City of Greenville Monthly Facility Projects Report July 2017

Table of Contents

FY 2018 FACILITY IMPROVEMENT PLAN PROJECTS

PUBLIC WORKS	
Public Works	(13)
Fire Department	(4)
Police/Fire Headquarters	(3)

RECREATION AND PARKS

12

20

Document # 1009802 V3

Last Date Revised 07/25/2017

FACILITIES IMPROVEMENT PROGRAM FY 2018

PUBLIC WORKS DEPARTMENT

Project No. : FIP-P	W- 16- 2- Fleet Gas Island Re	enovation		
Description:	This project includes repairing	g and painting the existi	ng canop	y, replacing
	the fuel pumps and the install	ation of a new diesel ex	haust flui	id dispenser
	at the Public Works fuel islan	d.		
Funding/Budget:	FIP 017-00-00-000-000-53	34005 \$351,13	5.00	
Expenditures:	DEF Pump	\$36,421	.00	
	Fuel Pumps	\$105,22		
	RNL Fuel Spill Buckets	\$6,654.1		
	Engineering Design	\$2,760.0		
Project Schedule:	Develop Specifications September/October 2015			
	Bid Project	Current 2017		
	Begin Construction	Fall 2017		
	Complete Construction	Winter 2017		
Project Manager:	Devin Thompson / Angel Ma	ldonado		
Project Status:	Active			
Adjoining Projects:	DEF Pumps			
Significant Accompl	ishments during the last peri	od: A additional DEF p	umps wa	s installed
Significant Accompl	ishments planned for next per replacement.	eriod: Bid submittal for	support c	column
Major Issues, Chang	ge Orders, or Scope Changes	: One support column for	or canop	y has
	deterioration in metal. Appro	ved engineering repaire	d has bee	en designed
Overall Status at	a Glance		Yes	No
	completed on Approved Sche	dule?	100	X
1 0	1 11		v	
	completed within Approved E	suaget?	X	
Are Project Issues	being addressed successfully?		Х	

Explanation of Items checked "No" above: Due to unexpected deterioration in support column new specification had to be created then re-bid.





Project No. : FIPPV	V-17-1			
Description: Replace	e elevator cab and controls at City	Hall East Wing	5	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 190,0	00	
Expenditures:	Engineering Design	\$ 7,500		
Project Schedule:	Develop Specifications	September	: 2016	
	Bid Project	Current 20)17	
	Begin Construction	Fall 2017		
	Complete Construction	Winter 20	17	
Project Manager:	Devin Thompson / Ross Peterson			
Project Status:	Active			
Adjoining Projects:	None			
Significant Accompl	ishments during the last period: Rev	viewing enginee	ering spec	cs
Significant Accompl	ishments planned for next period: A	Approving invita	ation to bi	id
Major Issues, Chang	ge Orders, or Scope Changes: None			
Overall Status at	a Glance		Yes	No

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:







Description: Paint Funding/Budget: Expenditures: Project Schedule: Project Manager: R Project Status:	Walls on 1 st and 2 nd floor of Muni Facilities Improvement Fund (FIP Develop Specifications Bid Project Begin Construction Complete Construction	 \$65,00 \$0 Current 2017 Fall 2017 Winter 2017 	0	
Expenditures: Project Schedule: Project Manager: R	Develop Specifications Bid Project Begin Construction Complete Construction	\$0 Current 2017 Fall 2017 Winter 2017	0	
Project Schedule: Project Manager: R	Bid Project Begin Construction Complete Construction	Current 2017 Fall 2017 Winter 2017		
Project Manager: R	Bid Project Begin Construction Complete Construction	Fall 2017 Winter 2017		
•	Begin Construction Complete Construction	Winter 2017		
•	Complete Construction			
•		\mathbf{W}^{1}_{1}		
•	and Datarson	Winter 2018		
Project Status:				
Adjoining Projects:	None			
<u> </u>	lishments during the last period:			
Significant Accomp	lishments planned for next period	1:		
Major Issues, Chan	ge Orders, or Scope Changes: No	one		
Overall Status at	a Clanca		Yes	No
	e completed on Approved Schedule	9	X	
	e completed on Approved Schedule		X	
1 5	being addressed successfully?	,01?	X	
Ale l'Ioject issues	being addressed successfully!			
			+	
Explanation of Items	checked "No" above:			
Explanation of items	encekeu ivo above.			
Current Photo of P	roject Area [.]			
	oject mea.			
				1
	-0-			

