


City of Greenville Monthly Facility Projects Report June, 2015

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Last Date Revised 6/17/15
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PUBLIC WORKS PROJECTS

Project No. : FIP- PW- 1- IGC School Roof Replacement		Date Revised: 5/18/2015																			
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 nearing completion																					
Adjoining Projects: None																					
Significant Accomplishments during the last period: Work was ongoing																					
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="padding: 5px;">Overall Status at a Glance</th> <th style="padding: 5px;">Yes</th> <th style="padding: 5px;">No</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">Will the project be completed on Approved Schedule?</td> <td style="padding: 5px; text-align: center;">X</td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">Will the project be completed within Approved Budget?</td> <td style="padding: 5px; text-align: center;">X</td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">Are Project Issues being addressed successfully?</td> <td style="padding: 5px; text-align: center;">X</td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;"></td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;"></td> <td style="padding: 5px;"></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:																					
																					



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: _____											
Mike Watson, Building Facilities Coordinator											
COG 978062 v31											

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:			
			



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

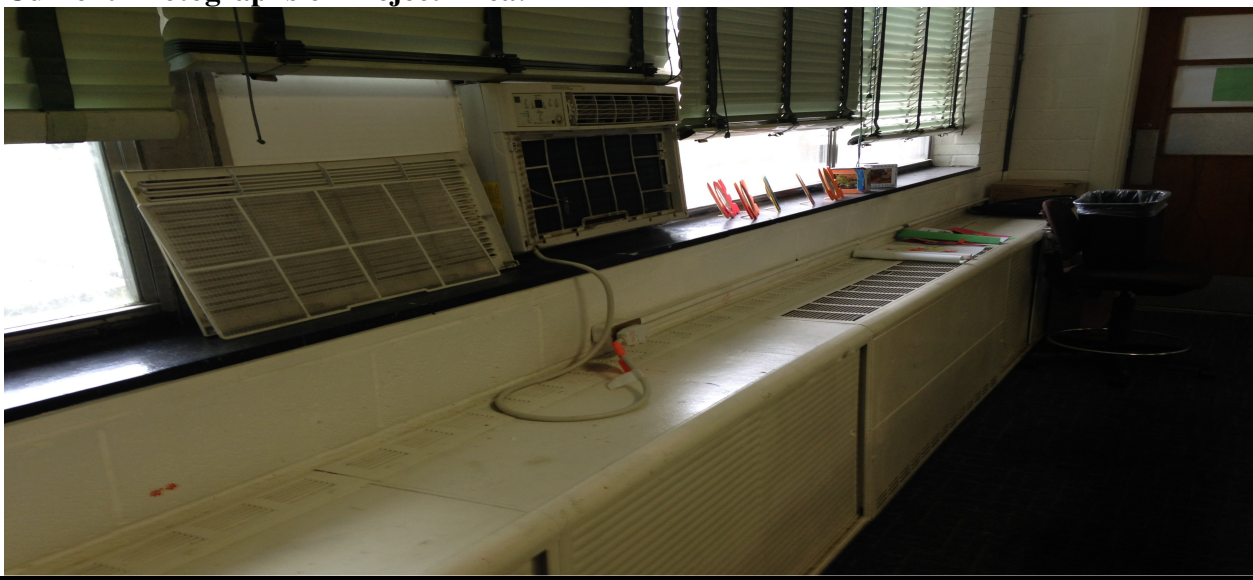
Bidder Company Name	Contractor Ref. Form	Data Form	Base Bid	Alternate #1 Clean Windows & Doors	Total	Unit Price per LF Expansion Joint Caulk	Unit Price per LF Window Caulk
McCord Painting			Did not submit a bid.				
Blue Wave Inc.	✓	✓	\$45,901.00	\$3,500.00	\$49,401.00	\$1.90	\$1.90

Certified by: _____

COG 978062 v36

[illegible]

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 Local <input checked="" type="checkbox"/> MWBE <input type="checkbox"/>	Vendor 2 Local <input checked="" type="checkbox"/> MWBE <input type="checkbox"/>	Vendor 3 Local <input checked="" type="checkbox"/> MWBE <input type="checkbox"/>
Department: PW Buildings & Grounds	Watson Electric	Coastal Electric	Pitt Electric
Requestor: Mike Watson	Greenville, NC	Greenville, NC	Greenville, NC
Date: March 12, 2015			



No.	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
1	Provide electrical upgrade to A/C units at the Intergenerational Center			\$4,950.00		\$11,849.00		\$5,800.00	
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:		
		

Project No. #: FIP-PW- 8a and FIP-PW- 8b- Paint Interior and Exterior of IGC School Building and Caulk exterior expansion joints		Date Revised: 5/18/15	
Description:	This project's scope is to paint interior rooms as needed at IGC School building and paint exterior of building after the roof project is completed. Exterior expansion joints will be caulked as needed.		
Funding/Budget:	FIP 166-7077-463.74-00 PWEX15	\$ 18,870	
Expenditures:	\$ 270.00		
Project Schedule:	Develop specifications and Bid Project Complete project	May of 2015 July of 2015	
Project Manager:	Devin Thompson, Building and Grounds Division of PWD		
Project Status:	Project will begin in July of 2015.		
Adjoining Projects:	None		
Major Accomplishments During the Last Period: Received bids June 4, 2015. Existing exterior caulk was tested for asbestos. Results were negative.			
Major Accomplishments Planned for Next Period: Receive bids and begin work.			
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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Public Works Department

