

City of Greenville Monthly Facility Projects Report January 2016


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Document # 1009802

Last Date Revised 1/05/2016
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PUBLIC WORKS PROJECTS


Project No. #: FIP-PW- 8a and FIP-PW- 8b- Paint Interior and Exterior of IGC School Building and Caulk exterior expansion joints	Complete
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:	\$ 18,870
Project Schedule:	Develop specifications and Bid Project May of 2015 Complete project August of 2015
Project Manager:	Devin Thompson, Building and Grounds Division of PWD
Project Status:	The work has been completed and all invoices paid.
Adjoining Projects:	None
Major Accomplishments During the Last Period:	
Major 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 SHEET

City of Greenville, North Carolina

Public Works Department

Project Name:	Intergenerational Center School Painting & Caulking				Project No.	BFC-0142
Opening Location:	Public Works Administration Building 1500 Beatty St. Greenville, NC			Bid Opening Date:	Thursday, June 4, 2015 @ 2:00 PM	
Contractor Name	Pre-Bid & Site Visit	Base Bid Amount	Alternate #1 Interior Ceiling	Total		
Chance & Smith Builders	Yes	\$9,800.00	\$8,800.00	\$18,600.00		
McGowen Painting Contractors	Yes	Sent an email on 6/2/15 saying they were going to bid				
Capital Restoration & Waterproofing, Inc.	Yes	Sent an email on 6/2/15 saying they were going to bid				
Certified by: _____						
Mike Watson, Building Facilities Coordinator					COG 978062 v61	

Project No. : FIP-PW- 16-1Roof Repair and Coating PWD Bldgs B-E		10/14/15																		
Description:	Complete repair and coating of the roof systems at the Public Works Buildings B-E: Grounds Management, Fleet, Traffic Services & Street Division.																			
Funding/Budget:	FIP 017-00-00-00-000-000-534005	\$100,000.00																		
Expenditures:	\$0																			
Project Schedule:	Develop Specifications	November 2015																		
	Bid Project	January 2016																		
	Begin Construction	February 2016																		
	Complete Construction	April 2016																		
Project Manager:	Mike Watson																			
Project Status:	Pre-bid date is January 7, 2016. Bids due January 22, 2016																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:	Develop specifications																			
Significant Accomplishments planned for next period:	Bid and award project.																			
Major Issues, Change Orders, or Scope Changes:	None																			
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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:																				
																				

Project No. :	FIP-PW- 16- 2- Fleet Gas Island Renovation	10/14/15
Description:	This project includes repairing and painting the existing canopy, replacing the fuel pumps and the installation of a new diesel exhaust fluid dispenser at the Public Works fuel island.	
Funding/Budget:	FIP 017-00-00-00-000-000-534005	\$351,135.00
Expenditures:	\$0	
Project Schedule:	Develop Specifications	September/October 2015
	Bid Project	January 2016
	Begin Construction	February 2016
	Complete Construction	March/April 2016

Project Manager:	Devin Thompson / Angel Maldonado
Project Status:	Fuel Pump portion is out for re-bid in January. Pre-bid is 1/05/16 and the bids will be due 1/21/2016. Canopy portion pre-bid 1/05/16 with bids due 1/19/2016
Adjoining Projects:	None
Significant Accomplishments during the last period:	Develop specifications.
Significant Accomplishments planned for next period:	Receive bids for the fuel pumps and the canopy portions of the project.
Major Issues, Change Orders, or Scope Changes:	None

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


Explanation of Items checked “No” above:

Current Photo of Project Area:



Fire/Rescue and Police Department Projects

(Completed by Public Works Department)

Project No. #: FIP-PW-3 Police Fire/Rescue Headquarters		Date Revised	
Generator Replacement		10/14/15	
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	\$ 549,800.00	
Expenditures:	Design	\$ 46,590.00	
	Installation	\$	
Project Schedule:	Develop Specifications	Sept-Nov.	2014
	Design Contract Award	November	2014
	Final Design	June	2015
	Bid Construction	June/July	2015
	Construction Award	November	2015
	Construction Begins	December	2015
	Construction Complete	March	2016
Project Manager:	Mike Watson, Buildings and Grounds Division of PWD		
Project Status:	Project has been awarded and the contract documents have been signed. Purchase order has been issued.		
Adjoining Projects:	None		
Significant Projects for Previous Period: Project will be starting.			
Significant Accomplishments Planned for Next Period: Project will be process.			
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:			
			

