November 2015						
	Bid Project	January 2016						
	Begin Construction	May 2016						
	Complete Construction	August 2016						
Project Manager:	Devin Thompson							
Project Status:	Completed							

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:





		ABULATION SHE				
		reenville, North Ca Works Departme				
	Public	, works Departing				
Project Name:	Public Works Roof Repair & Coating Buildings 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		
	Contractor Name	MWBE Documents		Bid Amount		
	Curtis Construction Co	Yes		\$151,987.00		
V	Vest 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		
Certified by:						
Devin Tho	ompson, Buildings & Grounds Supervisor		Page 1 of 2		COG 978062 v 83	
	BID 1	ABULATION SHE	ET			
		reenville, North Ca				
	Public	Works Departme	ent			
Project Name:	Public Works Roof Repair & Coating Buildings E	3-E	Project No.	BFC-0154		
Opening Location:	Public Works Administration Building		Bid Opening Date:	Friday, March 4, 2016		
	1500 Beatty St. Greenville, NC		Jan Opening June	@ 2:00 PM		
l	Contractor Name	MWBE Documents		Bid Amount		
	Owens Roofing Inc	Yes	\$104,550.00			
	Truline Roofing	Yes				
	Curtis & Curtis Inc	Yes		\$172,879.00		
	Muter Construction	Yes		\$184,000.00		
Certified by:						
Devin Tho	ompson, Buildings & Grounds Supervisor		Page 2 of 2		COG 978062 v 8	

Project No.: FIP-PW- 16- 2- Fleet Gas Island Renovation 12/30/16							
Description:	This project includes repairing and painting the existing canopy, replacing						
	the fuel pumps and the installa		haust fluid dispenser				
	at the Public Works fuel island	1.					
Funding/Budget:	FIP 017-00-00-00-000-53	4005 \$351,135	5.00				
Expenditures:	DEF Pump	\$36,421.	.00				
	Fuel Pumps	\$105,22	8.00				
	RNL Fuel Spill Buckets	\$6,654.1	2				
	Engineering Design	\$2,760.0	00				
Project Schedule:	Develop Specifications	September/October 20)15				
	Bid Project	January 2016					
	Begin Construction	February 2016					
	Complete Construction	March 2017					
Project Manager:	Davin Thompson / Angal Mal	donado					

Project Manager: Devin Thompson / Angel Maldonado

Project Status: Project has been awarded and is in progress

Adjoining Projects: DEF Pumps

Significant Accomplishments during the last period: A additional DEF pumps was installed Significant Accomplishments planned for next period: Canopy repair PO has been submitted

Major Issues, Change Orders, or Scope Changes: One support column for canopy has minor deterioration in metal. Approved engineering repaired has been designed

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:







Top Level Construction Yes No Bid No Bid No Bid No Bid			BID TA	BULATION SHE	ET			
Project Name: Public Works Fuel Island Upgrade Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Contractor Name Pre-Bid & Site Visit Acknowledge Addenda Oil Equipment Sales and Service Co. Inc. Yes Yes \$138,789.00 Southern Pump & Tank Company Yes Yes \$91,641.89 Certified by: Mike Watson, Building Facilities Coordinator BID TABULATION SHEET City of Greenville, North Carolina Public Works Department Project Name: Public Works Fuel Island Canopy Repair Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Contractor Name Pre-Bid & Site Visit Base Bid Amount Alternate #1 Concrete Coating Top Level Construction Yes No Bid			City of Gree	enville, North Ca	irolina			
Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Contractor Name Pre-Bid & Site Visit Acknowledge Addenda Oil Equipment Sales and Service Co. Inc. Yes Yes \$138,789.00 Southern Pump & Tank Company Yes Yes \$91,641.89 Certified by: Mike Watson, Building Facilities Coordinator COG 97806 BID TABULATION SHEET City of Greenville, North Carolina Public Works Department			Public V	Vorks Departme	ent			
Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Contractor Name Pre-Bid & Site Visit Acknowledge Addenda Oil Equipment Sales and Service Co. Inc. Yes Yes \$138,789.00 Southern Pump & Tank Company Yes Yes \$91,641.89 Certified by: Mike Watson, Building Facilities Coordinator COG 97806 BID TABULATION SHEET City of Greenville, North Carolina Public Works Department	Drainet Name	Dublic Works Fuel Island	Lingrado		Droinet No	DEC 0144		
Contractor Name Pre-Bid & Site Visit Acknowledge Addenda Oil Equipment Sales and Service Co. Inc. Yes Yes \$138,789.00 Southern Pump & Tank Company Yes Yes \$91,641.89 Certified by: Mike Watson, Building Facilities Coordinator BID TABULATION SHEET City of Greenville, North Carolina Public Works Department Project Name: Public Works Fuel Island Canopy Repair Project No. BFC-0144 Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Contractor Name Pre-Bid & Site Visit Base Bid Amount Alternate #1 Concrete Coating Total Chance & Smith Builders Yes No Bid No B	Project Name.	Fublic Works Fuel Island	Opgrade		Project No.	BFC-0144		
Contractor Name Pre-Bid & Site Visit Acknowledge Addenda Oil Equipment Sales and Service Co. Inc. Yes \$138,789.00 Southern Pump & Tank Company Yes Yes \$91,641.89 Certified by: Mike Watson, Building Facilities Coordinator BID TABULATION SHEET City of Greenville, North Carolina Public Works Department Project Name: Public Works Fuel Island Canopy Repair Project No. BFC-0144 Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Contractor Name Pre-Bid & Site Visit Base Bid Amount Alternate #1 Concrete Coating Chance & Smith Builders Yes No Bid	Opening Location:	Facilities Management B	Building		Bid Opening Date:	Thursday, January 21,	2016	
Oil Equipment Sales and Service Co. Inc. Yes Yes \$138,789.00 Southern Pump & Tank Company Yes Yes \$91,641.89 Certified by: Mike Watson, Building Facilities Coordinator BID TABULATION SHEET City of Greenville, North Carolina Public Works Department Project Name: Project Name: Public Works Fuel Island Canopy Repair Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Contractor Name Pre-Bid & Site Visit Base Bid Amount Alternate #1 Concrete Coating Total Chance & Smith Builders Yes No Bid		101 Hooker Rd. Greenvil	le, NC			@ 2:00 PM		
Certified by: Certified by: Mike Watson, Building Facilities Coordinator BID TABULATION SHEET City of Greenville, North Carolina Project Name: Project								
Southern Pump & Tank Company Yes Yes \$91,641.89 Certified by: Mike Watson, Building Facilities Coordinator BID TABULATION SHEET City of Greenville, North Carolina Public Works Department Project Name: Public Works Fuel Island Canopy Repair Project Name: Project Name: Public Works Fuel Island Canopy Repair Project No. BFC-0144 Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Bid Opening Date: Fuesday, January 19, 2016 @ 2:00 PM Contractor Name Pre-Bid & Site Visit Base Bid Amount Alternate #1 Concrete Coating Total Chance & Smith Builders Yes No Bid No Bid No Bid No Bid	Contra	actor Name	Pre-Bid & Site Visit			Bid Amount		
Certified by: Mike Watson, Building Facilities Coordinator BID TABULATION SHEET City of Greenville, North Carolina Public Works Department Project Name: Project Name: Project No. Project No. BFC-0144 Project No. BFC-0144 Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Contractor Name Pre-Bid & Site Visit Base Bid Amount Alternate #1 Concrete Coating Chance & Smith Builders Yes No Bid	Oil Equipment Sa	ales and Service Co. Inc.	Yes	Yes		\$138,789.00		
BID TABULATION SHEET City of Greenville, North Carolina Public Works Department Project Name: Public Works Fuel Island Canopy Repair Project No. BFC-0144 Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Bid Opening Date: © 2:00 PM Contractor Name Pre-Bid & Site Visit Base Bid Amount Alternate #1 Concrete Coating Chance & Smith Builders Yes No Bid No B	Southern Pun	np & Tank Company	Yes	Yes		\$91,641.89		
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BID TABULATION SHEET City of Greenville, North Carolina Public Works Department Project Name: Public Works Fuel Island Canopy Repair Project No. BFC-0144 Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Bid Opening Date: Tuesday, January 19, 2016 @ 2:00 PM Contractor Name Pre-Bid & Site Visit Base Bid Amount Concrete Coating Total Chance & Smith Builders Yes No Bid No Bid No Bid No Bid		Valoria Di Ildia - Frantisia -	Clin-t				606.07006274	
City of Greenville, North Carolina Public Works Department Project Name: Public Works Fuel Island Canopy Repair Project No. BFC-0144 Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Bid Opening Date: Pre-Bid & Site Visit Base Bid Amount Alternate #1 Concrete Coating Chance & Smith Builders Yes No Bid No B	1			RI II ATION SHFI				
Project Name: Public Works Fuel Island Canopy Repair Project No. BFC-0144 Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Bid Opening Date: Tuesday, January 19, 2016 @ 2:00 PM Contractor Name Pre-Bid & Site Visit Base Bid Amount Alternate #1 Concrete Coating Chance & Smith Builders Yes No Bid No Bid No Bid No Bid No Bid								
Project Name: Public Works Fuel Island Canopy Repair Project No. BFC-0144 Dening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Contractor Name Pre-Bid & Site Visit Base Bid Amount Chance & Smith Builders Yes No Bid No Bid No Bid No Bid No Bid No Bid								
Opening Location: Facilities Management Building 101 Hooker Rd. Greenville, NC Contractor Name Pre-Bid & Site Visit Base Bid Amount Alternate #1 Concrete Coating Chance & Smith Builders Yes No Bid No Bid No Bid No Bid Top Level Construction Yes No Bid No Bid No Bid			r ublic v	Voiks Departine				
101 Hooker Rd. Greenville, NC	Project Name:	Public Works Fuel Island	Canopy Repair		Project No.	BFC-0144		
Contractor Name Pre-Bid & Site Visit Base Bid Amount Concrete Coating Total Chance & Smith Builders Yes No Bid No Bid No Bid Top Level Construction Yes No Bid No Bid No Bid	Opening Location:				Bid Opening Date:	1		
Top Level Construction Yes No Bid No Bid No Bid	Contra	actor Name	Pre-Bid & Site Visit	Ва	se Bid Amount		Total	
	Chance &	Smith Builders	Yes		No Bid	No Bid	No Bid	
Novus Construction Co. Yes \$19,264.00 \$22,450.00 \$41,714.0	Top Leve	el Construction	Yes		No Bid		No Bid	
	Novus Co	onstruction Co.	Yes		\$19,264.00		\$41,714.00	
	1				ii			
Postified but	Contification							
Certified by: COG 97806 Mike Watson, Building Facilities Coordinator COG 97806					+		COG 978062 v 73	