Description: Replace Roof at Police Fire-Rescue Headquarters Funding/Budget: Facilities Improvement Fund (FIP) \$ 180,000 Expenditures: Engineering Design \$ 37,000 Project Schedule: Develop Specifications October 2016 Bid Project Spring 2017 Begin Construction Summer 2017 Complete Construction Fall 2017 Project Manager: Devin Thompson Project Status: Active Adjoining Projects: None Significant Accomplishments during the last period: Bid awarded Significant Accomplishments planned for next period: Project start date Major Issues, Change Orders, or Scope Changes: None Will the project be completed on Approved Schedule? X Will the project lescompleted within Approved Budget? X Are Project Issues being addressed successfully? X Explanation of Items checked "No" above: Explanation of Items checked "No" above: Current Photo of Project Area: Image: Supervisition of Supervisition	Project No. : FIPP		Haadanantana		
Expenditures: Engineering Design \$ 37,000 Project Schedule: Develop Specifications October 2016 Bid Project Spring 2017 Begin Construction Summer 2017 Complete Construction Fall 2017 Project Manager: Devin Thompson Project Status: Active Adjoining Projects: None Significant Accomplishments during the last period: Bid awarded Significant Accomplishments planned for next period: Project start date Major Issues, Change Orders, or Scope Changes: None Will the project be completed on Approved Schedule? X Will the project Issues being addressed successfully? X Are Project Issues being addressed successfully? X Explanation of Items checked "No" above: Explanation of Items checked "No" above:				00	
Project Schedule: Develop Specifications October 2016 Bid Project Spring 2017 Begin Construction Summer 2017 Complete Construction Fall 2017 Project Manager: Devin Thompson Project Status: Active Adjoining Projects: None Significant Accomplishments during the last period: Bid awarded Significant Accomplishments planned for next period: Project start date Major Issues, Change Orders, or Scope Changes: None Will the project be completed on Approved Schedule? X Will the project Issues being addressed successfully? X Are Project Issues being addressed successfully? X Explanation of Items checked "No" above: Explanation of Items checked "No" above:		1			
Bid Project Spring 2017 Begin Construction Summer 2017 Complete Construction Fall 2017 Project Manager: Devin Thompson Project Status: Active Adjoining Projects: None Significant Accomplishments during the last period: Bid awarded Significant Accomplishments planned for next period: Project start date Major Issues, Change Orders, or Scope Changes: None 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: Explanation of Items checked "No" above:		<u> </u>	,	50	
Begin Construction Summer 2017 Complete Construction Fall 2017 Project Manager: Devin Thompson Project Status: Active Adjoining Projects: None Significant Accomplishments during the last period: Bid awarded Significant Accomplishments planned for next period: Project start date Major Issues, Change Orders, or Scope Changes: None 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: Explanation of Items checked "No" above:	Toject Scheune.	I I			
Complete Construction Fall 2017 Project Manager: Devin Thompson Project Status: Active Adjoining Projects: None Significant Accomplishments during the last period: Bid awarded Significant Accomplishments planned for next period: Project start date Major Issues, Change Orders, or Scope Changes: None 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: Explanation of Items checked "No" above:		5			
Project Manager: Devin Thompson Project Status: Active Adjoining Projects: None Significant Accomplishments during the last period: Bid awarded Significant Accomplishments planned for next period: Project start date Major Issues, Change Orders, or Scope Changes: None 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: Explanation of Items checked "No" above:		e			
Adjoining Projects: None Significant Accomplishments during the last period: Bid awarded Significant Accomplishments planned for next period: Project start date Major Issues, Change Orders, or Scope Changes: None Overall Status at a Glance Yes 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: Explanation of Items checked "No" above:	Project Manager:	1			
Significant Accomplishments during the last period: Bid awarded Significant Accomplishments planned for next period: Project start date Major Issues, Change Orders, or Scope Changes: None Overall Status at a Glance Yes 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 Status: Acti	ve			
Significant Accomplishments planned for next period: Project start date Major Issues, Change Orders, or Scope Changes: None Overall Status at a Glance Yes 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:	Adjoining Projects:	None			
Major Issues, Change Orders, or Scope Changes: None Overall Status at a Glance Yes No Will the project be completed on Approved Schedule? X Value Will the project be completed within Approved Budget? X Value Are Project Issues being addressed successfully? X Value Explanation of Items checked "No" above: Vestical Action of Schedule and the second schedule and the	Significant Accomp	lishments during the last per	iod: Bid awarded		
Major Issues, Change Orders, or Scope Changes: None Overall Status at a Glance Yes No Will the project be completed on Approved Schedule? X Value Will the project be completed within Approved Budget? X Value Are Project Issues being addressed successfully? X Value Explanation of Items checked "No" above: Value Value	Significant Accomp	lishments planned for next p	eriod: Project start date	;	
Overall Status at a Glance Yes No Will the project be completed on Approved Schedule? X X Will the project be completed within Approved Budget? X X Are Project Issues being addressed successfully? X Image: Completed within Approved Budget? Explanation of Items checked "No" above: Image: Completed within Approved Budget? Image: Completed within Approved Budget?					
Overall Status at a Glance Yes No Will the project be completed on Approved Schedule? X X Will the project be completed within Approved Budget? X X Are Project Issues being addressed successfully? X Image: Completed within Approved Budget? Explanation of Items checked "No" above: Image: Completed within Approved Budget? Image: Completed within Approved Budget?	Aaior Issues, Chan	ge Orders, or Scope Changes	: None		
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: Image: Complete Comple	ingor issues, enung	se orders, or scope changes			
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: Image: Complete Comple					
Will the project be completed within Approved Budget? X Are Project Issues being addressed successfully? X Explanation of Items checked "No" above: Image: Complete C	Overall Status at	a Glance		Yes	No
Are Project Issues being addressed successfully? X Explanation of Items checked "No" above:	Will the project be	e completed on Approved Sche	edule?	Х	
Explanation of Items checked "No" above:	Will the project be	completed within Approved I	Budget?	Х	
-	Are Project Issues	being addressed successfully?)	Х	
-					
<section-header></section-header>	Explanation of Items	checked "No" above:			
<image/>	-				
<image/>	Current Photo of Pi	oject Area:			
<image/>		0			
<image/>					
		the stations	Chesting and the		
	Contraction of the second	ALL			
		0	THURSDAY		
		A Contraction			