BID TABULATION FORM

Project Name: City of Greenville, Police-Fire-Rescue Generator Replacement
 Bid Location: City of Greenville, Public Works Facility, 1500 Beatty Street, Greenville, NC
 Bid Date / Time: Thursday September 17, 2015 at 2:00 PM

20140204
 RFP #: 15-16-01

Bidder Company Name	NC License No.	Bid Bond	Contractor Ref Info	I.D. of MBE	Aff		E Verify Affidavit	Bid Amount	Addenda		Original Signatures	Notarized	Sealed
					A	B			1	2			
Cost Effective Maintenance, Inc.	29761	Yes	Yes	Yes	Yes		Yes	\$710,000.00	X	X	Yes	Yes	Yes
Dynamic Construction Services, Inc.	68152-U	Yes	Yes	Yes	Yes		Yes	\$560,825.00	X	X	Yes	Yes	Yes
Watson Electrical Construction Co. LLC	213-U	Yes	Yes	Yes	Yes		* No	\$500,000.00	X	X	Yes	Yes	Yes
* Provided After Bid Opening on 9-17-15													

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

By: David Meeks
 David Meeks, PE, The East Group, P.A.

Date: 9-17-15
 9/17/2015

Project No. : FIP-PW-16-3 Pressure Wash & Paint Fire Stations 2-6		9/23/15																		
Description:	The exterior of five fire station 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.																			
Funding/Budget:	FIP 017-00-00-00-000-000-534005	\$16,500.00																		
Expenditures:		\$16,500.00																		
Project Schedule:	Develop Specifications	August 2015																		
	Bid Project	September 2015																		
	Begin Construction	October 2015																		
	Complete Construction	January 2016																		
Project Manager:	Mike Watson																			
Project Status:	Project is complete.																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:	Project was ongoing.																			
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes:	None																			
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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:																				

BID TABULATION SHEET

City of Greenville, North Carolina


Public Works Department

Project Name:	Pressure Wash & Paint Exterior of Fire Stations Number 2-6	Project No.	BFC-0149	FIP PROJECT
Opening Location:	Public Works Administrative Building 1500 Beatty Street, Greenville, NC	Bid Opening Date:	Thursday, October 15, 2015 @ 2:00 PM	

Contractor Name	Pre-Bid	Fire Station #2	Fire Station #3	Fire Station #4	Fire Station #5	Fire Station #6	Total
McGowan Painting	Yes	\$4,100.00	\$3,500.00	\$2,800.00	\$4,100.00	\$4,100.00	\$18,600.00
Chance & Smith Builders	Yes	\$3,900.00	\$3,100.00	\$2,700.00	\$3,900.00	\$2,900.00	\$16,500.00
Top Level Construction	Yes	\$4,700.00	\$4,700.00	\$3,500.00	\$6,500.00	\$6,200.00	\$25,600.00
PDS Painting	Yes	\$3,200.00	\$4,200.00	\$3,500.00	\$3,500.00	\$3,500.00	\$17,900.00
JNA Painting	Yes	\$4,800.00	\$4,650.00	\$4,820.00	\$4,800.00	\$4,600.00	\$23,670.00

Certified by: _____
Mike Watson, Building Facilities Coordinator

COG 978062 v69

Project No. : FIP-PW-16-4 Roll Up Door Replacement at Station #1		10/14/15																		
Description:	The emergency bay roll up doors will be replaced at Fire Station #1.																			
Funding/Budget:	FIP 017-00-00-00-000-534005	\$58,114.34																		
Expenditures:	\$0																			
Project Schedule:	Develop Specifications	August 2015																		
	Bid Project	September 2015																		
	Begin Construction	October 2015																		
	Complete Construction	December 2015																		
Project Manager:	Mike Watson																			
Project Status:	Project is currently in progress.																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:	Award of the bid.																			
Significant Accomplishments planned for next period:	Completion of the project																			
Major Issues, Change Orders, or Scope Changes:	None																			
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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:																				
																				

BID TABULATION SHEET

City of Greenville, North Carolina

Public Works Department

Project Name:	Repair Overhead Doors at Fire Station #1	Project No.	BFC-0148
Opening Location:	Public Works Administration Building 1500 Beatty St. Greenville, NC	Bid Opening Date:	Tuesday, September 8, 2015 @ 2:00 PM

Contractor Name	Pre-Bid & Site Visit	Addenda	Bid Amount
Custom Door & Gate	Yes	✓	\$53,750.00
			No other contractor attended the pre-bid.

