

City of Greenville Monthly Facility Projects Report January 2017





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Document # 1009802

Last Date Revised 02/16/2017

PUBLIC WORKS PROJECTS

Project No. : FIP-PW- 16-1Roof Repair and Coating PWD Bldgs B-E		Project Complete																		
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:	Buildings B-E	\$79,876																		
	Change Oder Building F	\$07,742																		
	Total Pay out	\$87,618																		
Project Schedule:	Develop Specifications	November 2015																		
	Bid Project	January 2016																		
	Begin Construction	May 2016																		
	Complete Construction	August 2016																		
Project Manager:	Devin Thompson																			
Project Status:	Completed																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes:	None																			
<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:																				
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  </div> <div style="text-align: center;">  </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;">  </div> <div style="text-align: center;">  </div> </div>																				

BID TABULATION SHEET

City of Greenville, North Carolina

Public Works Department

Project Name:	Public Works Roof Repair & Coating Buildings B-E	Project No.	BFC-0154
Opening Location:	Public Works Administration Building 1500 Beatty St. Greenville, NC	Bid Opening Date:	Friday, March 4, 2016 @ 2:00 PM

Contractor Name	MWBE Documents	Bid Amount
Curtis Construction Co	Yes	\$151,987.00
West Roofing Systems, Inc	Yes	\$94,825.00
WaynCo Roofing	Yes	\$109,097.00
Baker Roofing	No	\$130,073.00
Roofwerks	Yes	\$79,876.00
Olympic Enterprises Inc	Yes	\$218,790.00
DLT Roofing Inc	Yes	\$104,575.00

Certified by: _____

Devin Thompson, Buildings & Grounds Supervisor

Page 1 of 2

COG 978062 v 81

BID TABULATION SHEET

City of Greenville, North Carolina

Public Works Department

Project Name:	Public Works Roof Repair & Coating Buildings B-E	Project No.	BFC-0154
Opening Location:	Public Works Administration Building 1500 Beatty St. Greenville, NC	Bid Opening Date:	Friday, March 4, 2016 @ 2:00 PM

Contractor Name	MWBE Documents	Bid Amount
Owens Roofing Inc	Yes	\$104,550.00
Truline Roofing	Yes	\$83,585.10
Curtis & Curtis Inc	Yes	\$172,879.00
Muter Construction	Yes	\$184,000.00

Certified by: _____

Devin Thompson, Buildings & Grounds Supervisor

Page 2 of 2

COG 978062 v 81

Project No. : FIP-PW- 16- 2- Fleet Gas Island Renovation		12/30/16
Description:	This project includes repairing and painting the existing canopy, replacing the fuel pumps and the 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:	DEF Pump	\$36,421.00
	Fuel Pumps	\$105,228.00
	RNL Fuel Spill Buckets	\$6,654.12
	Engineering Design	\$2,760.00
Project Schedule:	Develop Specifications	September/October 2015
	Bid Project	January 2016
	Begin Construction	February 2016
	Complete Construction	March 2017

Project Manager:	Devin Thompson / Angel Maldonado
Project Status:	Project has been awarded and is in progress
Adjoining Projects:	DEF Pumps
Significant Accomplishments during the last period:	A additional DEF pumps was installed
Significant Accomplishments planned for next period:	Canopy repair PO has been submitted
Major Issues, Change Orders, or Scope Changes:	One support column for canopy has minor deterioration in metal. Approved engineering repaired has been designed

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

Explanation of Items checked "No" above:

Current Photo of Project Area:



BID TABULATION SHEET

City of Greenville, North Carolina
Public Works Department

Project Name:	Public Works Fuel Island Upgrade	Project No.:	BFC-0144
Opening Location:	Facilities Management Building 101 Hooker Rd. Greenville, NC	Bid Opening Date:	Thursday, January 21, 2016 @ 2:00 PM

Contractor Name	Pre-Bid & Site Visit	Acknowledge Addenda	Bid Amount
Oil Equipment Sales and Service Co. Inc.	Yes	Yes	\$138,789.00
Southern Pump & Tank Company	Yes	Yes	\$91,641.89

Certified by: _____
Mike Watson, Building Facilities Coordinator

COG 978062 v 74

BID TABULATION SHEET

City of Greenville, North Carolina
Public Works Department

Project Name:	Public Works Fuel Island Canopy Repair	Project No.:	BFC-0144
Opening Location:	Facilities Management Building 101 Hooker Rd. Greenville, NC	Bid Opening Date:	Tuesday, January 19, 2016 @ 2:00 PM


Contractor Name	Pre-Bid & Site Visit	Base Bid Amount	Alternate #1 Concrete Coating	Total
Chance & Smith Builders	Yes	No Bid	No Bid	No Bid
Top Level Construction	Yes	No Bid	No Bid	No Bid
Novus Construction Co.	Yes	\$19,264.00	\$22,450.00	\$41,714.00

Certified by: _____
Mike Watson, Building Facilities Coordinator

COG 978062 v 73

Fire/Rescue and Police Department Projects

(Completed by Public Works Department)

Project No. #: FIP-PW-3 Police Fire/Rescue Headquarters		Date Revised
Generator Replacement		12/30/16
Description:	The emergency generator will be replaced along with the Automatic Transfer switch for this unit.	
Funding/Budget:	FIP 166-7077-463.74-00 PWHV15	\$ 549,800.00
Expenditures:	Design	\$ 46,590.00
	Installation	\$ 91,260.00
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	January 2016
	Construction Complete	January 2017
Project Manager:	Devin Thompson, Buildings and Grounds Division of PWD	
Project Status:	Complete	
Adjoining Projects:	None	
Significant Projects for Previous Period:		
Significant Accomplishments Planned for Next Period:		
Major Issues, Change Orders, or Scope Changes:	None	
Overall Status at a Glance		Yes No
Will the project be completed on Approved Schedule?		X
Will the project be completed within Approved Budget?		X
Are Project Issues being addressed successfully?		X
Explanation of Items Checked "No" above: 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 Beauty 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	Yes	\$550,825.00	X	X	Yes	Yes	Yes
Watson Electrical Construction Co. LCC	213-U	Yes	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, PE, The East Group, P.A.

