

# TOWN OF APEX - SENIOR CENTER GUARANTEED MAXIMUM PRICE

EXHIBIT A



**BARNHILL  
CONTRACTING  
COMPANY**

EXHIBIT A



**WE MAKE COMPLEX PROJECTS SIMPLE**

**SUBMITTED BY:**  
Barnhill Contracting Company  
4325 Pleasant Valley Rd.  
Raleigh, NC 27612  
[www.barnhillcontracting.com](http://www.barnhillcontracting.com)

# CONTENTS

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- 1. GMP SUMMARY**
  - EXECUTIVE LETTER
  - GMP FINAL ESTIMATE
  - POST BID SUMMARY
  - TOWN COUNCIL GMP SUMMARY
  - ALTERNATES GMP SUMMARY
- 2. BID RESULTS**
  - STATEMENT OF NON-RESPONSIVE BIDDERS
  - GMP BID DAY/ESTIMATE VARIANCE
- 3. ALLOWANCES**
  - GMP SCHEDULE OF ALLOWANCES
- 4. VALUE ENGINEERING**
- 5. MINORITY PARTICIPATION**
  - MINORITY CONTRACTOR PARTICIPATION REPORT
- 6. CERTIFIED BID TABS**



# SECTION 1

GMP SUMMARY



November 25, 2019

Mr. Dennis Brown, PE  
Town of Apex  
73 Hunter Street  
Apex, NC 27502

**RE: Apex Senior Center  
Guaranteed Maximum Price Final**

Dear Dennis,

Barnhill Contracting Company submits the following Guaranteed Maximum Price Proposal for Apex Senior Center. This GMP is based upon drawings and specifications from Smith Sinnett Architecture dated September 30, 2019. This GMP proposal including Trade Contractor Bid Costs, General Conditions, CM Fee and Contingencies is \$13,527,129.00.

We have conducted a thorough scope review with each of the apparent low bid contractors. We reviewed the total value of Minority Business participation in all bids received and are pleased to note that this GMP proposal includes 33.87% Subcontractor Minority Participation.

We appreciate the opportunity and look forward to working with Town of Apex on this project. Please call should you have any comments or questions regarding this Guaranteed Maximum Price.

Best Regards,

**BARNHILL CONTRACTING COMPANY**

A handwritten signature in black ink, appearing to read 'Ryan Weaver'.

Ryan Weaver  
Project Manager, Building Division

cc: File

Jay Sikes, AIA – Smith Sinnett Architecture  
Robert Carmac, AIA – Smith Sinnett Architecture  
Tim Miller – Director of Preconstruction, Building Division, Barnhill Contracting Company  
Barry Harden – Vice President of Operations, Building Division, Barnhill Contracting Company  
Mike Lutz – Vice President Triangle Division, Building Division, Barnhill Contracting Company



**GUARANTEED MAXIMUM PRICE FINAL ESTIMATE**

November 25, 2019

**Apex Senior Center**

Town of Apex

Building Area = 29,475 SQFT

Amount	Total	Cost/SF
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**General Conditions**

Labor		\$0		\$0.00
Materials		\$0		\$0.00
Equipment		\$0		\$0.00
Subcontractors		\$0		\$0.00
<b>Subtotal General Conditions</b>		<b>\$1,104,205</b>	<b>\$1,104,205</b>	<b>\$37.46</b>

**Cost of the Work with Accepted Alternates**

Labor		\$0		\$0.00
Materials		\$0		\$0.00
Equipment		\$0		\$0.00
Subcontract Base Bid		\$10,568,688		\$358.56
Subcontract Alternates		\$638,934		\$21.68
Accepted Value Engineering		(\$30,760)		
<b>Subtotal Cost of Work with Accepted Alternates</b>		<b>\$11,176,862</b>	<b>\$12,281,067</b>	<b>\$379.20</b>

**Contingencies**

CM Contingency	3.00%	\$335,306		\$11.38
Owner Contingency	0.00%	\$0		\$0.00
<b>Subtotal Contingencies</b>		<b>\$335,306</b>	<b>\$12,616,372</b>	<b>\$11.38</b>

**Bonds & Insurances**

CMAR Insurances & Bonds	2.20%	\$297,597		\$10.10
Project Subguard	1.25%	\$139,711		\$4.74
<b>Subtotal Bonds &amp; Insurances</b>		<b>\$437,308</b>	<b>\$13,053,680</b>	<b>\$14.84</b>

**Fees & Allowances**

Construction Management Fees	3.500%	\$473,450		\$16.06
<b>Subtotal Fees &amp; Allowances</b>		<b>\$473,450</b>	<b>\$13,527,129</b>	<b>\$16.06</b>

<b>ESTIMATE TOTAL</b>			<b>\$13,527,129</b>	<b>\$458.94</b>
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**Post Bid Summary GMP**  
November 25, 2019  
**Apex Senior Center**  
Town of Apex

**Bid Packages**

**Bid Results**

**Comments**

100	General Trades
105	Final Cleaning
200	Earthwork & Storm Drainage
225	Concrete Paving & Sidewalks
230	Asphalt Paving, Stone Base & Concrete Curbs
250	Site Utilities
280	Turnkey Sitework
290	Landscaping & Hardscapes
390	Turnkey Concrete Package
400	Turnkey Masonry
500	Structural & Miscellaneous Steel
740	Roofing
750	Metal Wall Panels
790	Caulking & Waterproofing
800	Doors/Frames/Hardware
840	Glass & Glazing
925	Drywall
930	Ceramic Tile
960	Resilient, Carpet, Base
963	Terrazzo
980	Acoustical Ceilings + Wall Panels
990	Painting
1005	Misc. Specialties & Equipment
1010	Signage
1065	Operable Partitions
1230	Millwork - Casework & Tops
1250	Window Treatments
1400	Elevators
1530	Fire Protection
1540	Plumbing
1550	HVAC
1600	Electrical
	ACCEPTED VALUE ENGINEERING
<b>SUBTOTAL COST OF WORK</b>	
1.25%	SUBGUARD BONDING
3.00%	CM CONTINGENCY
3.50%	CM FEE
	CMAR GENERAL CONDITIONS (LUMP SUM)
2.20%	CMAR INSURANCES & BONDS
<b>CMAR ESTIMATE TOTAL</b>	

Building Cost Bid Day	Cost/SF Bid Day
\$ 177,000	\$ 6.01
\$ 11,200	\$ 0.38
IN BP280	\$ -
\$ 196,451	\$ 6.67
IN BP280	\$ -
IN BP280	\$ -
\$ 1,889,523	\$ 64.11
\$ 487,873	\$ 16.55
\$ 494,535	\$ 16.78
\$ 810,210	\$ 27.49
\$ 1,023,678	\$ 34.73
\$ 526,300	\$ 17.86
\$ 127,500	\$ 4.33
\$ 125,956	\$ 4.27
\$ 156,204	\$ 5.30
\$ 593,420	\$ 20.13
\$ 678,700	\$ 23.03
\$ 94,000	\$ 3.19
\$ 91,157	\$ 3.09
\$ 262,006	\$ 8.89
\$ 92,810	\$ 3.15
\$ 65,073	\$ 2.21
\$ 99,812	\$ 3.39
\$ 19,927	\$ 0.68
\$ 136,503	\$ 4.63
\$ 118,340	\$ 4.01
\$ 11,117	\$ 0.38
\$ 74,693	\$ 2.53
\$ 163,804	\$ 5.56
\$ 355,980	\$ 12.08
\$ 1,210,500	\$ 41.07
\$ 1,113,350	\$ 37.77
\$ (30,760)	\$ (1.04)
<b>\$ 11,176,862</b>	<b>\$ 379.20</b>
\$ 139,711	\$ 4.74
\$ 335,306	\$ 11.38
\$ 473,450	\$ 16.06
\$ 1,104,205	\$ 37.46
\$ 297,597	\$ 10.10
<b>\$ 13,527,129</b>	<b>\$ 458.94</b>

Alternates #4, #5 INCLUDED
Alternate #5 INCLUDED
Alternates #5, #6 INCLUDED
Alternate #7 INCLUDED
Alternates #5, #6 INCLUDED
Alternates #5, #6 INCLUDED
Alternates #5, #6 INCLUDED
Alternates #5, #6 INCLUDED
Alternates #4, #5, #6 INCLUDED
Alternates #1D, #5 INCLUDED
Alternates #5, #6 INCLUDED
Alternate #5 INCLUDED
Alternates #4, #5 INCLUDED
Alternate #5 INCLUDED
Alternate #5 INCLUDED
Alternate #4 INCLUDED
Alternate #B, #4, #5, #6 INCLUDED
Alternates #4, #5 INCLUDED
Alternates #1A-1, #1B-2, #1E, #2, #5 INCLUDED
Alternates #1C, #2, #4, #5, #6 INCLUDED



