



City of Greenville
Monthly Facility Projects Report
August 2015
Completed Projects
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Last Date Revised 8/03/15
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PUBLIC WORKS PROJECTS

Project No. : FIP- PW- 1- IGC School Roof Replacement		Project Complete																		
Description:	This project includes replacement of the existing roof of the school building, and repair of the roof boxing/soffit. The roof boxing/soffit will require some wood rot replacement and installation of vinyl/aluminum siding as needed.																			
Funding:	Facilities Improvement Fund (FIP) 166-7077-463.74-00 PWEX15	\$ 175,000																		
Expenditures:	Design Construction	In house \$ 143,753																		
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction	July/August 2014 February 2015 April 2015 June 2015																		
Project Manager:	Mike Watson- B&G Division of PWD																			
Project Status:	Work is complete																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:	Work was completed																			
Significant Accomplishments planned for next period:	Complete Project																			
Major Issues, Change Orders, or Scope Changes:	None																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Overall Status at a Glance</th> <th style="text-align: center;">Yes</th> <th style="text-align: center;">No</th> </tr> </thead> <tbody> <tr> <td>Will the project be completed on Approved Schedule?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> </tbody> </table>			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							
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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:																				
<div style="display: flex; justify-content: space-around;">   </div>																				

BID TABULATION FORM

Project Name:		Intergenerational Center School Roof Replacement - 1101 Ward Street					Project No.		BFC-0032	
Opening Location:		Public Works Building & Grounds Office, 1500 Beatty Street, Greenville, NC					Bid Opening Date:		Tuesday, October 14, 2014 @ 2:00 PM	
Bidder Company Name		Addn.	Contractor Ref. Form	Data Form	MWBE	E-Verify Form	Base Bid	Alternate No. 1 Install gutters in lieu of roof drains & downspouts	Total	
C J Deans Roofing Inc.		✓	✓	✓	✓	✓	\$153,200.00	Add \$10,200.00	\$163,400.00	
Curtis & Curtis Inc.		✓	✓	✓	✓	✓	\$152,440.00	Add \$7,000.00	\$159,440.00	
Etheridge Roofing Inc.		✓	✓	✓	✓	✓	\$207,165.00	Deduct \$7,870.00	\$199,295.00	
Curtis Construction Co. Inc.		✓	✓	✓	✓	✓	\$155,340.00	Deduct \$11,587.00	\$143,753.00	
Owens Roofing Inc.		✓	✓	✓	✓	✓	\$144,858.00	Add \$2,100.00	\$146,958.00	
Certified by: _____									COG 978062 v31	
Mike Watson, Building Facilities Coordinator										

Project No. #: FIP-PW-2 -Clean Exterior of City Hall and Police Fire/Rescue Headquarters Building and Caulk Exterior Masonry or Concrete Joints		Project Complete	
Description:	The exterior of these two buildings will be thoroughly cleaned to remove rust stains, mildew, and accumulated debris. Once this process is complete, touch up painting of any surface disturbed by cleaning and exterior window cleaning will be completed. All exterior masonry joints that need to be sealed by re-caulking will be completed during this project.		
Funding/Budget:	FIP- 166-7077-463.74. 00 PWEX15	\$ 50,000	
Expenditures:	\$ 49,401.00		
Project Schedule:	Develop Specifications	September	2014
	Bid Project	November	2014
	Begin Project	December	2014
	End Construction	March	2015
Project Status:	This project has been completed.		
Adjoining Projects:	None		
Project Manager:	Mike Watson, Building and Grounds Division of PWD		
Significant Accomplishments during the last period:	The project award was \$ 49,401.00. The project has been 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:			
Current Photo of Project Areas:			





BID TABULATION FORM

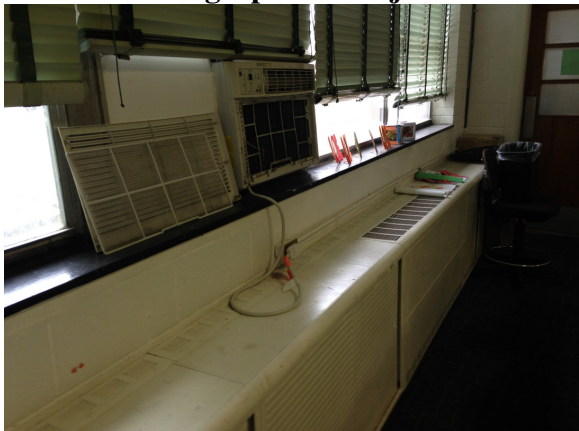

Project Name:	Clean & Caulk Exterior Buildings - City Hall & P/FR Headquarters	Project No.	BFC-0118
Opening Location:	Public Works Building & Grounds Office, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Tuesday, November 18, 2014 @ 2:00 PM