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

Project No. #: FIP-PW-3 Police Fire/Rescue Headquarters Date Revised							
	12	2/30/16					
Description:	The emergency generator will be replaced along with the Automatic						
	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	\$ 91,26	0.00				
Project Schedule:	Develop Specifications	-	ov. 2014				
	Design Contract Award	Novem	ber 2014	Ļ			
	Final Design	June	2013				
	Bid Construction		ıly 201:				
	Construction Award	Novem	ber 2013				
	Construction Begins	January	ry 2016				
	Construction Complete	January	201	7			
Project Manager:	Devin Thompson, Buildings and Grounds I	Division c	of PWD				
Project Status:	Complete						
Adjoining Projects:	None						
Significant Projects for	or Previous Period:						
Significant Accompli	shments Planned for Next Period:						
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 completed within Approved Budget?							
Are Project Issues be	Are Project Issues being addressed successfully?						
Explanation of Items	Checked "No" above: Delay in project design	gn compl	etion				

Current Photograph of Project Area or Equipment:







BID TABULATION FORM

			Soalor	0000	Yes	Yes	Yes					
			Notarized	noralized.	Yes	Yes	Yes					
			Original	Signatures	Yes	Yes	Yes					
			Addenda	2	×	×	×					
			Adde	-	×	×	×					
20140204	RFP #: 15-16-01		Bid Amount	פום שווסמוור	\$710,000.00	\$560,825.00	\$500,000.00					
			E Verify	Affidavit	Yes	Yes	* No					
			Aff	В		Yes	Yes					
			Aff	A	Yes		Yes					
	NC		I.D. of	MBE	Yes	Yes	Yes					
nent	t, Greenville,		Contractor I.D. of	Ref Info	Yes	Yes	Yes					
ator Replacen	Beatty Stree		bad bid	niioa nia	Yes	Yes	Yes					
Fire-Rescue Genera	Works Facility, 1500	2015 at 2:00 PM	ON CORCO! I JIN	NO LICETISE NO.	29761	68152-U	213-U					
Project Name: City of Greenville, Police-Fire-Rescue Generator Replacement	Bid Location: City of Greenville, Public Works Facility, 1500 Beatty Street, Greenville, NC	Bid Date / Time: Thursday September 17, 2015 at 2:00 PM	omel was a second	Bidder Company Name	Cost Effective Maintenance, Inc.	Dynamic Construction Services, Inc.	Watson Electrical Construction Co. LCC	* Provided After Bid Opening on 9-17-15				

