




**THIS IS NOT A PURCHASE ORDER**

	<p align="center"><b>INVITATION FOR BID (IFB)</b></p>	<p>BIDS/QUOTES SHOULD BE MAILED TO: ATTN: 118 Carolina Ave. Moncks Corner, S.C. 29461 Attn: Logan Faulkner</p> <p align="center"><i>(Bid No., Date, and Time of Opening to be shown on Envelope)</i></p> <p>FAX QUOTES TO: ( ) (FAX BIDS NOT ACCEPTED) ( )</p>				
<p>*BIDS/QUOTES WILL BE RECEIVED UNTIL 5:00 P.M. E.S.T ON: <b>October 31st 2022</b> THEN PUBLICLY OPENED IF SEALED BID</p>		<p align="center"><b>Bid No. IFB # 2022-001</b></p> <p>FORMAL SEALED BID ( ) REQUEST FOR QUOTE ( )</p>				
<p>BID TITLE: Moncks Corner Train Depot Repairs</p>						
<p>PREBID QUERIES: <a href="mailto:Logan.faulkner@monckscorersc.gov">Logan.faulkner@monckscorersc.gov</a></p>					<p>Comparable/Equivalent Item Accepted <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	
<p>SPECIFICATIONS: ALL PARTIES MUST ATTEND PRE-BID MEETING TO BID.</p>						
<p align="center">Please submit your bid numbers below with an allowance for unknown damages.</p>						
<p> </p>						
<p> </p>						
<p>VENDOR NAME <b>Ballentine Builders LLC</b></p>					<p>VENDOR EMAIL <b>philip@ballentbuilders.com</b></p>	
<p>VENDOR MAILING ADDRESS <b>1122 Russellville Rd</b></p>					<p>S.C. TAX NO.</p>	
<p>CITY-STATE-ZIP-CODE <b>St Stephen Sc 29479</b></p>					<p>FEDERAL I.D. OR SOCIAL SECURITY NO. <b>32-0255267</b></p>	
<p>Telephone Number ( ) Fax Number ( )</p>					<p>NO BID <input type="checkbox"/> REASON:</p>	
QTY.	U/M	COMMODITY OR SERVICE (If more than one item use reverse)	UNIT PRICE	TOTAL TAXES	SHIPPING/ OTHER FEES	TOTAL PRICE
<p>I certify that this bid/quote is made without prior understanding, agreement, or connection with any corporation, firm or any corporation, firm, or person submitting a bid/quote for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid/quote and certify that I am authorized to sign this bid/quote for the vendor.</p>						
<p>BID ACCEPTANCE AND DELIVERY (Prices bid/quoted must be firm for a minimum of 90 days). In compliance with the Invitation, and subject to all conditions thereof, the above signed offers and agrees, if this bid is accepted within _____ days from date of opening, to furnish any or all items quoted on at prices as set forth after the item and to make delivery within _____ days after receipt of order with transportation cost included and prepaid. The Town of Moncks Corner, at their option, shall be eligible for use of any contract awarded pursuant to this solicitation.</p>						
<p>The purchasing agent shall have the authority to reject all bids or parts of bids for any one or more supplies or contractual services included in the proposed contract when the public interest will be served. The Town reserves the right to split any purchases. Where procurement involves the expenditure of state or federal assistance or contract funds, the town shall also comply with such state and federal laws and authorized regulations as are mandatorily applicable. The Town encourages participation by women and minority business enterprises.</p>						
<p align="center"> AUTHORIZED SIGNATURE (MANUAL)</p>			<p align="center"><b>Phillip Ballentine</b> <b>Project Manager</b> AUTHORIZED SIGNATURE (PLEASE PRINT WITH TITLE)</p>			