Bidder Company Name	Contractor Ref. Form	Data Form	Base Bid	Alternate #1 Clean Windows & Doors	Total	Unit Price per LF Expansion Joint Caulk	Unit Price per LF Window Caulk
McCord Painting			Did not submit a bid.				
Blue Wave Inc.	✓	✓	\$45,901.00	\$3,500.00	\$49,401.00	\$1.90	\$1.90

Certified by: _____

Mike Watson, Building Facilities Coordinator

COG 978062 v36

Project No. #: FIP-PW- 4- Upgrade Electrical System serving the HVAC Units at the IGC School Building		Project Complete	
Description:	The window HVAC Units in the classrooms of the IGC School shut off due to insufficient sized wiring to the units. This project will upgrade the electrical wiring and electrical sub-panel to ensure the units do not shut off for this reason.		
Funding/Budget:	FIP 166-7077-463.74-00 PWHV15	\$10,000	
Expenditures:		\$ 4,950	
Project Schedule:	Develop Specifications and Bid	January	2015
	Begin Construction	March	2015
	End Construction	April	2015
Project Manager:	Devin Thompson-Building and Grounds Division of PWD		
Project Status:	Contractor has completed the work pending approval by staff.		
Adjoining Projects:	None		
Significant Accomplishments during last period: Project was completed			
Significant Accomplishments planned for next period: Project is 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:			
Current Photographs of Project Area:			
			



Find yourself in good company

Request for Verbal/Written Quotations



City of Greenville
Financial Services/Purchasing
P.O. Box 7207
1500 Beatty Street
Greenville, NC 27835
Telephone: 252-329-4664
Fax: 252-329-4464

Requestor		Vendor 1		Vendor 2		Vendor 3	
Department: PW Buildings & Grounds		Local <input checked="" type="checkbox"/> MWBE <input type="checkbox"/>		Local <input checked="" type="checkbox"/> MWBE <input type="checkbox"/>		Local <input checked="" type="checkbox"/> MWBE <input type="checkbox"/>	
Requestor: Mike Watson		Watson Electric Greenville, NC		Coastal Electric Greenville, NC		Pitt Electric Greenville, NC	
Date: March 12, 2015							
No.	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension
1	Provide electrical upgrade to A/C units at the Intergenerational Center			\$4,950.00		\$11,849.00	
2							
3							
4							
5							

Subtotal	\$4,950.00	\$11,849.00	\$5,800.00
Tax			
Total	\$4,950.00	\$11,849.00	\$5,800.00


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 v16

Project No. : FIP-PW-6 Drainage Repair behind IGC School Building		Project Complete	
Description:	This project will provide adequate drainage in the alley behind the IGC School building. Presently, there is only one drop inlet in the alleyway.		
Funding/Budget:	FIP 166-7077-463.74-00 PWWR15	\$10,000.00	
Expenditures:		\$ 1,589.00	
Project Schedule:	Design and Specifications Complete	March 2015	
	ROW Complete	March 2015	
	Complete Construction	April 2015	
Project Manager:	Kevin Heifferon, Building and Grounds Division of PWD		
Project Status:	The project started in March of 2015		
Adjoining Projects:	None		
Significant Accomplishment During Last Period:	The drainage pipes have been assessed and cleaned and required work has been completed.		
Significant accomplishments planned for Next period:	This project has been completed.		
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:			
Current Picture of Project Area:			
			

Fire/Rescue and Police Department Projects



(Completed by Public Works Department)

Project No. #: FIP-PW-5 Fire/Rescue Station # 3 and #4 Roll Up Door Replacement		Project Complete
Description:	The emergency bay roll up doors will be replaced at both fire stations.	
Funding/Budget:	FIP 166-7077-463.74-00 PWEX15	\$ 50,000
Expenditures:	\$50,000	
Project Schedule:	Develop Specifications and Bid	January 2015
	Installation Begins	January/February 2015
	Installation Complete	May, 2015
Project Manager:	Mike Watson, Buildings and Grounds Division of PWD	
Project Status:	Project is complete.	
Adjoining Projects:	None	
Significant Accomplishments During Previous Period:	Project started at Station #3.	
Significant Accomplishments Planned for Next Period:	The project will be completed.	
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:		
Current Photograph of Project Area:		
		


BID TABULATION FORM										
Project Name:		Repair & Replace Overhead Doors - Fire Stations #3 & #4					Project No.		BFC-0122	
Opening Location:		Public Works Building & Grounds Office, 1500 Beatty Street, Greenville, NC					Bid Opening Date:		Tuesday, December 23, 2014 @ 2:00 PM	
Bidder Company Name							Base Bid	Alternate #1	Total	
Custom Door & Gate							\$52,000.00	\$5,075.00	\$57,075.00	
Note: No other contractor was present at the mandatory pre-bid.										
Certified by: _____									COG 978062 v41	
Mike Watson, Building Facilities Coordinator										