Post Bid Summary GMP - Building vs. Site Costs

November 25, 2019

Apex Senior Center

Town of Apex

Bid Packages		Bid Results				TOTALS	
		Building Cost	Cost/SF	Site Cost	Cost/SF	Total w/ Site	Cost/SF
BP100	GENERAL TRADES	\$ 177,000	\$ 6.01	\$ -	\$ -	\$ 177,000	\$ 6.01
BP105	FINAL CLEANING	\$ 11,200	\$ 0.38	\$ -	\$ -	\$ 11,200	\$ 0.38
BP200	EARTHWORK & STORM DRAINAGE	\$ -	\$ -	IN BP280			
BP225	CONCRETE PAVING & SIDEWALKS	\$ -	\$ -	\$ 196,451	\$ 6.67	\$ 196,451	\$ 6.67
BP230	ASPHALT PAVING, STONE BASE & CURBS	\$ -	\$ -	IN BP280			
BP250	SITE WATER & SEWER UTILITIES	\$ -	\$ -	IN BP280			
BP280	TURNKEY SITEWORK	\$ -	\$ -	\$ 1,889,523	\$ 64.11	\$ 1,889,523	\$ 64.11
BP290	LANDSCAPING & IRRIGATION	\$ -	\$ -	\$ 487,873	\$ 16.55	\$ 487,873	\$ 16.55
BP390	TURNKEY CONCRETE	\$ 494,535	\$ 16.78	\$ -	\$ -	\$ 494,535	\$ 16.78
BP400	TURNKEY MASONRY	\$ 810,210	\$ 27.49	\$ -	\$ -	\$ 810,210	\$ 27.49
BP500	STRUCTURAL STEEL	\$ 1,023,678	\$ 34.73	\$ -	\$ -	\$ 1,023,678	\$ 34.73
BP740	ROOFING	\$ 526,300	\$ 17.86	\$ -	\$ -	\$ 526,300	\$ 17.86
BP750	METAL WALL PANELS	\$ 127,500	\$ 4.33	\$ -	\$ -	\$ 127,500	\$ 4.33
BP790	CAULKING/ SEALANTS	\$ 125,956	\$ 4.27	\$ -	\$ -	\$ 125,956	\$ 4.27
BP800	TURNKEY DOORS/ FRAMES/ HARDWARE	\$ 156,204	\$ 5.30	\$ -	\$ -	\$ 156,204	\$ 5.30
BP840	CURTAINWALL/ STOREFRONT/ GLASS & GLAZING	\$ 593,420	\$ 20.13	\$ -	\$ -	\$ 593,420	\$ 20.13
BP925	DRYWALL	\$ 678,700	\$ 23.03	\$ -	\$ -	\$ 678,700	\$ 23.03
BP930	CERAMIC TILE	\$ 94,000	\$ 3.19	\$ -	\$ -	\$ 94,000	\$ 3.19
BP960	RESILIENT FLOORING / CARPET / BASE	\$ 91,157	\$ 3.09	\$ -	\$ -	\$ 91,157	\$ 3.09
BP963	TERRAZZO FLOORING	\$ 262,006	\$ 8.89	\$ -	\$ -	\$ 262,006	\$ 8.89
BP980	ACOUSTICAL CEILINGS	\$ 92,810	\$ 3.15	\$ -	\$ -	\$ 92,810	\$ 3.15
BP990	PAINTING AND WALLCOVERINGS	\$ 65,073	\$ 2.21	\$ -	\$ -	\$ 65,073	\$ 2.21
BP1005	TOILET SPECIALTIES / ACCESSORIES / DIV 10	\$ 99,812	\$ 3.39	\$ -	\$ -	\$ 99,812	\$ 3.39
BP1010	IDENTIFICATION DEVICES	\$ 19,927	\$ 0.68	\$ -	\$ -	\$ 19,927	\$ 0.68
BP1065	OPERABLE PARTITIONS	\$ 136,503	\$ 4.63	\$ -	\$ -	\$ 136,503	\$ 4.63
BP1230	MILLWORK - CASEWORK & TOPS	\$ 118,340	\$ 4.01	\$ -	\$ -	\$ 118,340	\$ 4.01
BP1250	WINDOW TREATMENTS	\$ 11,117	\$ 0.38	\$ -	\$ -	\$ 11,117	\$ 0.38
BP1400	ELEVATORS	\$ 74,693	\$ 2.53	\$ -	\$ -	\$ 74,693	\$ 2.53
BP1530	FIRE PROTECTION	\$ 163,804	\$ 5.56	\$ -	\$ -	\$ 163,804	\$ 5.56
BP1540	PLUMBING	\$ 355,980	\$ 12.08	\$ -	\$ -	\$ 355,980	\$ 12.08
BP1550	HVAC SYSTEMS	\$ 1,210,500	\$ 41.07	\$ -	\$ -	\$ 1,210,500	\$ 41.07
BP1600	ELECTRICAL	\$ 1,113,350	\$ 37.77	\$ -	\$ -	\$ 1,113,350	\$ 37.77
	ACCEPTED VALUE ENGINEERING	\$ (30,760)	\$ (1.04)	\$ -	\$ -	\$ (30,760)	\$ (1.04)
<b>SUBTOTAL COST OF WORK</b>		<b>\$ 8,603,015</b>	<b>\$ 291.87</b>	<b>\$ 2,573,847</b>	<b>\$ 87.32</b>	<b>\$ 11,176,862</b>	<b>\$ 379.20</b>
1.25%	SUBGUARD BONDING	\$ 107,538	\$ 3.65	\$ 32,173	\$ 1.09	\$ 139,711	\$ 4.74
3.00%	CM CONTINGENCY	\$ 258,090	\$ 8.76	\$ 77,215	\$ 2.62	\$ 335,306	\$ 11.38
3.50%	CM FEE	\$ 364,422	\$ 12.36	\$ 109,028	\$ 3.70	\$ 473,450	\$ 16.06
	CMAR GENERAL CONDITIONS (LUMP SUM)	\$ 849,925	\$ 28.84	\$ 254,280	\$ 8.63	\$ 1,104,205	\$ 37.46
2.20%	CMAR INSURANCES & BONDS	\$ 229,065	\$ 7.77	\$ 68,531	\$ 2.33	\$ 297,596	\$ 10.10
<b>CMAR ESTIMATE TOTAL</b>		<b>\$10,412,055</b>	<b>\$ 48.97</b>	<b>\$ 3,115,074</b>	<b>\$ 14.65</b>	<b>\$ 13,527,129</b>	<b>\$ 458.94</b>



## APEX TOWN COUNCIL SUMMARY

November 25, 2019

### Apex Senior Center

Town of Apex

BID PACKAGE	BID PACKAGE DESCRIPTION	Number of Bidders	APPARENT LOW BIDDER	CONTRACT AMOUNT	TOTAL \$ HUB	TOTAL % HUB
100	General Trades	5	CB&H Contracting	\$ 177,000	\$ 177,000	100.00%
105	Final Cleaning	4	CB&H Contracting	\$ 11,200	\$ 11,200	100.00%
200	Earthwork & Storm Drainage	4	IN BP280	\$ -	\$ -	
225	Concrete Paving & Sidewalks	2	Superior Concrete	\$ 196,451	\$ -	0.00%
230	Asphalt Paving, Stone Base & Concrete Curbs	4	IN BP280	\$ -	\$ -	
250	Site Utilities	2	IN BP280	\$ -	\$ -	
280	Turnkey Sitework	6	BridgePoint Civil	\$ 1,889,523	\$ 20,000	1.06%
290	Landscaping & Hardscapes	4	Landart Solutions	\$ 487,873	\$ 487,873	100.00%
390	Turnkey Concrete Package	3	Honducom Concrete	\$ 494,535	\$ 494,535	100.00%
400	Turnkey Masonry	3	Edgar Boettcher Mason Contractor	\$ 810,210	\$ 191,574	23.64%
500	Structural & Miscellaneous Steel	6	Structural Steel of Carolina	\$ 1,023,678	\$ 1,023,678	100.00%
740	Roofing	5	Hamlin Roofing	\$ 526,300	\$ -	0.00%
750	Metal Wall Panels	5	Bardi-Davis	\$ 127,500	\$ -	0.00%
790	Caulking & Waterproofing	3	Water Proofing Specialties	\$ 125,956	\$ 125,956	100.00%
800	Doors/Frames/Hardware	2	Martin Architectural	\$ 156,204	\$ -	0.00%
840	Glass & Glazing	3	GlassTech Commercial Glazing Services	\$ 593,420	\$ 593,420	100.00%
925	Drywall	7	Precision Walls	\$ 678,700	\$ -	0.00%
930	Ceramic Tile	4	Concordia Building Company	\$ 94,000	\$ 9,400	10.00%
960	Resilient, Carpet, Base	4	Southeastern interiors	\$ 91,157	\$ 14,000	15.36%
963	Terrazzo	3	David Allen Co.	\$ 262,006	\$ -	0.00%
980	Acoustical Ceilings + Wall Panels	4	Acousti Engineering	\$ 92,810	\$ -	0.00%
990	Painting	4	Venecon	\$ 65,073	\$ 65,073	100.00%
1005	Misc. Specialties & Equipment	2	Martin Architectural	\$ 99,812	\$ -	0.00%
1010	Signage	5	A-B Sign Systems	\$ 19,927	\$ 2,660	13.35%
1065	Operable Partitions	3	M. Michael Elkis Co.	\$ 136,503	\$ 136,503	100.00%
1230	Millwork - Casework & Tops	3	Blankenship Associates	\$ 118,340	\$ 118,340	100.00%
1250	Window Treatments	4	United Supply Company	\$ 11,117	\$ -	0.00%
1400	Elevators	4	Thyssenkrupp Elevator Corporation	\$ 74,693	\$ -	0.00%
1530	Fire Protection	3	Associated Fire Protection	\$ 163,804	\$ -	0.00%
1540	Plumbing	5	Haire Plumbing	\$ 355,980	\$ -	0.00%
1550	HVAC	9	Mechworks Mechanical Contractors	\$ 1,210,500	\$ 64,363	5.32%
1600	Electrical	5	Vaughan Electric	\$ 1,113,350	\$ 250,000	22.45%
	ACCEPTED VALUE ENGINEERING			\$ (30,760)		
<b>SUBTOTAL COST OF WORK</b>				<b>\$ 11,176,862</b>	<b>\$ 3,785,575</b>	<b>33.87%</b>
	PROJECT SUBGUARD	1.25%		\$ 139,711		
	OWNER CONTINGENCY	0.00%		\$ -		
	CM CONSTRUCTION CONTINGENCY	3.00%		\$ 335,306		
	CM FEE	3.50%		\$ 473,450		
	CM GENERAL CONDITIONS			\$ 1,104,205		
	CM BONDS/INSURANCE	2.20%		\$ 297,597		
<b>CMAR ESTIMATE TOTAL</b>				<b>\$ 13,527,129</b>		





**FINAL GMP ALTERNATES SUMMARY**

November 25, 2019

**Apex Senior Center**

Town of Apex

Alternate No.	Alternate Description	Packages Affected	Alternate Cost	Owner Approved
B	25 Additional Sprinkler Heads	1530	\$ 6,250.00	APPROVED
1A-1	Chillers by Trane	1550	\$ -	APPROVED
1A-2	Chillers by Carrier	1550	\$ 52,000.00	TBD
1B-1	AHU's by York	1550	\$ 2,500.00	TBD
1B-2	AHU's by Trane	1550	\$ 2,000.00	APPROVED
1C	Fire Alarm System by Siemens	1600	\$ -	APPROVED
1E	Building Automation System by Siemens	1550	\$ 47,000.00	APPROVED
1D	Lock Cylinders by Sargent	800	\$ 2,775.00	APPROVED
2	Furnish and Install Haiku Ceiling Fans	1550, 1600	\$ 31,000.00	APPROVED
3	2nd Floor & Monumental Stair Polished Concrete in lieu of Terrazzo	105, 790, 963, 990	(\$63,593.00)	TBD
4	Coffee Bar & Monumental Stair Podium in Lobby	105, 790, 963, 1230, 1530, 1540, 1600	\$ 23,876.00	APPROVED
5	Enclosed Connector between Senior Center & Community Center	105, 200, 225, 280, 390, 400, 500, 740, 750, 790, 800, 840, 925, 963, 990, 1010, 1530, 1540, 1550, 1600	\$ 268,143.00	APPROVED
6	Main Entrance Drop-Off Canopy	200, 280, 390, 400, 500, 740, 750, 790, 840, 1530, 1600	\$ 140,248.00	APPROVED
7	Site Furnishings	290	\$ 117,642.00	APPROVED
<b>Alternates Bid Day Subtotal</b>			<b>\$ 575,341.00</b>	
<b>ACCEPTED Alternates Subtotal</b>				<b>\$ 638,934.00</b>

Project Grand Total Without Alternates	\$ 10,568,688
<b>Project Total Including TOA Accepted Alternates</b>	<b>\$ 11,207,622</b>



