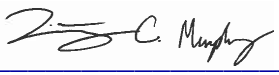


<b>Owner Name:</b> The University of North Carolina at Charlotte		<b>BP 1-12E - Storage &amp; Shelving</b>				<b>Last \$\$ Posted to Summary</b>				<b>BID TAB NUMBER: 1</b>						
<b>Project Name:</b> Atkins ADA and Fire/Smoke Upgrades						<b>\$91,308.00</b>										
<b>Lead Estimator:</b> Brad Gardner		<b>Subcontractor Name:</b>		<b>Sub:</b> Workspace Technology, Inc.		<b>Patterson Pope, Inc.</b>		<b>Bidder 3</b>		<b>Bidder 4</b>		<b>Bidder 5</b>				
<b>Trade Estimator:</b> Brad Gardner		<b>Contact Name:</b>		<b>Contact:</b> TJ Davis		<b>Victoria Campbell</b>										
		<b>Cell Number:</b>		<b>Cell #:</b> 607-621-5679		<b>770-416-6515</b>										
<b>Bid Due Date:</b> Thursday, January 11, 2024		<b>Office Number:</b>		<b>Office #:</b> 800-685-0893		<b>704-523-4400</b>										
<b>Bid Due Time:</b> 1:00 PM		<b>Email:</b>		<b>Email:</b> Tylerd@workspacetechology.com		<b>vcampbell@pattersonpoppe.com</b>										
Spec Section or Dwg No	Bid Item	Scope Item Description	Included Y/N	Comment	Quantity	UM	Unit Cost	Total Cost	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes
		Base Bid							Y	117,918	Y	85,451				
		Addendums							Y		Y					
		Bid Executed							Y		Y					
		Bid Security							Y		N/A					
		HUB Form							Y		Y	-				
		Affidavit A							Y		Y					
		100 EA Book Supports							N	-	Y	2,200				
		Phase 2 Mobilization							N	-	Y	3,657				
		Complete Bid? - enter "YES" if complete								No		YES				
		<b>TOTAL BASE BID AMOUNT</b>							\$	<b>117,918.00</b>	\$	<b>91,308.00</b>				

	<b>Anticipated HUB Participation</b>							\$	<b>117,918.00</b>	\$	<b>-</b>	\$	<b>-</b>			
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UNIT PRICES & LABOR RATES					UofM									
UP#1	Steel Book Support				EA			Not Provided	\$	22.00				
LR#1	Foreman/Superintendent				HR		\$	30.00	\$	127.00				
LR#2	Installer				HR		\$	26.00	\$	127.00				

This is a Certified bid Tabulation  
 Barton Malow Builders  
 By:   
 Tim Murphy  
 Project Manager

<b>Owner Name:</b> The University of North Carolina at Charlotte		<b>BP 1-21A - Fire Protection</b>						<b>Last \$\$ Posted to Summary</b>				<b>BID TAB NUMBER: 2</b>				
<b>Project Name:</b> Atkins ADA and Fire/Smoke Upgrades								\$20,785.05								
<b>Lead Estimator:</b> Brad Gardner		<b>Subcontractor Name:</b>		<b>Sub:</b>		Performance Fire Protection		Sunland Fire Protection		Cam -Ful Industries, Inc.		Bidder 4		Bidder 5		
<b>Trade Estimator:</b> Brad Gardner		<b>Contact Name:</b>		<b>Contact:</b>		Michelle Rembowski		Amanda Macon		Aimee Heidenreiter						
		<b>Cell Number:</b>		<b>Cell #:</b>		704-663-1664		336-862-1224		704-556-0301						
<b>Bid Due Date:</b> Thursday, January 11, 2024		<b>Office Number:</b>		<b>Office #:</b>		704-663-1664		336-886-7027		704-556-0302						
<b>Bid Due Time:</b> 1:00 PM		<b>Email:</b>		<b>Email:</b>		mrembowski@performancefire.com		amanda.macon@sunlandfire.us		aheidenreiter@cam-ful.com						
Spec Section or Dwg No	Bid Item	Scope Item Description	Included Y/N	Comment	Quantity	UM	Unit Cost	Total Cost	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes
		Base Bid							Y	20,785			Y	90,850		
		Addendums							Y				Y			
		Bid Executed							Y				Y			
		Bid Security							N/A				N/A			
		HUB Form							Y				Y			
		Affidavit A							Y				Y			
		Complete Bid? - enter "YES" if complete								YES				YES		
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 20,785.05</b>				<b>\$ 90,850.00</b>		

	<b>Anticipated HUB Participation</b>								\$	6,500.00			\$	-		
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UNIT PRICES & LABROR RATES					UofM										
LR#1	Foreman/Superintendent					HR		\$	120.00			\$	150.00		
LR#2	Sprinkler Fitter					HR		\$	50.00			\$	125.00		