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

7

Project No.: FIP-PW-16-5 HVAC Replacement at Police Fire								
	Rescue							
Description:	The two HVAC units at the Po	olice/Fire Rescue build	ling will be replaced.					
Funding/Budget:	FIP 017-00-00-00-000-000-53	\$4005 \$180,00	00.00					
Expenditures:	Unit Replacement	\$154,00	00.00					
Project Schedule:	Develop Specifications	October/November 2	015					
	Bid Project	January 2016						
	Begin Construction	February/March 2016	5					
	Complete Construction	July 2016						
Project Manager:	Devin Thompson/Kevin Heiff	eron						
Project Status:	Completed							
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 TA	BULATION SHEE	Т		
		City of Gre	enville, North Ca	rolina		
		Public \	Norks Departme	ent		
Project Name:	HVAC Replacement -	Police Fire/Rescue Building	;	Project No.	BFC-0156	
Opening Location:	Pening Location: Public Works Administration Building 1500 Beatty St. Greenville, NC				Wednesday, January 27, 2016 @ 2:00 PM	
Contra	actor Name	Pre-Bid & Site Visit	Acknowledged Addenda		Bid Amount	
Schnei	ider Electric	Yes	Yes		\$205,270.00	
Jeff Harg	ett Mechanical	Yes	Yes		\$154,000.00	
Piedmont	Service Group	Yes	Yes	\$170,983.00		
Certified by:						
	Vatson, Building Facili	ties Coordinator			COG 978062 v	

RECREATION AND PARKS PROJECTS

Project No.: I	FIP-RP-6		Project Complete	
Description:	Aquatic/Fitness Center Interior Plumbing	Renovation	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	that can cause secondary damage. This project replaces building interior		
	water supply lines.			
Funding/Budget:	17-00-00-00-000-000-534005; RAQ15	\$35,000	0	
Expenditures:	(Total design contract \$27,000)	\$27,000	0	
	Water Testing (Lead)	\$1,370		
Project Schedule	: Develop Specifications	Comple	eted	
	Bid Project	August	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: Project was bid.

Significant Accomplishments planned for next period: Awarding of the project.

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 Phot	to of Pro	ject Area:
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N/A

Project No.: FIP-I	Project No.: FIP-RP-16-5 – Carpet/Floor System Replacement –		Project Complete	
	GAFC (locker rooms)			
Description:	Due to age and constant wet condition		-	
	floor system have reached the end of			
	be researched to find a more compati	ible surfacing fo	or the current	
	conditions.			
Funding/Budget:	17-00-00-00-000-000-534005	\$20,000)	
Expenditures:		\$8,180		
Project Schedule:	Develop Specifications	June 20)16	
	Bid Project	June 20)16	
	Begin Construction August 2016			
	Complete Construction August 2016			
Project Manager: Mike Watson				

Project Status: Complete

Adjoining Projects:

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 v6				Mike Watson, Parks Coordinator	Mike
-					Certified by:
\$652.70	\$8,545.02	\$8,5,	Yes	J. Morgan Design	J. 7
\$995.00	\$7,185.00	\$7,1	Yes	Brock Contract Services	Brock
Alternate #1 To install walk-off carpet at the front entrance	Bid Amount	Bid Aı	Pre-bid & Site visit	Contractor Name	Con
Tuesday, July 12, 2016 2:00 PM	Bid Opening Date:		lle, NC	n: Jaycee Park Building 2000 Cedar Lane, Greenville, NC	Opening Location:
PC-0006	Project No.		FC	Carpet Replacement - GAFC	Project Name:
				RECREATION AND PARKS	RECREAT
Recreation and Parks Department	Recreat			RTH CAROLINA	Z O
City of Greenville, North Carolina	City of			Greenville	Ĵ
BID TABULATION SHEET)

Project No.: FIP-F	RP-16-6– Bulkhead Replacement – B	CGC	12/8/2016
Description:	Bulkhead has deteriorated to the poin	nt that the pump	house could fall into
	the irrigation pond. This project repl	laces the origina	l bulkhead that was
	installed when the course was built in 1995.		
Funding/Budget:	17-00-00-000-000-534005	\$15,000)
Expenditures:		\$21,694	1
Project Schedule:	Develop Specifications	Septem	ber 2016
	Bid Project	Septem	ber 2016
	Begin Construction	Novem	ber 2016
	Complete Construction	Decem	ber 2016

Project Manager: Allen Schley

Project Status: Active
Adjoining Projects: None

Significant Accomplishments during the last period: Installation has begun.

Significant Accomplishments planned for next period: Project complete

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?	X	
Will the project be completed within Approved Budget?		X
Are Project Issues being addressed successfully?	X	

Explanation of Items checked "No" above:



6/29/2016

VFD quotes for Bradford Creek GC

Deep South Services	NOT LOCAL VENDOR	\$21693.97
ProPump Control	NOT LOCAL VENDOR	\$54468.85
TSP Turf	NOT LOCAL VENDOR	No Bid

Allen Schley, NCCTP
Greens Supervisor, Bradford Creek Public Golf Course
City of Greenville, NC
aschley@greenvillenc.gov
www.greenvillenc.gov
252-329-4659

^{*} Please note that any and all correspondence to and from this email address is subject to North Carolina Public Records Law and may be disclosed to third parties.

Project No.: FIP-R	P-16-10 – Bridge Replacement – River Par	·k	11/8/2016
	North		
Description:	Parker's Creek Bridge was constructed in 19	986. It is	s located in an area of
	the park that is shaded, wet and remains dan	np most	of the year. These
	conditions have contributed to the deteriorat	ion of th	e bridge. The bridge
	is an important component of the trail syster	n at RPN	N. It is the only trail
	that reaches the Tar River within the park.		
Funding/Budget:	17-00-00-00-000-000-534005	\$33,000)
Expenditures:	Trail Repairs	\$4,125	
Project Schedule:	Develop Specifications	June 20)16
	Bid Project	July 20	16
	Begin Construction	August	2016
	Complete Construction	Octobe	r 2016

Project Manager: Christopher Horrigan

Project Status: On hold.

Adjoining Projects: None

Significant Accomplishments during the last period: Project was bid and awarded. Project

was put on hold by City Hall.

Significant Accomplishments planned for next period: Waiting on City Hall to issue notice

to proceed.

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-F	RP-16-11 – Bridge replacement – G	reen Mill Run	Project Complete
	Gree	enway	
Description:	This is the original bridge when the	e greenway was c	onstructed in 1995.
	As with the bridge at RPN, this bri	dge is also built in	n a shady, wet and
	damp most of the year location. The	hese conditions ha	ave made the bridge
	extremely slippery and caused dete	erioration.	
Funding/Budget :	17-00-00-00-000-534005	\$85,000)
Expenditures:	\$658 Structural Assessment		
	\$5,200 Tree Cutting		
	\$2,686 Chain Link Fence		
	\$3,380 Plant Material		
	\$3,275 Parking lot curb repair		
	\$16,500 Pressure Wash & Seal	Total \$	31,699
Project Schedule:	Develop Specifications	March	2016
	Bid Project	April 2	016
	Begin Construction	May 20	016
	Complete Construction	August	2016

Project Manager: Dean Foy & 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:





				Greenvil	IVIIIe
BID TABULATION FORM	N FORM			Find yourself in go	good company
Project Name:	FIP - Replace Rea	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	ame	Phone #	Submitted by	ted by	Bid
Precision Lawn	_	746-2202	Email	ail	\$5,200.00
Levon's Tree Service	Ce	215-0553	Hand delivered	livered	\$6,775.00
CE Wilson		531-0786	Hand delivered	livered	\$13,500.00
Certified by: SLW					Doc. # 987076



	Greenville	City o	City of Greenville, North Carolina
NOR	NORTH CAROLINA	Recrea	Recreation and Parks Department
RECREATIO	RECREATION AND PARKS		
Project Name:	Greenmill Run Greenway Elevated Walkway Repair	Project No.	PC-0003
Opening Location:	Opening Location: Jaycee Park Building	Bid Opening Date:	Bid Opening Date: Tuesday, May 3, 2016
_	2000 Cedar Lane, Greenville, NC		2:00 PM

2000 Cedar Lane, Greenville, NC	lle, NC		2:00 PM
Contractor Name	Pre-bid & Site visit	Bid A	Bid Amount
Chance & Smith Builders	Yes	No	No Bid
DBS Construction	Yes	\$17,	\$17,472.86
Top Level Construction	Yes	\$16,5	\$16,500.00
Unshakable Builders	Was invited to the pre-bid meeting but did not attend	-	
Certified by:			
Mike Watson, Parks Coordinator			COG 1025367 v5

BID TABULATION SHEET

COG 1025367 v7		Mike Watson, Parks Coordinator
		Certified by:
\$3,850.00	Yes	Carolina Earth Movers
\$3,275.00	Yes	Top Level Construction
Bid Amount	Pre-bid & Site visit	Contractor Name
Bid Opening Date: Tuesday, July 14, 2016 2:00 PM	lle, NC	Opening Location: Jaycee Park Building 2000 Cedar Lane, Greenville, NC
Project No. PC-0012	l-Coates Elem School lill Greenway)	Project Name: Curb Replacement - Wahl-Coates Elem School (associated with Green Mill Greenway)
		RECREATION AND BARKS
Recreation and Parks Department		NORTH CAROLINA
Gity of Greenville North Carolina		Greenville
		•

PUBLIC WORKS DEPARTMENT FY 2017

FACILITY IMPROVEMENT PROGRAM PROJECTS

Project No.: FIPP	W-17-1	12/30/2016
Description: Repla	ce elevator cab and controls at City	Hall East Wing
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 190,000
Expenditures:	Engineering Design	\$ 7,500
Project Schedule:	Develop Specifications	September 2016
	Bid Project	January 2017
	Begin Construction	February 2017
	Complete Construction	April 2017
		-

Project Manager: Devin Thompson

Project Status: Active **Adjoining Projects**: None

Significant Accomplishments during the last period: Under engineering review
Significant Accomplishments planned for next period: Review engineering options

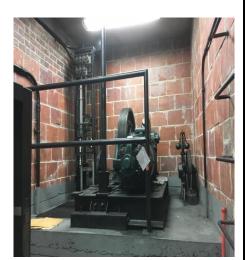
Major Issues, Change Orders, or Scope Changes: None

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.: FIPP	W-17-2		12/30/2016
Description: Repla	ce Tile Floor at IGC School Multi-Pu	rpose Room	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 40,00	0
Expenditures:		\$0	
Project Schedule:	Develop Specifications	January 201	7
	Bid Project	March 2017	
	Begin Construction	April 2017	
	Complete Construction	June 2017	

Project Status: In progress **Adjoining Projects**: None

Significant Accomplishments during the last period: Bid awarded

Significant Accomplishments planned for next period: Start date to begin project

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-1	PW-17-3	12/30/2016
Description: Repla	ce IGC Building 1 Roof	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 75,000
Expenditures:		\$0
Project Schedule:	Develop Specifications	September 2016
	Bid Project	January 2017
	Begin Construction	March 2017
	Complete Construction	April 2017

Project Manager:

Project Status: Active
Adjoining Projects: None

Significant Accomplishments during the last period: Roof replacement began

Significant Accomplishments planned for next period: Roof Replacement Completion

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
Public Works Department

Project Name:	Lucille Gorham Intergenerational Center	Project No.	176
	Facility Maintenance, 101 Hooker Road,	Bid Opening Date:	3-Mov-16
Opening Location:	Greenville, NC 27834	Did Opening Date.	2

TOTAL BID	\$22,811	\$26,300	\$29,222	\$31,650	\$41,865	\$46,729
Affidavit	YES	YES	YES	YES	YES	YES
Reference Infromation	YES	YES	YES	YES	YES	YES
Contractor Data Form	YES	YES	YES	YES	YES	YES
IDA Certification	YES	YES	YES	YES	YES	YES
Addendum Acknowldegement	YES	YES	ON	YES	YES	YES
Site Visit	YES	YES	YES	YES	YES	YES
Contractor Name	Service Roofing	AAR of North Carolina	Curtis Construction	DT Roofing	Baker Roofing	Etheridge Roofing

N. Mary Manager Ross Peterson, Building Facilities Coordinator Certified by:

COG DOC# 978062-V95

Project No.: FIP-I	Project No.: FIP-PW-17-4 12/30/2016							
Description: Repla	Description: Replace Roof on IGC Building 3 & 4							
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 40,00	00					
Expenditures:		\$0						
Project Schedule:	Develop Specifications	August 201	16					
	Bid Project	September	2016					
	Begin Construction	January 20	17					
	Complete Construction	March 201	7					
Project Manager	Ross Peterson							

Project Status: Active
Adjoining Projects: None

Significant Accomplishments during the last period: Roof Replacement Began

Significant Accomplishments planned for next period: Roof Replacement Completion

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 Public Works Department

Project Name:	IGC Buildings 3 & 4 Roofing Project	Project No.	BFC - 0019
Opening Location:	Facility Maintenance, 101 Hooker Road, Greenville, NC 27834	Bid Opening Date:	25-Oct-16

Contractor Name	Iran Divesment Act	Addendum Acknowledgement	Building 3	Building 3 Building 4	Total Bid
Curtis Construction	YES	YES	\$21,400.00	\$21,400.00 \$17,200.00 \$38,600.00	\$38,600.00
Baker Roofing	YES	ON	\$24,597.00	\$24,597.00 \$30,089.99 \$54,686.00	\$54,686.00
Service Roofing	NO BID	NO BID	NO BID	NO BID	NO BID
					·

COG DOC# 978062-V93

Ross Peterson, Building Facilities Coordinator

Certified by:

Project No.: FIP-P	Project No.: FIP-PW-17-5						
Description: Paint	Walls on $\mathbf{1^{st}}$ and $\mathbf{2^{nd}}$ floor of Municij	pal Building					
Funding/Budget:	Facilities Improvement Fund (FIP)	\$					
Expenditures:		\$0					
Project Schedule:	Develop Specifications	December 201	6				
	Bid Project	January/Februa	ary 2017				
	Begin Construction	February 2017					
	Complete Construction	April 2017					