COG 978062 v61

Fire/Rescue and Police Department Projects

(Completed by Public Works Department)

Project No. #: FIP-PW-3 Police Fire/Rescue Headquarters Generator Replacement		Date Revised 4/17/15
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	\$ 600,000
Expenditures:	Design	\$
	Installation	\$ 0
Project Schedule:	Develop Specifications	Sept-Nov. 2014
	Design Contract Award	November 2014
	Final Design	June 2015
	Bid Construction	June/July 2015
	Construction Award	August 2015
	Construction Begins	September 2015
	Construction Complete	December 2015
Project Manager:	Mike Watson, Buildings and Grounds Division of PWD	
Project Status:	Project design and specifications are being prepared presently by the East Group. 95% plans have been completed and presently under review.	
Adjoining Projects:	None	
Significant Projects for Previous Period:	Awarded Design Contract and Design process is 95% complete.	
Significant Accomplishments Planned for Next Period:	Work with On-Call Architect and Engineer to Develop Final Plans for this project during the next month. During the next quarter we will bid, award, and begin the process of the replacement of the generator.	
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: Delay in project design completion		
Current Photograph of Project Area or Equipment:		
		

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 Number:	FIP-PW-7 Paint Exterior and Selected Interior Locations at Sheppard Memorial Library	Date Revised 5/18/15	
Description:	Project involves repairing exterior boxing/windows, replacing rotten wood, repairing select interior wall/ceiling locations and painting of interior/exterior of Sheppard Memorial Library		
Funding/Budget:	Sheppard Memorial Library CIP Funds	\$ 95,000	
Expenditures:	Project Cost	\$ 54,413	
Project Schedule:	Develop Specifications	February	2015
	Contract Award	April	2015
	Begin Construction	April	2015
	End Construction	June	2015
Project Manager:	Mike Watson, Building and Grounds of PWD		
Project Status:	Work started on June 11, 2015.		
Adjoining Projects:	None		
Significant Accomplishments During Previous Period: The project has started.			
Significant Accomplishments Planned for Next Period: The project will continue to be in progress.			
Major Issues, Change Orders, or Scope Changes: None			
Overall Status at a Glance		Yes	No
Will the project be completed on Approved Schedule?		X	
Will the project be completed within Approved Budget?		X	
Are Project Issues being addressed successfully?		X	
Explanation of Items Checked "No" above			
Current Photograph of Project Area:			
			

BID TABULATION FORM


Project Name:		Shepard Memorial Library Painting & Repair				Project No.		BFC-0132											
Opening Location:		Public Works Building & Grounds Office, 1500 Beatty Street, Greenville, NC				Bid Opening Date:		Thursday, March 12, 2015 @ 2:00 PM											
Bidder / Company Name	Data	Reference	Addenda Acknowledge	Base Bid	Alt. #1 Interior Painting	Alt. #2 Basement Stairwell	Total	<table border="1"> <thead> <tr> <th colspan="4">Unit Prices</th> </tr> <tr> <th>Fascia per lf</th> <th>Soffit per lf</th> <th>Dental per lf</th> <th>Window Pane per each</th> </tr> </thead> </table>				Unit Prices				Fascia per lf	Soffit per lf	Dental per lf	Window Pane per each
Unit Prices																			
Fascia per lf	Soffit per lf	Dental per lf	Window Pane per each																
McCord Contractors	✓	✓	✓	\$52,955.00	\$990.00	\$468.00	\$54,413.00	\$15.00	\$25.00	\$25.00	\$275.00								
Platinum Mobile LLC **							Nonresponsive Bid												
PDS Painting, Inc. **							Nonresponsive Bid												
**Bids received on original Bid Submittal Sheet. Addenda #1 included a revised Bid Submittal Sheet that requested additional pricing to be included with the bid. Addenda #1 & #2 were not acknowledged.																			
Certified by: _____																			
Mike Watson, Building Facilities Coordinator																			
cog 978062 v45																			

Project No. : FIP-PW-9 Carver Library Carpet Replacement		Date Revised 4/17/15	
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:			
			

[illegible]

Project Name:	Carver Library Carpet Replacement										Project No.	BFC-0036									
Opening Location:	Public Works Building & Grounds Office, 1500 Beatty Street, Greenville, NC										Bid Opening Date:	Tuesday, March 24, 2015 @ 2:00 PM									
Bidder Company Name										Bid Amount											
East Carolina Carpet & Interiors										\$47,721.85											
Brock Contract Services, Inc.										\$34,275.00											

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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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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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 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:																				
<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:																				
																				