Project No. : FIP-I	PW-17-8			
Description: Repla	ce Fire Station 5 Roof			
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 25,00	0	
Expenditures:		\$0		
Project Schedule:	Develop Specifications	Current 2017		
	Bid Project	Summer 201	7	
	Begin Construction	Fall 2017		
	Complete Construction	Fall 2017		
Project Manager:	Ross Peterson			
Project Status: Act	ive			
Adjoining Projects:	None			
Significant Accomp	lishments during the last period: Cre	eate specs		
Major Issues, Chan	ige Orders, or Scope Changes : Static and be part of the Expansion project		uded fro	om this scope
Overall Status at	t a Glance		Yes	No
Will the project b	e completed on Approved Schedule?		Х	
Will the project b	e completed within Approved Budget?)	Х	
Are Project Issues	s being addressed successfully?		Х	
Explanation of Items	s checked "No" above:			
Current Photo of P	roject Area:			





Project No. : FIP-P Description: Paint	Interior of Fleet Maintenance and PW	VD Administra	ative Bu	ildings
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 100,0		0
Expenditures:		\$0		
Project Schedule:	Develop Specifications	Current 201	7	
Ū.	Bid Project	Fall 2017		
	Begin Construction	Winter 2017	7	
	Complete Construction	Winter 2018	3	
Project Manager:	Ross Peterson			
Project Status: Act	ive			
Adjoining Projects	: None			
Significant Accomp	lishments during the last period: Crea	ate specs		
Significant Accomp	olishments planned for next period: Po	ost ITB		
Overall Status a	t a Glance		Yes	No
	be completed on Approved Schedule?		X	110
	e completed within Approved Budget?		X	
1 8	s being addressed successfully?		Х	
	<u> </u>			
7				
	s checked "No" above:			
Explanation of Items		1 1- 7-1		
Explanation of Items				

	vate Sweeper and Spreader Sto	brage Sheller at PW	D Facili	ly
Funding/Budget:	Facilities Improvement Fund (FIP) \$ 75,0	00	
Expenditures:		\$0		
Project Schedule:	Develop Specifications	Fall 2017		
	Bid Project	Winter 2017		
	Begin Construction	Winter 2018		
	Complete Construction	Spring 2018		
Project Manager:	Devin Thompson / Kevin Heif	feron		
Project Status:				
Adjoining Projects:	None			
Major Issues, Chan	ge Orders, or Scope Changes.	None		
Major Issues, Chan	ge orders, or scope changes.	попе		
Overall Status at	t a Glance		Yes	No
Overall Status at Will the project b	t a Glance e completed on Approved Sched	ule?	X	No
Will the project b Will the project b	t a Glance e completed on Approved Sched e completed within Approved Bu	ule?	X X	No
Overall Status at Will the project b Will the project b	t a Glance e completed on Approved Sched	ule?	X	No



Funding/Budget:	Facility Improvement Fund	(FIP) \$ 90,0	000	
Expenditures:				
Project Schedule:	Develop Specifications	Winter 2018		
-	Bid Project	Spring 2018		
	Begin Construction	Spring 2018		
	Complete Construction	Summer 2018		
Project Manager:	Ken Jackson			
Project Status:				
Adjoining Projects	: None			
Significant Accom	plishments during the last per			
Significant Accom				
Significant Accomp Significant Accomp	plishments during the last per	eriod:		
Significant Accomp Significant Accomp	plishments during the last per plishments planned for next p nge Orders, or Scope Change	eriod:	Yes	No
Significant Accomp Significant Accomp Major Issues, Char Overall Status a	plishments during the last per plishments planned for next p nge Orders, or Scope Change at a Glance	eriod: s: None	Yes	No
Significant Accomp Significant Accomp Major Issues, Char Overall Status a Will the project b	plishments during the last per plishments planned for next p nge Orders, or Scope Change at a Glance be completed on Approved Sch	edule?		No
Significant Accomp Significant Accomp Major Issues, Chan Overall Status a Will the project b Will the project b	plishments during the last per plishments planned for next p nge Orders, or Scope Change at a Glance be completed on Approved Sch be completed within Approved	edule? Budget?	X	
Significant Accomp Significant Accomp Major Issues, Chan Overall Status a Will the project b Will the project b	plishments during the last per plishments planned for next p nge Orders, or Scope Change at a Glance be completed on Approved Sch	edule? Budget?	X X	No