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

Project No. : FIP-PW-16-5 HVAC Replacement at Police Fire Rescue		Project Complete
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:	Unit Replacement	\$154,000.00
Project Schedule:	Develop Specifications	October/November 2015
	Bid Project	January 2016
	Begin Construction	February/March 2016
	Complete Construction	July 2016

Project Manager:	Devin Thompson/Kevin Heifferon
Project Status:	Completed
Adjoining Projects:	None
Significant Accomplishments during the last period:	
Significant Accomplishments planned for next period:	
Major Issues, Change Orders, or Scope Changes:	None

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

Explanation of Items checked "No" above:

Current Photo of Project Area:



BID TABULATION SHEET

City of Greenville, North Carolina

Public Works Department

Project Name:	HVAC Replacement - Police Fire/Rescue Building	Project No.:	BFC-0156
Opening Location:	Public Works Administration Building 1500 Beatty St. Greenville, NC	Bid Opening Date:	Wednesday, January 27, 2016 @ 2:00 PM

Contractor Name	Pre-Bid & Site Visit	Acknowledged Addenda	Bid Amount
Schneider Electric	Yes	Yes	\$205,270.00
Jeff Hargett Mechanical	Yes	Yes	\$154,000.00
Piedmont Service Group	Yes	Yes	\$170,983.00



Certified by: _____


Mike Watson, Building Facilities Coordinator

COG 978062 v 76

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:	17-00-00-00-000-000-534005; RAQ15 \$35,000																			
Expenditures:	(Total design contract \$27,000) \$27,000 Water Testing (Lead) \$1,370																			
Project Schedule:	Develop Specifications Completed Bid Project August 2016 Begin Construction November 2016 Complete Construction January 2017																			
Project Manager:	Mike Watson																			
Project Status:	Active																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:	Project was bid.																			
Significant Accomplishments planned for next period:	Awarding of the project.																			
Major Issues, Change Orders, or Scope Changes:	Plumbing renovations have been put into FIP FY 16/17 at a cost of \$152,000																			
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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: N/A																				

Project No. : FIP-RP-16-5 – Carpet/Floor System Replacement – GAFC (locker rooms)	Project Complete																			
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:	17-00-00-00-000-000-534005 \$20,000																			
Expenditures:	\$8,180																			
Project Schedule:	Develop Specifications June 2016 Bid Project June 2016 Begin Construction August 2016 Complete Construction August 2016																			
Project Manager: Mike Watson																				
Project Status: Complete																				
Adjoining Projects:																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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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-16-6– Bulkhead Replacement – BCGC		12/8/2016																		
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:	17-00-00-00-000-000-534005	\$15,000																		
Expenditures:		\$21,694																		
Project Schedule:	Develop Specifications	September 2016																		
	Bid Project	September 2016																		
	Begin Construction	November 2016																		
	Complete Construction	December 2016																		
Project Manager: Allen Schley																				
Project Status: Active																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Installation has begun.																				
Significant Accomplishments planned for next period: Project complete																				
Major Issues, Change Orders, or Scope Changes: Due to the potential of catastrophic failure of the irrigation system during the summer months, Merrill Flood gave permission to redirect these funds.																				
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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:																				
																				


6/29/2016

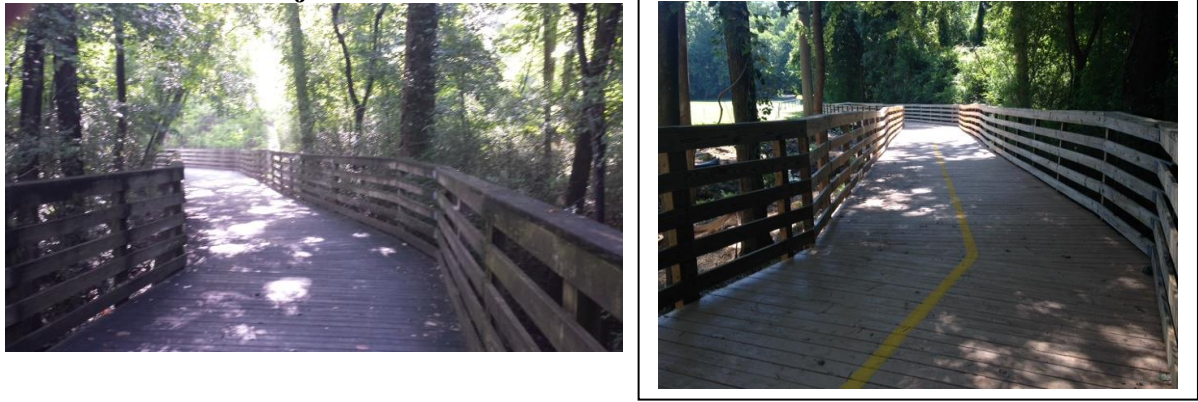
VFD quotes for Bradford Creek GC

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

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

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

Project No. : FIP-RP-16-10 – Bridge Replacement – River Park North	11/8/2016																			
Description:	Parker’s Creek Bridge was constructed in 1986. 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:	17-00-00-00-000-000-534005 \$33,000																			
Expenditures:	Trail Repairs \$4,125																			
Project Schedule:	Develop Specifications June 2016 Bid Project July 2016 Begin Construction August 2016 Complete Construction October 2016																			
Project Manager: Christopher Horrigan																				
Project Status: On hold.																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Project was bid and awarded. Project was put on hold by City Hall.																				
Significant Accomplishments planned for next period: Waiting on City Hall to issue notice to proceed.																				
Major Issues, Change Orders, or Scope Changes: None																				
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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:																				
																				