#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	5/18/15																		
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:	Awaiting final report																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:	None																			
Significant Accomplishments planned for next period:	Final Report will be received.																			
Major Issues, Change Orders, or Scope Changes:	Consultant final report delayed due to additional time needed to provide estimated costs for implementation.																			
<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: <div style="display: flex; justify-content: space-around;">   </div>																				

Project No. : FIP-RP-6		5/18/15																		
Description:	Aquatic/Fitness Center Interior Plumbing Renovation. The Aquatic Center's interior plumbing is original and has reached the end of its anticipated life. This has resulted in spontaneous plumbing line breaks that can cause secondary damage. This project replaces building interior water supply lines.																			
Funding/Budget:	166-7077-463.74.00; RAQ15	\$35,000																		
Expenditures:	\$0																			
Project Schedule:	Develop Specifications	March 2015																		
	Bid Project	March 2015																		
	Begin Construction	April 2015																		
	Complete Construction	June 2015																		
Project Manager:	Steve Warner/Lamarco Morrison																			
Project Status:	Project ongoing																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period: None																				
Significant Accomplishments planned for next period: The City will enter into an On-Call Contract with the East Group for professional design services related to MEP design. Meanwhile, staff will address routine maintenance issues related to fixture replacement in-house.																				
Major Issues, Change Orders, or Scope Changes: This project will be deceptively complex. Work may necessitate a brief closing of the Aquatic facility at some point and this may impact ECVC as it is likely that some water lines feed into their section of the building.																				
<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></td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td></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?			Are Project Issues being addressed successfully?								
Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?																				
Are Project Issues being addressed successfully?																				
Explanation of Items checked "No" above:																				
Current Photo of Project Area: N/A																				

Project No. : FIP-RP-7	5/18/15																
Description: Boyd Lee; Reconstruct park entrance road, Reconstruct Plaza/drainage. The entrance road to Boyd Lee was originally designed for traffic calming but poor design resulted in excessive, sharp turns. As a result, delivery trucks cannot enter the facility. The Plaza has extremely poor drainage, resulting in undermined pavers. This corrects these deficiencies																	
Funding/Budget: 166-7077-463.74.00; RBL15 \$18,000 + \$44,000 = \$62,000																	
Expenditures: \$0																	
Project Schedule: <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Develop Specifications</td> <td>March 2015</td> </tr> <tr> <td>Bid Project</td> <td>March 2015</td> </tr> <tr> <td>Begin Construction</td> <td>April 2015</td> </tr> <tr> <td>Complete Construction</td> <td>June 2015</td> </tr> </table>		Develop Specifications	March 2015	Bid Project	March 2015	Begin Construction	April 2015	Complete Construction	June 2015								
Develop Specifications	March 2015																
Bid Project	March 2015																
Begin Construction	April 2015																
Complete Construction	June 2015																
Project Manager: Lamarco Morrison																	
Project Status: Ongoing																	
Adjoining Projects: None																	
Significant Accomplishments during the last period: Contract agreements signed with the Arc Group for civil engineering design related to drainage and pavement design at the plaza area adjacent to the baseball fields.																	
Significant Accomplishments planned for next period: The City will schedule a planning meeting with the Arc Group to develop a design schedule.																	
Major Issues, Change Orders, or Scope Changes: Entrance road: Renovation will move forward as a separate project from the plaza. Bid in April, work done in June. Plaza: Plaza design by the Arc Group. Work on the plaza exceeds available budget. Engineering needed for design/cost estimate. Some plaza renovation funds shifted to Jaycee park roof as bid exceeded available funds. Given Jaycee roof condition that project is a priority.																	
<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></td> <td style="text-align: center;">X</td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td></td> <td style="text-align: center;">X</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															
<p>Explanation of Items checked "No" above: Entrance road is fine but plaza work will require engineering design. Plaza work moved to an out year of the FIP.</p>																	
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:																					
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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:																					
Current Photo of Project Area:																					

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

Description: Primary Water Line Replacement – Community Pool

Informal Bid: October 31, 2014

Contractor	Address	Bid Bond	Base Bid	Add Alternates	Total Bid w/Alternates
Eastern Plumbing, Inc.	4736 Hwy. 43 South Greenville, NC 27858	N/A	\$9,194.00	\$3,811.00	\$13,005.00
Conger Plumbing, Inc.	4735-J Reedy Branch Rd. Winterville, NC 28590	N/A	\$10,300.00	\$2,960.00	\$13,260.00
CL Warters, Inc.	4585 U.S. 13 Greenville, NC 27834	N/A	No Bid	No Bid	No Bid
Sam Pollard & Son, Inc.	400 W. 10 th St. Greenville, NC 27834	N/A	No Bid	No Bid	No Bid
Bill Bradley Plumbing, Inc.	2020 B Stokes Rd. Greenville, NC 27858	N/A	No Bid	No Bid	No Bid

--	--

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.																			
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Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				



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"> <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: <div style="display: flex; flex-direction: column; align-items: flex-start;">   </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:		\$180,275																		
Project Schedule:	Develop Specifications	July-Nov 2014																		
	Bid Project	Dec. 2014																		
	Begin Construction	Feb. 2014																		
	Complete Construction	April. 2014																		
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.																				
<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></td> <td>X</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: 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:

LICENSE NO.