# SECTION 2

BID RESULTS



**FINAL GMP BID ESTIMATE VARIANCE**

November 25, 2019

**Apex Senior Center**

Town of Apex

BP No.	BP Description	Contractor	Contract Amount (Base Bid No Alt)	60% CD Estimate	Variance to Est
100	General Trades	CB&H Contracting	177,000.00	\$ 51,470	\$ 125,530
105	Final Cleaning	CB&H Contracting	10,000.00	\$ 13,264	\$ (3,264)
200	Earthwork & Storm Drainage	<b>IN BP280</b>		\$ 545,265	\$ (545,265)
225	Concrete Paving & Sidewalks	Superior Concrete	187,983.00	\$ 169,957	\$ 18,026
230	Asphalt Paving, Stone Base & Concrete Curbs	<b>IN BP280</b>		\$ 340,464	\$ (340,464)
250	Site Utilities	<b>IN BP280</b>		\$ 181,554	\$ (181,554)
280	Turnkey Sitework	BridgePoint Civil	1,885,522.50	\$ -	\$ 1,885,523
290	Landscaping & Hardscapes	Landart Solutions	370,231.00	\$ 231,459	\$ 138,772
390	Turnkey Concrete Package	Honducom Concrete	458,244.00	\$ 483,004	\$ (24,760)
400	Turnkey Masonry	Edgar Boettcher Mason Contractor	770,900.00	\$ 748,104	\$ 22,796
500	Structural & Miscellaneous Steel	Structural Steel of Carolina	946,241.00	\$ 910,935	\$ 35,306
550	Misc Steel / Stairs & Rails	<b>IN BP500</b>	0.00	\$ 31,510	\$ (31,510)
740	Roofing	Hamlin Roofing	485,500.00	\$ 565,980	\$ (80,480)
750	Metal Wall Panels	Bardi-Davis	82,200.00	\$ 118,070	\$ (35,870)
790	Caulking & Waterproofing	Water Proofing Specialties	123,456.00	\$ 133,916	\$ (10,460)
800	Doors/Frames/Hardware	Martin Architectural	141,446.00	\$ 172,600	\$ (31,154)
840	Glass & Glazing	GlassTech Commercial Glazing Services	564,825.00	\$ 780,448	\$ (215,623)
925	Drywall	Precision Walls	661,900.00	\$ 602,934	\$ 58,966
930	Ceramic Tile	Concordia Building Company	94,000.00	\$ 96,990	\$ (2,990)
960	Resilient, Carpet, Base	Southeastern interiors	91,157.00	\$ 127,868	\$ (36,711)
963	Terrazzo	David Allen Co.	241,863.00	\$ 242,329	\$ (466)
980	Acoustical Ceilings + Wall Panels	Acoust Engineering	92,810.00	\$ 81,377	\$ 11,433
990	Painting	Venecon	63,698.00	\$ 100,447	\$ (36,749)
1005	Misc. Specialties & Equipment	Martin Architectural	99,812.00	\$ 97,671	\$ 2,141
1010	Signage	A-B Sign Systems	19,787.00	\$ 9,500	\$ 10,287
1065	Operable Partitions	M. Michael Elks Co.	136,503.00	\$ 119,220	\$ 17,283
1230	Millwork - Casework & Tops	Blankenship Associates	105,340.00	\$ 177,937	\$ (72,597)
1250	Window Treatments	United Supply Company	11,117.00	\$ 12,500	\$ (1,383)
1400	Elevators	Thyssenkrupp Elevator Corporation	74,693.00	\$ 98,400	\$ (23,707)
1530	Fire Protection	Associated Fire Protection	124,629.00	\$ 179,810	\$ (55,181)
1540	Plumbing	Haire Plumbing	355,980.00	\$ 509,583	\$ (153,603)
1550	HVAC	Mechworks Mechanical Contractors	1,119,500.00	\$ 1,582,086	\$ (462,586)
1600	Electrical	Vaughan Electric	1,072,350.00	\$ 1,159,513	\$ (87,163)
			0.00	\$ -	\$ -
<b>Bid Day Total</b>			<b>\$ 10,568,688</b>	<b>\$ 10,676,165</b>	<b>\$ (107,478)</b>

		Bid Day	60% CD Estimate	Variance to Est
Base Bid Cost of Work		\$ 10,568,688	\$ 10,676,165	\$ (107,478)
Alternate Cost of Work		\$ 638,934	\$ -	\$ 638,934
Accepted Value Engineering		\$ (30,760)	\$ -	\$ (30,760)
Construction Contingency	3.00%	\$ 335,306	\$ 216,192	\$ 119,113
Pre-Construction Contingency	0.00%	\$ -	\$ -	\$ -
Owner Contingency	0.00%	\$ -	\$ -	\$ -
Escalation	1.50%	\$ -	\$ 162,144	\$ (162,144)
<b>Total Cost of Work Total</b>		<b>\$ 11,512,167</b>	<b>\$ 11,054,502</b>	<b>\$ 457,665</b>
CM Bonds/Insurance	2.20%	\$ 297,597	\$ 247,394	\$ 50,203
Project Subguard	1.25%	\$ 139,711	\$ 133,452	\$ 6,259
CM General Conditions		\$ 1,104,205	\$ 734,243	\$ 369,962
CM Fee	3.50%	\$ 473,450	\$ 447,518	\$ 25,931

<b>Project Grand Total</b>	<b>\$ 13,527,129</b>	<b>\$ 12,617,110</b>	<b>\$ 910,020</b>
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November 25, 2019

Mr. Dennis Brown, PE  
Town of Apex  
73 Hunter Street  
Apex, NC 27502

**Re: Apex Senior Center  
Non-Responsive / Non-Responsible Bidders**

Dennis,

Listed below are the apparent low bid subcontractors that either withdrew their bids due to non-inclusive pricing, had missing scope items, or were deemed non-responsive or non-responsible.

1. ASI Signage submitted a bid of \$5,651.00 on Bid Package 1010 – Signage. Upon review of their bid price and based upon post-bid discussions, it was determined that ASI Signage did not include the in-contract allowance for Specialty in their base bid as required per scope of work. Therefore, ASI Signage withdrew their bid. Next apparent low bidder for Bid Package 1010 is A-B Sign Systems at \$19,787.00.
2. Poblocki Sign Systems submitted a bid of \$13,662.11 on Bid Package 1010 – Signage. Upon review of their bid price and based upon post-bid discussions, it was determined that Poblocki Sign Systems did not include the in-contract allowance for Specialty in their base bid as required per scope of work. Therefore, Poblocki Sign Systems withdrew their bid. Next apparent low bidder for Bid Package 1010 is A-B Sign Systems at \$19,787.00.
3. KAD Construction submitted a bid of \$853,000.00 on Bid Package 1600 – Electrical & Fire Alarm. Upon review their bid price and based upon post-bid discussions, it was determined that KAD Construction did not include the conduit, fitting and wire for the branch circuits (approx. value \$204,500) in their base bid as required per scope of work. Therefore, KAD Construction requested a withdrawal of their bid. Next apparent low bidder for Bid Package 1600 would be either Pitt Electric or Vaughan Electric depending on owner accepted Alternates.
4. Concordia Building Company (BP930): during the post-bid scope review meeting Barnhill discovered cementitious backer-board for wall tile was not accounted for in their estimate. Our estimate for the cost of this work is roughly \$7,900. Concordia would still maintain apparent low bidder status with this amount added to their proposal. Concordia is also participating in our minority contractor inclusion plan. Based on the two reasons noted above, Barnhill recommends a post-bid cost modification to Concordia's proposal as outlined in Appendix A - Article 7.2 of our contract and proceeding with Concordia as apparent low bidder for BP930 – Ceramic Tile.

If you have any questions, please feel free to give me a call.

Sincerely,  
**Barnhill Contracting Company**

A handwritten signature in black ink, appearing to read "Ryan Weaver", written over a light blue horizontal line.

Ryan Weaver  
Project Manager



11/11/19

I regret to inform you I missed the instruction under "Allowances" on the bid form that the allowance was to be included in the base bid amount. As a result, our bid is inaccurate and I am requesting our bid for signage (BP1010 / Apex Community Center Expansion Senior Center) be withdrawn.

Apologies for the oversight.

Sincerely,

A handwritten signature in blue ink that reads "Jennifer Miller".

Jennifer Miller

Sr. Estimator



11/08/2019

Dear Mr. Ryan Weaver,

Poblocki Sign Company requests to withdraw their bid for BP1010 – Signage for the Apex Senior Center Renovation Project due to misunderstanding the language of the scope. We were under the impression that the total cost of the signage project had to be under the \$15,000 allowance mentioned for signage. As such we priced our bid well within that amount. We did not understand that this \$15,000 allowance was to be added on top of our base bid.

Please accept Poblocki's request to withdraw our bid.

Respectfully,

Scott Dennis  
Senior Sales Consultant  
sdennis@poblocki.com  
919-600-9118

[WWW.POBLOCKI.COM](http://WWW.POBLOCKI.COM)

MILWAUKEE BOSTON RALEIGH CHICAGO MINNEAPOLIS CHARLESTON MADISON GRAND RAPIDS ORLANDO TAMPA CHARLOTTE

**KAD Construction, Inc.**

**Electrical Contractor**

5132 Departure Drive

Raleigh, NC 27616

Phone: (919) 790-2323

Fax: (919) 790-7077

E-Mail: khyatt@kadconstruction.com

November 11, 2019

Barnhill Contracting Company  
4325 Pleasant Valley Rd.  
Raleigh, NC 27612

Re: Apex Senior Center

Attention: Davis Johnson, Project Manager

Unfortunately, after reviewing our bid on the Apex Senior Center, we have found that a significant quantity of work was left out of our quote.

The **Conduit, Fittings and Wire** for the **Branch Circuits** was left out of the estimate with a value of approximately of \$204,500.

Based on that we hereby request approval to withdraw or bid.