Certified by: _____
 Mike Watson, Building Facilities Coordinator

COG 978062 v67

Project No. : FIP-PW-16-5 HVAC Replacement at Police Fire Rescue		8/03/15
Description:	The two HVAC units at the Police/Fire Rescue building will be replaced.	
Funding/Budget:	FIP 017-00-00-00-000-000-534005	\$180,000.00
Expenditures:	\$0	
Project Schedule:	Develop Specifications	October/November 2015
	Bid Project	January 2016
	Begin Construction	February/March 2016
	Complete Construction	April/May 2016

Project Manager:	Mike Watson
Project Status:	Pre-bid is scheduled for January 14, 2016. Bids due January 27, 2016.
Adjoining Projects:	None
Significant Accomplishments during the last period:	Developed specifications
Significant Accomplishments planned for next period:	Advertise and bid project. Award the project and complete and sign the contract.
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 Area:



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 10/14/15	
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	June	2015
	End Construction	December	2015
Project Manager:	Mike Watson, Building and Grounds of PWD		
Project Status:	Work is nearing completion and final punch list items are being taken care of		
Adjoining Projects:	None		
Significant Accomplishments During Previous Period:	Work continues.		
Significant Accomplishments Planned for Next Period:	Completion of the project.		
Major Issues, Change Orders, or Scope Changes:	None		
Overall Status at a Glance		Yes	No
Will the project be completed on Approved Schedule?		X	
Will the project be completed within Approved Budget?		X	
Are Project Issues being addressed successfully?		X	
Explanation of Items Checked "No" above			
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	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: _____ Cog 978062 V45

Mike Watson, Building Facilities Coordinator

RECREATION AND PARKS PROJECTS

Project No. : FIP-RP-6	Project Complete																			
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:	\$19,250																			
Project Schedule:																				
Develop Specifications	Completed																			
Bid Project	Unknown at this time																			
Begin Construction	Unknown at this time																			
Complete Construction	Unknown at this time																			
Project Manager: Steve Warner/Lamarco Morrison																				
Project Status: Project Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: Plumbing renovations have been put into FIP FY 16/17 at a cost of \$152,000																				
<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;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td> </td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td> </td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </tbody> </table>			Overall Status at a Glance	Yes	No	Will the project be completed on Approved Schedule?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Will the project be completed within Approved Budget?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are Project Issues being addressed successfully?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	<input type="checkbox"/>	<input checked="" type="checkbox"/>																		
Will the project be completed within Approved Budget?	<input type="checkbox"/>	<input checked="" type="checkbox"/>																		
Are Project Issues being addressed successfully?	<input checked="" type="checkbox"/>	<input type="checkbox"/>																		
	<input type="checkbox"/>	<input type="checkbox"/>																		
	<input type="checkbox"/>	<input type="checkbox"/>																		
Explanation of Items checked "No" above: Once final design is received with cost estimates a determination will be made as to the continuation of the project.																				
Current Photo of Project Area: N/A																				


Project No. : FIP-RP-7		12/1/2015															
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:	Design	\$12,000															
	Boyd Lee Entrance Construction	\$24,469.48															
Project Schedule:	Develop Specifications	March 2015															
	Bid Project	August 2015															
	Begin Construction	September 2015															
	Complete Construction	October 2015															
Project Manager:	Lamarco Morrison																
Project Status:	70 % Complete																
Adjoining Projects:	None																
Significant Accomplishments during the last period:	All concrete curbing has been poured and waiting for asphalt paving.																
Significant Accomplishments planned for next period:	Asphalt paving is schedule for this period and park entrance completion.																
Major Issues, Change Orders, or Scope Changes:	<u>Entrance road</u> : Renovation will move forward as a separate project from the plaza. Bid in April, work done in June. <u>Plaza</u> : 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.																
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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: Once final design is received with cost estimates a determination will be made as to the continuation of the project.																	
Current Photo of Project Area:																	
																	


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


BID TABULATION (SINGLE PRIME BIDS ONLY)

BID 42,268.00
DATE/TIME
 :
BID City of Greenville Recreation & Parks
LOCATION:
 2000 Cedar Lane
 Greenville, NC

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

Project No. : FIP-RP-13		12/1/2015																		
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:	Due to the low bid being \$91,000, this project has been put on hold until it is determined if additional funds are available. If funds are not available, this project will be pushed to an out year (probably FY 2017).																			
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:																				
Major Issues, Change Orders, or Scope Changes:	None																			
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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: See Project Status																				
Current Photo of Project Area:																				