Project Status:

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:





Project No.: FIP-P	Project No.: FIP-PW-17-6 12/30/2016					
Description:	Replace Flooring at Fire Stations 2,	4 and 5				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 50,00	00			
Expenditures:		\$ 46,50	00			
Project Schedule:	Develop Specifications	July 2016				
	Bid Project	August 2016				
	Begin Construction	December 20	116			
	Complete Construction	January 2017	1			

Project Status: Active
Adjoining Projects: None

Significant Accomplishments during the last period: Replacement Flooring Began

Significant Accomplishments planned for next period: Replacement Flooring Completion

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 SHEETCity of Greenville, North Carolina Public Works Department

Opening Location:	Project Name:
Facility Maintenance, 101 Hooker Road, Greenville, NC 27834	Fire Stations 2, 4 & 5 Floor Covering
Bid Opening Date:	Project No.
24-0ct-16	BFC - 0140

The Davis Company	J Morgan Design	Unshakable Builders LLC	Brock Contract Services	Carpet Design Center	Contractor Name
NO BID	NO BID	NO BID	YES	YES	Iran Divesment Act
NO BID	NO BID	NO BID	YES	YES	Addendum Acknowledgement
NO BID	NO BID	NO BID	\$15,792.00	\$14,900.00	Alternate Station 2
NO BID	NO BID	NO BID	\$17,640.00	\$16,700.00 \$14,900	Station 4
NO BID	NO BID	NO BID	\$17,640.00 \$16,469.00 \$49,901.00	0.00	Station 5
NO BID	NO BID	NO BID	\$49,901.00	\$46,500.00	Total Bid

Certified by: Ross Peterson, Building Facilities Coordinator

COG DOC# 978062-V92

Project No.: FIPPV	Project No.: FIPPW-17-7						
Description: Replace	Description: Replace Roof at Police Fire-Rescue Headquarters						
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 180,0	00				
Expenditures:	Engineering Design	\$ 37,00	00				
Project Schedule:	Develop Specifications	October 2016					
	Bid Project	January 2017					
	Begin Construction	March 2017					
	Complete Construction	June 2017					

Project Manager: Devin Thompson

Project Status: Active
Adjoining Projects: None

Significant Accomplishments during the last period: Engineering plans were reviewed

Significant Accomplishments planned for next period: Placing projects out to bid

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-P	PW-17-8		12/30/2016	
Description: Replace Fire Station 2 and 5 Roofs and Repair Station 4 Roof				
Funding/Budget: Facilities Improvement Fund (FIP) \$ 50,000			0	
Expenditures:		\$0		
Project Schedule:	Develop Specifications	October 2016		
	Bid Project	January 2017	,	
	Begin Construction	March 2017		
	Complete Construction	June 2017		

Project Status: Active
Adjoining Projects: None

Significant Accomplishments during the last period: Station 4 repairs were made **Significant Accomplishments planned for next period**: Start ITB for Station 5

Major Issues, Change Orders, or Scope Changes: Station 2 will be excluded from this scope and be part of the Expansion project for Station 2

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-PW-17-9			12/30/2016	
Description: Paint Interior of Fleet Maintenance and PWD Administrative Buildings				
Funding/Budget:	Funding/Budget: Facilities Improvement Fund (FIP) \$ 100,000			
Expenditures:		\$0		
Project Schedule:	Develop Specifications	Develop Specifications August 2016		
	Bid Project	September 2	2016	
	Begin Construction	November 2	2016	
	Complete Construction	May 2017		

Project Status:

Adjoining Projects: None

Significant Accomplishments during the last period:

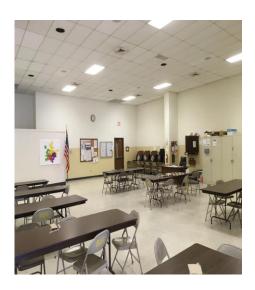
Significant Accomplishments planned for next period:

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:





Project No.: FIP-PW-17-10 12/30/20			12/30/2016	
Description: Replace Gas Heaters at Fleet Maintenance Building				
Funding/Budget : Facilities Improvement Fund (FIP) \$ 77,000			0	
Expenditures:		\$0		
Project Schedule:	Develop Specifications	December 2016		
	Bid Project	February 201	.7	
	Begin Construction	March 2017		
	Complete Construction	June 2017		
5 4 . 3 5	D D			

Project Status:

Adjoining Projects: None

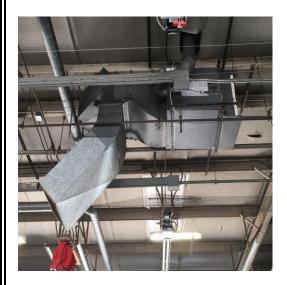
Significant Accomplishments during the last period:

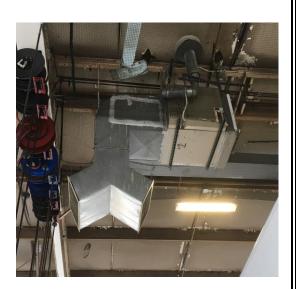
Significant Accomplishments planned for next period:

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:





Project No.: FIP-P	PW-17-11		12/30/2016	
Description: Facilities Management Building Roof Coating				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 15,0	00	
Expenditures:		\$0		
Project Schedule:	Develop Specifications	February 201	7	
	Bid Project	February 201'	7	
	Begin Construction	March 2017		
	Complete Construction	May 2017		

Project Manager: Mike Watson

Project Status:

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:



Project No.: FIP-P	W-17-12		12/30/2016	
Description: Renovate Sweeper and Spreader Storage Shelter				
Funding/Budget: Facilities Improvement Fund (FIP) \$ 75,000			00	
Expenditures:		\$0		
Project Schedule:	Develop Specifications	August 2016		
	Bid Project	March 2017		
	Begin Construction	May 2017		
	Complete Construction	June 2017		
Project Manager:	Devin Thompson			

Project Status:

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:



FACILITIES IMPROVEMENT PROGRAM 2017

RECREATION AND PARKS PROJECTS

Updated 2/16/17

Project No.: FIPR	P-17-1		Project Complete
Description: Thoma	as Foreman Park – Irrigation Repair	S	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$24,000)
Expenditures:		\$6,098	
Project Schedule:	Develop Specifications	August 2016	
	Bid Project	September 20	16
	Begin Construction	November 20	16
	Complete Construction	December 20	16

Project Manager: Frank Livesay/Dean Foy

Project Status: Active
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:



Project No.: FIPRI	P-17-2		Project Complete
Description: Eppes	- Parking Lot Repair		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$30,000)
Expenditures:	Sign	\$20.87	
	Construction	\$30,800)
	Total	\$30,82 1	
Project Schedule:	Develop Specifications	August 2016	
	Bid Project	August 2016	
	Begin Construction	October 2016	
	Complete Construction	November 20	16

Project Status: Complete
Adjoining Projects: None

Significant Accomplishments during the last period: Project was completed.