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<p>*BIDS/QUOTES WILL BE RECEIVED UNTIL 5:00 P.M. E.S.T  ON: <b>November 2nd 2022</b>  THEN PUBLICLY OPENED IF SEALED BID</p>		<p align="center"><b>Bid No. IFB # 2022- 001</b></p> <p align="center">FORMAL SEALED BID <input checked="" type="checkbox"/> REQUEST FOR QUOTE <input type="checkbox"/></p>				
<p>BID TITLE: Moncks Corner Train Depot Repairs</p>						
<p>PREBID QUERIES: <b>Logan.faulkner @monckscornersc.gov.</b></p>				<p>Comparable/Equivalent Item Accepted <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>		
<p>SPECIFICATIONS: <b>ALL PARTIES MUST ATTEND PRE-BID MEETING TO BID.</b></p>						
<p align="center"><b>The pre-bid meeting will be held @ 10:00 a.m. on October 5th, 2022</b></p>						
<p align="center"><b>Moncks Corner Train Depot</b></p>						
<p align="center"><b>100 Behrman St Moncks Corner, S.C. 29461</b></p>						
<p>VENDOR NAME  <b>Construction Services Group, Inc.</b></p>				<p>VENDOR EMAIL  <b>andy@csgcharleston.com</b></p>		
<p>VENDOR MAILING ADDRESS  <b>1022 Physicians Drive</b></p>				<p>S.C. TAX NO.  <b>118750431</b></p>		
<p>CITY-STATE-ZIP-CODE  <b>Charleston, SC 29414</b></p>				<p>FEDERAL I.D. OR SOCIAL SECURITY NO.  <b>20-3437540</b></p>		
<p>Telephone Number <b>843-225-2527</b> Fax Number <b>843-793-3902</b></p>				<p>NO BID <input type="checkbox"/> REASON:</p>		
<b>QTY.</b>	<b>U/M</b>	<b>COMMODITY OR SERVICE (If more than one item use reverse)</b>	<b>UNIT PRICE</b>	<b>TOTAL TAXES</b>	<b>SHIPPING/ OTHER FEES</b>	<b>TOTAL PRICE</b>
1	Lump Sum	Remodel	N/A	Included	Included	\$75,000.00
<p>I certify that this bid/quote is made without prior understanding, agreement, or connection with any corporation, firm or any corporation, firm, or person submitting a bid/quote for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid/quote and certify that I am authorized to sign this bid/quote for the vendor.</p>						
<p>BID ACCEPTANCE AND DELIVERY (Prices bid/quoted must be firm for a minimum of 90 days). In compliance with the Invitation, and subject to all conditions thereof, the above signed offers and agrees, if this bid is accepted within <u>90 Calendar</u> days from date of opening, to furnish any or all items quoted on at prices as set forth after the item and to make delivery within <u>18 Calendar</u> days after receipt of order with transportation cost included and prepaid. The Town of Moncks Corner, at their option, shall be eligible for use of any contract awarded pursuant to this solicitation. <b>Period of Performance as Specified is 18 Calendar Days: 12/12/2022 through 12/30/2022</b></p>						
<p>The purchasing agent shall have the authority to reject all bids or parts of bids for any one or more supplies or contractual services included in the proposed contract when the public interest will be served. The Town reserves the right to split any purchases. Where procurement involves the expenditure of state or federal assistance or contract funds, the town shall also comply with such state and federal laws and authorized regulations as are mandatorily applicable. The Town encourages participation by women and minority business enterprises.</p>						
<p align="center">   <b>AUTHORIZED SIGNATURE (MANUAL)</b> </p>				<p align="center"> <b>Andy Moody, Vice President</b>  <b>AUTHORIZED SIGNATURE (PLEASE PRINT WITH TITLE)</b> </p>		

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# Carolina Contracting Solutions L.L.C.

GENERAL & MECHANICAL CONSTRUCTION / DESIGN BUILD

Steel Erection   Concrete Construction   Crane/Rigging  
Process Piping   Shop Fabrication   Ind. Maintenance.

October 31, 2022

Town of Moncks Corner Public Service  
118 Carolina Avenue Moncks Corner SC 29461  
Attn: Blain Neumann  
Re: Train Depot Renovations  
Quote # 22-0646

Carolina Contracting Solution, LLC proposes the following to provide labor, material & equipment and supervision to complete as listed below.