Sheppard Memorial Library System Projects

Completed by Public Works Department

Project No. : FIP-PW-9 Carver Library Carpet Replacement		Project Complete	
Description:	Project involves replacement of all Carpet at Carver Library		
Funding/Budget:	Sheppard Memorial Library System CIP	\$ 45,000	
Expenditures:	\$ 34,275		
Project Schedule:	Develop Specifications and Bid	March	2015
	Contract Award	March	2015
	Begin Construction	April	2015
	End Construction	April	2015
Project Manager:	Mike Watson- Buildings and Grounds Division of PWD		
Project Status:	Project has been completed.		
Adjoining Projects:	None		
Significant Accomplishments During Last Period: Work was started and completed.			
Significant Accomplishments Planned for Next Period:			
Major Issues, Change Orders, 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:			
			

RECREATION AND PARKS PROJECTS

Project No. : FIP-RP-1		Project Complete																		
Description:	9 HVAC Unit replacements will occur at 5 locations; Boyd Lee (1), Bradford Creek (2), Elm St. Center (1), Jaycee Park (4), River Birch Tennis (1). This effort implements a program to systematically replace HVAC units before they fail due to age.																			
Funding/Budget:	166-7077-463.74.00; RHV15	\$77,500																		
Expenditures:		\$56,194																		
Project Schedule:	Develop Specifications	July, 2014																		
	Bid Project	Aug. 2014																		
	Begin Construction	Oct. 2014																		
	Complete Construction	Oct. 2014																		
Project Manager:	Steve Warner																			
Project Status:	Project completed																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:	Installation is complete at all locations.																			
Significant Accomplishments planned for next period:	Complete.																			
Major Issues, Change Orders, or Scope Changes:	None																			
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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:																				
																				

BID TABULATION SHEET

City of Greenville, North Carolina Recreation and Parks Department


Description: HVAC Replacement

Informal Bid: August 29, 2014 @ 1:00 pm

Contractor	Address	Addendum #1 & #2	Base Bid	Add Alternates	Total Bid w/Alternates
Danco Builders	Hunt Ct. Rocky Mount NC	✓	No Bid		
Pitt Electric	1028 Brompton Ln Greenville NC	✓	\$ 53,694.00	\$ 2,500.00	\$ 56,194.00
Central Heating and Air	1100 S. Evans Greenville NC	✓	\$ 55,600.00	\$ 4,700.00	\$ 60,300.00
Comfortmaster Mechanical	1734 Union St Greenville NC	✓	\$ 59,700.00	\$ 3,500.00	\$ 63,200.00
Pemberton, Inc	277 NE Main St Rocky Mount NC	✓	No Bid		
Hemco HVAC	39328 Holly Ridge Rd New Landson NC	✓	Non Responsive emailed quote		

Stephen L. Warner, Parks Facility Manager

08/29/2014

Project No. : FIP-RP-2		Project Complete																		
Description:	Door replacements; Replacement of worn out doors at River Birch Tennis Center, and Boyd Lee Center																			
Funding/Budget:	166-7077-463.74.00; RRD15	\$16,000																		
Expenditures:	\$ 7,643																			
Project Schedule:	Develop Specifications	July 2014																		
	Bid Project	Aug. 2014																		
	Begin Construction	Sept. 2014																		
	Complete Construction	Oct. 2014																		
Project Manager:	Steve Warner																			
Project Status:	Project completed																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:	Work completed																			
Significant Accomplishments planned for next period:	Complete																			
Major Issues, Change Orders, or Scope Changes:	None																			
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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: 																				

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

Description: Door Replacement


Informal Bid: August 27, 2014 @ 8:00 pm

Contractor	Address	Addendum	Base Bid	Add Alternates	Total Bid w/Alternates
CH Edwards	PO Box 30110 Greenville NC	-	\$ 7043.30	n/a	\$ 7043.30
Hardware Specialties	1823 Progress Rd Greenville NC	-	No bid	n/a	-
CHE Mid- Atlantic, Inc.	1412 Evans St Greenville NC	-	No bid	n/a	-

Stephen L. Warner, Parks Facility Manager

8/27/2014

Date

Project No. : FIP-RP-3		Project Complete																		
Description:	Tennis Court Resurfacing at Elm St. Park & T. Foreman Park. This program resurfaces tennis courts in order to protect them for deterioration and provide quality tennis facilities to the users.																			
Funding/Budget:	166-7077-463.74.00; RTN15	\$36,000																		
Expenditures:		\$35,490																		
Project Schedule:	Develop Specifications	July, 2014																		
	Bid Project	July, 2014																		
	Begin Construction	Sept. 2014																		
	Complete Construction	Oct. 2014																		
Project Manager:	Dean Foy																			
Project Status:	Project completed																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period: All work has been completed.																				
Significant Accomplishments planned for next period: Complete																				
Major Issues, Change Orders, or Scope Changes: The tennis courts at Evans will require complete rebuilding, and those costs far exceeded the budget, so the funds for Evans were shifted to resurfacing the T. Foreman courts. Evans work will be performed in an out year.																				
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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: 																				