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 v9						s Coordinator	Certified by:
		unresponsive.	the bid was ruled u	orms so	he required j	it the bid on t	st *Contractor failed to submit the bid on the required forms so the bid was ruled unresponsive.
\$54,675.00	\$7,975.00	\$850	\$45,850.00	Yes	Yes	Yes	S.T. Wooten
\$27,053.92	\$3,760.00	\$550	\$22,743.92	Yes	No	Yes	Carolina Earth Movers**
\$24,780.00	\$1,200.00	\$200	\$23,380.00	Yes	No	Yes	Moses Paving**
\$62,025.00	\$3,200.00	\$450	\$58,375.00	Yes	Yes	Yes	Absolute Paving Services
\$28,850.00	\$4,100.00	\$750	\$24,000.00	Yes	Yes	Yes	Garris Paving
Total	Alternate #2	Alternate #1	Base Bid	Iran Div Act	Ack Add #1 Req Form	Pre-bid & Site Visit	Contractor
2016	Thursday, August 25, 2016 2:00 PM	Bid Opening Date:			e, NC	Jaycee Park Building 2000 Cedar Lane, Greenville, NC	Opening Location: Jaycee Park Building 2000 Cedar Lane, Gr
	PC-0010	Project No.				Parking Lot Resurface Eppes Recreation Center	Project Name: Parking Lot Resurface Eppes Recreation Cen
						PARKS	RECREATION AND PARKS
ks Department	Recreation and Parks Department	Recr				ROLINA	NORTH CA
North Carolina	City of Greenville, North Carolina	City				✓	Greenville
BID TABULATION SHEET	BID TABUL					•	

Project No.: FIPR	P-17-3		Project Complete
Description: GAFC	- Interior Plumbing Renovation		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$152,00	00
Expenditures:	Construction	\$83,264	1
Project Schedule:	Develop Specifications	July 2016	
	Bid Project	August 20	16
	Begin Construction	November	2016
	Complete Construction	January 20)17

Project Status: Complete
Adjoining Projects: None

Significant Accomplishments during the last period: Completion of the project

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 FORM	FORM							((=	
									J	פֿפֿ	2	U
Project Name:	Greenville	Greenville Aquatics and Fitness Center Plumbing Renovations	itness Cent	er Plumbing	; Renovati	ons)>	Z	RTHO	AROLI	۷ Z
Bid Location:	Jaycee Pa	Jaycee Park Admin Building - Recreation & Parks	ing - Recrea	tion & Park	s				Find vo	urself in a	Find vourself in good company	Danv
Bid Date / Time:	Thursday,	Thursday, August 18, 2016 at 2:00 PM	16 at 2:00 Pi	Σ								
Bidder Company Name	pany Name	NC License No.	Bid Bond	Contractor Ref Info	MWBE	Iran Divest. Affidavit	Base Bid Amount	Alternate #1 Bid Amount	Addenda 1 2	Original Signatures	Notorized	Sealed
American Builders, Inc.	uilders, Inc.	44325	Yes	Yes	Yes	Yes	\$39,850.00	\$172,000.00	Yes Yes	ss Yes	Yes	Yes
Note: No other contractors attended the mandatory pre-bid	er contract	ors attended	the man	datory pr	e-bid							
conference that was held so American Builders, Inc was the only eligble	at was held	l so Americar	n Builders	i, Inc was	the only	eligble						
receipt of the receipt of the bus, the Areniate #1 but annount was negotiated down to \$43,414.00. By accepting the base bid amount and	itel Tecelpt wn to \$43,	. OI UIE DIUS, 414.00. By a	une Antern sccepting	the base	bid amo	unt and						
the negotiated alternate price, the total revised agreed upon cost from	d alternate	price, the to	tal revise	d agreed	oo uodr	st from						
the contractor is \$83,264.00.	r IS \$83,264	1 .00.				•						
Cortified BV.							Date					
	Mike Wat	Mike Watson, Parks Coordinator	dinator									1035366

Project No.: FIPRI	P-17-4		Project Complete
Description: GAFC	- Pool Resurfacing		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$50,000)
Expenditures:		\$50,876	5
Project Schedule:	Develop Specifications	June 2016	
	Bid Project	July 2016	
	Begin Construction	December 2016	5
	Complete Construction	January 2017	

Project Status: Completed
Adjoining Projects: None

Significant Accomplishments during the last period: Project was completed

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:







Request for Verbal/Written Quotations

P.O. Box 7207 201 W. Fifth Street Greenville, NC 27834 City of Greenville Financial Services/Purchasing Telephone: 252-329-4664

Fax: 252-329-4464

	Requestor			Vent	Vendor 1	Ven	Vendor 2	Ven	Vendor 3
				Local	MWBE	Local	MWBE	Local	MWBE
Departme	Department: Recreation & Parks			Pool Pro Inc.					
Requesto	Requestor: Mike Watson			Greenville, NC	O				
Date: Sep	Date: September 9, 2016								,
No.	Description	Quantity Unit of Measure	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
1 Re	Resurface the pool at GAFC			23,300.00					
2 G.	Resurface the pool deck at GAFC			27,000.00					
e									
4 Ne	Note – Called to quote after receiving no bids after advertisement								
S									
			Subtotal	50,000.00					
			Тах						
			Total	Total 50,000.00					

Verbal Quotes Form shall be forwarded to the Purchasing Division as an attachment to the purchase order requisition and will be filed with applicable purchase Note: All pricing shall include all discounts and freight. Additionally, all pricing should be FOB Destination to the City of Greenville. A copy of this Request for order for proper documentation of award and compliance with all City policies and procedures. Doc#983947 v26

Project No.: FIPR	P-17-5		Project Complete
Description: Hillsd :	ale Park – Replace Shelter Roof		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$6,000	
Expenditures:		\$5,100	
Project Schedule:	Develop Specifications	June 2016	
	Bid Project	July 2016	
	Begin Construction	August 20	16
	Complete Construction	August 20	16

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 v8				Mike Watson, Parks Coordinator
				Certified by:
		_		
\$40.00	\$5,200.00	\$5,20	Yes	Top Level Construction
\$233.49	\$4,316.12	\$4,31	Yes	DBS Construction
\$30.00	\$4,300.00	\$4,30	Yes	Chance & Smith Builders
Unit Price Replace Rafter As Needed	Bid Amount	Bid Ar	Pre-bid & Site visit	Contractor Name
Tuesday, July 19, 2016 2:00 PM	Bid Opening Date:		lle, NC	Opening Location: Jaycee Park Building 2000 Cedar Lane, Greenville, NC
PC-0011	Project No.		of Replacement	Project Name: Hillsdale Park Shelter Roof Replacement
				RECREATION AND PARKS
Recreation and Parks Department	Recreat			NORTH CAROLINA
BID TABULATION SHEET City of Greenville, North Carolina	City of			Greenville

Project No.: FIPR	P-15-6		12/8/2016
Description: Boyd I	Lee Gym – HVAC Replacement (a	dding AC)	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$135,00	00
Expenditures:	Design Specs & Plans	\$11,500	0.00
	Construction	\$230,00	00.00
Project Schedule:	Develop Specifications	September 2016	
	Bid Project	December 2016	
	Begin Construction	April 2017	
	Complete Construction	May 2017	

Project Status: Active

Adjoining Projects: None

Significant Accomplishments during the last period: Solicited bids and awarded project.