- J	W-18-2			
*	face parking lot at Fire Stati	ion #4		
Funding/Budget:	Facility Improvement Fund	(FIP) \$100,0	00	
Expenditures:				
Project Schedule:	Develop Specifications	Winter 2018		
I i ojece senedale.	Bid Project	Spring 2018		
	Begin Construction	Spring 2018		
	Complete Construction	Summer 2018		
Project Manager:	Ross Peterson			
Project Status:				
Adjoining Projects	None			
<u> </u>	blishments during the last per			
Significant Accomp	olishments planned for next p	period:		
Major Issues, Char	ige Orders, or Scope Change	s: None		
Overall Status a		1.1.0	Yes	No
	e completed on Approved Sch		X	
	e completed within Approved		X	
Are Project Issue	s being addressed successfully	?	X	
Explanation of Items	s checked "No" above:			
Current Photo of P				

I

Project No. : FIP-P	W-18-3			
, ,	l new tire carousel in Fleet to se	cure and monitor inv	entory.	
Funding/Budget:	Facility Improvement Fund (FII	P) \$ 85,000		
Expenditures:	Tacinty improvement Fund (Fi	\$ 85,000		
P ••••••••••				
Project Schedule:	Develop Specifications	Summer 2017		
	Bid Project	Summer 2017		
	Begin Construction	Fall 2017 Fall 2017		
Project Manager:	Complete Construction Ross Peterson / Angel Maldona			
-	Koss Feleison / Aliger Maluolla	40		
Project Status:				
Adjoining Projects:		•		
	lishments during the last period			
•	lishments planned for next peri			
Major Issues, Chan	ge Orders, or Scope Changes:	None		
Overall Status at	a Glance		Yes	No
	e completed on Approved Schedu	lle?	X	
¥ V	e completed within Approved Bu		Х	
	s being addressed successfully?	0	Х	
Explanation of Items	checked "No" above:			
Current Photo of P				

Project No. : FIP-P	W-18-4			
*	Works Exterior Lighting Upgr	ade		
Funding/Budget:	Facility Improvement Fund (FII	P) \$75,000		
Expenditures:				
Project Schedule:	Develop Specifications	Fall 2017		
	Bid Project	Winter 2017		
	Begin Construction	Winter 2018		
	Complete Construction	Winter 2018		
	Devin Thompson / Ross Peterson			
Project Status :				
Adjoining Projects:				
	lishments during the last period			
0	lishments planned for next peri			
Major Issues, Chang	ge Orders, or Scope Changes: 1	None		
			X 7	NT
Overall Status at		1.9	Yes	No
	e completed on Approved Schedu		X X	
· ·	e completed within Approved Bud being addressed successfully?	iget?	X X	
Ale i loject issues	being addressed successfully:		Λ	
			I	
Explanation of Items	checked "No" above:			
Current Photo of Pr	roject Area:			
				N
			241	
1	and the			Ser.
and an in from a	and the second			
ALL AND ALL			Tal	15 300
- 18 M		if it is a second se		
Han	the set of the state of the sta	attyst		
on an and an and an and		C THERE IS		20
· 6 . 4 / 16	errationer and an and an		BOUR DE	
				Se al
			Google	Earth
20 1925	Imagery	35" 3603-09" N -7/"22"58.89" V	active bank, cyaldi	

Project No. : FIP-P	W-18-5			
*	and Furnace upgrade for Po	lice-Fire Headquarte	rs	
Funding/Budget:	Facility Improvement Fund (FIP) \$ 60,00)()	
Expenditures:	Taemty improvement rund (<u>(11)</u> \$00,00	0	
Project Schedule:	Develop Specifications	Winter 2018		
	Bid Project	Spring 2018		
	Begin Construction	Spring 2018 Summer 2018		
	Complete Construction			
Project Manager:	Devin Thompson / Ross Pete	rson		
Project Status:				
Adjoining Projects:				
<u> </u>	lishments during the last peri			
0	lishments planned for next po			
Major Issues, Chan	ge Orders, or Scope Changes	: None		
Overall Status at	a Clanca		Yes	No
	e completed on Approved Sche	dule?	X	INU
	e completed within Approved E		X	
	s being addressed successfully?		X	
Evaluation of Itoms	abaliad "No" abava			
Current Photo of P	checked "No" above:			

Project No. : FIP-P	W-18-6			
•	vate Salt Storage area at PV	WD Facility	<u>I</u>	
_				
Funding/Budget:	Facility Improvement Fund	d (FIP) \$ 60,000		
Expenditures:				
Project Schedule :	Develop Specifications	Winter 2017		
	Bid Project	Winter 2018		
	Begin Construction	Spring 2018		
	Complete Construction	* *		
Project Manager:	Devin Thompson / Kevin I	Heifferon		
Project Status:				
Adjoining Projects:				
	lishments during the last p			
	lishments planned for next			
Major Issues, Chan	ge Orders, or Scope Chang	ges: None		
Overall Status at	- Clance		Yes	No
	e completed on Approved Sc	phadula?	X	INU
	e completed within Approve		АХ	
	being addressed successful		X	
	s being addressed successful	ıy.	<u> </u>	
Current Photo of P	<section-header></section-header>			