Project No. : FIP-RP-16-11 – Bridge replacement – Green Mill Run Greenway		Project Complete																		
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:	17-00-00-00-000-000-534005	\$85,000																		
Expenditures:	\$658 Structural Assessment \$5,200 Tree Cutting \$2,686 Chain Link Fence \$3,380 Plant Material \$3,275 Parking lot curb repair \$16,500 Pressure Wash & Seal																			
		Total \$31,699																		
Project Schedule:	Develop Specifications	March 2016																		
	Bid Project	April 2016																		
	Begin Construction	May 2016																		
	Complete Construction	August 2016																		
Project Manager: Dean Foy & Mike Watson																				
Project Status: Project Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Will the project be completed within Approved Budget?	X																			
Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				



BID TABULATION FORM

Project Name:	PIP - Replace Realign Greenmill Run Bridge/Sight Lines	Project No.	RP-16-70
Receiving Location:	On Site	Bid Submittal Date:	3/22/2016

Bidder Company Name	Phone #	Submitted by	Bid
Precision Lawn	746-2202	Email	\$5,200.00
Levon's Tree Service	215-0553	Hand delivered	\$6,775.00
CE Wilson	531-0786	Hand delivered	\$13,500.00

Certified by: SLW

Doc. # 987076

RECREATION AND PARKS

Project Name:	Greenmill Run Greenway Elevated Walkway Repair		Project No.	PC-0003	
Opening Location:	Jaycee Park Building 2000 Cedar Lane, Greenville, NC		Bid Opening Date:	Tuesday, May 3, 2016 2:00 PM	
Contractor Name	Pre-bid & Site visit	Bid Amount			
Chance & Smith Builders	Yes	No Bid			
DBS Construction	Yes	\$17,472.86			
Top Level Construction	Yes	\$16,500.00			
Unshakable Builders	Was invited to the pre-bid meeting but did not attend	-----			
Certified by: _____ Mike Watson, Parks Coordinator					
COG 1025367 v5					



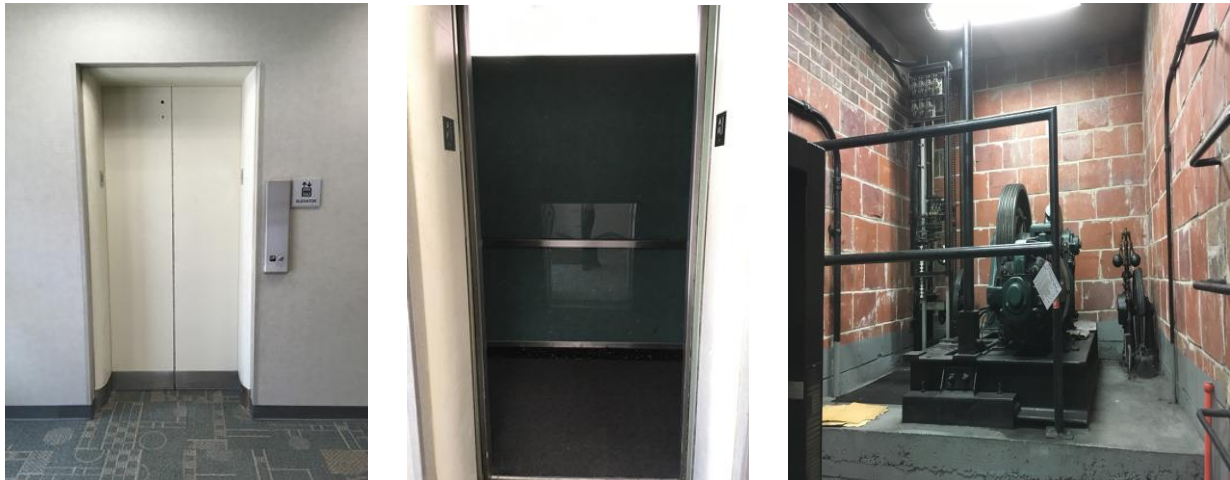
RECREATION AND PARKS


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

Project Name: Curb Replacement - Wahl-Cotes Elem School (associated with Green Mill Greenway)		Project No.	PC-0012
Opening Location: Jaycee Park Building 2000 Cedar Lane, Greenville, NC		Bid Opening Date:	Tuesday, July 14, 2016 2:00 PM
Contractor Name	Pre-bid & Site visit	Bid Amount	
Top Level Construction	Yes	\$3,275.00	
Carolina Earth Movers	Yes	\$3,850.00	
Certified by: _____			
Mike Watson, Parks Coordinator			COG 1025367 v7