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 Tim Murphy  
 Project Manager

<b>Owner Name:</b> The University of North Carolina at Charlotte		<b>BP 1-22A - Plumbing</b>				<b>Apparent Low Bid</b>				<b>BID TAB NUMBER: 3</b>						
<b>Project Name:</b> Atkins ADA and Fire/Smoke Upgrades						<b>\$11,760.00</b>										
<b>Lead Estimator:</b> Brad Gardner		<b>Subcontractor Name:</b>		<b>Sub:</b>		Precision Plumbing		TDR Plumbing, LLC.		PC Jackson Plumbing, Inc.		Cam -Ful Industries, Inc.		P. C. Godfrey		
<b>Trade Estimator:</b> Brad Gardner		<b>Contact Name:</b>		<b>Contact:</b>		Mark Pennline		David Olstad		Sarah Mabry		Aimee Heidenreiter		Julia Glaubergerman		
		<b>Cell Number:</b>		<b>Cell #:</b>		704-849-7810		704-241-3347		704-391-1016		704-556-0301		704-334-8604		
<b>Bid Due Date:</b> Thursday, January 4, 2024		<b>Office Number:</b>		<b>Office #:</b>		704-849-7810		704-241-3347		704-391-1017		704-556-0302		704-334-8604		
<b>Bid Due Time:</b> 2:00 PM		<b>Email:</b>		<b>Email:</b>		mark.pennline@precisionplumbing.net		david.olstadsr@tdrplumbing.com		sarah.mabry@pcjackson.com		aheidenreiter@cam-ful.com		jglaubergerman@pcgodfrey.com		
Spec Section or Dwg No	Bid Item	Scope Item Description	Included Y/N	Comment	Quantity	UM	Unit Cost	Total Cost	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes
		Base Bid							Y	21,500			Y	13,921	Y	11,760
		Addendums							Y				Y		Y	
		Bid Executed							Y				Y		Y	
		Bid Security							N/A				N/A		N/A	
		HUB Form							Y				Y	-	Y	-
		Affidavit A							Y				Y		Y	
		Complete Bid? - enter "YES" if complete								YES				YES		YES
		<b>TOTAL BASE BID AMOUNT</b>							\$	21,500			\$	13,921	\$	11,760

	<b>Anticipated HUB Participation</b>					\$	3,225.00	\$	-	\$	-	\$	1,800
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UNIT PRICES & LABROR RATES				UofM											
LR#1	Foreman/Superintendent					HR		\$	95.00			\$	150.00	\$	74.00
LR#2	Plumber Labor					HR		\$	65.00			\$	125.00	\$	57.00
LR#3	Plumber Helper Labor					HR		\$	45.00			\$	100.00	\$	41.00

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 Barton Malow Builders  
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 Tim Murphy  
 Project Manager

<b>Owner Name:</b> The University of North Carolina at Charlotte		<b>BP 1-23A - HVAC</b>						<b>Last \$\$ Posted to Summary</b>				<b>BID TAB NUMBER: 4</b>				
<b>Project Name:</b> Atkins ADA and Fire/Smoke Upgrades								<b>\$64,094.00</b>								
<b>Lead Estimator:</b> Brad Gardner		<b>Subcontractor Name:</b>		<b>Sub:</b> Armstrong Mechanical Services		<b>E2 Mechanical, LLC.</b>		<b>Cam -Ful Industries, Inc.</b>		<b>P. C. Godfrey</b>		<b>Bidder 5</b>				
<b>Trade Estimator:</b> Brad Gardner		<b>Contact Name:</b>		<b>Contact:</b> Ivan Paul Armstrong		<b>Josh Chertoff</b>		<b>Aimee Heidenreiter</b>		<b>Julia Glaberman</b>						
		<b>Cell Number:</b>		<b>Cell #:</b> 704-455-2677		<b>980-365-7605</b>		<b>704-556-0301</b>		<b>704-334-8604</b>						
<b>Bid Due Date:</b> Thursday, January 4, 2024		<b>Office Number:</b>		<b>Office #:</b> 704-455-2678		<b>704-399-8786</b>		<b>704-556-0302</b>		<b>704-334-8604</b>						
<b>Bid Due Time:</b> 2:00 PM		<b>Email:</b>		<b>Email:</b> paularmstrong.amsi@outlook.com		<b>jchertoff@e2mechanical.com</b>		<b>aheidenreiter@cam-ful.com</b>		<b>jglaberman@pcgodfrey.com</b>						
Spec Section or Dwg No	Bid Item	Scope Item Description	Included Y/N	Comment	Quantity	UM	Unit Cost	Total Cost	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes
		Base Bid							Y	64,094	Y	158,761	Y	162,000	Y	124,400
		Addendums							Y		Y		Y		Y	
		Bid Executed							Y		N		Y		Y	
		Bid Security							Y		Y		Y		Y	
		HUB Form							Y		Y		Y		Y	
		Affidavit A							Y		Y		Y		Y	
		Complete Bid? - enter "YES" if complete								YES		NO		YES		YES
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 64,094</b>		<b>\$ 158,761</b>		<b>\$ 162,000</b>		<b>\$ 124,400</b>