Project No. : FIP-P	W-18-7				
	stead Cemetery Expansion	Design			
Funding/Budget:	Facility Improvement Fund	(FIP)	\$ 50,000		
Expenditures:	· · ·				
Project Schedule:	Develop Specifications	Fall 2017			
Toject Scheude.	Bid Project	Winter 2017			
	Begin Construction	Winter 2018			
	Complete Construction	Spring 2018			
Project Manager:	Ken Jackson / Kevin Heiffe	ron			
Project Status:					
Adjoining Projects:		• 1			
· ·	lishments during the last pe				
-	lishments planned for next j	-			
Major Issues, Chan	ge Orders, or Scope Change	es: None			
Omenall States of	- Classe		,	V	NI-
Overall Status at		adula?		Yes X	No
1 0	e completed on Approved Sch e completed within Approved			A X	
	being addressed successfully			A X	
Ale l'Inject issues	being addressed successfully	/:		Δ	
Explanation of Items	checked "No" above:				
Current Photo of P	roject Area:				
	MEMORIA	STEAD LGARDENS DELIXIVILI			

Project No. : FIP-P	W-18-8			
-	ce Hot Water Tank at Police	e-Fire Headquarters		
Funding/Budget:	Facility Improvement Fund	(FIP) \$50,000		
Expenditures:				
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction	Spring 2018 Spring 2018 Summer 2018 Summer 2018		
Project Manager:	Devin Thompson / Ross Pet	terson		
Project Status:				
Adjoining Projects:				
•	lishments during the last pe			
0	lishments planned for next			
Major Issues, Chan	ge Orders, or Scope Change	es: None		
Overall Status at	t a Clanca		Yes	No
	e completed on Approved Sch	pedule?	X Yes	
	e completed within Approved		л Х	
	s being addressed successfully		X	
	s being uddressed successfully			
Explanation of Items	s checked "No" above:			
Current Photo of P	roject Area:			

Project No. : FIP-P	W-18-9				
	ate metal building at Green	wood Cemeter	y		
Funding/Budget:	Facility Improvement Fund	(FIP)	\$ 55,000		
Expenditures:					
Project Schedule:	Develop Specifications Bid Project	Winter 2017 Winter 2018			
	Begin Construction Complete Construction	Spring 2018 Spring 2018			
Project Manager:	Ken Jackson / Kevin Heiffer				
Project Status:					
Adjoining Projects:					
	lishments during the last per				
•	lishments planned for next p				
Major Issues, Chan	ge Orders, or Scope Change	es: None			
Ownell States -	a Clanca		τ:	7.05	No
Overall Status at Will the project b	e completed on Approved Sch	adula?	<u> </u>	es	INO
	e completed within Approved Sch				
	being addressed successfully				
Ale Floject Issues	s being addressed successfully	•	Δ	•	
Explanation of Items Current Photo of Pr	checked "No" above: roject Area:				

Project No. : FIP-P				
Description: 4 th Sti	eet Parking Deck Cleaning	& Maintenance		
Funding/Budget:	Facility Improvement Fund	(FIP) \$ 40,00	00	
Expenditures:				
Project Schedule:	Develop Specifications	Spring 2018		
-	Bid Project	Spring 2018		
	Begin Construction	Summer 2018		
	Complete Construction	Summer 2018		
Project Manager:	Kevin Heifferon / Devin The	ompson		
Project Status:				
Adjoining Projects:				
<u> </u>	lishments during the last per			
-	lishments planned for next p			
Major Issues, Chan	ge Orders, or Scope Change	s: None		
Overall Status at	t a Glance		Yes	No
	e completed on Approved Sch		X	
	e completed within Approved		Х	
Are Project Issues	s being addressed successfully	?	X	
Explanation of Itams	abaliad "No" above			
1	s checked "No" above:			
Current Photo of P	roject Area:			
and the second second	T	20-20 St.		4.45
		A		200
0 0	P		_	
120	Ê			15 Parts and
			Para	
	DIT BITRY.			H
				tet.
		The second		
		Charles the		
				and the second
	and the second s			

Project No. : FIP-P	W-18-11				
	face parking lot at Fire Sta	tion #2 and #5		l	
Free dies of Decide of the	Es silitar Lucasson and Errod		¢ 40.000		
Funding/Budget: Expenditures:	Facility Improvement Fund	I (FIP)	\$ 40,000		
Expenditures:					
Project Schedule:	Develop Specifications	Winter 2018			
0	Bid Project	Spring 2018			
	Begin Construction	Spring 2018			
	Complete Construction	Summer 2018	3		
Project Manager:	Ross Peterson				
Project Status:					
Adjoining Projects:					
	lishments during the last po				
	lishments planned for next				
Major Issues, Chan	ge Orders, or Scope Chang	es: None			
Overall Status at	a Clanco			Yes	No
	e completed on Approved Sc	hedule?		X	
¥	e completed within Approved Sc			X	
	being addressed successfull			X	
Ale l'Ioject issues	being addressed successfull	y :		Λ	
Explanation of Items	checked "No" above:				
Current Photo of Pi					