#983623

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

Description: Tennis Court Resurfacing – Elm St. Park

Informal Bid: July 25, 2014

Contractor	Address	Bid Bond	Base Bid	Add Alternates	Total Bid w/Alternates
North State Resurfacing, Co.	P.O. Box 387 Wendell, NC 27591	N/A	\$22,250.00	\$4,490.00	\$26,740.00
Outer Banks Tennis Contractors	P.O. Box 363 Enfield, NC 27823	N/A	\$27,793.32	\$6,340.00	\$34,133.32
Court One	59 Craftsman Dr. Youngsville, NC	N/A	\$34,092.00	\$5,360.00	\$39,452.00
Advantage Sports Surfaces, Inc.	3709 West Hedrick Dr. Morehead, NC 28557	N/A	No Bid	No Bid	No Bid

E. Dean Foy, Parks Coordinator

07/28/2014
crack repair system***
Date
painted with Quick Start lines

*****Add alternate is for 260' of**

Add alternate is for 6 courts

Doc. #984975

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

Description: Tennis Court Resurfacing – Thomas Foreman Park

Informal Bid: August 8, 2014


Contractor	Address	Bid Bond	Base Bid	Add Alternates	Total Bid w/Alternates
North State Resurfacing, Co.	P.O. Box 387 Wendell, NC 27591	N/A	\$8,750.00	None	\$8,750.00
Outer Banks Tennis Contractors	P.O. Box 363 Enfield, NC 27823	N/A	No Bid	None	No Bid
Court One	59 Craftsman Dr. Youngsville, NC	N/A	\$11,628.00	None	\$11,628.00

E. Dean Foy, Parks Coordinator

08/11/2014

Date

. #985908

Project No. : FIP-RP-4		Project Complete																		
Description:	Road improvements at T. Foreman, River Park North. T. Foreman work provides a gate controlled rear entrance/exit to the ball field area & RPN work paves the park entrance section to eliminate the constant pothole problem.																			
Funding/Budget:	166-7077-463.74.00; RSR15	\$35,500																		
Expenditures:		\$27,241																		
Project Schedule:	Develop Specifications	Nov. 2014																		
	Bid Project	Jan. 2014																		
	Begin Construction	Feb. 2014																		
	Complete Construction	Mar. 2014																		
Project Manager:	Steve Warner																			
Project Status:	RPN work has been completed. T. Foreman paving work is complete. Gate installation to be complete in April.																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:	T. Foreman paving complete.																			
Significant Accomplishments planned for next period:	T. Foreman gate installation. Project completed.																			
Major Issues, Change Orders, or Scope Changes:																				
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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: 																				

#983623 v. 10

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

Description: Road Improvements TFP

Informal Bid: February 25, 2015 @ 3:00 pm


Contractor	Address	Base Bid	Total Bid
Bornman Construction	2480 Mill Creek Rd, Newport, NC 28570	\$ 21,376	\$ 21,376
Carolina Earth Movers , Inc	2252 Allpine Taylor Rd, Greenville, NC 27834	\$ 19,213.06	\$ 19,213.06
Moses Asphalt Paving	PO Box 657 Winterville NC 28590	\$ 18,000	\$ 18,000
Hollins Construction	3650 Rogers Road Suite 320 Wake Forest, NC 27587	\$ 37,000	\$ 37,000
David Ahart Construction	Not Submitted	No Bid	
DBS Construction	Not Submitted	No Bid	
East Coast Grading	Not Submitted	No Bid	

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

Description: Road Improvements RPN

Informal Bid: December 8, 2014 @ 3:00 pm

Contractor	Phone Number	Base Bid	Add Alternates	Total Bid w/Alternates
Moses Paving	327-6102	\$ 12,000	N/A	\$ 12,000
East Coast Grading and Utilities	531-7494	No Bid	N/A	No Bid
Garris Grading and Paving	749-1101	\$ 9,240.75	N/A	\$ 9240.75
Carolina Earth Movers	757-3042	\$ 15, 784.20	N/A	\$ 15, 784.20

Project No. :	FIP-RP-5	Project Complete																		
Description:	ADA Consultant evaluation of Park Facilities; this project employs a consultant to provide a comprehensive evaluation of the city's parks for areas of ADA non-compliance. Park buildings were evaluated in FY11-12 and this work completes the evaluation process by evaluating park areas.																			
Funding/Budget:	166-7077-463.74.00; RAD15	\$40,000																		
Expenditures:		\$29,796																		
Project Schedule:	Develop Specifications	July, 2014																		
	Project RFQ	July, 2014																		
	Begin Evaluation	Oct. 2014																		
	Complete Evaluation	May, 2015																		
Project Manager:	Mark Gillespie																			
Project Status:	Project Complete																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:	Final report received and presentation given to Rec & Parks Commission (June 2016).																			
Significant Accomplishments planned for next period:	Final Report will be received.																			
Major Issues, Change Orders, or Scope Changes:																				
<table border="1"> <thead> <tr> <th>Overall Status at a Glance</th> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td>Will the project be completed on Approved Schedule?</td> <td>X</td> <td></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td>X</td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td>X</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>			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							
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:																				
																				