MBE/MWBE

Acknowledgement of
Addendum(s)

2:30 PM

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							
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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:																				

Project No. : FIP-RP-13		5/18/15																		
Description:	River Park North; the paddleboat access is not accessible to the disabled. Renovation of the site is not practical due to steep slopes. The Paddleboat operation will be relocated to a more suitable site and the necessary boat docking will be put in place to support that operation.																			
Funding/Budget:	166-7077-463.74.00; RRP15	\$45,000																		
Expenditures:	\$0																			
Project Schedule:	Develop Specifications	Nov. 2014																		
	Bid Project	Jan. 2014																		
	Begin Construction	March 2014																		
	Complete Construction	April 2015																		
Project Manager:	Chris Horrigan/Lamarco Morrison																			
Project Status:	Modifications to the project scope has been made and staff is currently soliciting bids for the revised scope of work.																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:	Staff met with Sam Jarvis of Jarvis Engineering to discuss value engineering options to reduce the cost of the project. The revised RFP has been submitted for bidding.																			
Significant Accomplishments planned for next period:	The City will award the bid for the ADA paddle boat project.																			
Major Issues, Change Orders, or Scope Changes: None																				
<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:			
<div style="display: flex; justify-content: space-around;">   </div>			



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		
Roeback Precision Machine		✓	✓	✓	\$61,337.48	\$34,820.78	\$96,158.26		
					Note: Alternate No.1 will not be accepted.				
Certified by: _____					COG 978062 v19				
Mike Watson, Building Facilities Coordinator									

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: _____							COG 978062 v20		
Mike Watson, Building Facilities Coordinator									



BID TABULATION FORM

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.						
Certified by: _____												
Mike Watson, Building Facilities Coordinator												
COG 978062 v21												

Project No. #: 77-35 Municipal Building Roof Replacement		Date Revised 4/17/2015	
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.			

BID TABULATION FORM



Project Name:	City of Greenville-Municipal Building Reroofing and Exterior Wall Waterproofing	Project No.:	20110015
Bid Opening Location:	Public Works Offices Conference Room, 1500 Beatty Street, Greenville NC	Bid Opening Date:	Thursday April 17 th , 2014

Bidder Company Name	NC License No.	Bid Bond	Power of Attorney	C. Ref. Form	MWBE	Addenda	Base Bid	Alternate #1	Alternate #2	Alternate #3	Alternate #4	Unit Price 1	Unit Price 2	Unit Price 3
Curtis Construction Company, Inc.	3529	✓	✓	✓	✓	3	\$417,720	\$6,000	\$1,500	\$3,2000	\$3,800	\$6.75	\$6.75	\$13.20
Owens Roofing, Inc.	24442	✓	✓	✓	✓	3	\$389,411	\$9,000	\$1,340	\$2,800	\$2,300	\$5.00	\$10.00	\$30.00
Progressive Contracting Co. Inc.	36100	✓	✓	✓	✓	3	\$523,300	\$11,600	\$2,800	\$6,800	\$5,000	\$7.00	\$7.00	\$18.00
Burney and Burney Construction Co. Inc	30238	✓	✓	✓	✓	3	\$490,000	\$2,200	\$2,400	\$3,600	\$4,500	\$7.15	\$7.25	\$14.50

Project No. #: 77-34 City Hall Roof Replacement		Date Revised 5-18-2015	
Description:	Replace the building's roof on the older section of the building. 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:	010-9500-403.77-34 Design \$ 20,011 Construction \$161,953		
Expenditures:	Design \$13,836 Construction \$0		
Project Schedule:	Complete Design Completed Construction Contract Award January 2015 Begin Construction March 2015 End Construction August 2015		
Project Manager:	Devin Thompson – COG PWD / Building & Grounds Supervisor		
Project Status:	Project is scheduled to start June 22, 2015		
Adjoining Projects: None			
Significant Accomplishments During Previous Period: Pre-construction was held.			
Significant Accomplishments Planned for Next Period: For the work to be in progress.			
Major Issues, Change Orders, or Scope Changes: None			
Overall Status at a Glance		Yes	No
Will the project be completed on Approved Schedule?		X	
Will the project be completed within Approved Budget?		X	
Are Project Issues being addressed successfully?		X	
Explanation of Items Checked "No" above:			
Current Photograph of Project Area:			
			




BID TABULATION FORM

Project Name:	City of Greenville-City Hall Building Roof Replacement	Project No.:	20120030
Bid Opening Location:	Public Works Offices Conference Room, 1500 Beatty Street, Greenville NC	Bid Opening Date:	Tuesday January 13, 2015

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


Certified By:

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:			
			



BID TABULATION FORM

[illegible]