**PUBLIC WORKS DEPARTMENT
FY 2017**

**FACILITY IMPROVEMENT PROGRAM
PROJECTS**

Project No. : FIPPW-17-1		12/30/2016																		
Description: Replace elevator cab and controls at City Hall East Wing																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 190,000																		
Expenditures:	Engineering Design	\$ 7,500																		
Project Schedule:	Develop Specifications	September 2016																		
	Bid Project	January 2017																		
	Begin Construction	February 2017																		
	Complete Construction	April 2017																		
Project Manager:	Devin Thompson																			
Project Status:	Active																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period: Under engineering review																				
Significant Accomplishments planned for next period: Review engineering options																				
Major Issues, Change Orders, or Scope Changes: None																				
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Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				

Project No. : FIPPW-17-2		12/30/2016																		
Description: Replace Tile Floor at IGC School Multi-Purpose Room																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 40,000																		
Expenditures:		\$0																		
Project Schedule:	Develop Specifications	January 2017																		
	Bid Project	March 2017																		
	Begin Construction	April 2017																		
	Complete Construction	June 2017																		
Project Manager:	Ross Peterson																			
Project Status:	In progress																			
Adjoining Projects:	None																			
Significant Accomplishments during the last period:	Bid awarded																			
Significant Accomplishments planned for next period:	Start date to begin project																			
Major Issues, Change Orders, or Scope Changes:	None																			
<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-PW-17-3		12/30/2016
Description: Replace IGC Building 1 Roof		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 75,000
Expenditures:		\$0
Project Schedule:	Develop Specifications	September 2016
	Bid Project	January 2017
	Begin Construction	March 2017
	Complete Construction	April 2017

Project Manager:

Project Status: Active

Adjoining Projects: None

Significant Accomplishments during the last period: Roof replacement began

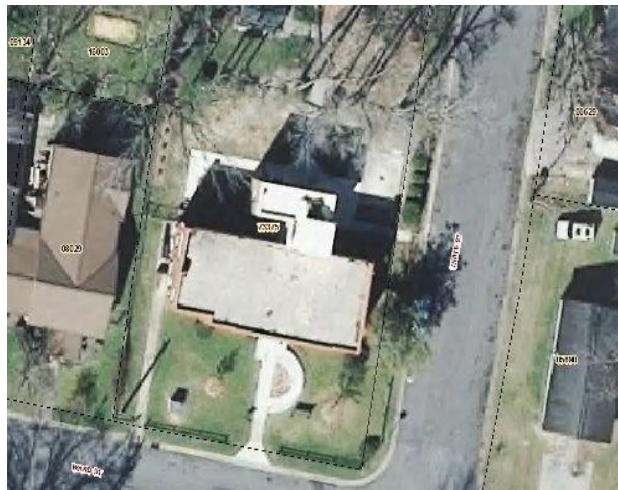
Significant Accomplishments planned for next period: Roof Replacement Completion

Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked "No" above:

Current Photo of Project Area:




BID TABULATION SHEET
 City of Greenville, North Carolina
 Public Works Department

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

Contractor Name	Site Visit	Addendum Acknowledgement	IDA Certification	Contractor Data Form	Reference Information	Affidavit	TOTAL BID
Service Roofing	YES	YES	YES	YES	YES	YES	\$22,811
AAR of North Carolina	YES	YES	YES	YES	YES	YES	\$26,300
Curtis Construction	YES	NO	YES	YES	YES	YES	\$29,222
DT Roofing	YES	YES	YES	YES	YES	YES	\$31,650
Baker Roofing	YES	YES	YES	YES	YES	YES	\$41,865
Etheridge Roofing	YES	YES	YES	YES	YES	YES	\$46,729

COG DOC# 978062-V95

Certified by: 
 Ross Peterson, Building Facilities Coordinator

Project No. : FIP-PW-17-4		12/30/2016																		
Description: Replace Roof on IGC Building 3 & 4																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 40,000																		
Expenditures:		\$0																		
Project Schedule:	Develop Specifications	August 2016																		
	Bid Project	September 2016																		
	Begin Construction	January 2017																		
	Complete Construction	March 2017																		
Project Manager: Ross Peterson																				
Project Status: Active																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Roof Replacement Began																				
Significant Accomplishments planned for next period: Roof Replacement Completion																				
Major Issues, Change Orders, or Scope Changes: None																				
<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:																				
																				

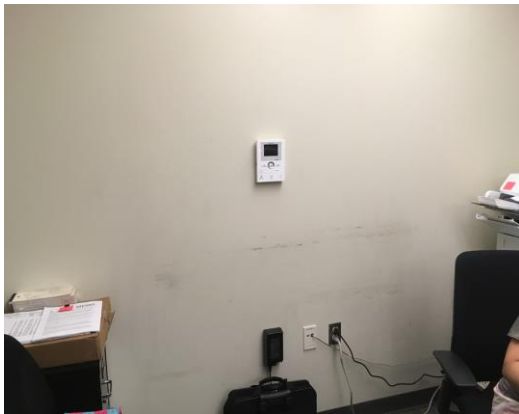

BID TABULATION SHEET
 City of Greenville, North Carolina
 Public Works Department