Daniel P. Hyatt, Owner  
**KAD** Construction



# SECTION 3

ALLOWANCES





FINAL GMP - SCHEDULE OF ALLOWANCES

November 25, 2019  
Apex Senior Center  
Town of Apex

BP No.	BID PACKAGE	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	ALLOWANCE TOTAL
BP100	General Trades	<b>GT Unit Price Allowance #1:</b> Foreman Supervisor - Provide regular time working Foreman man hours including tools, labor, burden, overhead and profit	2,080	HRS	\$ 17.00	\$ 35,360.00
BP100	General Trades	<b>GT Unit Price Allowance #2:</b> Laborer - Provide regular time "Laborer" man hours including tools, labor, burden, overhead and profit	4,160	HRS	\$ 14.00	\$ 58,240.00
BP100	General Trades	<b>GT Unit Price Allowance #3:</b> Male Port-a-John - Provide 6 standard or half high male port-a-john units, serviced twice per week	84	MO.	\$ 115.00	\$ 9,660.00
BP100	General Trades	<b>GT Unit Price Allowance #4:</b> Female Port-a-John - Provide 1 standard or half high female port-a-john unit, serviced twice per week	14	MO.	\$ 115.00	\$ 1,610.00
BP100	General Trades	<b>GT Unit Price Allowance #5:</b> Handicap Port-a-John - Provide 1 handicap port-a-john unit, serviced twice per week	14	MO.	\$ 185.00	\$ 2,590.00
BP100	General Trades	<b>GT Unit Price Allowance #6:</b> Construction Trailer Holding Tank - Provide 1 holding tank, serviced once per week	14	MO.	\$ 250.00	\$ 3,500.00
BP100	General Trades	<b>GT Unit Price Allowance #7:</b> Dumpster Fees per Ton	672	TON	\$ 45.00	\$ 30,240.00
BP100	General Trades	<b>GT Unit Price Allowance #8:</b> Dumpster Pulls - pulls for 30 cubic yard dumpster, includes overhead and profit	112	EA	\$ 145.00	\$ 16,240.00
BP100	General Trades	<b>GT Unit Price Allowance #9:</b> Dumpster Rental - monthly rental for 30 cubic yard dumpster, includes overhead and profit	28	MO.	\$ 25.00	\$ 700.00
BP100	General Trades	<b>GT Allowance #10:</b> Additional material needed as directed by CMAR	1	LSUM	\$ 10,000.00	\$ 10,000.00
BP105	Final Cleaning	<b>Allowance A:</b> Additional Work related to BP105 as directed by CMAR	1	LSUM	\$ 3,000.00	\$ 3,000.00
BP280	Earthwork	<b>Allowance A:</b> Gravel Crane Pad	1	LSUM	\$ 15,000.00	\$ 15,000.00
BP280	Earthwork	<b>Unit Price Allowance #1:</b> Rock Removal in Open Areas (Mass Rock) and Disposal Off-Site	10	CUYD	\$ 500.00	\$ 5,000.00
BP280	Earthwork	<b>Unit Price Allowance #2:</b> Rock Removal in Trenches and Pits (Trench Rock) and Disposal (Off-Site)	10	CUYD	\$ 500.00	\$ 5,000.00
BP280	Earthwork	<b>Unit Price Allowance #3:</b> Unsuitable Soils Removal and Disposal Off-Site	2,000	CUYD	\$ 22.00	\$ 44,000.00
BP280	Earthwork	<b>Unit Price Allowance #4:</b> Replacement of Removed Rock or Unsuitable Soils with Off-Site Suitable Soils	1,000	CUYD	\$ 22.00	\$ 22,000.00
BP280	Earthwork	<b>Unit Price Allowance #5:</b> Replacement of Removed Rock or Unsuitable Soils with On-Site Suitable Soils	500	CUYD	\$ 8.00	\$ 4,000.00
BP280	Earthwork	<b>Unit Price Allowance #6:</b> Replacement of Removed Rock or Unsuitable with No.57 Washed Stone	500	CUYD	\$ 47.00	\$ 23,500.00
BP280	Earthwork	<b>Unit Price Allowance #7:</b> Biaxial Geo-Grid	500	SQYD	\$ 6.00	\$ 3,000.00
BP280	Earthwork	<b>Unit Price Allowance #8:</b> Woven Geo-Textile (Separation) Fabric in Place	500	SQYD	\$ 3.00	\$ 1,500.00
BP280	Earthwork	<b>Unit Price Allowance #9:</b> Lime Stabilization for Unsuitable Soils	3,000	SQYD	\$ 8.00	\$ 24,000.00
BP280	Asphalt Paving	<b>Allowance #10:</b> Future On/Off-Site Asphalt Repair	1	LSUM	\$ 10,000.00	\$ 10,000.00
BP280	Site Utilities	<b>Allowance #A/B:</b> Irrigation Meter	1	LSUM	\$ 8,500.00	\$ 8,500.00
BP280	Site Utilities	<b>Unit Price Allowance #11:</b> Unsuitable Soils Removal and Disposal Off-Site	250	CUYD	\$ 22.00	\$ 5,500.00
BP280	Site Utilities	<b>Unit Price Allowance #12:</b> Replacement of Removed Unsuitable Soils with Off-Site Suitable Soils	250	CUYD	\$ 25.00	\$ 6,250.00
BP290	Landscaping	<b>Allowance A:</b> Irrigation System	1	LSUM	\$ 75,000.00	\$ 75,000.00
BP390	Concrete	<b>Unit Price Allowance A:</b> Replacement of Removed Rock or Unsuitable with No.57 Washed Stone	500	CUYD	\$ 25.00	\$ 12,500.00
BP740	Roofing	<b>Allowance A:</b> Temporary Roofing	1	LSUM	\$ 10,000.00	\$ 10,000.00
BP800	Doors / Hardware	<b>Allowance A:</b> Additional work or repairs related to BP800 as directed by CMAR	1	LSUM	\$ 5,000.00	\$ 5,000.00
BP840	Curtainwall	<b>Allowance A:</b> Additional Work related to BP840 as directed by CMAR	1	LSUM	\$ 5,000.00	\$ 5,000.00
BP925	Metal Studs / Drywall	<b>Allowance A:</b> Additional Work related to BP925 as directed by CMAR	1	LSUM	\$ 5,000.00	\$ 5,000.00
BP930	Ceramic Tile	<b>Allowance A:</b> Additional Work or Floor Leveling as directed by CMAR	1	LSUM	\$ 2,500.00	\$ 2,500.00
BP963	Terrazzo Flooring	<b>Allowance A:</b> Additional Work or Floor Leveling as directed by CMAR	1	LSUM	\$ 2,500.00	\$ 2,500.00
BP980	Ceiling Tile	<b>Allowance A:</b> Additional Work related to BP980 as directed by CMAR	1	LSUM	\$ 2,000.00	\$ 2,000.00
BP990	Painting	<b>Allowance A:</b> Additional Work or Touchup related to BP990 as directed by CMAR	1	LSUM	\$ 3,000.00	\$ 3,000.00
BP1005	Misc. Specialties	<b>Allowance A:</b> Residential Appliances Allowance	1	LSUM	\$ 15,000.00	\$ 15,000.00
BP1010	Signage	<b>Allowance A:</b> Specialty Signage Allowance	1	LSUM	\$ 15,000.00	\$ 15,000.00
BP1230	Millwork	<b>Allowance A:</b> Additional Work or Repairs related to BP1230 as directed by CMAR	1	LSUM	\$ 2,000.00	\$ 2,000.00
BP1530	Sprinkler	<b>Alternate B Allowance:</b> Provide Additional Heads as Required	25	EA	\$ 250.00	\$ 6,250.00
<b>TOTAL</b>						<b>\$ 509,140.00</b>



# SECTION 4

VALUE ENGINEERING



VALUE MANAGEMENT LOG

November 25, 2019

Apex Senior Center

Town of Apex

Item #	Description	Total	Status	Pending Amount	Rejected Amount	Accepted Amount	Remarks
<b>General VE Items</b>							
G 1	Use Polyisocyanurate Roof Insulation in lieu of Extruded Polystyrene	(\$30,760)	A	\$0	\$0	(\$30,760)	
	<b>General Subtotal</b>	<b>(\$30,760)</b>		<b>\$0</b>	<b>\$0</b>	<b>(\$30,760)</b>	



Proposal
Hamlin Roofing Company, Inc.
P.O. Box 465
Garner, NC 27529
Phone (919) 772-8780 - Fax (919) 779-5768

Proposal Submitted To: Barnhill Contracting
Description of Job: Job: Apex Senior Center
Street: 83 Hunter Street
City: Apex, North Carolina
Date: November 19, 2019
Page No.: 1 of 2 Pages

We hereby submit Value Engineering for the Apex Senior Center Project.

Value Engineering Roof Insulation Type.

- The primary VE item we discussed at the scope review was for the use of standard Polyisocyanurate insulation in lieu of Extruded Polystyrene. This option is much more affordable and practical and likewise is the most commonly used insulation type on a project such as this.
In lieu of 6" of Extruded Polystyrene, we propose using (2) layers of 2.6" Polyisocyanurate insulation over structurally sloped roof areas. At non structurally sloped locations we will use (2) layers of 2.4" iso along with a 1/2" minimum tapered insulation.
Polyisocyanurate insulation will meet R-30 minimum insulation requirement

The VE deduct for this will be \$30,760.00

This proposal may be withdrawn by Hamlin Roofing Company, Inc. if not accepted within 31 days of proposal date shown above.

Authorized Signature: Caleb Smith
Caleb Smith, Estimator

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. Hamlin Roofing Company, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Company: \_\_\_\_\_

Date Accepted: \_\_\_\_\_ Signature: \_\_\_\_\_



# SECTION 5

MINORITY PARTICIPATION



**FINAL GMP Minority Contractor Participation Report**  
 November 25, 2019  
**Apex Senior Center**  
 Town of Apex

BID PACKAGE	BID PACKAGE DESCRIPTION	CONTRACTOR	CONTRACT AMOUNT	AFRICAN AMERICAN	WHITE FEMALE	HISPANIC	ASIAN AMERICAN	AMERICAN INDIAN	TOTAL \$ HUB	TOTAL % HUB	Bid Day Affidavit	Post Bid Affidavit
100	General Trades	CB&H Contracting	\$ 177,000	\$ 177,000.00	\$ -	\$ -	\$ -	\$ -	\$ 177,000.00	100.00%	B	C
105	Final Cleaning	CB&H Contracting	\$ 11,200	\$ 11,200.00	\$ -	\$ -	\$ -	\$ -	\$ 11,200.00	100.00%	B	C
225	Concrete Paving & Sidewalks	Superior Concrete	\$ 196,451	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	A	D
280	Turnkey Sitework	BridgePoint Civil	\$ 1,889,523	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -	\$ 20,000.00	1.06%	A	C
290	Landscaping & Hardscapes	Landart Solutions	\$ 487,873	\$ -	\$ 487,873.00	\$ -	\$ -	\$ -	\$ 487,873.00	100.00%	A	C
390	Turnkey Concrete Package	Honducom Concrete	\$ 494,535	\$ -	\$ -	\$ 494,535.00	\$ -	\$ -	\$ 494,535.00	100.00%	A / B	N/A
400	Turnkey Masonry	Edgar Boettcher Mason Contractor	\$ 810,210	\$ -	\$ 191,574.00	\$ -	\$ -	\$ -	\$ 191,574.00	23.64%	A	C
500	Structural & Miscellaneous Steel	Structural Steel of Carolina	\$ 1,023,678	\$ -	\$ 1,023,678.00	\$ -	\$ -	\$ -	\$ 1,023,678.00	100.00%	A	C
740	Roofing	Hamlin Roofing	\$ 495,540	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	A	D
750	Metal Wall Panels	Bardi-Davis	\$ 127,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	A	D
790	Caulking & Waterproofing	Water Proofing Specialties	\$ 125,956	\$ -	\$ -	\$ 125,956.00	\$ -	\$ -	\$ 125,956.00	100.00%	A	C
800	Doors/Frames/Hardware	Martin Architectural	\$ 156,204	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	B	N/A
840	Glass & Glazing	GlassTech Commercial Glazing Services	\$ 593,420	\$ -	\$ 593,420.00	\$ -	\$ -	\$ -	\$ 593,420.00	100.00%	A	C
925	Drywall	Precision Walls	\$ 678,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	A	D
930	Ceramic Tile	Concordia Building Company	\$ 94,000	\$ -	\$ -	\$ -	\$ 9,400.00	\$ -	\$ 9,400.00	10.00%	A	C
960	Resilient, Carpet, Base	Southeastern interiors	\$ 91,157	\$ -	\$ 14,000.00	\$ -	\$ -	\$ -	\$ 14,000.00	15.36%	A	C
963	Terrazzo	David Allen Co.	\$ 262,006	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	B	D
980	Acoustical Ceilings + Wall Panels	Acousti Engineering	\$ 92,810	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	B	D
990	Painting	Venecon	\$ 65,073	\$ -	\$ -	\$ 65,073.00	\$ -	\$ -	\$ 65,073.00	100.00%	B	D
1005	Misc. Specialties & Equipment	Martin Architectural	\$ 99,812	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	B	N/A
1010	Signage	A-B Sign Systems	\$ 19,927	\$ -	\$ 2,660.00	\$ -	\$ -	\$ -	\$ 2,660.00	13.35%	B	C / D
1065	Operable Partitions	M. Michael Elkins Co.	\$ 136,503	\$ -	\$ 136,503.00	\$ -	\$ -	\$ -	\$ 136,503.00	100.00%	B	C
1230	Millwork - Casework & Tops	Blankenship Associates	\$ 118,340	\$ -	\$ 118,340.00	\$ -	\$ -	\$ -	\$ 118,340.00	100.00%	A	C
1250	Window Treatments	United Supply Company	\$ 11,117	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	A	C / D
1400	Elevators	Thyssenkrupp Elevator Corporation	\$ 74,693	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	A	D
1530	Fire Protection	Associated Fire Protection	\$ 163,804	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	B	D
1540	Plumbing	Haire Plumbing	\$ 355,980	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	A / B	D
1550	HVAC	Mechworks Mechanical Contractors	\$ 1,210,500	\$ -	\$ 64,362.50	\$ -	\$ -	\$ -	\$ 64,362.50	5.32%	A	C
1600	Electrical	Vaughan Electric	\$ 1,113,350	\$ -	\$ 250,000.00	\$ -	\$ -	\$ -	\$ 250,000.00	22.45%	A	C / D
<b>HUB Participation % of Total Subcontract Work</b>			<b>\$ 11,176,862</b>	<b>\$ 188,200.00</b>	<b>\$ 2,902,410.50</b>	<b>\$ 685,564.00</b>	<b>\$ 9,400.00</b>	<b>\$ -</b>	<b>\$ 3,785,575</b>	<b>33.87%</b>		
				1.68%	25.97%	6.13%	0.08%	0.00%				