Project No. : FIP-RP-16-1 – Roof Replacement Eppes Rec Center		12/1/2015																		
Description:	Eppes Recreation Center; 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 Eppes Rec Center (Sections A, D, E) be replaced as soon as possible. This replacement implements those recommendations.																			
Funding/Budget:	Facilities Improvement Fund (FIP)	\$80,000																		
Expenditures:		\$0																		
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction																			
Project Manager: Dean Foy																				
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							
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-16 -2- Storm Water/Drainage Control		12/1/2015																		
Description:	Storm water and drainage issues were created on the southwest corner of the building several years ago by an ADA ramp installation at the Eppes Alumni Room. During heavy rains the lobby area and an office will receive minor flooding. Will install catch basin and drainage pipe to correct this situation.																			
Funding/Budget:	Facilities Improvement Fund (FIP)	\$5,000																		
Expenditures:		\$0																		
Project Schedule:	Develop Specifications	September 2015																		
	Bid Project	October 2015																		
	Begin Construction	October 2015																		
	Complete Construction	November 2015																		
Project Manager: Steve Warner																				
Project Status: Project Ongoing																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period: Develop bid specifications. Let for bid in January 2016.																				
Major Issues, Change Orders, or Scope Changes: None																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Overall Status at a Glance</th> <th style="width: 15%;">Yes</th> <th style="width: 15%;">No</th> </tr> </thead> <tbody> <tr> <td>Will the project be completed on Approved Schedule?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Will the project be completed within Approved Budget?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Are Project Issues being addressed successfully?</td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> </tr> </tbody> </table>			Overall Status at a Glance	Yes	No	Will the project be completed on Approved Schedule?	X		Will the project be completed within Approved Budget?	X		Are Project Issues being addressed successfully?	X							
Overall Status at a Glance	Yes	No																		
Will the project be completed on Approved Schedule?	X																			
Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				

Project No. : FIP-RP-16-3 – HVAC Replacement		Project Complete																		
Description:	Replace HVAC units that have reached their useful life expectancy. The following units will be replaced: Eppes Recreation Center – 6 wall units River Park North – (3) 4-ton units (1,3,4) Sports Connection – (3) 1-ton units																			
Funding/Budget:	Facilities Improvement Fund (FIP)	\$45,000																		
Expenditures:		\$35,310																		
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction																			
Project Manager: Steve Warner																				
Project Status: Project Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period: Installation will begin.																				
Major Issues, Change Orders, or Scope Changes: None																				
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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: HVAC Replacement 2015 RPN/SPC

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

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

Stephen L. Warner, Parks Facility Manager

10/12/15
Date

Doc. #987202

Project No. : FIP-RP-16-4 – Replace Concrete Steps – Elm St. Park		12/1/2015
Description:	The tread and riser of the steps were not constructed to code more than 15 years ago. Replacement of steps will correct a serious trip/fall hazard at the park.	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$14,000
Expenditures:		\$0
Project Schedule:	Develop Specifications	August 2015
	Bid Project	September 2015
	Begin Construction	October 2015
	Complete Construction	November 2015

Project Manager: Dean Foy

Project Status: Project Ongoing

Adjoining Projects: None

Significant Accomplishments during the last period: Met with contractor to develop specs for project.

Significant Accomplishments planned for next period: TBD

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 Area:



Project No. : FIP-RP-16-5 – Carpet/Floor System Replacement – GAFC (locker rooms)		12/1/2015
Description:	Due to age and constant wet conditions in the locker rooms, carpet and floor system have reached the end of useful life. Product alternatives will be researched to find a more compatible surfacing for the current conditions.	
Funding/Budget:	Facilities Improvement Fund (FIP)	\$20,000
Expenditures:		\$0
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction	

Project Manager: Dean Foy

Project Status: Project Ongoing

Adjoining Projects: None

Significant Accomplishments during the last period: Developed specifications.

Significant Accomplishments planned for next period: Project let for bid.

Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked “No” above:

Current Photo of Project Area:



Project No. : FIP-RP-16-6- Bulkhead Replacement – BCGC	12/1/2015
Description:	Bulkhead has deteriorated to the point that the pump house could fall into the irrigation pond. This project replaces the original bulkhead that was installed when the course was built in 1995.
Funding/Budget:	Facilities Improvement Fund (FIP) \$15,000
Expenditures:	\$0
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction

Project Manager: Allen Schley

Project Status:

Adjoining Projects: None

Significant Accomplishments during the last period:

Significant Accomplishments planned for next period: Develop bid specs and let for bid.