Project No. :	FIP-RP-8	Project Complete																			
Description:	Community Pool Water Line replacement. The primary water supply line for the community pool is in very poor condition. In order to prevent line rupture during use this supply line will be replaced.																				
Funding/Budget:	166-7077-463.74.00; RWR15	\$8,000																			
Expenditures:		\$13,005																			
Project Schedule:	Develop Specifications	Sept. 2014																			
	Bid Project	Oct. 2014																			
	Begin Construction	Nov. 2014																			
	Complete Construction	Dec. 2015																			
Project Manager:	Dean Foy																				
Project Status:	Project completed																				
Adjoining Projects:	None																				
Significant Accomplishments during the last period:																					
Significant Accomplishments planned for next period: Work is completed.																					
Major Issues, Change Orders, or Scope Changes:																					
<table border="1"> <thead> <tr> <th>Overall Status at a Glance</th> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td>Will the project be completed on Approved Schedule?</td> <td>X</td> <td></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td>X</td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td>X</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>				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							
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:																					

Project No. : FIP-RP-9		Project Complete																		
Description: Elm St. Center restroom renovation; This project is designed to make Elm St. Center restrooms ADA compliant while providing a much needed modernization of the facility.																				
Funding/Budget: 166-7077-463.74.00; REM15 \$85,000 from FY14-15 FIP Program combined with \$27,000 from FY13-14 ADA funds for total funding of \$112,000.																				
Expenditures:		\$112,000																		
Project Schedule:																				
Develop Specifications	Complete																			
Bid Project	July 2014																			
Begin Construction	Aug. 2014																			
Complete Construction	Dec. 2014																			
Project Manager: Lamarco Morrison																				
Project Status: Project completed																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: This project is completed and the City has accepted the work. All as-built documents and operation manuals have been submitted to Park Maintenance. The one year warranty period began on March 1, 2015.																				
Significant Accomplishments planned for next period: Work is complete.																				
Major Issues, Change Orders, or Scope Changes: Ramp construction was initially deleted from the job as original bid was higher than allotted funds but this has been added back into the project due to savings from other projects. To date, a \$ 2,034 CO was added to move hidden conduit, and a CO was added for a maximum of \$ 2,000 for construction management. Lamarco will add ramp work as change order for \$ 24, 245. Total job was \$132,024, with \$ 20,024 transferred from other jobs.																				
<table border="1"> <thead> <tr> <th>Overall Status at a Glance</th> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td>Will the project be completed on Approved Schedule?</td> <td>X</td> <td></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td>X</td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td>X</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>			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							
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:																				



BWARCHITECTURE
100A Oakmont Dr. / Greenville, NC 27858

ELM ST. ADA IMPROVEMENTS

City of Greenville Recreation & Parks Department

BID TABULATION (SINGLE PRIME BIDS ONLY)

BID DATE: Tuesday July 29, 2014

BID TIME: 2:00 PM

BID LOCATION: City of Greenville Recreation & Parks
2000 Cedar Lane
Greenville, NC

BIDDER (GENERAL CONTRACTOR)	LICENSE NO.	MBE/MWBE	Acknowledgement of Addendum (s)	BASE BID	ALT G-1	
CA Lewis, Inc.	19294	Yes	Yes	\$168,820	\$24,300	(
Hudson Brothers	34590	Yes	Yes	\$127,990	\$10,500	
Carolina Earth Movers, Inc.						
East Coast Grading & Utilities, LLC						

BID ALTERNATES SCOPE OF WORK:

G-1 Shall be the amount added to the Base Bid to provide all demolition and new construction associated with the new stair, including but not limited to rails, curbs, grading and partial sidewalks as indicated in drawing A-001 and as detailed in drawing A-303:



Bid Tabulation By: Bradley Williams
Lamarco M. Morrison
Date: July 29, 2014

BW Architecture, PLLC
and Parks

Bid Tabulation Witnessed By:

Date: July 29, 2014

City of Greenville Recreation

Project No. : FIP-RP-10		Project Complete																		
Description:	Eppes Center; During extreme weather events water has been blown through the old brick mortar and some flashing on the roof. This project repoints the brick (replaces the mortar) and seals all flashing to prevent water infiltration.																			
Funding/Budget:	166-7077-463.74.00; REP15	\$20,000																		
Expenditures:	\$ 6,387																			
Project Schedule:	Develop Specifications	Sept. 2014																		
	Bid Project	Oct. 2014																		
	Begin Construction	Nov. 2014																		
	Complete Construction	Nov. 2014																		
Project Manager: Lamarco Morrison																				
Project Status: Project completed																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Work was initiated.																				
Significant Accomplishments planned for next period: Work is complete.																				
Major Issues, Change Orders, or Scope Changes: None																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Overall Status at a Glance</th> <th style="width: 15%;">Yes</th> <th style="width: 15%;">No</th> </tr> </thead> <tbody> <tr> <td>Will the project be completed on Approved Schedule?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> </tbody> </table>			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							
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: <div style="display: flex; justify-content: space-around; align-items: flex-start;">  <div style="text-align: right; margin-top: 10px;">Below</div> </div> <div style="display: flex; justify-content: space-around; align-items: flex-start;">  <div style="text-align: right; margin-top: 10px;">Down</div> </div>																				

BID TABULATION SHEET
Recreation and Parks Department

Description: Eppes Parapet Wall Repairs (Masonry)

Parks Division Administration Offices


Bid Opening: Informal Bid Closing October 10, 2014

			Itemized Prices	
Contractor	Address	Material Cost	Installation	TOTAL
Davis Quality Masonry, Inc.	P.O. Box 1505, Williamston, NC 27892	\$17,820.00	Included in material cost	\$17,820.00
DBS Construction, LLC	6798 US Hwy 264 East, Greenville, NC 27834-5815	\$6,387.44	Included in material cost	\$6,387.44
Manning Masonry, Inc.	160 Factory Street, Williamston, NC 27893	Did not submit a bid.		\$0.00



Lamarco M. Morrison, Parks Planner

16-Oct-14

Project No. : FIP-RP-11		Project Complete																		
Description:	Jaycee Park; In 2011 RTD consulting evaluated roofs at 4 Rec/Park facilities to determine existing condition & expected replacement time lines for facility roofs. It was recommended that Jaycee park be replaced as soon as possible. This replacement implements those recommendations.																			
Funding/Budget:	166-7077-463.74.00; RJC15	\$131,434																		
Expenditures:		\$189,750																		
Project Schedule:	Develop Specifications	July-Nov 2014																		
	Bid Project	Dec. 2014																		
	Begin Construction	Feb. 2015																		
	Complete Construction	May, 2015																		
Project Manager:	Mark Gillespie																			
Project Status:	Roof installation is in progress.																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period: Project will be completed.																				
Major Issues, Change Orders, or Scope Changes: Per above. Work is a priority as the roof should have been replaced 3 years ago. Delay will cause increased roof deterioration with the potential for 2ndary building damage which will cause additional repair costs.																				
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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: Per above																				
Current Photo of Project Area:																				
																				

100A Oakmont Dr. / Greenville, NC 27858

Jaycee Park Roof Replacement

City of Greenville Recreation & Parks

BID DATE/TIME:

BID TIME:

BID LOCATION:

2:30 PM

LICENSE NO.

MBE/MWBE

**Acknowledgement of
Addendum(s)**

BASE BID

ALT G-1

Baker Roofing

5812

Y

Y

\$221,116.00

\$3,245.00

Curtis Construction

3529

Y

Y

\$172,775.00

\$12,959.00

Owens Roofing

24442

Y

Y

\$181,889

\$7,917

Service Roofing

7183

Y

Y

\$295,000

\$10,126

Triangle Roofing

declined to bid

BID ALTERNATES SCOPE OF WORK:

1


Bid Tabulation By: _____

Date: 12.2.14 _____

Bid Tabulation Witnessed By: _____

Date: _____

Project No. : FIP-RP-12		Project Complete																			
Description:	Sports Connection; The pitching machines have obsolete controllers that can no longer be repaired as parts are not available. This project replaces those controllers & does some required rewiring.																				
Funding/Budget:	166-7077-463.74.00; RSC15	\$14,000																			
Expenditures:	\$14,595																				
Project Schedule:	Develop Specifications	N/A																			
	Bid Project	Aug. 2014																			
	Begin Construction	Oct. 2014																			
	Complete Construction	Oct. 2014																			
Project Manager: Dean Foy																					
Project Status: Project completed																					
Adjoining Projects: None																					
Significant Accomplishments during the last period: Work completed																					
Significant Accomplishments planned for next period: Work was completed in October.																					
Major Issues, Change Orders, or Scope Changes:																					
<table border="1"> <thead> <tr> <th>Overall Status at a Glance</th> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td>Will the project be completed on Approved Schedule?</td> <td>X</td> <td></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td>X</td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td>X</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>				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							
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:																					