# SECTION 6

CERTIFIED BID TABS



Bid Date: 11/6/2019  
Bid Time: 2:00 PM

Bid Package No.: 100  
Bid Package: General Trades

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Sparkle & Shine	AAC	Venecon	CB&H Contracting	Classic Cleaning	Active Construction	Honducom Concrete	TCS Services			
Base Bid Amount		\$ 203,017.00		\$ 276,172.00	\$ 177,000.00	\$ 247,400.00	\$ 288,000.00					
<b>Alternates:</b>												
A P&P Bonds		\$ 6,090.51		\$ 4,142.58	\$ 7,500.00	\$ -	\$ -					
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 203,017.00	\$ -	\$ 276,172.00	\$ 177,000.00	\$ 247,400.00	\$ 288,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		no		yes	yes	yes	yes					
Addendum 2		no		yes	yes	yes	yes					
Sign Bid Form		yes		yes	yes	yes	yes					
Certificate of non-collusion		yes		yes	yes	yes	yes					
Identification of Minority Business Participation		yes		yes	yes	yes	yes					
State of NC Affidavit A or Affidavit B		B		B	A/B	B	B					
Unit Price Allowance 1	Regular Time - Foreman Supervision 2080 mh	\$ 39,520.00		\$ 39,520.00	\$ 35,360.00	\$ 43,680.00	\$ 33,280.00					
Unit Price Allowance 2	Regular Time - Laborer - 4160 mh	\$ 79,040.00		\$ 70,720.00	\$ 58,240.00	\$ 78,624.00	\$ 62,400.00					
Unit Price Allowance 3	Port-a-john - Male - 84mth	\$ 10,626.00		\$ 23,100.00	\$ 9,660.00	\$ 9,660.00	\$ 9,261.00					
Unit Price Allowance 4	Port-a-john - Female - 14mth	\$ 1,771.00		\$ 3,850.00	\$ 1,610.00	\$ 1,770.00	\$ 1,543.00					
Unit Price Allowance 5	Port-a-john- Handicap - 14mth	\$ 3,095.40		\$ 4,270.00	\$ 2,590.00	\$ 2,800.00	\$ 2,866.50					
Unit Price Allowance 6	Construction Trailer Holding Tank - 14mth	\$ 2,294.60		\$ 5,250.00	\$ 3,500.00	\$ 4,850.00	\$ 5,071.00					
Unit Price Allowance 7	Disposal Fees per Ton - 672 tons	\$ 21,436.80		\$ 68,544.00	\$ 30,240.00	\$ 29,000.00	\$ 31,046.40					
Unit Price Allowance 8	Dumpster Pulls - 30cy - 112 ea	\$ 18,356.80		\$ 16,016.00	\$ 16,240.00	\$ 21,000.00	\$ 21,756.00					
Unit Price Allowance 9	Dumpster Rental - 30cy - 28mth	\$ -		\$ -	\$ 7,000.00	\$ 40,000.00	\$ -					
Unit Price Allowance 10	Material Allowance - \$10,000	\$ 10,000.00		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00					
<b>Comments &amp; Recommendation:</b>												
			DID NOT BID		APPARENT LOW BIDDER			DID NOT BID	DID NOT BID			



Town of Apex  
Apex, NC

Apex Community Center Expansion/ Senior Center  
BID TABULATION RECORD



Bid Date: 11/6/2019  
Bid Time: 2:00 PM

Bid Package No.: 105  
Bid Package: Final Cleaning

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Sparkle & Shine	AAC	CB&H Contracting	Dave & Sons	Classic Cleaning	Oneliance	TCS Services				
Base Bid Amount		\$ 12,654.89		\$ 10,000.00	\$ 9,995.00	\$ 11,900.00						
<b>Alternates:</b>												
A	P&P Bonds	\$ 379.65		\$ 5,000.00	\$ 1,000.00	\$ -						
3	2nd FL polished concrete, Terrazzo monumental stair finish coffee bar and stair podium include	\$ -		\$ 300.00	\$ 1,500.00	\$ 3,000.00						
4	flooring/casework enclosed connector between senior center & community center	\$ 200.00		\$ 500.00	\$ 1,000.00	\$ 7,500.00						
5		\$ 300.00		\$ 700.00	\$ 1,000.00	\$ 10,000.00						
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 13,154.89	\$ -	\$ 11,500.00	\$ 13,495.00	\$ 32,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes		yes	yes	yes						
Addendum 2		yes		yes	yes	yes						
Sign Bid Form		yes		yes	yes	Yes						
Certificate of non-collusion		yes		yes	yes	yes						
Identification of Minority Business Participation		yes		yes	yes	yes						
State of NC Affidavit A or Affidavit B		B		A/B	A/B	B						
Allowance A	Additional Work - \$3000	\$ 3,000.00		\$ 3,000.00	\$ 3,000.00	\$ 3,000.00						
<b>Comments &amp; Recommendation:</b>												
			DID NOT BID	APPARENT LOW BIDDER			DID NOT BID	DID NOT BID				



Bid Date: 11/6/2019  
Bid Time: 2:00 PM

Bid Package No.: 200  
Bid Package: Earthwork & Storm Drainage

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Triangle Grading & Paving	Carolina Sunrock	BridgePoint Civil	Sullivan Eastern	Mid-Atlantic Infrastructure	Bruce Allen	Fred Smith Company	Mellott Contractors			
Base Bid Amount		\$ 2,573,960.08		\$ 1,588,409.00	\$ 2,113,000.00			\$ 1,980,000.00				
<b>Alternates:</b>												
A	P&P Bonds enclosed connector between senior center & community center	\$ 51,480.00		\$ 15,000.00	\$ 21,000.00			\$ 16,000.00				
5		\$ 1,000.00		\$ 2,000.00	\$ -			\$ -				
6	Main entrance drop off canopy	\$ 1,500.00		\$ 2,000.00	\$ -			\$ 3,500.00				
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 2,576,460.08	\$ -	\$ 1,592,409.00	\$ 2,113,000.00	\$ -	\$ -	\$ 1,983,500.00	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes		yes	yes			yes				
Addendum 2		yes		yes	yes			yes				
Sign Bid Form		yes		yes	yes			yes				
Certificate of non-collusion		yes		yes	yes			yes				
Identification of Minority Business Participation		yes		yes	yes			yes				
State of NC Affidavit A or Affidavit B		A		A	A			A				
Allowance A	Temp gravel pad for construction crane - \$15000	\$ 15,000.00		\$ 15,000.00	\$ 15,000.00			\$ 15,000.00				
Unit Price Allowance 1	Rock Removal in open site, offsite disposal 10-cy	\$ 1,350.00		\$ 5,000.00	\$ 250.00			\$ 1,500.00				
Unit Price Allowance 2	Rock removal in trenches and pits, offsite disposal 10-cy	\$ 2,100.00		\$ 5,000.00	\$ 1,150.00			\$ 3,500.00				
Unit Price Allowance 3	Unsuitable soils removal, offsite disposal 2000-cy	\$ 40,000.00		\$ 44,000.00	\$ 50,000.00			\$ 48,000.00				
Unit Price Allowance 4	Replacement of removed rock or unsuitable soils with off-site suitable soils 1000-cy	\$ 20,000.00		\$ 22,000.00	\$ 25,000.00			\$ 20,000.00				
Unit Price Allowance 5	Replacement of removed rock or unsuitable soils with on-site suitable soils 500-cy	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00			\$ 6,000.00				
Unit Price Allowance 6	Replacement of removed rock or unsuitable with No. 57 washed stone 500-cy	\$ 40,000.00		\$ 23,500.00	\$ 26,000.00			\$ 32,500.00				
Unit Price Allowance 7	Biaxial Geo-Grid 500-sy	\$ 3,500.00		\$ 3,000.00	\$ 3,000.00			\$ 3,500.00				
Unit Price Allowance 8	Woven Geo-textile fabric in place 500-sy	\$ 2,500.00		\$ 1,500.00	\$ 2,000.00			\$ 1,250.00				
Unit Price Allowance 9	Lime stabilization for unsuitable soils 3000-sy	\$ 37,200.00		\$ 24,000.00	\$ 45,000.00			\$ 69,000.00				
Unit Price 01	Replacement of removed rock or unsuitable soil with ABC Stone	70/cy		46.00/cy	50.00/cy			50.00/cy				
<b>Comments &amp; Recommendation:</b>												
			DID NOT BID			DID NOT BID	DID NOT BID		DID NOT BID			



Re-Bid Date: 11/14/2019  
Bid Time: 2:00 PM

Bid Package No.: 225  
Bid Package: Concrete Paving & Sidewalks

Certification By:

Bids Received:	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name	Triangle Grading & Paving	BridgePoint Civil	Central Concrete	Martinez Company	Select Concrete	Honducom Concrete	Mellott Contractors	Superior Concrete			
Base Bid Amount						\$ 218,945.00		\$ 187,983.00			
<b>Alternates:</b>											
A	P&P Bonds enclosed connector between senior center & community center					\$ 4,379.00		\$ 2,750.00			
5						\$ 25,553.00		\$ 8,468.00			
<b>Total Bid Estimate with Accepted Alternates</b>											
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244,498.00	\$ -	\$ 196,451.00	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>											
Addendum 1						yes		yes			
Addendum 2						yes		yes			
Sign Bid Form						yes		yes			
Certificate of non-collusion						yes		yes			
Identification of Minority Business Participation						yes		yes			
State of NC Affidavit A or Affidavit B						A/B		A			
<b>Comments &amp; Recommendation:</b>											
	DID NOT BID	DID NOT BID	DID NOT BID	DID NOT BID	DID NOT BID		DID NOT BID	APPARENT LOW BIDDER			



Bid Date: 11/6/2019  
Bid Time: 2:00 PM

Bid Package No.: 230  
Bid Package: Asphalt Paving, Stone Base & Concrete Curbs

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Gelder & Associates	Triangle Grading & Paving	Carolina Sunrock	BridgePoint Civil	Sullivan Eastern	Fred Smith Company	Mellott Contractors				
Base Bid Amount				\$ 303,577.00	\$ 312,010.00	\$ 538,000.00	\$ 368,000.00					
<b>Alternates:</b>												
A P&P Bonds				\$ 2,602.00	\$ 6,240.00	\$ 5,000.00	\$ 2,400.00					
<b>Total Bid Estimate with Accepted Alternates</b>		\$ -	\$ -	\$ 303,577.00	\$ 312,010.00	\$ 538,000.00	\$ 368,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1				yes	yes	yes	yes					
Addendum 2				yes	yes	yes	yes					
Sign Bid Form				yes	yes	yes	yes					
Certificate of non-collusion				yes	yes	yes	yes					
Identification of Minority Business Participation				yes	yes	yes	yes					
State of NC Affidavit A or Affidavit B				A	A	A	A					
Allowance 10	Asphalt Repairs \$10,000			\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00					
Unit Price 1	Asphalt Tonnage and Price			488.93/ton	496.07/ton	488.93/ton	488.93/ton 1,702ton					
<b>Comments &amp; Recommendation:</b>												
		DID NOT BID	DID NOT BID					DID NOT BID				

Town of Apex  
Apex, NC

Apex Community Center Expansion/ Senior Center  
BID TABULATION RECORD



Bid Date: 11/6/2019  
Bid Time: 2:00 PM

Bid Package No.: 250  
Bid Package: Site Utilities

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Carolina Civilworks	Triangle Grading & Paving	BridgePoint Civil	Sullivan Eastern	Mid-Atlantic Infrastructure	Bruce Allen	Fred Smith Company				
Base Bid Amount				\$ 242,262.00	\$ 383,000.00							
<b>Alternates:</b>												
A P&P Bonds				\$ 4,850.00	\$ 4,000.00							
<b>Total Bid Estimate with Accepted Alternates</b>		\$ -	\$ -	\$ 242,262.00	\$ 383,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1				yes	yes							
Addendum 2				yes	yes							
Sign Bid Form				yes	yes							
Certificate of non-collusion				yes	yes							
Identification of Minority Business Participation				yes	yes							
State of NC Affidavit A or Affidavit B				A	A							
Allowance A	Irrigation Water Meter etc \$8500			\$ 8,500.00	\$ 8,500.00							
Unit Price Allowance 11	Unsuitable soils removal and disposal off-site 250-cy Replacement of removed			\$ 5,500.00	\$ 6,250.00							
Unit Price Allowance 12	unsuitable soils with off-site suitable soils 250-cy			\$ 6,250.00	\$ 6,250.00							
<b>Comments &amp; Recommendation:</b>												
		DID NOT BID	DID NOT BID			DID NOT BID	DID NOT BID	DID NOT BID				