	<b>Anticipated HUB Participation</b>									<b>\$ 10,335.00</b>		<b>\$ 7,935</b>		<b>\$ 7,935.00</b>		<b>\$ -</b>
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UNIT PRICES & LABROR RATES			UofM									
LR#1	Foreman/Superintendent				HR		\$ 55.00		\$ 80.00		\$ 94.40	\$ 74.00
LR#2	Skilled Labor				HR		\$ 55.00		\$ 65.00		\$ 85.90	\$ 57.00
LR#3	HVAC Helper				HR		\$ 45.00		\$ 42.00		\$ 75.70	\$ 41.00

This is a Certified bid Tabulation  
 Barton Malow Builders  
 By: Tim Murphy  
 Tim Murphy  
 Project Manager

		Precision Environmental Control Units						Last \$\$ Posted to Summary									
<b>Owner Name:</b>		The University of North Carolina at Charlotte						<b>\$53,528.09</b>									
<b>Project Name:</b>		Atkins ADA and Fire/Smoke Upgrades															
<b>Lead Estimator:</b>		Brad Gardner		Subcontractor Name				Vendor		JG Blackmon & Associates		PQS Mission Critical		Insight Partners		Bidder 4	
<b>Trade Estimator:</b>		Brad Gardner		Contact Name				Mfr.		Liebert		Stulz		AboveAir			
				Cell Number				Contact		Tim Deagle		Matt Shipley		Baxter Ogden			
<b>Bid Due Date</b>		N/A		Office Number				Cell #		704-641-4418		803-235-4244		704-960-0368			
<b>Bid Due Time</b>		N/A		Email				Email		<a href="mailto:tdeagle@jgblackmon.com">tdeagle@jgblackmon.com</a>		<a href="mailto:mshipley@pqsqq.com">mshipley@pqsqq.com</a>		<a href="mailto:bogden@insightusa.com">bogden@insightusa.com</a>			
Spec Section or Dwg No	Bid Item	Scope Item Description		Included Y/N	Comment	Quantity	UM	Unit Cost	Total Cost	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes
		Base Bid							\$ 49,509.64			\$ 47,820.00		66,780			
		Extended Warranty							Y		-	Y		Y			
		Owner Training							N		400.00	N		400			
		Taxes							N		3,618.45	N		3,495.95			4,871
		Addendums							N/A			N/A					
		Bid Executed							Y			Y					
		Bid Security							Y			Y					
									\$0								
		Lead time							\$0		18-20 Weeks		35-40 Weeks		30-31 Weeks		
		Complete Bid? - enter "YES" if complete									YES		YES		YES		
		<b>TOTAL BASE BID AMOUNT</b>							\$0	\$	53,528	\$	51,716	\$	72,051		
		Anticipated HUB Participation							\$		-	\$	-	\$	-	\$	-

This is a Certified bid Tabulation  
 Barton Malow Builders  
 By:   
 Tim Murphy  
 Project Manager

Owner Name:		The University of North Carolina at Charlotte		BP 1-26A - Electrical & Fire Alarm				Last \$\$ Posted to Summary				BID TAB NUMBER: 5							
Project Name:		Atkins ADA and Fire/Smoke Upgrades						\$59,360.00											
Lead Estimator:		Brad Gardner		Subcontractor Name				Sub		Ascendance Electric, Inc.		Watson Electric Co., Inc.		WB Moore Company		Fountain Services, LLC		Bidder 5	
Trade Estimator:		Brad Gardner		Contact Name				Contact		Monica Young		Sonya Ashburn		David Mills		Blake Ferguson			
				Cell Number				Cell #		202-368-5249		704-947-5151		980-260-8110		828-287-9978			
Bid Due Date		Thursday, January 11, 2024		Office Number				Office #		202-368-5249		704-947-5152		704-331-9300		828-287-9978			
Bid Due Time		1:00 PM		Email				Email		myoung@ascendanceelectric.com		sonya@watsonelectric.com		dmills@wbmoore.com		bids@fountainelectric.com			
Spec Section or Dwg No	Bid Item	Scope Item Description		Included Y/N	Comment	Quantity	UM	Unit Cost	Total Cost	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes
		Base Bid								Y	59,360			Y	147,770				
		Addendums								Y				Y					
		Bid Executed								Y				Y					
		Bid Security								N/A				Y					
		HUB Form								Y				Y					
		Affidavit A								Y				Y					
		Complete Bid? - enter "YES" if complete									YES				YES				
		TOTAL BASE BID AMOUNT									\$ 59,360				\$ 147,770				