Project No. : FIP-P	W-18-12				
v	interior of Fire Station #2 a	nd #5			
_					
Funding/Budget:	Facility Improvement Fund	(FIP)	\$20,000		
Expenditures:					
Duciant Sahadula	Davalan Spacifications	Fall 2017			
Project Schedule:	Develop Specifications Bid Project	Winter 2017			
	Begin Construction	Winter 2017 Winter 2018			
	Complete Construction	Winter 2018			
Project Manager:	Ross Peterson	Winter 2010			
Project Status:					
Adjoining Projects					
	lishments during the last pe				
Significant Accomp	lishments planned for next	period:			
Major Issues, Chan	ge Orders, or Scope Change	es: None			
			-		
Overall Status a				Yes	No
	e completed on Approved Scl			Х	
	e completed within Approved			Х	
Are Project Issue	s being addressed successfully	y?		Х	
Explanation of Items	s checked "No" above:				
Current Photo of P					
		Balancia -			
			-1		
	and the second sec				
		And I wanted	2-1		
	15	'	-		
	E CARA				
	Children Margarana a				
A					
////					

1 I U ICUL INU I'II "I	W-18-13			
0	ce HVAC units at IGC Build	ding #1		
Funding/Budget:	Facility Improvement Fund	(FIP) \$ 10,000)	
Expenditures:				
Project Schedule:	Develop Specifications	Fall 2017		
	Bid Project	Fall 2017		
	Begin Construction	Winter 2017		
	Complete Construction	Winter 2017		
Project Manager:	Ross Peterson			
Project Status:				
Adjoining Projects:				
· · · · · · · · · · · · · · · · · · ·	lishments during the last pe			
-	lishments planned for next j			
Major Issues, Chan	ige Orders, or Scope Change	es: None		
Overall Status at			Yes	No
	e completed on Approved Sch		Х	
	e completed within Approved		X	
Are Project Issues	s being addressed successfully	7?	Х	
Explanation of Items	s checked "No" above:			
Current Photo of P	roject Area:			

FACILITIES IMPROVEMENT PROGRAM 2018

RECREATION AND PARKS PROJECTS

Updated 07/25/2017

	D 10 1			
Project No. : FIPR				
· ·	s Court Rebuild – Evans Park	#240.0		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$340,00	00	
Expenditures:		\$		
Project Schedule :	Develop Specifications	August 2017		
	Bid Project	September 20		
	Begin Construction	October 2017		
	Complete Construction	December 20	17	
Project Manager: D	Dean Foy / Mike Watson			
Project Status :				
Adjoining Projects:	None			
Significant Accomp	lishments during the last period:			
Significant Accomp	lishments planned for next period:			
Major Issues, Chan	ge Orders, or Scope Changes:			
Overall Status at	t a Glance		Yes	No
	e completed on Approved Schedule?			
	e completed within Approved Budget?			
	s being addressed successfully?			
Ale l'Inject Issue	s being addressed successfully?			
	1 1 1 (0) 7 22 1			
Explanation of items	s checked "No" above:			
	A			
Current Photo of P	roject Area:			
What have				

Ductors No FIDDI	D 10 0			
Project No. : FIPRI		Iowaaa Dawla		
Funding/Budget:	- Replace Roof Section B, G, & H - Facilities Improvement Fund (FIP)	Jaycee Park \$64,80	0	
Expenditures:	Facilities improvement Fund (FIF)	\$04,80 \$	0	
Expenditures.		φ		
Project Schedule:	Develop Specifications	June 2017		
	Bid Project	June 2017		
	Begin Construction	August 2017		
	Complete Construction	October 2017		
Project Manager: M	like Watson			
Project Status: Acti	ve			
Adjoining Projects:				
	lishments during the last period: bid	1 0		
Significant Accomp	lishments planned for next period:	start constructio	n	
Major Issues, Chang	ge Orders, or Scope Changes: None			
Overall Status at	a Glance		Yes	No
	e completed on Approved Schedule?		X	
	e completed within Approved Budget?		X	
	being addressed successfully?		X	
<u>y</u>				
Explanation of Items	checked "No" above:			
Current Photo of Pr	roject Area:			
A A A				
A CARLER OF THE PARTY OF	a bereat			

Greenville

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

RECREATION AND PARKS

Project Name:	Jaycee Park Roof Replacement - Section B, G & H	Project No.	PC-0019
Opening Location:	JayceelPark Building	Bid Opening Date:	Friday, June 30, 2017
	2000 Cedar Lane, Greenville, NC		10:00 AM

Bid Amount	\$84,477.00	\$64,800.00	\$81,700.00	\$69,715.00	
IDA Signed	Yes	Yes	Yes	Yes	
MWBE Forms	Yes	Yes	Yes	Yes	
Ack. Addenda	Yes	Yes	Yes	Yes	
Pre-bid & Site visit	Yes	Yes	Yes	Yes	
Contractor Name	Team Craft Roofing	Triangle Roofing Services Inc	Curtis Construction Co. Inc	Owens Roofing, Inc.	