Bid Date: 11/6/2019  
Bid Time: 2:00 PM

Bid Package No.: 280  
Bid Package: Turnkey Sitework

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11	Bidder #12
Bidder Name		Hine Sitework	Triangle Grading & Paving	Carolina Sunrock	BridgePoint Civil	Muter Construction	Sullivan Eastern	Mid-Atlantic Infrastructure	Falconer Construction Company	Bruce Allen	Fred Smith Company	Mellott Contractors	LPS Enterprises
Base Bid Amount		\$ 2,568,400.00	\$ 3,446,868.54		\$ 1,885,522.50		\$ 2,683,000.00		\$ 2,656,500.00		\$ 2,500,000.00		
<b>Alternates:</b>													
A	P&P Bonds enclosed connector between senior center & community center	\$ 33,900.00	\$ 68,940.00		\$ 18,860.00		\$ 26,000.00		\$ 20,000.00		\$ 22,000.00		
5		\$ 5,000.00	\$ 1,000.00		\$ 2,000.00		\$ -		\$ 4,500.00		\$ -		
6	Main entrance drop off canopy	\$ 2,500.00	\$ 1,500.00		\$ 2,000.00		\$ -		\$ 4,500.00		\$ 3,500.00		
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 2,575,900.00	\$ 3,449,368.54	\$ -	\$ 1,889,522.50	\$ -	\$ 2,683,000.00	\$ -	\$ 2,665,500.00	\$ -	\$ 2,503,500.00	\$ -	\$ -
<b>Bid Inclusion Items:</b>													
Addendum 1		yes	yes		yes		yes		yes		yes		
Addendum 2		yes	yes		yes		yes		yes		yes		
Sign Bid Form		yes	yes		yes		yes		yes		yes		
Certificate of non-collusion		yes	yes		yes		yes		yes		yes		
Identification of Minority Business Participation		yes	yes		yes		yes		yes		yes		
State of NC Affidavit A or Affidavit B		A	A		A		A		A		A		
Allowance A	Temp gravel pad for construction crane - \$15000	\$ 15,000.00	\$ 15,000.00		\$ 15,000.00		\$ 15,000.00		\$ 15,000.00		\$ 15,000.00		
Allowance B	Irrigation Water Meter etc \$8500	\$ 8,500.00	\$ 8,500.00		\$ 8,500.00		\$ 8,500.00		\$ 8,500.00		\$ 8,500.00		
Unit Price Allowance 1	Rock Removal in open site, offsite disposal 10-cy	\$ 1,500.00	\$ 1,350.00		\$ 5,000.00		\$ 250.00		\$ 1,600.00		\$ 1,500.00		
Unit Price Allowance 2	Rock removal in trenches and pits, offsite disposal 10-cy	\$ 2,500.00	\$ 2,100.00		\$ 5,000.00		\$ 1,150.00		\$ 2,700.00		\$ 3,500.00		
Unit Price Allowance 3	Unsuitable soils removal, offsite disposal 2000-cy	\$ 30,000.00	\$ 40,000.00		\$ 44,000.00		\$ 50,000.00		\$ 70,000.00		\$ 46,000.00		
Unit Price Allowance 4	Replacement of removed rock or unsuitable soils with off-site suitable soils 1000-cy	\$ 20,000.00	\$ 20,000.00		\$ 22,000.00		\$ 25,000.00		\$ 34,000.00		\$ 19,000.00		
Unit Price Allowance 5	Replacement of removed rock or unsuitable soils with on-site suitable soils 500-cy	\$ 7,500.00	\$ 4,000.00		\$ 4,000.00		\$ 4,000.00		\$ 7,500.00		\$ 6,000.00		
Unit Price Allowance 6	Replacement of removed rock or unsuitable with No. 57 washed stone 500-cy	\$ 42,500.00	\$ 40,000.00		\$ 23,500.00		\$ 26,000.00		\$ 29,000.00		\$ 30,000.00		
Allowance 7	Biaxial Geo-Grid 500-sy	\$ 5,000.00	\$ 3,500.00		\$ 3,000.00		\$ 3,000.00		\$ 1,500.00		\$ 3,500.00		
Unit Price Allowance 8	Woven Geo-textile fabric in place 500-sy	\$ 2,500.00	\$ 2,500.00		\$ 1,500.00		\$ 2,000.00		\$ 1,000.00		\$ 1,250.00		
Unit Price Allowance 9	Lime stabilization for unsuitable soils 3000-sy	\$ 15,000.00	\$ 37,200.00		\$ 24,000.00		\$ 45,000.00		\$ 48,000.00		\$ 66,000.00		
Allowance 10	Additional Work \$10,000	\$ 10,000.00	\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		
Unit Price Allowance 11	Unsuitable soils removal and disposal off-site 250-cy	\$ 3,750.00	\$ 5,000.00		\$ 5,500.00		\$ 6,250.00		\$ 10,750.00		\$ 12,500.00		
Unit Price Allowance 12	Replacement of removed unsuitable soils with off-site suitable soils 250-cy	\$ 5,000.00	\$ 5,000.00		\$ 6,250.00		\$ 6,250.00		\$ 10,500.00		\$ 10,000.00		
Unit Price 1	Asphalt Tonnage and Price	488.93/ton	523.15/ton		496.07/ton		488.93/ton		488.93/ton		488.93/ton		
<b>Comments &amp; Recommendation:</b>													
				DID NOT BID	APPARENT LOW BIDDER	DID NOT BID		DID NOT BID		DID NOT BID		DID NOT BID	DID NOT BID

Town of Apex  
Apex, NC

Apex Community Center Expansion/ Senior Center  
BID TABULATION RECORD



Bid Date: 11/6/2019  
Bid Time: 2:00 PM

Bid Package No.: 290  
Bid Package: Landscaping & Hardscapes

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		David Landscape	Southern Garden	Twin Oaks	LR Griffin & Assoc	Landart Solutions	Cardinal Landscaping	Ideal Landscaping				
Base Bid Amount			\$ 384,483.00			\$ 370,231.00	\$ 430,753.00	\$ 399,900.00				
<b>Alternates:</b>												
A	P&P Bonds		\$ 7,000.00			\$ 9,256.00	\$ 6,900.00	\$ 4,800.00				
7	Furnish & Install site furnishings		\$ 122,316.00			\$ 117,642.00	\$ 118,800.00	\$ 113,900.00				
<b>Total Bid Estimate with Accepted Alternates</b>		\$ -	\$ 506,799.00	\$ -	\$ -	\$ 487,873.00	\$ 549,553.00	\$ 513,800.00	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1			yes			yes	yes	yes				
Addendum 2			yes			yes	yes	yes				
Sign Bid Form			yes			yes	yes	yes				
Certificate of non-collusion			yes			yes	yes	yes				
Identification of Minority Business Participation			yes			yes	yes	yes				
State of NC Affidavit A or Affidavit B			A			A	A	A				
Allowance A	Irrigation System \$75,000		\$ 75,000.00			\$ 75,000.00	\$ 75,000.00	\$ 75,000.00				
<b>Comments &amp; Recommendation:</b>												
		DID NOT BID		DID NOT BID	DID NOT BID	APPARENT LOW BIDDER						



Re-Bid Date: 11/14/2019  
Bid Time: 2:00 PM

Bid Package No.: 390  
Bid Package: Turnkey Concrete Package

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Muter Construction	Central Concrete	Martinez Company	Select Concrete	Honducom Concrete	Superior Concrete					
Base Bid Amount				\$ 598,400.00		\$ 458,244.00	\$ 528,610.00					
<b>Alternates:</b>												
A	P&P Bonds enclosed connector between senior center & community center			\$ 9,570.00		\$ 9,164.00	\$ 7,865.00					
5				\$ 9,300.00		\$ 25,553.00	\$ 25,135.00					
6	Main entrance drop off canopy			\$ 9,970.00		\$ 10,738.00	\$ 21,100.00					
<b>Total Bid Estimate with Accepted Alternates</b>		\$ -	\$ -	\$ 617,670.00	\$ -	\$ 494,535.00	\$ 574,845.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1				yes		yes	yes					
Addendum 2				yes		yes	yes					
Sign Bid Form				yes		yes	yes					
Certificate of non-collusion				yes		yes	yes					
Identification of Minority Business Participation				yes		yes	yes					
State of NC Affidavit A or Affidavit B				B		A/B	A					
Allowance A	Replacement of Removed Rock or Unsuitable with No.57 Washed Stone - 500cy			\$ 37,500.00		\$ 12,500.00	\$ 48,750.00					
<b>Comments &amp; Recommendation:</b>												
		DID NOT BID	DID NOT BID		DID NOT BID	APPARENT LOW BIDDER						





Town of Apex  
Apex, NC

Apex Community Center Expansion/ Senior Center  
BID TABULATION RECORD



Bid Date: 11/6/2019  
Bid Time: 2:00 PM

Bid Package No.: 500  
Bid Package: Structural & Miscellaneous Steel

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Structrual Steel of Carolina	Sanford Steel Corporation	Lyndon Steel Company	North State Steel	SteelFab of Virginia	Weldon Steel	Apex Steel Corp	Universal Steel			
Base Bid Amount		\$ 946,241.00	\$ 1,054,381.00	\$ 1,179,800.00	\$ 1,060,000.00		\$ 978,410.00	\$ 959,882.00				
<b>Alternates:</b>												
A	P&P Bonds enclosed connector between senior center & community center	\$ 9,835.00	\$ 17,000.00	\$ 11,800.00	\$ 8,000.00		\$ 10,415.00	\$ 14,408.00				
5		\$ 31,564.00	\$ 39,379.00	\$ 32,400.00	\$ 30,000.00		\$ 32,870.00	\$ 35,239.00				
6	Main entrance drop off canopy	\$ 45,873.00	\$ 37,695.00	\$ 38,300.00	\$ 35,000.00		\$ 30,410.00	\$ 35,529.00				
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 1,023,678.00	\$ 1,131,455.00	\$ 1,250,500.00	\$ 1,125,000.00	\$ -	\$ 1,041,690.00	\$ 1,030,650.00	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes	yes	yes	yes		yes	yes				
Addendum 2		yes	yes	yes	yes		yes	yes				
Sign Bid Form		yes	yes	yes	yes		yes	yes				
Certificate of non-collusion		yes	yes	yes	yes		yes	yes				
Identification of Minority Business Participation		yes	no	yes	yes		yes	yes				
State of NC Affidavit A or Affidavit B		A	A	A	A		A	A				
<b>Comments &amp; Recommendation:</b>												
		APPARENT LOW BIDDER				DID NOT BID			DID NOT BID			