Project No. : FIP-RP-14		Project Complete																		
Description:	Door/key standardization completion. Last FY, implementing a new key system was begun in an effort to standardize the locks/keys in the park system. This project completes that effort.																			
Funding/Budget:	166-7077-463.74.00; RKY15	\$25,000																		
Expenditures:	\$21,263																			
Project Schedule:	Develop Specifications	Oct. 2014																		
	Bid Project	Dec. 2014																		
	Begin Construction	March 2015																		
	Complete Construction	March 2015																		
Project Manager:	Dean Foy																			
Project Status:	Project completed																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period: Hardware and cores installed.																				
Significant Accomplishments planned for next period: None																				
Major Issues, Change Orders, or Scope Changes:																				
<table border="1"> <thead> <tr> <th>Overall Status at a Glance</th> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td>Will the project be completed on Approved Schedule?</td> <td>X</td> <td></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td>X</td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td>X</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>			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							
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:																				
																				

Public Works Non- Facility Improvement Plan Projects

Project No. #: 77-43 Traffic Services Building Interior Mezzanine and Interior lighting Phase II		Project Complete	
Description:	Design and install an interior mezzanine structure in the Signal Shop of the PWD Traffic Services Building. Install interior lighting and HVAC ducts under the mezzanine structure.		
Funding/Budget:	010-9500-403.77-43 Design \$ 20,940 Construction \$74,411		
Expenditures:	Design \$20,940 Construction \$69,015.48		
Project Schedule:	Complete Design COMPLETE Construction Contract Award August 2014 Begin Construction January 2015 End Construction March 2015		
Project Manager: Devin Thompson – COG PWD / Building & Grounds Supervisor			
Project Status: The project has been completed.			
Adjoining Projects: None			
Significant Accomplishments planned for Next Period:			
Significant Accomplishments During the Last Period: The construction of the mezzanine was completed			
Major Issues, Change Orders, or Scope Changes:			
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:





BID TABULATION FORM

Project Name:		Traffic Services Mezzanine Project				Project No.		BFC-0011	
Opening Location:		Public Works Offices Conference Room 1500 Beatty Street, Greenville, NC				Bid Opening Date:		Wednesday, July 23, 2014 @ 2:00 PM	
Bidder Company Name		C.Ref. Form	Data Form	E-Verify Form	Base Bid	Alternate No. 1 Install Lift	Total		
Andrews & Hamilton		✓	✓	✓	\$70,590.00	\$35,819.00	\$106,409.00		
Roebuck Precision Machine		✓	✓	✓	\$61,337.48	\$34,820.78	\$96,158.26		
					Note: Alternate No.1 will not be accepted.				
Certified by: _____ Mike Watson, Building Facilities Coordinator									
					COG 978062 v19				



BID TABULATION FORM

Project Name:	Traffic Services Mezzanine Project - Electrical	Project No.	BFC-0011
Opening Location:	Public Works Offices Conference Room 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Wednesday, July 23, 2014 @ 2:00 PM

Bidder Company Name				Data Form		E-Verify Form		Base Bid		Alternate No. 1 Install Lift		Total
Watson Electric				✓		✓		\$4,720.00		\$220.00		\$4,940.00
Coastal Electric				✓		✓		\$8,067.00		\$889.00		\$8,956.00
Wayne Electric				✓		✓		\$7,380.00		\$790.00		\$8,170.00

Certified by: _____

Mike Watson, Building Facilities Coordinator



COG 978062 v20




Project Name:	Traffic Services Mezzanine Project - Mechanical	Project No.	BFC-0011	
Opening Location:	Public Works Offices Conference Room 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Wednesday, July 23, 2014 @ 2:00 PM	
Bidder Company Name		Data Form	E-Verify Form	Base Bid
Central Heat & Air		✓	✓	\$2,958.00
				No other company was present at the pre-bid or submitted a proposal on this project.

COG 978062 v21

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Project No. #: 77-35 Municipal Building Roof Replacement		Project Complete	
Description:	The building's roof will be replaced with a TPO roof system. The roof is old and the existing membrane is beginning to fail resulting almost continuous repairs to the roof. A thermo graphic analysis of the roof determined that the underlying insulation is saturated with water from these leaks. This condition impacts the cost of utilities required to operate the building.		
Funding/Budget:	010-9500-403.77-35 Design \$28,896 Construction \$499,941		
Expenditures:	Design \$14,625 Construction \$404,851 Encumbered		
Project Schedule:	Complete Design COMPLETED Construction Contract Award June 2014 Begin Construction August 2014 End Construction December 2014		
Project Manager:	Devin Thompson – COG PWD / Building & Grounds Supervisor		
Project Status:	Project has been completed		
Adjoining Projects:	Municipal Building Waterproofing Project		
Significant Accomplishments During Past Period:			
Significant Accomplishments Planned for Next Period:			
Major Issues, Change Orders, or Scope Changes:			
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 Picture of Project Area:			
 			

Project No. #: 77-36 Municipal Building Waterproofing		Project Complete	
Description:	A thermographic analysis of the exterior walls determined that water is infiltrating the brick and mortar. The analysis will be utilized to determine necessary actions to eliminate water penetration.		
Funding/Budget:	010-9500-403.77-36 Included in Total of Municipal Building Roof Project		
Expenditures:	Included in Total of Municipal Building Roof Project		
Project Schedule:	Complete Design	COMPLETED	
	Construction Contract Award	June	2014
	Begin Construction	July	2014
	End Construction	April	2015
Project Manager:	Devin Thompson – COG PWD/Building & Grounds Supervisor		
Project Status:	Project has been completed		
Adjoining Projects:	Municipal Building Roof Project		
Significant Accomplishments During Past Period: Project was completed.			
Significant Accomplishments Planned for the Next Period: Construction will be completed.			
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:			
Same as above.			