Project No. #: 75-06 City Operations Relocation Project includes 75-51 Parks Maintenance Shop Improvement		Date Revised 5/7/2015
Description:	This project will move all Parks Maintenance and PWD Building and Grounds facility maintenance operations to the Hooker Road Warehouse Facilities Management Center (FMC) and all Grounds Maintenance operations to the PWD complex in the present PWD Building & Grounds building Grounds Maintenance Center (GMC). Additionally, the Purchasing Department will be relocated to the Municipal Building 1 st Floor. Phase II will include additional work at Public Works related to relocation/security.	
Funding/Budget:	9500-403-75-06 and 9500-403-75-51	\$ 922,744
Expenditures:	Design & Construction	\$ 693,416.12
Project Schedule:	Construction phases Complete	February 2015
Project Manager:	Ken Jackson – COG/PWD	
Project Status:	In operation	
Adjoining Projects:		
Significant Accomplishments during Previous Period:	Move in date was February 3, 2015	
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	
<p>Current Photograph of Project Area:</p> 		

BID TABULATION FORM

Project Name:	City of Greenville - Roof Replacement, Facility Management Operations Center	Project No.	BFC-0005
Opening Location:	Public Works Offices Conference Room, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Wednesday, May 28, 2014 @ 2:00 PM

Bidder Company Name	NC License No.	C.Ref. Form	Data Form	MWBE	E-Verify Form	Base Bid	Alternate No. 1 Repair Barrel Roof	Total	Alternate No. 2 Replace decking per Sqft
Curtis Construction	Not Required	Not Required	Not Required	Not Required	✓	\$39,216.00	\$6,960.00	\$46,176.00	\$6.00
Service Roofing	Not Required	Not Required	Not Required	Not Required	✓	\$45,495.00	\$2,823.00	\$48,318.00	\$2.73
Baker Roofing	Not Required	Not Required	Not Required	Not Required	✓	\$49,850.00	\$1,500.00	\$51,350.00	\$4.50
Curtis & Curtis Inc.	Not Required	Not Required	Not Required	Not Required	✓	\$44,000.00	No Bid	\$44,000.00	\$6.50

Certified by: _____ COG 978062 v3
Mike Watson, Buildings Facilities Coordinator

BID TABULATION FORM

Project Name:	City of Greenville - HVAC, Facility Management Operations Center	Project No.	BFC-0005
Opening Location:	Public Works Offices Conference Room, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Wednesday, May 28, 2014 @ 2:00 PM

Bidder Company Name	NC License No.	C.Ref. Form	Data Form	MWBE	E-Verify Form	Base Bid	Alternate No. 1 Server Room Mini Split	Alternate No. 2 Install Owner Heaters	Total
Advance Mechanical	Not Required	Not Required	Not Required	Not Required	✓	\$24,815.00	\$3,273.00	\$3,445.00	\$31,533.00
Central Heating & Air	Not Required	Not Required	Not Required	Not Required	✓	\$21,430.00	\$3,500.00	\$3,400.00	\$28,330.00

Certified by: _____ COG 978062 v4
Mike Watson, Buildings Facilities Coordinator

BID TABULATION FORM

Project Name:	City of Greenville - Install Block Wall Facility Management Operations Center	Project No.	BFC-0005
Opening Location:	Public Works Offices Conference Room, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Wednesday, June 25, 2014 @ 2:00 PM

Bidder Company Name	NC License No.	C.Ref. Form	Data Form	MWBE	E-Verify Form	Bid
Chance & Smith Builders, Inc.	Not Required	Not Required	Not Required	Not Required	✓	\$1,825.00

Certified by: _____
Mike Watson, Building Facilities Coordinator

COG 978062 v10

BID TABULATION FORM

Project Name:	City of Greenville -Office Upfit Facility Management Operations Center	Project No.	BFC-0005
Opening Location:	Public Works Offices Conference Room, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Thursday, July 10, 2014 @ 2:00 PM

Bidder Company Name	NC License No.				E-Verify Form	Bid
Chance & Smith Builders, Inc.	✓				✓	\$61,140.00

Note: Other invited contractors did not show up to the madatory pre-bid and did not submit a bid.

Certified by: _____
Mike Watson, Building Facilities Coordinator

COG 978062 v20

BID TABULATION FORM

Project Name:	City of Greenville -Canopy for the Facility Management Operations Center	Project No.	BFC-0005
Opening Location:	Public Works Administration Building, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Friday, September 5, 2014 @ 2:00 PM

Bidder Company Name	E-Verify Form				Addenda	Bid
Hudson Brothers	✓				✓	\$32,000.00
						No other bids were received for this project.

Certified by: _____
Mike Watson, Building Facilities Coordinator

COG 978062 v23

BID TABULATION FORM

Project Name:	City of Greenville -Finish Roof Material for Canopies for the Facility Management Operations Center	Project No.	BFC-0005
Opening Location:	Public Works Administration Building, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Friday, September 5, 2014 @ 2:00 PM

Bidder Company Name	E-Verify Form				Addenda	Bid
Hudson Brothers	✓				✓	\$16,000.00
						No other bids were received for this project.