		Anticipated HUB Participation							\$ 59,360.00	\$ -	\$ -	\$ -	
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ALTERNATES													
Alt #1	Owner Preferred FA							Y	-			Y	-

UNIT PRICES & LABROR RATES						UofM							
LR#1	Electrical Foreman					HR		\$ 70.00	-	-		\$ 112.00	-
LR#2	Superintendent					HR		\$ 95.00				\$ -	
LR#3	Journeyman Electrician					HR		\$ 47.50				\$ 99.00	
LR#4	Electrical Helper					HR		\$ 35.00				\$ 72.00	

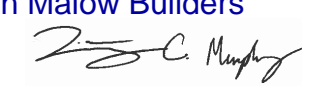
This is a Certified bid Tabulation  
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 Tim Murphy  
 Project Manager

<b>Owner Name:</b> The University of North Carolina at Charlotte		<b>BP 1-36A - General Trades</b>						<b>Last \$\$ Posted to Summary</b>		<b>BID TAB NUMBER: 6</b>						
<b>Project Name:</b> Atkins ADA and Fire/Smoke Upgrades								<b>\$61,281.49</b>								
<b>Lead Estimator:</b> Brad Gardner		<b>Subcontractor Name</b>		<b>Sub</b>		Genesis Construction of the Carolinas		All-Pro Builders and Restoration		Bidder 3		Bidder 4		Bidder 5		
<b>Trade Estimator:</b> Brad Gardner		<b>Contact Name</b>		<b>Contact</b>		Jefferson Ovalle		Nekia Mba								
		<b>Cell Number</b>		<b>Cell #</b>		704-400-9838		980-705-3830								
<b>Bid Due Date</b>		<b>Thursday, January 11, 2024</b>						<b>Office Number</b>		704-266-3737		704-915-9674				
<b>Bid Due Time</b>		<b>1:00 PM</b>						<b>Email</b>		Jefferson@genesiscoc.com		nmba@allprobuilders1.com				
Spec Section or Dwg No	Bid Item	Scope Item Description	Included Y/N	Comment	Qty	UofM	Unit Cost	Total Cost	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes	Y/N/Sub #	Plug/Notes
		Base Bid							Y	37,612	Y	76,993				
		Addendums							Y		Y					
		Bid Executed							Y		Y					
		Bid Security							N/A		N/A					
		HUB Form							N		Y					
		Affidavit A							N		Y					
		Alt #1 Owner Preferred Hardware							Y	3,700	Y					
		Alt #5 New Ceiling Tile in G44							Y	19,970	Y	1,970				
		Complete Bid? - enter "YES" if complete								NO		YES				
		<b>TOTAL BASE BID AMOUNT</b>							<b>\$</b>	<b>61,281.49</b>	<b>\$</b>	<b>78,963.00</b>				

	<b>Anticipated HUB Participation</b>								<b>\$</b>	<b>61,281.49</b>	<b>\$</b>	<b>76,993</b>	<b>\$</b>	<b>-</b>		
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ALTERNATES																
Alt #1	Owner Preferred Hardware					LS			\$	3,699.67	\$	-				
Alt #2	New wall paint for G15					LS			\$	10,402.56	\$	3,000.00				
Alt #3	New wall paint for G44					LS			\$	16,389.76	\$	1,750.00				
Alt #4	New VCT flooring for G44					LS			\$	25,117.40	\$	2,350.00				
Alt #5	New ceiling tile & grid in G44					LS			\$	19,969.66	\$	1,970.00				

UNIT PRICES & LABOR RATES						UofM										
LR#1	Foreman/Superintendent					HR			\$	55.00	\$	65.00				
LR#2	Demolition Labor					HR			\$	43.00	\$	32.50				
LR#3	Masonry Labor					HR			\$	49.00	\$	45.00				
LR#4	Door & Hardware Labor					HR			\$	49.00	\$	35.00				
LR#5	Framing Labor					HR			\$	49.00	\$	45.00				
LR#6	Drywall Hanging Labor					HR			\$	49.00	\$	45.00				
LR#7	Drywall Finishing Labor					HR			\$	49.00	\$	45.00				
LR#8	Flooring Labor					HR			\$	49.00	\$	40.00				
LR#9	Painting Labor					HR			\$	49.00	\$	37.50				

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