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

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

Certified by: 
 Ross Peterson, Building Facilities Coordinator

COG DOC# 978062-V93

Project No. : FIP-PW-17-5	12/30/2016																			
Description: Paint Walls on 1st and 2nd floor of Municipal Building																				
Funding/Budget:	Facilities Improvement Fund (FIP) \$																			
Expenditures:	\$0																			
Project Schedule:	Develop Specifications December 2016 Bid Project January/February 2017 Begin Construction February 2017 Complete Construction April 2017																			
Project Manager: Ross Peterson																				
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="width: 70%;">Overall Status at a Glance</th> <th style="width: 15%; text-align: center;">Yes</th> <th style="width: 15%; 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-PW-17-6	12/30/2016
Description:	Replace Flooring at Fire Stations 2, 4 and 5
Funding/Budget:	Facilities Improvement Fund (FIP) \$ 50,000
Expenditures:	\$ 46,500
Project Schedule:	Develop Specifications July 2016 Bid Project August 2016 Begin Construction December 2016 Complete Construction January 2017

Project Manager: Ross Peterson

Project Status: Active

Adjoining Projects: None

Significant Accomplishments during the last period: Replacement Flooring Began

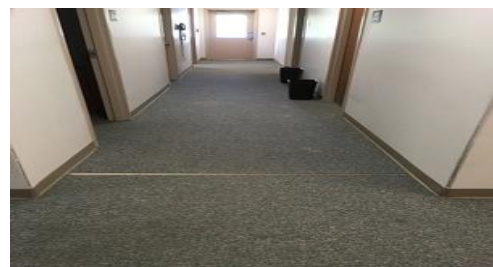
Significant Accomplishments planned for next period: Replacement Flooring Completion

Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked "No" above:


Current Photo of Project Area:





BID TABULATION SHEET
 City of Greenville, North Carolina
 Public Works Department



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


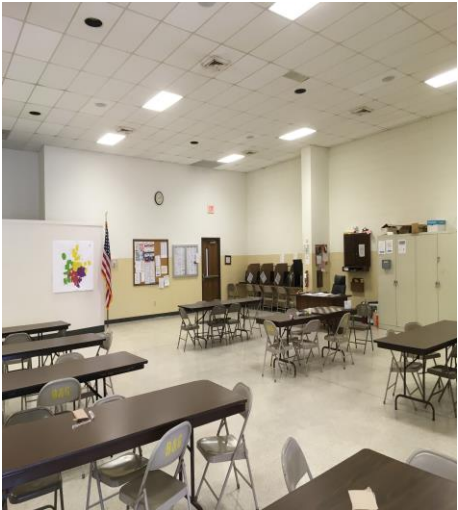
Contractor Name	Iran Divesment Act	Addendum Acknowledgement	Alternate Station 2	Station 4	Station 5	Total Bid
Carpet Design Center	YES	YES	\$14,900.00	\$16,700.00	\$14,900.00	\$46,500.00
Brock Contract Services	YES	YES	\$15,792.00	\$17,640.00	\$16,469.00	\$49,901.00
Unshakable Builders LLC	NO BID	NO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



Certified by: 
 Ross Peterson, Building Facilities Coordinator


COG DOC# 978062-V92


Project No. : FIPPW-17-7		12/30/2016																		
Description: Replace Roof at Police Fire-Rescue Headquarters																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 180,000																		
Expenditures:	Engineering Design	\$ 37,000																		
Project Schedule:	Develop Specifications	October 2016																		
	Bid Project	January 2017																		
	Begin Construction	March 2017																		
	Complete Construction	June 2017																		
Project Manager: Devin Thompson																				
Project Status: Active																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Engineering plans were reviewed																				
Significant Accomplishments planned for next period: Placing projects out to bid																				
Major Issues, Change Orders, or Scope Changes: None																				
<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 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-PW-17-8		12/30/2016																		
Description: Replace Fire Station 2 and 5 Roofs and Repair Station 4 Roof																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 50,000																		
Expenditures:		\$0																		
Project Schedule:	Develop Specifications	October 2016																		
	Bid Project	January 2017																		
	Begin Construction	March 2017																		
	Complete Construction	June 2017																		
Project Manager: Ross Peterson																				
Project Status: Active																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Station 4 repairs were made																				
Significant Accomplishments planned for next period: Start ITB for Station 5																				
Major Issues, Change Orders, or Scope Changes: Station 2 will be excluded from this scope and be part of the Expansion project for Station 2																				
<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 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-PW-17-9		12/30/2016																		
Description: Paint Interior of Fleet Maintenance and PWD Administrative Buildings																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 100,000																		
Expenditures:		\$0																		
Project Schedule:	Develop Specifications	August 2016																		
	Bid Project	September 2016																		
	Begin Construction	November 2016																		
	Complete Construction	May 2017																		
Project Manager:	Ross Peterson																			
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-PW-17-10		12/30/2016																		
Description: Replace Gas Heaters at Fleet Maintenance Building																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 77,000																		
Expenditures:		\$0																		
Project Schedule:	Develop Specifications	December 2016																		
	Bid Project	February 2017																		
	Begin Construction	March 2017																		
	Complete Construction	June 2017																		
Project Manager: Ross Peterson																				
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 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-PW-17-11		12/30/2016																		
Description: Facilities Management Building Roof Coating																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$ 15,000																		
Expenditures:		\$0																		
Project Schedule:	Develop Specifications	February 2017																		
	Bid Project	February 2017																		
	Begin Construction	March 2017																		
	Complete Construction	May 2017																		
Project Manager: Mike Watson																				
Project Status:																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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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-PW-17-12	12/30/2016																			
Description: Renovate Sweeper and Spreader Storage Shelter																				
Funding/Budget:	Facilities Improvement Fund (FIP) \$ 75,000																			
Expenditures:	\$0																			
Project Schedule:	Develop Specifications August 2016 Bid Project March 2017 Begin Construction May 2017 Complete Construction June 2017																			
Project Manager:	Devin Thompson																			
Project Status:																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
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Are Project Issues being addressed successfully?	X																			
Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
																				