Certified by: _____
Mike Watson, Building Facilities Coordinator

COG 978062 v24

BID TABULATION FORM

Project Name:	City of Greenville -Concrete Footing for Canopies for the Facility Management Operations Center	Project No.	BFC-0005
Opening Location:	Public Works Administration Building, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Friday, September 5, 2014 @ 2:00 PM

Bidder Company Name	E-Verify Form	Addenda	Bid
JCJ Construction Co.			Non-responsive bid. The E-Verify Affidavit was not submitted with the bid.
Hudson Brothers	✓	✓	\$14,000.00
Hollis Construction Services, Inc.			Non-responsive bid. Received the bid after the 2:00 PM deadline.

Certified by: Mike Watson, Building Facilities Coordinator COG 978062 v25

BID TABULATION FORM

Project Name:	City of Greenville -Aluminum Windows and Doors for the Facility Management Operations Center	Project No.	BFC-0005
Opening Location:	Public Works Administration Building, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Thursday, August 28, 2014 @ 2:00 PM

Bidder Company Name	E-Verify Form	Addenda	Bid
East Coast Glass	✓	✓	\$7,867.00
			A mandatory pre-bid was held with several contractors present. East Coast Glass was the only bid received.

Certified by: Mike Watson, Building Facilities Coordinator COG 978062 v26

BID TABULATION FORM

Project Name:	City of Greenville - Exterior Wall for the Facility Management Operations Center	Project No.	BFC-0005
Opening Location:	Public Works Administration Building, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Thursday, August 28, 2014 @ 2:00 PM

Bidder Company Name	E-Verify Form					Bid
Chance & Smith Builders	✓					\$15,300.00
Norstate Contractors	✓					\$17,500.00

Certified by: _____
Mike Watson, Building Facilities Coordinator

COG 978062 v27


BID TABULATION FORM


Project Name:	City of Greenville - Electrical for the Facility Management Operations Center	Project No.	BFC-0005
Opening Location:	Public Works Administration Building, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Friday, September 5, 2014 @ 2:00 PM


Bidder Company Name	E-Verify Form				Addenda	Bid	Allowance for unforseen at Warehouse	Total
Watson Electrical	✓				✓	\$29,800.00	\$1,000.00	\$30,800.00
Coastline Electrical	✓				✓	\$45,843.00	\$1,000.00	\$46,843.00
Pitt Electric	✓				✓	\$40,978.00	\$1,000.00	\$41,978.00


Certified by: _____
Mike Watson, Building Facilities Coordinator

COG 978062 v28

						 Find yourself in good company	
BID TABULATION FORM							
Project Name:	New Purchasing Division Offices - Municipal Building				Project No.	BFC-0106	
Opening Location:	Public Works Offices Conference Room, 1500 Beatty Street, Greenville, NC				Bid Opening Date:	Wednesday, June 11, 2014 @ 2:00 PM	
Bidder Company Name	NC License No.	C.Ref. Form	Data Form	MWBE	E-Verify Form	Base Bid	
Mercer Glass	Not Required	Not Required	Not Required	Not Required		Non-Responsive (Received at 2:01 PM and was not in a sealed package)	
East Coast Glass	Not Required	Not Required	Not Required	Not Required	✓	\$24,811.00	
Glass Tech						Contractor was invited but no response.	
Certified by:						COG 978062 v7	
Mike Watson, Buildings Facilities Coordinator							

						 Find yourself in good company	
BID TABULATION FORM							
Project Name:	Wall Framing New Purchasing Division Offices - Municipal Building				Project No.	BFC-0106	
Opening Location:	Public Works Offices Conference Room, 1500 Beatty Street, Greenville, NC				Bid Opening Date:	Wednesday, June 25, 2014 @ 2:00 PM	
Bidder Company Name	NC License No.	C.Ref. Form	Data Form	MWBE	E-Verify Form	Base Bid	
Precision Walls	Not Required	Not Required	Not Required	Not Required	✓	\$15,800.00	
Unshakable Builders, LLC	Not Required	Not Required	Not Required	Not Required		Contractor attended pre-bid but did not submit a bid	
Chance & Smith Builders, Inc	Not Required	Not Required	Not Required	Not Required		Contractor attended pre-bid but did not submit a bid	
Certified by:						COG 978062 v11	
Mike Watson, Building Facilities Coordinator							

						 Find yourself in good company	
BID TABULATION FORM							
Project Name:	Electrical - New Purchasing Division Offices - Municipal Building				Project No.	BFC-0106	
Opening Location:	Public Works Offices Conference Room, 1500 Beatty Street, Greenville, NC				Bid Opening Date:	Wednesday, June 25, 2014 @ 2:00 PM	
Bidder Company Name	NC License No.	C.Ref. Form	Data Form	MWBE	E-Verify Form	Base Bid	
Coastline Electrical	Not Required	Not Required	Not Required	Not Required	✓	\$7,180.00	
Watson Electrical	Not Required	Not Required	Not Required	Not Required	✓	\$2,395.00	
Pitt Electric	Not Required	Not Required	Not Required	Not Required		Contractor was invited but did not respond.	
Certified by: _____						COG 978062 v12	
Mike Watson, Building Facilities Coordinator							