Certified by: _

Mike Watson, Parks Coordinator

Project No. : FIPR	P-18-3			
v	e Roof – River Birch Tennis Cen	ter		
Funding/Budget:)	
Expenditures:	Construction	\$		
Project Schedule:	Develop Specifications	July 2017		
	Bid Project	July 2017		
	Begin Construction	August 20		
	Complete Construction	October 20)17	
Project Manager : M	like Watson			
Project Status: Activ				
Adjoining Projects:				
	lishments during the last period:			
Significant Accomp	lishments planned for next perio	d: start constructio	n	
Major Issues, Chan	ge Orders, or Scope Changes: No	one		
Overall Status at	a Glance		Yes	No
	e completed on Approved Schedule	?	X	
	e completed within Approved Budg		Х	
	being addressed successfully?	,	X	
Explanation of Items Current Photo of Pr	checked "No" above: roject Area:			

₽ [×]
U
a ‡
٥
()

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

RECREATION AND PARKS

Project Name:	River Birch Tennis Center Roof Replacement	oof Replacement		Project No.	PC-0022
Opening Location:	Jaycee Park Building 2000 Cedar Lane, Greenville,	s, NC		Bid Opening Date:	Tuesday, June 27, 2017 10:00 AM
Contra	Contractor Name	Pre-bid & Site visit	IDA Signed		Bid Amount
Curtis Cons	Curtis Construction Co., Inc	Yes	Yes		\$23,100.00
Unshakab	Unshakable Builders LLC	Yes	No		\$25,000.00
Owens	Owens Roofing, Inc	Yes	Yes		\$23,877.00
Certified by:					

Mike Watson, Parks Coordinator

COG 1025367 v18

	D 10 4			
Project No. : FIPR	r-18-4 e Roof Sections B & C – Eppes Rec	mastion Conton		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$55,00	n	
Expenditures:	Tacinties improvement Fund (FIF)	\$33,00	0	
Project Schedule:	Develop Specifications	July 2017		
i i ojeci Scheune.	Bid Project	July 2017		
	Begin Construction	August 2017		
	Complete Construction	October 2017		
Project Manager: M	*	000001 2017		
Project Status: Activ				
Adjoining Projects:				
<u> </u>	lishments during the last period:			
Significant Accomp	lishments planned for next period:			
Major Issues Chan	ge Orders, or Scope Changes: Non	2		
Major Issues, Chang	ge Orders, or Scope Changes: Non	e		
Overall Status at	a Glance		Yes	No
	e completed on Approved Schedule?		105	
	e completed within Approved Budget	?		
	being addressed successfully?	•		
Explanation of Items	checked "No" above:			
•				
Current Photo of P	roject Area:			

Project No. : FIPR	P-18-5			
Description: Replace	ce Roof at Guy Smith Stadium			
Funding/Budget:	Facilities Improvement Fund (FIP)	\$40,00	0	
Expenditures:	• · · · ·	\$		
Project Schedule:	Develop Specifications	August 20	017	
	Bid Project	Septembe		
	Begin Construction	October 2		
	Complete Construction	December	r 2017	
Project Manager : N	Aike Watson			
Project Status:				
Adjoining Projects:				
	lishments during the last period:			
Significant Accomp	lishments planned for next period:			
Major Issues, Chan	ge Orders, or Scope Changes: None			
	9, 2 F 9			
			X 7	NT.
Overall Status at			Yes	No
1 0	e completed on Approved Schedule?			
	e completed within Approved Budget?			
Are Project Issues	s being addressed successfully?			
Explanation of Items	s checked "No" above:			
-				
Current Photo of P	roject Area:			

Project No. : FIPR	D 18 6			
	e Batting Cage Fence Fabric	Sports Connection		
Funding/Budget:	Facilities Improvement Fund		n	
Expenditures:	Facilities improvement Fund	(I'II') \$40,000 \$	0	
Expenditures.		φ		
Project Schedule:	Develop Specifications	July 2017		
r roject Schedule.	Bid Project	August 2017		
	Begin Construction	August 2017		
	Complete Construction	October 2017		
Project Manager: M				
Project Status: Activ				
Adjoining Projects:				
	lishments during the last peri	od		
	lishments planned for next pe			
а г	· · · · · · · · · · · · · · · · · · ·			
Major Issues, Chan	ge Orders, or Scope Changes	: None		
			1	
Overall Status at			Yes	No
1 0	e completed on Approved Sche			
	e completed within Approved E			
Are Project Issues	being addressed successfully?			
Explanation of Items	checked "No" above:			
Explanation of items	checked no above.			
Current Photo of P	roject Area:			

Project No. : FIPR	P-18-7			
V	Replacement – Greenfield Terrac	e	1	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$15,00	0	
Expenditures:	<u>^</u>	\$		
Project Schedule:	Develop Specifications	August 2017		
	Bid Project	September 201	7	
	Begin Construction	October 2017		
	Complete Construction	December 2017	7	
Project Manager : M	fike Watson			
Project Status:	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
Adjoining Projects:				
	lishments during the last period:			
Significant Accomp	lishments planned for next period:			
Major Issues, Chan	ge Orders, or Scope Changes:			
Overall Status at			Yes	No
	e completed on Approved Schedule?			
	e completed within Approved Budge	t?		
Are Project Issues	s being addressed successfully?			
Explanation of Items	checked "No" above:			
Current Photo of P	roject Area.			
	loject Alea.			