FACILITIES IMPROVEMENT PROGRAM

2017

RECREATION AND PARKS PROJECTS

Updated 2/16/17

Project No. : FIPRP-17-1		Project Complete
Description: Thomas Foreman Park – Irrigation Repairs		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$24,000
Expenditures:		\$6,098
Project Schedule:	Develop Specifications	August 2016
	Bid Project	September 2016
	Begin Construction	November 2016
	Complete Construction	December 2016

Project Manager: Frank Livesay/Dean Foy

Project Status: Active

Adjoining Projects: None

Significant Accomplishments during the last period:

Significant Accomplishments planned for next period:



Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked “No” above:

Current Photo of Project Area:



Project No. : FIPRP-17-2		Project Complete																		
Description: Eppes - Parking Lot Repair																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$30,000																		
Expenditures:	Sign	\$20.87																		
	Construction	\$30,800																		
	Total	\$30,821																		
Project Schedule:	Develop Specifications	August 2016																		
	Bid Project	August 2016																		
	Begin Construction	October 2016																		
	Complete Construction	November 2016																		
Project Manager: Mike Watson																				
Project Status: Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period: Project was completed.																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
<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></td> <td style="text-align: center;">X</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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Explanation of Items checked "No" above:																				
Current Photo of Project Area:																				
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RECREATION AND PARKS

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

Project Name:	Parking Lot Resurface Eppes Recreation Center	Project No.	PC-0010
Opening Location:	Jaycee Park Building 2000 Cedar Lane, Greenville, NC	Bid Opening Date:	Thursday, August 25, 2016 2:00 PM

Contractor	Pre-bid & Site Visit	Ack Add #1 Req Form	Iran Div Act	Base Bid	Alternate #1	Alternate #2	Total
Garris Paving	Yes	Yes	Yes	\$24,000.00	\$750	\$4,100.00	\$28,850.00
Absolute Paving Services	Yes	Yes	Yes	\$58,375.00	\$450	\$3,200.00	\$62,025.00
Moses Paving**	Yes	No	Yes	\$23,380.00	\$200	\$1,200.00	\$24,780.00
Carolina Earth Movers**	Yes	No	Yes	\$22,743.92	\$550	\$3,760.00	\$27,053.92
S.T. Wooten	Yes	Yes	Yes	\$45,850.00	\$850	\$7,975.00	\$54,675.00

****Contractor failed to submit the bid on the required forms so the bid was ruled unresponsive.**

Certified by: _____

Mike Watson, Parks Coordinator

COG 1025367 v9

Project No. : FIPRP-17-3		Project Complete
Description: GAFC – Interior Plumbing Renovation		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$152,000
Expenditures:	Construction	\$83,264
Project Schedule:	Develop Specifications	July 2016
	Bid Project	August 2016
	Begin Construction	November 2016
	Complete Construction	January 2017

Project Manager: Mike Watson

Project Status: Complete

Adjoining Projects: None

Significant Accomplishments during the last period: Completion of the project

Significant Accomplishments planned for next period

Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked “No” above:

Current Photo of Project Area:





BID TABULATION FORM												
Project Name:	Greenville Aquatics and Fitness Center Plumbing Renovations											
Bid Location:	Jaycee Park Admin Building - Recreation & Parks											
Bid Date / Time:	Thursday, August 18, 2016 at 2:00 PM											
Bidder Company Name	NC License No.	Bid Bond	Contractor Ref Info	MWBE Forms	Iran Divest. Affidavit	Base Bid Amount	Alternate #1 Bid Amount	Addenda		Original Signatures	Notorized	Sealed
American Builders, Inc.	44325	Yes	Yes	Yes	Yes	\$39,850.00	\$172,000.00	1	2	Yes	Yes	Yes
<p>Note: No other contractors attended the mandatory pre-bid conference that was held so American Builders, Inc was the only eligible contractor. After receipt of the bids, the Alternate #1 bid amount was negotiated down to \$43,414.00. By accepting the base bid amount and the negotiated alternate price, the total revised agreed upon cost from the contractor is \$83,264.00.</p>												
Certified By:	Mike Watson, Parks Coordinator											
Date:												
	1035366											

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

Project Manager: Mike Watson

Project Status: Completed

Adjoining Projects: None

Significant Accomplishments during the last period: Project was completed

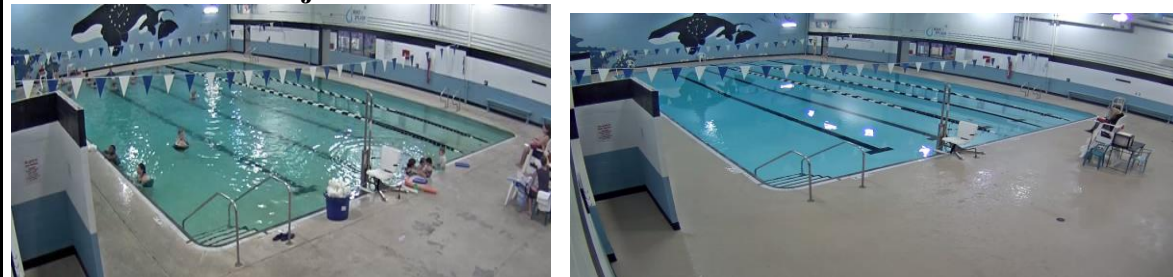
Significant Accomplishments planned for next period:

Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked “No” above:

Current Photo of Project Area:





Find yourself in good company

Request for Verbal/Written Quotations

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

Requestor	Vendor 1	Vendor 2	Vendor 3
Department: Recreation & Parks	Local <input type="checkbox"/> MWBE <input type="checkbox"/>	Local <input type="checkbox"/> MWBE <input type="checkbox"/>	Local <input type="checkbox"/> MWBE <input type="checkbox"/>
Requestor: Mike Watson	Pool Pro Inc.		
Date: September 9, 2016	Greenville, NC		

No.	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
1	Resurface the pool at GAFC			23,300.00					
2	Resurface the pool deck at GAFC			27,000.00					
3									
4	Note – Called to quote after receiving no bids after advertisement								
5									
				Subtotal	50,000.00				
				Tax					
				Total	50,000.00				

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 v26

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

Project Manager: Mike Watson

Project Status: Project Complete

Adjoining Projects: None

Significant Accomplishments during the last period:

Significant Accomplishments planned for next period:

Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked “No” above:

Current Photo of Project Area:



Project No. : FIPRP-15-6		12/8/2016
Description: Boyd Lee Gym – HVAC Replacement (adding AC)		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$135,000
Expenditures:	Design Specs & Plans	\$11,500.00
	Construction	\$230,000.00
Project Schedule:	Develop Specifications	September 2016
	Bid Project	December 2016
	Begin Construction	April 2017
	Complete Construction	May 2017

Project Manager: Mike Watson

Project Status: Active

Adjoining Projects: None

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

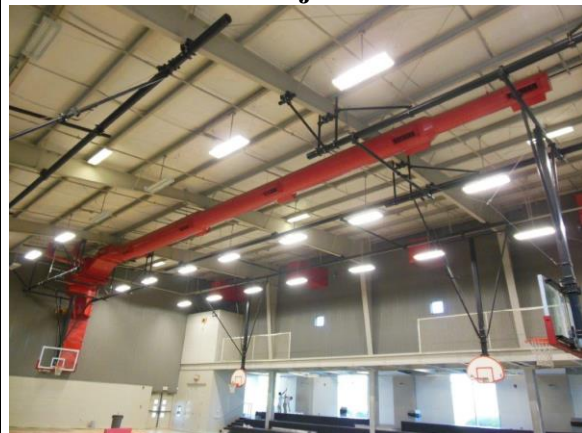
Significant Accomplishments planned for next period: Start project.

Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked “No” above:

Current Photo of Project Area:





RECREATION AND PARKS

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

Project Name:	Boyd Lee Park Gym HVAC Replacement	Project No.	PC-0008
Opening Location:	Jaycee Park Building 2000 Cedar Lane, Greenville, NC	Bid Opening Date:	Thursday, February 9, 2017

Contractor Name	MWBE Forms	License Number	Ref. & Cont. Info	IDA Form	Ack Add.	Base Bid	Alternate #1
Central Heat & Air	Yes	17027-25556	No	Yes	Yes	\$317,650.00	\$10,000.00
Designco Construction Co	Yes	73384	Yes	Yes	Yes	\$315,800.00	\$0.00
Unshakable Builders LLC	Yes	71924	Yes	Yes	Yes	\$230,000.00	\$10,000.00

Certified by: _____
 Mike Watson, Parks Coordinator
 COG 1025367 V12

Project No. : FIPRP-17-7		Project Complete
Description: Thomas Foreman Park – Replace Fence Fabric		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$15,000
Expenditures:		\$8,850
Project Schedule:	Develop Specifications	September 2016
	Bid Project	October 2016
	Begin Construction	November 2016
	Complete Construction	December 2017

Project Manager: Dean Foy

Project Status: Complete

Adjoining Projects: None

Significant Accomplishments during the last period:

Significant Accomplishments planned for next period:

Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked “No” above:

Current Photo of Project Area:





RECREATION AND PARKS


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

Project Name:	Thomas Foreman Park Ballfield Fence Repair	Project No.	PC-0016
Opening Location:	Jaycee Park Building 2000 Cedar Lane, Greenville, NC	Bid Opening Date:	Friday, October 28, 2016 2:00 PM

Contractor Name	Pre-bid & Site visit	Ack. Addenda	IDA Signed	Bid Amount
Dudley Fence Company	Yes	Yes	Yes	\$10,700.00
Advance Fence	Yes	Yes	Yes	\$8,850.00
Seegars Fence	Yes	No	Yes	\$12,908.00

Certified by: _____
 Mike Watson, Parks Coordinator

COG 1025367 v10

Project No. : FIPRP-17-8		Project Complete																		
Description: Jaycee Park – Demo Tennis Courts																				
Funding/Budget:	Facilities Improvement Fund (FIP)	\$28,000																		
Expenditures:		\$9,475																		
Project Schedule:	Develop Specifications	July 2016																		
	Bid Project	July 2016																		
	Begin Construction	August 2016																		
	Complete Construction	September 2016																		
Project Manager: Mike Watson																				
Project Status: Project Complete																				
Adjoining Projects: None																				
Significant Accomplishments during the last period:																				
Significant Accomplishments planned for next period:																				
Major Issues, Change Orders, or Scope Changes: None																				
<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:																				
																				



Request for Verbal/Written Quotations

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

Requestor	Vendor 1	Vendor 2	Vendor 3
Department: Recreation & Parks Requestor: Mike Watson Date: July 28, 2016	Local <input type="checkbox"/> MWBE <input type="checkbox"/> Carolina Earth Movers Greenville, NC	Local <input type="checkbox"/> MWBE <input type="checkbox"/> W.A. Powell Greenville, NC	Local <input type="checkbox"/> MWBE <input type="checkbox"/> NC Earthworks Greenville NC