						 Find yourself in good company	
BID TABULATION FORM							
Project Name:	Flooring - New Purchasing Division Offices - Municipal Building				Project No.	BFC-0106	
Opening Location:	Public Works Offices Conference Room, 1500 Beatty Street, Greenville, NC				Bid Opening Date:	Wednesday, June 25, 2014 @ 2:00 PM	
Bidder Company Name	NC License No.	C.Ref. Form	Data Form	MWBE	E-Verify Form	Base Bid	
Brock Contract Services	Not Required	Not Required	Not Required	Not Required	✓	\$9,935.00	
East Carolina Carpet	Not Required	Not Required	Not Required	Not Required	✓	\$8,422.14	
Carpet Design Center	Not Required	Not Required	Not Required	Not Required		Contractor was invited but did not respond.	
Certified by: _____						COG 978062 v13	
Mike Watson, Building Facilities Coordinator							

BID TABULATION FORM

Project Name:	City of Greenville -HVAC for the Purchasing Relocation 201 W. 5th St.	Project No.	BFC-0005
Opening Location:	Public Works Administration Building, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	August 5, 2014 @ 2:00 PM

Bidder Company Name	E-Verify Form					Bid		Total
ENECO East	✓					\$560.00		\$560.00
Central Heat & Air	✓					\$950.00		\$950.00
Pitt Electric	✓					\$465.00		\$465.00

Certified by: Mike Watson, Building Facilities Coordinator COG 978062

BID TABULATION FORM

Project Name:	City of Greenville -Hollow Metal Doors & Frames for GMOC Wall Upfit 1500 Beatty St	Project No.	BFC-0005
Opening Location:	Public Works Administration Building, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	June 6, 2014 @ 2:00 PM

Bidder Company Name	E-Verify Form					Bid		Total
CH Edwards	✓					\$1,262.00		\$1,262.00
Hardware Specialites	✓					\$1,551.50		\$1,551.50
Coastal Construction	✓					\$2,795.00		\$2,795.00

Certified by: Mike Watson, Building Facilities Coordinator COG 978062

BID TABULATION FORM

Project Name:	City of Greenville - Building Material for GMOC Wall Upfit - 1500 Beatty St.	Project No.	BFC-0005
Opening Location:	Public Works Administration Building, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	June 6, 2014 @ 2:00 PM

Bidder Company Name	E-Verify Form					Bid		Total
CK Supply	✓					\$1,738.78		\$1,738.78
						No other bids received.		

Certified by:

Mike Watson, Building Facilities Coordinator

COG 978062


BID TABULATION FORM


Project Name:	City of Greenville - Shelving for the Facility Management Operations Center	Project No.	BFC-0005
Opening Location:	Public Works Administration Building, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Tuesday, September 23, 2014 @ 2:00 PM

Bidder Company Name	E-Verify Form				Addenda	Base Bid	Alternate #1 Deduct to Provide Pre-owned shelving	Alternate #2 Provide New Lockers & Benches	Alternate #3 Deduct to Provide Pre-owned Lockers & Benches
Roebuck Precision Machine						Non-repsponsive - did not acknowledge addenda or submit bid on required bid form. Lumped all pricing on one line item.			
Andrews & Hamilton	✓				✓	\$35,581.74	(\$7,200.00)	\$9,015.00	(\$1,000.00)
CI Group						No Bid			
NorState Contracting						No Bid			

Certified by:

COG 978062 v30

						 Find yourself in good company	
BID TABULATION FORM							
Project Name:	Asphalt & Concrete Work @ FMOC					Project No.	BFC-0005
Opening Location:	Public Works Building & Grounds Office, 1500 Beatty Street, Greenville, NC					Bid Opening Date:	Tuesday, November 18, 2014 @ 12:00 PM
Bidder Company Name		Area 1 Asphalt Driveway	Area 2 Concrete Loading Pad	Area 3 Resurfacing South Parking	Area 4 Resurfacing North Parking	Area 5 Sidewalks	Total
Barnhill Contracting Co.		\$19,500.00	\$29,500.00	\$17,000.00	\$23,750.00	\$8,300.00	\$98,050.00
Garris Grading & Paving, Inc.		\$14,946.00	\$24,705.00	\$9,776.00	\$12,589.00	\$4,287.70	\$66,303.70
Tripp's Brothers, Inc.		\$16,575.00	\$28,444.00	\$14,694.00	\$14,878.00	\$5,000.00	\$79,591.00
Certified by: _____						COG 978062 v37	
Mike Watson, Building Facilities Coordinator							