Bid Date: 11/6/2019  
Bid Time: 2:00 PM

Bid Package No.: 740  
Bid Package: Roofing

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Hamlin Roofing	Service Roofing & Sheet Metal	Bardi-Davis	Muter Construction	Phoenix Roofing	Baker Roofing	Curtis Construction	Martin Roofing	Eastern Corporation	AAR of NC	Fortis Roofing & Solar
Base Bid Amount		\$ 485,500.00		\$ 535,900.00			\$ 622,450.00		\$ 498,000.00	\$ 521,000.00		
<b>Alternates:</b>												
A	P&P Bonds enclosed connector between senior center & community center	\$ 4,855.00		\$ 7,600.00			\$ 7,780.00		\$ 7,500.00	\$ 10,420.00		
5		\$ 19,900.00		\$ 18,700.00			\$ 35,785.00		\$ 22,000.00	\$ 22,000.00		
6	Main entrance drop off canopy	\$ 20,900.00		\$ 21,000.00			\$ 20,225.00		\$ 17,000.00	\$ 20,000.00		
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 526,300.00	\$ -	\$ 575,600.00	\$ -	\$ -	\$ 678,460.00	\$ -	\$ 537,000.00	\$ 563,000.00	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes		yes			yes		yes	yes		
Addendum 2		yes		yes			yes		yes	yes		
Sign Bid Form		yes		yes			yes		yes	yes		
Certificate of non-collusion		yes		yes			yes		yes	yes		
Identification of Minority Business Participation		yes		yes			yes		yes	yes		
State of NC Affidavit A or Affidavit B		A		A/B			B		A	B		
Allowance A	Temporary Roofing \$10,000	\$ 10,000.00		\$ 10,000.00			\$ 10,000.00		\$ 10,000.00	\$ 10,000.00		
<b>Comments &amp; Recommendation:</b>		APPARENT LOW BIDDER	DID NOT BID		DID NOT BID	DID NOT BID		DID NOT BID			DID NOT BID	WITHDRAWN

Town of Apex  
Apex, NC

Apex Community Center Expansion/ Senior Center  
BID TABULATION RECORD



Bid Date: 11/6/2019  
Bid Time: 2:00 PM

Bid Package No.: 750  
Bid Package: Metal Wall Panels

Certification By:

Bids Received:	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name	Bontiz	Advanced Exterior Systems	Sears Contract	Bardi-Davis	Martin Roofing	MSJ Glass & Glazing	Eastern Corporation	Performance Glass	Metal Roofing Corporation		
Base Bid Amount		\$ 157,400.00		\$ 82,200.00	\$ 147,000.00		\$ 110,000.00		\$ 152,000.00		
<b>Alternates:</b>											
A P&P Bonds		\$ 1,600.00		\$ -	\$ 2,200.00		\$ 2,200.00		\$ 1,000.00		
5 Enclosed connector between senior center & community center		\$ 20,200.00		\$ 26,500.00	\$ 36,000.00		\$ 20,000.00		\$ 31,000.00		
6 Main entrance drop off canopy		\$ 29,800.00		\$ 18,800.00	\$ 10,800.00		\$ 18,000.00		\$ 21,600.00		
<b>Total Bid Estimate with Accepted Alternates</b>	\$ -	\$ 207,400.00	\$ -	\$ 127,500.00	\$ 193,800.00	\$ -	\$ 148,000.00	\$ -	\$ 204,600.00	\$ -	\$ -
<b>Bid Inclusion Items:</b>											
Addendum 1		yes		yes	yes		yes		yes		
Addendum 2		yes		yes	yes		yes		yes		
Sign Bid Form		yes		yes	yes		yes		yes		
Certificate of non-collusion		yes		yes	yes		yes		yes		
Identification of Minority Business Participation		yes		yes	yes		yes		yes		
State of NC Affidavit A or Affidavit B		B		A/B	A		B		A		
<b>Comments &amp; Recommendation:</b>											
	DID NOT BID		DID NOT BID	APPARENT LOW BIDDER		DID NOT BID		DID NOT BID			







Re-Bid Date: 11/14/2019  
Bid Time: 2:00pm

Bid Package No.: 840  
Bid Package: Glass & Glazing

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		GlassTech Commercial Glazing Services	Cook & Boardman	Carolina Classic Window & Glass	MSJ Glass & Glazing	Eastern Corporation	Performance Glass	East Coast Glass				
Base Bid Amount		\$ 564,825.00			\$ 599,907.00		\$ 579,700.00					
<b>Alternates:</b>												
A	P&P Bonds enclosed connector between senior center & community center	\$ 6,434.20			\$ 8,399.00		\$ 5,700.00					
5		\$ 28,595.00			\$ 22,963.00		\$ 41,900.00					
6	Main entrance drop off canopy	\$ -			\$ -		\$ -					
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 593,420.00	\$ -	\$ -	\$ 622,870.00	\$ -	\$ 621,600.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes			yes		yes					
Addendum 2		yes			yes		yes					
Sign Bid Form		yes			yes		yes					
Certificate of non-collusion		yes			yes		yes					
Identification of Minority Business Participation		yes			yes		yes					
State of NC Affidavit A or Affidavit B		A			A		B					
Allowance A	Additional Work \$5000	\$ 5,000.00			\$ 5,000.00		\$ 5,000.00					
<b>Comments &amp; Recommendation:</b>												
		APPARENT LOW BIDDER	DID NOT BID	DID NOT BID		DID NOT BID						



Bid Date: 11/7/2019  
Bid Time: 10:00Am

Bid Package No.: 925  
Bid Package: Drywall

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Precision Walls	Sears Contract	Chavez Interiors	Shields	WASPCO	Grey Interiors	Acousti Engineering	DG Gilchrist Drywall	AmTech	Interior Enterprises	
Base Bid Amount		\$ 661,900.00		\$ 957,250.00	\$ 836,500.00	\$ 735,210.00	\$ 715,000.00			\$ 784,000.00	\$ 993,100.00	
<b>Alternates:</b>												
A	P&P Bonds enclosed connector between senior center & community center	\$ 6,620.00		\$ 10,000.00	\$ 6,950.00	\$ 11,030.00	\$ 5,486.00			\$ 12,000.00	\$ 9,685.00	
5		\$ 16,800.00		\$ 38,800.00	\$ 13,700.00	\$ 30,290.00	\$ 16,500.00			\$ 15,000.00	\$ 35,000.00	
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 678,700.00	\$ -	\$ 996,050.00	\$ 850,200.00	\$ 765,500.00	\$ 731,500.00	\$ -	\$ -	\$ 799,000.00	\$ 1,028,100.00	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes		yes	yes	yes	yes			yes	yes	
Addendum 2		yes		yes	yes	yes	yes			yes	yes	
Sign Bid Form		yes		yes	yes	yes	yes			yes	yes	
Certificate of non-collusion		yes		yes	yes	yes	yes			yes	yes	
Identification of Minority Business Participation		yes		yes	yes	yes	yes			yes	yes	
State of NC Affidavit A or Affidavit B		A		A	A	A	A			A/B	A/B	
Allowance A	Additional Work \$5000	\$ 5,000.00		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	\$ 5,000.00	
<b>Comments &amp; Recommendation:</b>												
		APPARENT LOW BIDDER	DID NOT BID					DID NOT BID	DID NOT BID			





Bid Date: 11/7/2019  
Bid Time: 10:00Am

Bid Package No.: 930  
Bid Package: Ceramic Tile

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Atlanta Flooring Design	Bonitz	Lomax Tile & Marble	Concordia Building Company	TileSetters	Shields	Terry's Floor Fashions	David Allen Co.	Diamond Touch		
Base Bid Amount				\$ 104,167.00	\$ 86,100.00	\$ 99,580.00			\$ 107,966.00			
<b>Alternates:</b>												
A P&P Bonds				\$ 1,500.00	\$ 2,090.00	\$ -			\$ 1,079.00			
<b>Total Bid Estimate with Accepted Alternates</b>		\$ -	\$ -	\$ 104,167.00	\$ 86,100.00	\$ 99,580.00	\$ -	\$ -	\$ 107,966.00	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1				yes	yes	yes			yes			
Addendum 2				yes	yes	yes			yes			
Sign Bid Form				yes	yes	yes			yes			
Certificate of non-collusion				yes	yes	yes			yes			
Identification of Minority Business Participation				yes	yes	yes			yes			
State of NC Affidavit A or Affidavit B				A	A	B			A			
Allowance A												
Additional Work (Floor Leveling) \$2500				\$ 2,500.00	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00			
<b>Comments &amp; Recommendation:</b>												
		DID NOT BID	DID NOT BID		APPARENT LOW BIDDER		DID NOT BID	DID NOT BID		DID NOT BID		

Town of Apex  
Apex, NC

Apex Community Center Expansion/ Senior Center  
BID TABULATION RECORD



Bid Date: 11/7/2019  
Bid Time: 10:00Am

Bid Package No.: 960  
Bid Package: Resilient, Carpet, Base

Certification By:

Bids Received:	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name	Atlantic Flooring Design	Bonitz	Shields	Southeastern Interiors	AB Denning	Terry's Floor Fashions	David Allen Co				
Base Bid Amount			\$ 177,350.00	\$ 91,157.00	\$ 123,186.00		\$ 95,810.00				
<b>Alternates:</b>											
A P&P Bonds			\$ 1,702.00	\$ 2,917.00	\$ 6,159.00		\$ 958.00				
<b>Total Bid Estimate with Accepted Alternates</b>	\$ -	\$ -	\$ 177,350.00	\$ 91,157.00	\$ 123,186.00	\$ -	\$ 95,810.00	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>											
Addendum 1			yes	yes	yes		yes				
Addendum 2			yes	yes	yes		yes				
Sign Bid Form			yes	yes	yes		yes				
Certificate of non-collusion			yes	yes	yes		yes				
Identification of Minority Business Participation			yes	yes	yes		yes				
State of NC Affidavit A or Affidavit B			A	B	A		A				
<b>Comments &amp; Recommendation:</b>											
	DID NOT BID	DID NOT BID		APPARENT LOW BIDDER			DID NOT BID				



Town of Apex  
Apex, NC

Apex Community Center Expansion/ Senior Center  
BID TABULATION RECORD



Bid Date: 11/7/2019  
Bid Time: 10:00Am

Bid Package No.: 980  
Bid Package: Acoustical Ceilings + Wall Panels

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Bonitz	Mid-Atlantic Specialties	Precision Walls	Chavez Interiors	Shields	Southeastern Interiors	Acousti Engineering	AB Denning	Paul Barbour & Sons		
Base Bid Amount				\$ 128,920.00			\$ 98,957.00	\$ 92,810.00	\$ 106,000.00			
<b>Alternates:</b>												
A	P&P Bonds			\$ 1,290.00			\$ 3,166.00	\$ 1,392.00	\$ 5,300.00			
<b>Total Bid Estimate with Accepted Alternates</b>		\$ -	\$ -	\$ 128,920.00	\$ -	\$ -	\$ 98,957.00	\$ 92,810.00	\$ 106,000.00	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1				yes			yes	yes	yes			
Addendum 2				yes			yes	yes	yes			
Sign Bid Form				yes			yes	yes	yes			
Certificate of non-collusion				yes			yes	yes	yes			
Identification of Minority Business Participation				yes			yes	yes	yes			
State of NC Affidavit A or Affidavit B				A			B	B	B			
Allowance A	Additional Work \$2,000			\$ 2,000.00			\$ 2,000.00	\$ 2,000.00	\$ 2,000.00			
<b>Comments &amp; Recommendation:</b>												
		DID NOT BID	DID NOT BID		DID NOT BID	DID NOT BID		APPARENT LOW BIDDER		DID NOT BID		



Bid Date: 11/7/2019  
Bid Time: 10:00Am

Bid Package No.: 990  
Bid Package: Painting

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		PaintMaster	Venecon	Kenna Custom Painting	Diamond Touch							
Base Bid Amount		\$ 125,120.00	\$ 63,698.00	\$ 132,600.00	\$ 80,250.00							
<b>Alternates:</b>												
A	P&P Bonds	\$ 3,754.00	\$ 960.00	\$ 4,250.00	\$ -							
3	2nd FL polished concrete, Terrazzo monumental stair enclosed connector between senior center & community center	\$ 5,000.00	\$ 23,470.00	\$ 20,500.00	\$ -							
5		\$ 1,850.00	\$ 1,375.00	\$ 2,000.00	\$ 800.00							
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 125,120.00	\$ 63,698.00	\$ 132,600.00	\$ 80,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes	yes	yes	yes							
Addendum 2		yes	yes	yes	yes							
Sign Bid Form		yes	yes	yes	yes							
Certificate of non-collusion		yes	yes	yes	yes							
Identification of Minority Business Participation		yes	yes	yes	yes							
State of NC Affidavit A or Affidavit B		B	B	B	A/B							
Allowance A	Additional Work \$3000	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00							
<b>Comments &amp; Recommendation:</b>												
		APPARENT LOW BIDDER										