## Scope

Pressure wash exterior of facility  
Removal all fascia and dispose  
Remove damaged siding, window trim, casing and soffit  
Install new fascia  
Install new siding, window trim, casing and soffit where damaged material was removed  
Caulk all replaced wood and repair caulking in areas needed  
Paint exterior of facility as a whole – Paint to match current color  
Paint all metal handrails  
Replace / repair wood gate at HVAC enclosure  
Demo existing damaged control box and construct new to match

Total cost to complete..... \$112,728.00

Allowance (Unknown Damages) ADD.....\$5,000.00

## Excluded:

Overtime  
Structural Repairs  
Electrical  
Plumbing  
HVAC  
Decking  
Items not listed above

**Note: Based on regular working hours**

Thank you for your interest in our company

**Butch Clayton**

Vice President - Commercial Division

Carolina Contracting Solutions, LLC

1318 Highway 61 | PO Box 217


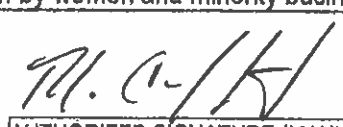

Ridgeville, SC 29472

office: (843) 832-1300

mobile: (843) 754-1511

1318 Hwy 61, Ridgeville, SC 29472  
Ph: 843.832.1300 Fax: 843.821.9778

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		<b>INVITATION FOR BID (IFB)</b>		BIDS/QUOTES SHOULD BE MAILED TO: ATTN: 118 Carolina Ave. Moncks Corner, S.C. 29461 Attn: Logan Faulkner (Bid No., Date, and Time of Opening to be shown on Envelope) FAX QUOTES TO: ( ) - (FAX BIDS NOT ACCEPTED) ( )			
*BIDS/QUOTES WILL BE RECEIVED UNTIL 5:00 P.M. E.S.T ON: <b>October 31st 2022</b> THEN PUBLICLY OPENED IF SEALED BID		<b>Bid No. IFB # 2022- 001</b> FORMAL SEALED BID ( <input checked="" type="checkbox"/> ) REQUEST FOR QUOTE ( <input type="checkbox"/> )					
BID TITLE: Moncks Corner Train Depot Repairs							
PREBID QUERIES: Logan.faulkner@monckscornersc.gov.				Comparable/Equivalent Item Accepted <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
SPECIFICATIONS: ALL PARTIES MUST ATTEND PRE-BID MEETING TO BID. Please submit your bid numbers below with an allowance for unknown damages.							
VENDOR NAME <b>CAROLINA CONTRACTING SOLUTIONS LLC</b>				VENDOR EMAIL <b>BONITA@CCSOLUTIONSSC.COM</b>			
VENDOR MAILING ADDRESS <b>1318 Hwy 461</b>				S.C. TAX NO.			
CITY-STATE-ZIP-CODE <b>RIDGEVILLE, SC 29472</b>				FEDERAL I.D. OR SOCIAL SECURITY NO. <b>24-2763664</b>			
Telephone Number (843) <b>754-1511</b> Fax Number ( )				NO BID <input type="checkbox"/> REASON:			
QTY.	U/M	COMMODITY OR SERVICE (If more than one item use reverse)	UNIT PRICE	TOTAL TAXES	SHIPPING/ OTHER FEES	TOTAL PRICE	
1		<b>TRAIN DEPOT RENO</b>		<b>INC.</b>	<b>INC.</b>	<b>B-162,728 A-5,000</b>	
I certify that this bid/quote is made without prior understanding, agreement, or connection with any corporation, firm or any corporation, firm, or person submitting a bid/quote for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid/quote and certify that I am authorized to sign this bid/quote for the vendor.							
BID ACCEPTANCE AND DELIVERY (Prices bid/quoted must be firm for a minimum of 90 days). In compliance with the Invitation, and subject to all conditions thereof, the above signed offers and agrees, if this bid is accepted within <u>30</u> days from date of opening, to furnish any or all items quoted on at prices as set forth after the item and to make delivery within <u>10</u> days after receipt of order with transportation cost included and prepaid. The Town of Moncks Corner, at their option, shall be eligible for use of any contract awarded pursuant to this solicitation.							
The purchasing agent shall have the authority to reject all bids or parts of bids for any one or more supplies or contractual services included in the proposed contract when the public interest will be served. The Town reserves the right to split any purchases. Where procurement involves the expenditure of state or federal assistance or contract funds, the town shall also comply with such state and federal laws and authorized regulations as are mandatorily applicable. The Town encourages participation by women and minority business enterprises.							
							
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