						 Find yourself in good company	
BID TABULATION FORM							
Project Name:	Police					Project No.	BFC-0005
Opening Location:	Public Works Building & Grounds Office, 1500 Beatty Street, Greenville, NC					Bid Opening Date:	
Bidder Company Name				Employee Room	Kevin's Office	Repair Existing Ductwork Allowance	Total
Pitt Electric, Inc.				\$5,692.00	\$740.00	\$500.00	\$6,932.00
Central Heat & Air				\$6,890.00	\$575.00	\$500.00	\$7,965.00
Eneco East, Inc				\$11,250.00	\$985.00	\$500.00	\$12,735.00
Certified by: _____						COG 978062 v40	
Mike Watson, Building Facilities Coordinator							

BID TABULATION FORM

Project Name:	Facility Management - Rear Approach Concrete Pad	Project No.	BFC-0005
Opening Location:	Public Works Building & Grounds Office, 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Tuesday, December 9, 2014

Bidder Company Name	Bid Amount
Top Level Construction, Inc.	\$8,800.00
Unshakable Builders, LLC	\$5,860.80
Carolina Earth Movers	\$7,350.00

Certified by: _____
Mike Watson, Building Facilities Coordinator

COG 978062 v42

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
	Local <input checked="" type="checkbox"/> MWBE <input checked="" type="checkbox"/>	Local <input checked="" type="checkbox"/> MWBE <input checked="" type="checkbox"/>	Local <input type="checkbox"/> MWBE <input type="checkbox"/>
Department: PW Buildings & Grounds	Chance & Smith Builders	Unshakable Builders LLC	Top Level Construction
Requestor: Mike Watson	Greenville, NC	Greenville, NC	Greenville, NC
Date: October 31, 2014			

No.	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
1	Paint & repair eaves and soffits at the FMO			\$11,800.00		\$11,500.00			
2									
3	Top Level Const. was invited to submit a bid but did not turn one in								
4									
5									

Subtotal	\$11,800.00	\$11,500.00	
Tax			
Total	\$11,800.00	\$11,500.00	

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



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	
				Local <input checked="" type="checkbox"/>	MWBE <input type="checkbox"/>	Local <input checked="" type="checkbox"/>	MWBE <input type="checkbox"/>	Local <input type="checkbox"/>	MWBE <input type="checkbox"/>
Department: PW Buildings & Grounds				Greenville Glass		Mercer Glass		East Coast Glass Co	
Requestor: Mike Watson				Greenville, NC		Greenville, NC		Farmville, NC	
Date: October 10, 2014									
No.	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
1	Provide aluminum door & window wall for GMOC			\$3,009.38		\$3,310.00		\$3,614.00	
2									
3	Note: The deduct to go to a single door was accepted.								
4									
5									

Subtotal	\$3,009.38	\$3,310.00	\$3,614.00
Tax			
Total	\$3,009.38	\$3,310.00	\$3,614.00

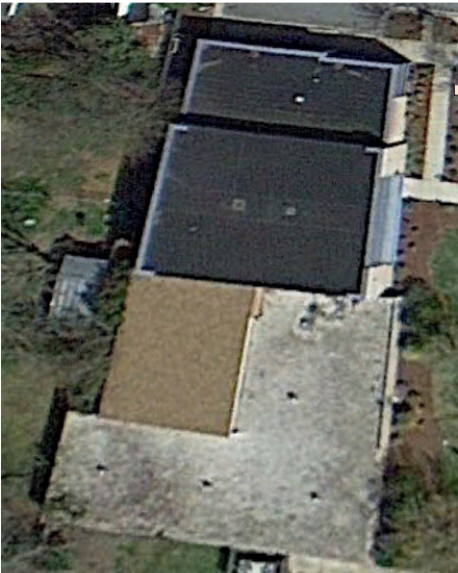

Note: All pricing shall include all discounts and freight. Additionally, all pricing should be FOB Destination to the City of Greenville. A copy of this Request for Verbal Quotes Form shall be forwarded to the Purchasing Division as an attachment to the purchase order requisition and will be filed with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

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:



BID TABULATION FORM

Project Name:	City of Greenville - Roof Replacement, Carver Library					Project No.	BFC-0083				
Opening Location:	Public Works Offices Conference Room, 1500 Beatty Street, Greenville, NC					Bid Opening Date:	Thursday, May 29, 2014 @ 2:00 PM				
Bidder Company Name	NC License No.	C.Ref. Form	Data Form	MWBE	E-Verify Form	Base Bid	Alternate No. 1 Replace shingle roof	Alternate No. 2 sqft replace sheathing	Alternate No. 3 sqft replace tectum	Total	
Curtis & Curtis, Inc.	33571	✓	✓	✓	✓	\$39,400.00	\$2,870.00	\$6.50	\$9.00	\$42,270.00	
Curtis Construction	3529	✓	✓	✓	✓	\$30,090.00	\$5,301.00	\$2.25	\$20.00	\$35,391.00	

Certified by: _____

Mike Watson, Building Facilities Coordinator



COG 978062 v5

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

TEMPLATE

Project No. :																				
Description:																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$																		
Expenditures:		\$0																		
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction																			
Project Manager:																				
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																				
<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:																				

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