Project No. : FIPRP-18-8					
Description: Shelter Roof Replacement – Greensprings & Paramore Parks					
Funding/Budget:	Facilities Improvement Fund (FI	P) \$19,70	0		
Expenditures:	Greensprings Park	\$			
	Paramore Park	\$			
Project Schedule:	Develop Specifications	June 2017			
	Bid Project	June 2017			
Begin Construction August 2017					
	Complete Construction	September 2017			
Project Manager: Mike Watson					
Project Status: Active					
Adjoining Projects: None					
Significant Accomp	lishments during the last period:	bid and award pro	oject		
Significant Accomplishments planned for next period: begin construction					

Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked "No" above:







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

\$12,500.00

\$9,675.00

RECREATION AND PARKS

Unshakable Builders LLC

DLT Roofing, Inc

Project Name:	Name: Greensprings Park Shelter Roof Replacement Project No. PC-0017					
Opening Location:	Jaycee Park Building			Bid Opening Date: Friday, June 16, 2017 10:00 AM		
	2000 Cedar Lane, Greenville	e, NC		10:00 AM		
Contractor Name Pre-bid & Site visit IDA Signed Bid Amount			Bid Amount			
Chance &	Smith Builders	Yes	Yes	\$9,200.00		

Yes

Yes

Yes

Yes

Certified by:

Mike Watson, Parks Coordinator

COG 1025367 v16



RECREATION AND PARKS

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

Project Name:	Paramore Park Shelter Roof Replacement	Project No.	PC-0030
Opening Location:	Jaycee Park Building 2000 Cedar Lane, Greenville, NC		Friday, June 16, 2017 10:00 AM

Contractor Name	Pre-bid & Site visit	IDA Signed	Bid Amount
Chance & Smith Builders	Yes	Yes	\$11,060.00
Unshakable Builders LLC	Yes	Yes	\$10,500.00
DLT Roofing, Inc	Yes	Yes	\$11,250.00

Certified by: _

Mike Watson, Parks Coordinator

COG 1025367 v17

Project No. : FIPR	P-18-9		
0	ce Fencing – Westhaven Park		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$12,000	
Expenditures:	1	\$	
-			
Project Schedule:	Develop Specifications	January 2018	
	Bid Project	February 2018	
	Begin Construction	March 2018	
	Complete Construction	May 2018	
Project Manager : M	/like Watson		
Project Status:			
Adjoining Projects:	None		
	lishments during the last period:		
Major Issues, Chan	ge Orders, or Scope Changes: Non	le	
Overall Status at	t a Glance	Yes	No
Will the project b	e completed on Approved Schedule?		
Will the project b	e completed within Approved Budget	t?	
Are Project Issues	s being addressed successfully?		
-	s checked "No" above:		
Current Photo of P	roject Area:		

l

Density of National FIDD	D 10 10				
Project No. : FIPRP-18-10					
	& Restripe Parking Lots – Jaycee Par		_		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$94,00	0		
Expenditures:		\$			
Project Schedule:	Develop Specifications	Septen	nber 2017	7	
	Bid Project	Octobe	er 2017		
	Begin Construction	Novem	ber 2017	7	
	Complete Construction	Januar	y 2018		
Project Manager: N	Aike Watson				
Project Status:					
Adjoining Projects:	None				
Significant Accomp	lishments during the last period:				
Significant Accomp	olishments planned for next period:				
Major Issues, Chan	nge Orders, or Scope Changes: None				
Overall Status at			Yes	No	
	e completed on Approved Schedule?				
Will the project b	e completed within Approved Budget?				
Are Project Issue	s being addressed successfully?				
Explanation of Items	s checked "No" above:				
Current Photo of P	roject Area:				

Project No. : FIPR	D 10 11			
	ion of Ballfield – Jaycee Park	¢20.00	2	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$30,000)	
Expenditures:		\$		
		<u>a</u> 1 001		
Project Schedule:	Develop Specifications	September 201	1	
	Bid Project	October 2017	_	
	Begin Construction	November 201		
	Complete Construction	November 201	7	
Project Manager: F	rank Livesay			
Project Status:				
Adjoining Projects :	None			
	lishments during the last period:			
Significant Accomp	lishments planned for next period:			
Major Issues, Chan	ge Orders, or Scope Changes:			
Overall Status at			Vag	No
0			Yes	No
	e completed on Approved Schedule?	0		
	e completed within Approved Budget	?		
Are Project Issues	being addressed successfully?			
Explanation of Items	checked "No" above:			
1				
Current Photo of P	roject Area:			

Project No. : FIPR	P-18-12			
	e HVAC Chiller Unit 1 – River Par	k North		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$8,000		
Expenditures:		\$		
Project Schedule:	Develop Specifications	September 201	7	
	Bid Project	October 2017		
	Begin Construction	November 201		
	Complete Construction	November 201	7	
Project Manager : M	fike Watson			
Project Status:				
Adjoining Projects:				
	lishments during the last period:			
Significant Accomp	lishments planned for next period:			
Major Issues, Chan	ge Orders, or Scope Changes:			
Overall Status at	a Glance		Yes	No
Will the project be	e completed on Approved Schedule?			
Will the project be	e completed within Approved Budget	?		
Are Project Issues	being addressed successfully?			
Explanation of Items	checked "No" above:			
Current Photo of P	roject Area:			
	ojeet mea.			

1009802 v3