No.	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension
1	Demolish tennis courts & all components at Jaycee Park.			19500.00		9475.00	
2							
3	NC Earthworks visited the site but did not submit a bid due						
4	to other work scheduled.						
5							
				Subtotal	19500.00	9475.00	
				Tax			
				Total	19500.00	9475.00	

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#989947 v24

Project No. : FIPRP-17-9		Project Complete
Description: Hillsdale Park – Replace Playground		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$75,000
Expenditures:	New Playground	\$72,410.00
	Demolition	\$1,300
Project Schedule:	Develop Specifications	September 2016
	Bid Project	October 2016
	Begin Construction	November 2016
	Complete Construction	December 2016

Project Manager: Dean Foy

Project Status: Complete

Adjoining Projects: None

Significant Accomplishments during the last period:

Significant Accomplishments planned for next period:

Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked “No” above:

Current Photo of Project Area:





Request for Verbal/Written Quotations

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

Requestor		Vendor 1	Vendor 2	Vendor 3					
No.	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
	Department: Recreation & Parks			Local <input type="checkbox"/> MWBE <input type="checkbox"/>		Local <input type="checkbox"/> MWBE <input type="checkbox"/>		Local <input type="checkbox"/> MWBE <input type="checkbox"/>	
	Requestor: Mike Watson			WA Powell					
	Date: September 22, 2016			Greenville, NC					
1	Demolish playground & prepare site at Hillsdale Park.			1,300.00					
2	Demolish playground & prepare site at Westhaven Park			1,000.00					
3									
4									
5									
Subtotal				2,300.00					
Tax									
Total				2,300.00					

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

Doc#983947 v25



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

QUOTE
 #116332

10/04/2016

Hillsdale Park

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

Project #: P84968
 Ship To Zip: 27835

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

*Site must be clear, level, free of obstructions and accessible.
 *Pricing based US Communities Contract #110179. To receive this discount, customer must register with US Communities prior to placing order. <http://www.uscommunities.org/>

SubTotal: \$69,642.76
 Tax: \$5,068.72
 Freight: \$2,767.46
Total Amount: \$77,478.94

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

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

Project Manager: Dean Foy

Project Status: Complete

Adjoining Projects: None

Significant Accomplishments during the last period:

Significant Accomplishments planned for next period:

Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked “No” above:

Current Photo of Project Area:





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

Description: Tennis Court Resurfacing – River Birch Tennis Center

Informal Bid: September 2, 2016

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

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

E. Dean Foy, Parks Superintendent

09/12/2016
Date

Add alternate is for crack repair system (estimated 400' to 610')
Add alternate is for 8 courts painted with Quick Start lines

Project No. : FIPRP-17-11		Project Complete
Description: Westhaven Park – Replace Playground		
Funding/Budget:	Facilities Improvement Fund (FIP)	\$75,000
Expenditures:	New Playground	\$35,540.00
	Demolition	\$1,000.00
Project Schedule:	Develop Specifications	September 2016
	Bid Project	October 2016
	Begin Construction	November 2016
	Complete Construction	November 2016

Project Manager: Dean Foy

Project Status: Complete

Adjoining Projects: None

Significant Accomplishments during the last period: Project started and completed

Significant Accomplishments planned for next period:

Major Issues, Change Orders, or Scope Changes: None

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

Explanation of Items checked “No” above:

Current Photo of Project Area:





Request for Verbal/Written Quotations

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

Requestor		Vendor 1	Vendor 2	Vendor 3					
No.	Description	Quantity	Unit of Measure	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
Department: Recreation & Parks Requestor: Mike Watson Date: September 22, 2016		<input type="checkbox"/> Local <input type="checkbox"/> MWBE	<input type="checkbox"/> Local <input type="checkbox"/> MWBE	<input type="checkbox"/> Local <input type="checkbox"/> MWBE	<input type="checkbox"/> Local <input checked="" type="checkbox"/> MWBE	WA Powell Greenville, NC			
1	Demolish playground & prepare site at Hillsdale Park.			1,300.00					
2	Demolish playground & prepare site at Westhaven Park			1,000.00					
3									
4									
5									
Subtotal				2,300.00					
Tax									
Total				2,300.00					

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

Doc#983947 v25



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

QUOTE
 #116311

10/04/2016

Westhaven Park

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

Project #: P84957
 Ship To Zip: 27835

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
1	RDU	GameTime - Powerscape Level-Up Play Structure (PS16021)				
1	12583	GameTime - ADA Primetime Swing Frame, 3 1/2" Od				
2	5128	GameTime - Expression Swing 3 1/2" x 8'				
64	4860	GameTime - 12"Playcurb Pkg				
1	4858	GameTime - Access Playcurb-w/Adap				
3175	GT-EWF	GT-Impax - Per SF - Engineered Wood Fiber Surfacing at 12" Depth - *Includes materials and freight				
1	INSTALL	MISC - Installation of Above Equipment, Borders, and Surfacing				

*Site must be clear, level, free of obstructions and accessible.
 *Pricing based US Communities Contract #110179. To receive this discount, customer must register with US Communities prior to placing order. <http://www.uscommunities.org/>

SubTotal: \$33,915.18
 Tax: \$2,487.78
 Freight: \$1,624.48
Total Amount: \$38,027.44

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

1009802