Significant Accomplishments planned for next period: Start project.

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	BID TABULATION SHEET	TEET
Creenville		()				City	of Greenvil	City of Greenville, North Carolina	olina
NORTH	CAROLINA	A				Recr	eation and	Recreation and Parks Department	ment
RECREATION AND PARKS	ND PARK	S							
Project Name: Boyd L	ee Park Gym H	Boyd Lee Park Gym HVAC Replacement				Project No.	PC-0008		
Opening Location: Jaycee	Jaycee Park Building 2000 Ceda	2000 Cedar Lane, G	r Lane, Greenville, NC			Bid Opening Date:	Thursday, February 9, 2017	ary 9, 2017	
Contractor Name	MWBE	License Number	Ref. & Cont. Info	IDA Form	Ack Add.	Base Bid		Alternate #1	
Central Heat & Air	Yes	17027-25556	O N	Yes	Yes	\$317,650.00	00	\$10,000.00	
Designco Construction Co	Yes	73384	Yes	Yes	Yes	\$315,800.00	00	\$0.00	
Unshakable Builders LLC	Yes	71924	Yes	Yes	Yes	\$230,000.00	00	\$10,000.00	
Certified by:							-		
Mike Watson,	Mike Watson, Parks Coordinator	ıtor						COG 1025367 V12	367 V12

Project No.: FIPRI	P-17-7		Project Complete
Description: Thoma	s Foreman Park – Replace Fence F	abric (abric	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$15,000)
Expenditures:		\$8,850	
Project Schedule:	Develop Specifications	September 2016	5
	Bid Project	October 2016	
	Begin Construction	November 2016	Ď
	Complete Construction	December 2017	7

Project Status: 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	TION SHEET
Greenville					City	City of Greenville, North Carolina	orth Carolina
NORTH	AROLINA				Reci	Recreation and Parks Department	Department
RECREATION AND PARKS	ND PARKS						
Project Name: Thoma	Thomas Foreman Park Ballfield	field Fence Repair			Project No.	PC-0016	
Opening Location: Jaycee	Jaycee Park Building 2000 Cedar Lane, Greenville, NC	e, NC			Bid Opening Date:	Friday, October 28, 2016 2:00 PM	
Contractor Name	lame	Pre-bid & Site visit	Ack. Addenda	IDA Signed		Bid Amount	
Dudley Fence Company	ompany	Yes	Yes	Yes		\$10,700.00	
Advance Fence	nce	Yes	Yes	Yes		\$8,850.00	
Seegars Fence	ıce	Yes	No	Yes		\$12,908.00	
Certified by:							
Mike Watson, F	Mike Watson, Parks Coordinator						COG 1025367 v10

Project No.: FIPR	P-17-8		Project Complete
Description: Jaycee	Park – Demo Tennis Courts		
Funding/Budget :	Facilities Improvement Fund (FIP)	\$28,000)
Expenditures:		\$9,475	
Project Schedule:	Develop Specifications	July 2016	
	Bid Project	July 2016	
	Begin Construction	August 2016	
	Complete Construction	September 2016	

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:



Request for Verbal/Written Quotations

Financial Services/Purchasing
P.O. Box 7207
201 W. Fifth Street
Greenville, NC 27834
Telephone: 252-329-4664
F ax: 252-329-4464 City of Greenville

	Requestor			Veni	Vendor 1	Vendor 2	r 2	Vendor 3	or 3
				Local	MWBE	Loca	MWBE		MWBE
Depar	Department: Recreation & Parks			Carolina Earth Movers	n Movers	W.A. Powell		NC Earthworks	
Reque	Requestor: Mike Watson			Greenville, NC		Greenville, NC		Greenville NC	
Date:	Date: July 28, 2016								
⊼ o	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
П	Demolish tenniscourts & all components at Jaycee Park.			19500.00		9475.00		Did Not Submit a Bid	
2									
en .	NC Earthworks visited the site but did not submit a bid due								
4	to other work scheduled.								
5									
			Subtotal 19500.00	19500.00		9475.00			
			Тах						
			Total	Total 19500.00		9475.00			

Verbal Quotes Form shall be forwarded to the Purchasing Division as an attachment to the purchase order requisition and will be filed with applicable purchase Note: All pricing shall include all discounts and freight. Additionally, all pricing should be FOB Destination to the City of Greenville. A copy of this Request for order for proper documentation of award and compliance with all City policies and procedures.

Project No.: FIPR	P-17-9		Project Complete
Description: Hillsda	ale Park – Replace Playground		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$75,000	0
Expenditures:	New Playground	\$72,410	0.00
	Demolition	\$1,300	
Project Schedule:	Develop Specifications	September 2	2016
	Bid Project	October 201	6
	Begin Construction	November 2	016
	Complete Construction	December 2	016

Project Status: 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:





Request for Verbal/Written Quotations

Vendor 3

Vendor 2

Vendor 1

Requestor

City of Greenville

				Local	MWBE	Local	MWBE	Local	MWBE
Depar	Department: Recreation & Parks			WA Powell					
Redue	Requestor: Mike Watson			Greenville, NC	NC				
Date:	Date: September 22, 2016								
				_					
No.	Description	Quantity	Unit of	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
			Measure						
1	Demolish playground &			1,300.00					
	prepare site at Hillsdale Park.								
2	Demolish playground &			1,000.00					
	prepare site at Westhaven Park								
ი									
4									
2									
			Subtotal	2,300.00					
			Тах						
			Total	Total 2,300.00					

Note: All pricing shall include all discounts and freight. Additionally, all pricing should be FOB Destination to the City of Greenville. A copy of this Request for Verbal Quotes Form shall be forwarded to the Purchasing Division as an attachment to the purchase order requisition and will be filed with applicable purchase order for proper documentation of award and compliance with all City policies and procedures. Doc#983947 v25



GameTime c/o Cunningham Recreation PO Box 240981 Charlotte, NC 28224 800.438.2780 704.525.7356 FAX

QUOTE #116332

10/04/2016

Hillsdale Park

Greenville Parks & Recreation, NC Attn: Mike Watson 215 Cedarhurst Road Greenville, NC 27835 Phone: 252-329-4539 mwatson@greenvillenc.gov Project #: P84968 Ship To Zip: 27835

Qty	Part#	Description	List\$	% Disc.	Selling \$ Ext. Selling \$
1	RDU	GameTime - PrimeTime 5-12 Modular Play Structure (Per Attached Drawing)			
1	RDU	GameTime - Three-Bay PrimeTime Swing with (4) Belt Seats and (2) Expression Swings			
1	6237	GameTime - Shadow Play Sky Runner			
4	28009	GameTime - 6' P/S Bench W/Back Inground			
2	28026	GameTime - Receptacle W/Flat Top Inground			
1	3413	GT-Shade - 10 x 10 Sgl Pyramid 8' 90/10			
63	4862	GameTime - Playground Border (Blowmold)			
1	4858	GameTime - Access Playcurb-w/Adap			
4300	GT-EWF	GT-Impax - Per SF - Engineered Wood Fiber Surfacing at 12" Depth			
1	INSTALL	MISC - Installation of Above Equipment, Borders and Surfacing			

^{*}Site must be clear, level, free of obstructions and accessible.