Re-Bid Date: 11/14/2019  
Bid Time: 2:00pm

Bid Package No.: 1005  
Bid Package: Misc. Specialties & Equipment

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		AAC	Venecon	Martin Architectural	Hardware Specialties	TCS Services						
Base Bid Amount				\$ 99,812.00		\$ 124,425.00						
A P&P Bonds				\$ 998.00		\$ 6,221.00						
<b>Total Bid Estimate with Accepted Alternates</b>		\$ -	\$ -	\$ 99,812.00	\$ -	\$ 124,425.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1				yes		yes						
Addendum 2				yes		yes						
Sign Bid Form				yes		yes						
Certificate of non-collusion				yes		yes						
Identification of Minority Business Participation				yes		yes						
State of NC Affidavit A or Affidavit B				B		A/B						
Allowance A	Residential Appliances \$15,000			\$ 15,000.00		\$ 15,000.00						
<b>Comments &amp; Recommendation:</b>												
				APPARENT LOW BIDDER								



Bid Date: 11/7/2019  
Bid Time: 10:00Am

Bid Package No.: 1010  
Bid Package: Signage

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		AOA Signs	American Sign Craft	Modulex Carolinas	A-B Sign Systems	Poblocki Sign Company	ASI Signage					
Base Bid Amount		\$ 21,312.00		\$ 20,075.40	\$ 19,787.00	\$ 13,662.11	\$ 5,651.00					
<b>Alternates:</b>												
A	P&P Bonds	\$ -		\$ -	\$ -	\$ 204.93	\$ 521.00					
5	enclosed connector between senior center & community center	\$ 93.00		\$ -	\$ 140.00	\$ 105.80	\$ 191.00					
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 21,405.00	\$ -	\$ 20,075.40	\$ 19,927.00	\$ 13,767.91	\$ 5,842.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes		yes	yes	yes	yes					
Addendum 2		yes		yes	yes	yes	yes					
Sign Bid Form		yes		yes	yes	yes	yes					
Certificate of non-collusion		yes		yes	yes	yes	yes					
Identification of Minority Business Participation		yes		yes	yes	yes	yes					
State of NC Affidavit A or Affidavit B		B		B	A	B	B					
Allowance A	Specialty Signage \$15,000	\$ 15,000.00		\$ 15,000.00	\$ 15,000.00	not included	not included					
			DID NOT BID		APPARENT LOW BIDDER	BID REJECTED	BID REJECTED					







Bid Date: 11/7/2019  
Bid Time: 10:00Am

Bid Package No.: 1230  
Bid Package: Millwork - Casework & Tops

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Blankenship Associates	Cabinets by Design	Basepoint	Stephenson Millwork	Northside Millwork	Trend Millwork					
Base Bid Amount		\$ 105,340.00		\$ 112,648.00			\$ 139,400.00					
<b>Alternates:</b>												
A	P&P Bonds	\$ 1,250.00		\$ -			\$ 2,000.00					
4	finish coffee bar and stair podium include flooring/casework	\$ 13,000.00		\$ 17,382.00			\$ 18,500.00					
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 118,340.00	\$ -	\$ 130,030.00	\$ -	\$ -	\$ 157,900.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes		yes			yes					
Addendum 2		yes		yes			yes					
Sign Bid Form		yes		yes			yes					
Certificate of non-collusion		yes		no			yes					
Identification of Minority Business Participation		yes		yes			yes					
State of NC Affidavit A or Affidavit B		A		B			A					
Allowance A	Additional Work \$2,000	\$ 2,000.00		\$ 2,000.00			\$ 2,000.00					
<b>Comments &amp; Recommendation:</b>												
		APPARENT LOW BIDDER	DID NOT BID		DID NOT BID	DID NOT BID						



Re-Bid Date: 11/14/2019  
Bid Time: 2:00pm

Bid Package No.: 1250  
Bid Package: Window Treatments

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Mid-Atlantic Specialties	Budget Blinds of Durham	Commonwealth Blinds & Shades	Contract Window Treatments	Precision Walls	United Supply Company	Custom Solar Control				
Base Bid Amount		\$ 11,573.00		\$ 11,500.00		\$ 18,741.00	\$ 11,117.00					
<b>Alternates:</b>												
A	P&P Bonds	\$ -		\$ 180.00		\$ -	\$ -					
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 11,573.00	\$ -	\$ 11,500.00	\$ -	\$ 18,741.00	\$ 11,117.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes		yes		yes	yes					
Addendum 2		yes		yes		yes	yes					
Sign Bid Form		yes		yes		yes	yes					
Certificate of non-collusion		yes		yes		yes	yes					
Identification of Minority Business Participation		yes		yes		yes	yes					
State of NC Affidavit A or Affidavit B		B		A		A	A					
<b>Comments &amp; Recommendation:</b>												
			DID NOT BID		DID NOT BID		APPARENT LOW BIDDER					



Bid Date: 11/7/2019  
Bid Time: 10:00Am

Bid Package No.: 1400  
Bid Package: Elevators

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Delaware Elevators	Thyssenkrupp Elevator Corporation	Kone	Schindler	Resolute Elevator						
Base Bid Amount		\$ 121,135.00	\$ 74,693.00		\$ 92,884.00	DID NOT READ						
<b>Alternates:</b>												
A	P&P Bonds	\$ 1,090.00	\$ 750.00		\$ -							
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 121,135.00	\$ 74,693.00	\$ -	\$ 92,884.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes	yes		yes							
Addendum 2		yes	yes		yes							
Sign Bid Form		yes	yes		yes	INCOMPLETE						
Certificate of non-collusion		yes	yes		yes	INCOMPLETE						
Identification of Minority Business Participation		yes	yes		yes	yes						
State of NC Affidavit A or Affidavit B		B	A / B		B	B						
<b>Comments &amp; Recommendation:</b>												
		APPARENT LOW BIDDER		DID NOT BID		DID NOT READ						



Bid Date: 11/7/2019  
Bid Time: 2:00 PM

Bid Package No.: 1530  
Bid Package: Fire Protection

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Allied Fire Protection	Associated Fire Protection	Bolton Construction	First Defense Fire Protection	Strategic Connections	ABL & Associates	VSC Fire & Security				
Base Bid Amount		\$ 152,424.00	\$ 124,629.00					\$ 133,000.00				
<b>Alternates:</b>												
A	P&P Bonds	\$ 2,250.00	\$ -					\$ -				
B	25 Additional Sprinkler Heads finish coffee bar and stair podium include flooring/casework	\$ 10,000.00	\$ 6,250.00					\$ 6,250.00				
4	enclosed connector between senior center & community center	\$ 2,800.00	\$ -					\$ 1,000.00				
5	Main entrance drop off canopy	\$ 2,400.00	\$ 3,988.00					\$ 1,500.00				
6		\$ 7,850.00	\$ 28,937.00					\$ 19,000.00				
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 175,474.00	\$ 163,804.00	\$ -	\$ -	\$ -	\$ -	\$ 160,750.00	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes	yes					yes				
Addendum 2		yes	yes					yes				
Sign Bid Form		yes	Yes					yes				
Certificate of non-collusion		yes	yes					yes				
Identification of Minority Business Participation		yes	yes					yes				
State of NC Affidavit A or Affidavit B		B	B					A/B				
<b>Comments &amp; Recommendation:</b>												
		APPARENT LOW BIDDER	DID NOT BID	DID NOT BID	DID NOT BID	DID NOT BID						



Bid Date: 11/7/2019  
Bid Time: 2:00 PM

Bid Package No.: 1540  
Bid Package: Plumbing

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		Bolton Construction	ABL & Associates	Keen Plumbing	Smith's Refrigeration	Haire Plumbing	SPC Mechanical					
Base Bid Amount			\$ 604,000.00	\$ 425,300.00	\$ 460,000.00	\$ 355,980.00	\$ 620,000.00					
<b>Alternates:</b>												
A	P&P Bonds finish coffee bar and stair podium include		\$ 8,900.00	\$ 5,000.00	\$ 6,000.00	\$ 5,340.00	\$ 4,380.00					
4	flooring/casework enclosed connector between senior center & community center		\$ 4,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,000.00					
5			\$ -	\$ -	\$ -	\$ -	\$ -					
<b>Total Bid Estimate with Accepted Alternates</b>		\$ -	\$ 608,500.00	\$ 425,300.00	\$ 461,500.00	\$ 355,980.00	\$ 621,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1			yes	yes	yes	yes	yes					
Addendum 2			yes	yes	yes	yes	yes					
Sign Bid Form			yes	yes	yes	yes	yes					
Certificate of non-collusion			yes	yes	yes	Yes	yes					
Identification of Minority Business Participation			yes	yes	yes	yes	yes					
State of NC Affidavit A or Affidavit B			A	A	A	A/B	A					
<b>Comments &amp; Recommendation:</b>												
		DID NOT BID				APPARENT LOW BIDDER						





Bid Date: 11/7/2019  
Bid Time: 2:00 PM

Bid Package No.: 1600  
Bid Package: Electrical

Certification By:

Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11
Bidder Name		LJ Electrical Company	McCarter Electrical	KAD Construction Inc	Watson Electrical	Pitt Electric	Triple R	Hewitt Power	Moonlite Electric & Construction	WB Moore	Vaughan Electric	
Base Bid Amount		\$ 1,180,960.00		\$ 853,000.00		\$ 1,050,000.00			\$ 1,185,000.00		\$ 1,072,350.00	
<b>Alternates:</b>												
A	P&P Bonds	\$ 11,590.00		\$ 20,000.00		\$ 12,000.00			\$ 15,480.00		\$ 19,000.00	
1C	Fire Alarm System by Siemens	no bid		\$ -		\$ -			\$ -		no bid	
2	Furnish and install Haiku Ceiling Fans	\$ 25,275.00		\$ 19,000.00		\$ 20,000.00			\$ 22,000.00		\$ 5,000.00	
4	finish coffee bar and stair podium include flooring/casework	\$ 1,075.00		\$ 1,400.00		\$ 2,000.00			\$ 300.00		\$ 1,500.00	
5	enclosed connector between senior center & community center	\$ 30,465.00		\$ 31,500.00		\$ 42,000.00			\$ 38,000.00		\$ 22,000.00	
6	Main entrance drop off canopy	\$ 16,220.00		\$ 9,000.00		\$ 12,500.00			\$ 7,500.00		\$ 12,500.00	
<b>Total Bid Estimate with Accepted Alternates</b>		\$ 1,253,995.00	\$ -	\$ 913,900.00	\$ -	\$ 1,126,500.00	\$ -	\$ -	\$ 1,252,800.00	\$ -	\$ 1,113,350.00	\$ -
<b>Bid Inclusion Items:</b>												
Addendum 1		yes		yes		yes			yes		yes	
Addendum 2		yes		yes		yes			yes		yes	
Sign Bid Form		yes		yes		yes			yes		yes	
Certificate of non-collusion		yes		yes		yes			yes		yes	
Identification of Minority Business Participation		yes		yes		yes			yes		yes	
State of NC Affidavit A or Affidavit B		A		A		A			A		A/B	
			DID NOT BID	BID REJECTED	DID NOT BID		DID NOT BID	DID NOT BID		DID NOT BID	APPARENT LOW BIDDER	



 **BARNHILL**

Barnhill Contracting Company  
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