Major Issues, Change Orders, or Scope Changes: None


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


Explanation of Items checked “No” above:


Current Photo of Project Area:




Project No. : FIP-RP-16-7– Roof Replacement – GAFC		12/1/2015																		
Description:	Greenville Aquatics & Fitness Center; 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 GAFC (Sections C,D,E,F) be replaced as soon as possible. This replacement implements those recommendations.																			
Funding/Budget:	Facilities Improvement Fund (FIP)	\$305,000																		
Expenditures:		\$0																		
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction																			
Project Manager: Dean Foy																				
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																				
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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:																				
																				


Project No. : FIP-RP-16-8 – Paint Interior of BLP (gym)	12/1/2015																			
Description: H. Boyd Lee Park Recreation Center has not received any interior or exterior painting since the facility opened in February 2001. The gym receives a large amount of use through free play, youth and adult league play. This project will begin to address the deteriorating appearance of this facility.																				
Funding/Budget:	Facilities Improvement Fund (FIP) \$14,000																			
Expenditures:	\$0																			
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction																			
Project Manager: Dean Foy																				
Project Status:																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period: Develop bid specifications. Let for bid in January 2016																				
Major Issues, Change Orders, or Scope Changes: None																				
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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:																				
																				

Project No. : FIP-RP-16-9 – Roof Replacement – H. Boyd Lee Park		12/1/2015																		
Description:	H. Boyd Lee 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 BLP (Sections B,C,D,E,F) receive an elastomeric coat EPDM roof system. This replacement implements those recommendations.																			
Funding/Budget:	Facilities Improvement Fund (FIP)	\$123,045																		
Expenditures:		\$0																		
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction																			
Project Manager: Dean Foy																				
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																				
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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:																				
																				

Project No. : FIP-RP-16-10 – Bridge Replacement – River Park North	12/1/2015																			
Description:	Parker’s Creek Bridge was constructed in 1998. It is located in an area of the park that is shaded, wet and remains damp most of the year. These conditions have contributed to the deterioration of the bridge. The bridge is an important component of the trail system at RPN. It is the only trail that reaches the Tar River within the park.																			
Funding/Budget:	Facilities Improvement Fund (FIP) \$33,000																			
Expenditures:	\$0																			
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction																			
Project Manager: Christopher Horrigan																				
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																				
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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-16-11 – Bridge replacement – Green Mill Run Greenway	12/1/2015																			
Description:	This is the original bridge when the greenway was constructed in 1995. As with the bridge at RPN, this bridge is also built in a shady, wet and damp most of the year location. These conditions have made the bridge extremely slippery and caused deterioration.																			
Funding/Budget:	Facilities Improvement Fund (FIP) \$85,000																			
Expenditures:	\$0																			
Project Schedule:	Develop Specifications Bid Project Begin Construction Complete Construction																			
Project Manager: Dean Foy																				
Project Status:																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Discussed transferring this project to PWD.																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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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:																				
																				

Public Works Non- Facility Improvement Plan Projects

Project No. #: 77-34 City Hall Roof Replacement		Date Revised 10/14/15	
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	\$19,931.59	
	Construction	\$152,837.90	
Project Schedule:			
	Complete Design	Completed	
	Construction Contract Award	January	2015
	Begin Construction	June	2015
	End Construction	November	2015
Project Manager:	Devin Thompson – COG PWD / Building & Grounds Supervisor		
Project Status:	Project is in progress		
Adjoining Projects:	None		
Significant Accomplishments During Previous Period: Construction was in progress.			
Significant Accomplishments Planned for Next Period: Completion of the project.			
Major Issues, Change Orders, or Scope Changes: None			
Overall Status at a Glance		Yes	No
Will the project be completed on Approved Schedule?		X	
Will the project be completed within Approved Budget?		X	
Are Project Issues being addressed successfully?		X	
Explanation of Items Checked "No" above:			
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: [Signature]

**Project No. #: 75-06 City Operations Relocation Project includes
75-51 Parks Maintenance Shop Improvement**

**Date Revised
8/03/2015**

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 1st 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	

Current Photograph of Project Area:



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:																				
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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:																				

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