Project No. #: 78-71 Public Work Assembly Room Roof Replacement		Project Complete	
Description:	Complete replacement of the roof system at the Public Works Main Building Assembly room.		
Funding/Budget:	Total Funding	\$26,020	
	Purchase Order from FY 2014		
Expenditures:	Design	In House	
	Construction	\$26,020 encumbered	
Project Schedule:	Complete Design	January	2014
	Construction Contract Award	July	2014
	Begin Construction	July	2014
	End Construction	August	2014
Project Manager:	Devin Thompson – COG PWD/Building & Grounds Supervisor		
Project Status:	Project is complete		
Adjoining Projects:	None		
Significant Accomplishments during Previous Period: Project was completed within budget			
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:			
Current Photograph of Project Area:			
			



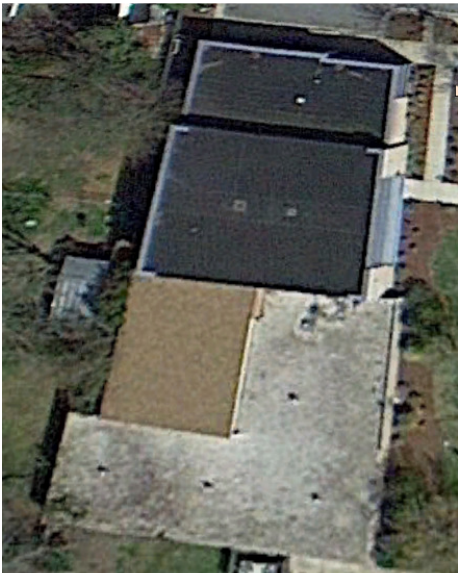

Certified by:

Sheppard Library Non-Facility Improvement Plan Projects

Project No. #:	Carver Library Roof Replacement	Project complete	
Description:	The section of roof on the original Carver Library building will be replaced with a TPO Roof system.		
Funding/Budget:	Sheppard Library CIP Fund	\$ 62,000	
Expenditures:	Design & Construction	\$ 44,791	
Project Schedule:	Construction phases Complete	Oct. 2014	
Project Manager:	Devin Thompson/Mike Watson – COG/PWD		
Project Status:	The Project is complete		
Adjoining Projects:	None		
Significant Accomplishments During Last Period: The project was completed			
Significant Accomplishments Planned for Next Period: N/A			
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:

Current Photograph of Project Area:



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Transit Division Non-Facility Improvement Plan Projects

Project No. #:	Transit Bus Lift Installation	Project Complete
Description:	Installation of new double post lift at Fleet Maintenance Transit Garage facility.	
Funding/Budget:	Transit Grant	\$ 135,000
Expenditures:	Design & Construction	\$ 119,885.62
Project Schedule:	Construction phases Complete	September 2014
Project Manager:	Devin Thompson – COG/PWD	
Project Status:	The project is complete	
Adjoining Projects:	None	
Significant Accomplishments During Last Period: Project is complete		
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:

Current Photograph of Project Area:

BID TABULATION FORM

Project Name:	City of Greenville - Transit Heavy Vehicle Lift				Project No.	BFC-0057					
Opening Location:	Public Works Offices Conference Room, 1500 Beatty Street, Greenville, NC				Bid Opening Date:	Tuesday, May 27, 2014 @ 2:00 PM					
Bidder Company Name	NC License No.	C.Ref. Form	Data Form	DBE Form	E-Verify Form	FTA Forms	Addenda	Base Bid	Alternate No. 1	Alternate No. 2	Total Bid
Lifting Solutions, LLC	30050	✓	✓	✓	✓	✓	✓	\$116,025.83	\$3,859.79	No Additional Charge	\$119,885.62
Central Piedmont Builders, LLC	73963	✓	✓	✓	✓	✓	✓	\$184,290.00	\$2,400.00	No Bid	\$186,690.00
C & A Equipment Services	30050	✓	✓	✓	✓	✓	✓	\$120,000.00	\$3,800.00	No Additional Charge	\$123,800.00
First Petroleum Services								Did Not Open - Received Bid after 2:00PM deadline			--
Certified by: _____ Mike Watson, Building Facilities Coordinator											
											COG 978062 v2