*Pricing based US Communities Contract #110179. To receive this
discount, customer must register with US Communities prior to placing
order. http://www.uscommunities.org/

Total Amount:

\$69,642.76
\$5,068.72
\$2,767.46
\$2,767.46

^{*}Special pricing based on 2016 Grant Promotion (including credit terms). Grant pricing is valid through 11-13-2016 only. Order must be placed on or before that date to receive this pricing. Customer must take delivery on or before 12-7-2016. Contract: USC

Project No.: FIPR	P-17-10	Project Complete
Description: River	Birch Tennis Center – Resurface courts	s (8)
Funding/Budget:	Facilities Improvement Fund (FIP)	\$45,000
Expenditures:		\$41,100.00
Project Schedule:	Develop Specifications	August 2016
	Bid Project	September 2016
	Begin Construction	October 2016
	Complete Construction	October 2016

Project Status: 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: Tennis Court Resurfacing – River Birch Tennis Center

Informal Bid: September 2, 2016

Advanced Athletic Surfaces, LLC – Low, Responsible, Responsive Bid

Contractor	Address	Bid	Base Bid	Add	Add Alternate	
		Bond		Alternates	Quick Start	
				Crack Repair	Lines	
North Chata	P.O. Box 387			¢14 E0 por	¢200 00 por	
North State Resurfacing, Co.	Wendell, NC	NI/A	\$41,150.00	\$14.50 per	\$300.00 per	
Resultacing, Co.	27591	N/A		linear ft.	court	
Outer Banks	P.O. Box 363		\$39,793.32	\$12.00 per	\$650.00 per	
Tennis Contractors	Enfield, NC 27823	N/A	\$55,755.5 2	linear ft.	court	
Court One	59 Craftsman Dr.		\$45,874.00	\$23.29 per	\$247.00 per	
Court One	Youngsville, NC	N/A	\$45,674.00	linear ft.	court	
	3709 West				No Bid	
Advantage Sports	Hedrick Dr.		No Did	No Bid		
Surfaces, Inc.	Morehead, NC		No Bid	INO BIO	INO BIO	
	28557	N/A				
	850 Paden St.					
Advanced Athletic	#8114	N/A	¢21 000 00	\$12.00 per	\$400.00 per	
Surfaces, LLC	Woodstock, GA		\$31,900.00	linear ft.	court	
	30188					

E. Dean Foy, Parks Superintendent	09/12/2016	
	Date	

Add alternate is for crack repair system (estimated 400' to 610')

Add alternate is for 8 courts painted with Quick Start lines

Doc. #1036837

Project No.: FIPRI	P-17-11		Project Complete
Description: Westha	aven Park – Replace Playground		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$75,000)
Expenditures:	New Playground	\$35,540	0.00
	Demolition	\$1,000.	00
Project Schedule:	Develop Specifications	September 201	6
	Bid Project	October 2016	
	Begin Construction	November 201	6
	Complete Construction	November 201	6

Project Status: Complete
Adjoining Projects: None

Significant Accomplishments during the last period: Project started and completed

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:





	Greenv North CAR Find yourself in good of	Ville ottn A		Ver	Request for Verbal/Written Quotations		City of Greenville Financial Services/Purchasing P.O. Box 7207 201 W. Fifth Street Greenville, NC 27834 Telephone: 252-329-4664 Fax: 252-329-4464	City of Greenville cial Services/Purchasing P.O. Box 7207 201 W. Fifth Street Greenville, NC 27834 Telephone: 252-329-4664 Fax: 252-329-4464	nville asing 7207 street 27834 4664
	Requestor			1	Vendor 1	1	ı		Vendor 3
	the contract of the contract o			Local	MWBE	Local	MWBE	Local	MWBE
Depar	Department: Necreation & Parks			WA POWell	,				
Reque Date:	Requestor: Mike Watson Date: September 22, 2016			Greenville, NC	2				
				_					
No.	Description	Quantity	Unit of	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
			Measure						
1	Demolish playground & prepare site at Hillsdale Park.			1,300.00					
2	Demolish playground & prepare site at Westhaven Park			1,000.00					
ო									
4									
2									
			Subtotal	2,300.00					
			Тах						
			Total	2,300.00					

Verbal Quotes Form shall be forwarded to the Purchasing Division as an attachment to the purchase order requisition and will be filed with applicable purchase Note: All pricing shall include all discounts and freight. Additionally, all pricing should be FOB Destination to the City of Greenville. A copy of this Request for order for proper documentation of award and compliance with all City policies and procedures.



GameTime c/o Cunningham Recreation PO Box 240981 Charlotte, NC 28224 800.438.2780 704.525.7356 FAX

QUOTE #116311

10/04/2016

Westhaven Park

Greenville Parks & Recreation, NC Attn: Mike Watson 215 Cedarhurst Road Greenville, NC 27835 Phone: 252-329-4539 mwatson@greenvillenc.gov

Project #: P84957 Ship To Zip: 27835

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
1	RDU	GameTime - Powerscape Level-Up Play Structure (PS16021)				
1	12583	GameTime - ADA Primetime Swing Frame, 3 1/2" Od				
2	5128	GameTime - Expression Swing 3 1/2" x 8'				
64	4860	GameTime - 12"Playcurb Pkg				
1	4858	GameTime - Access Playcurb-w/Adap				
3175	GT-EWF	GT-Impax - Per SF - Engineered Wood Fiber Surfacing at 12" Depth - *Includes materials and freight				
1	INSTALL	MISC - Installation of Above Equipment, Borders, and Surfacing				
*Prici	ng based US Co int, customer m	evel, free of obstructions and accessible. ommunities Contract #110179. To receive this ust register with US Communities prior to placing communities.org/	5	Total	SubTotal: Tax: Freight: Amount:	\$33,915.18 \$2,487.78 \$1,624.48 \$38,027.44
Terms be pla must	s). Grant prici ced on or befo	ed on 2016 Grant Promotion (including Credit ng is valid through 11-13-2016 only. Order mu re that date to receive this pricing. Customer on or before 12-7-2016.				

1009802