

				<b>BP 2-02D - Selective Demolition</b>				Last \$\$ Posted to Summary <b>\$152,000</b>		BID TAB NUMBER: <b>10</b>				
<b>Owner Name:</b>		The University of North Carolina at Charlotte												
<b>Project Name:</b>		Atkins ADA and Fire/Smoke Upgrades												
<b>Lead Estimator:</b>		Brad Gardner		Subcontractor Name				Foss Demolition		Bidder 2				
<b>Trade Estimator:</b>		Brad Gardner		Contact Name				Mark Umbarger						
				Cell Number				704-400-3674						
<b>Bid Due Date</b>		Thursday, January 4, 2024						Office #		919-288-3082				
<b>Bid Due Time</b>		2:00 PM						Email		mumbarger@fossdemolition.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
		Base Bid								\$ 152,000.00		\$ -		\$ -
		Addendums							Y					
		Bid Executed							Y					
		Bid Security							Y					
		HUB Form							Y	\$ 152,000.00		\$ -		\$ -
		Affidavit A							Y					
		Complete Bid? - enter "YES" if complete												
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 152,000.00</b>		<b>\$ -</b>		<b>\$ -</b>

		<b>Anticipated HUB Participation</b>								<b>\$ 152,000.00</b>		<b>\$ -</b>		<b>\$ -</b>
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SCOPE SPECIFIC ALTERNATES														
	SS ALT 01	Include complete demolition of the elevators (electrical make-safe by others)					LS		N	\$ -		\$ -		\$ -
	SS ALT 02	Include ground floor concrete slab and pit cutting, demo, and removal. Include per AD1.00					LS		N	\$ -		\$ -		\$ -

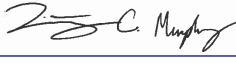
PROJECT ALTERNATES														
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS		Y	\$ 16,000.00		\$ -		\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.					LS		N/A	\$ -		\$ -		\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.					LS		N/A	\$ -		\$ -		\$ -
	ALT #4	Remove asbestos-containing drywall; replace with new.					LS		N/A	\$ -		\$ -		\$ -
	ALT #5	Bathroom floor drains on floors 5-10.					LS		N/A	\$ -		\$ -		\$ -

OWNER PREFERRED ALTERNATES														
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.					LS		N/A	\$ -		\$ -		\$ -
	O.P. ALT #2	Owner preferred door hardware.					LS		N/A	\$ -		\$ -		\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.					LS		N/A	\$ -		\$ -		\$ -

UNIT PRICES & LABROR RATES					UofM					
UP#1	Foreman/Superintendent				HR		Y	\$ 75.00	\$ -	\$ -
UP#2	Demolition Labor				HR		Y	\$ 65.00	\$ -	\$ -
UP#3	CMU Wall Cutting, Demo, and Dispose				SF		Y	\$ 60.00	\$ -	\$ -
UP#4	Drywall & Framing Cutting, Demo, and Dispose				SF		Y	\$ 20.00	\$ -	\$ -
UP#5	Concrete Cutting				LF		Y	\$ 10.00	\$ -	\$ -
UP#6	Concrete demo and disposal (do not include cutting)				SF		Y	\$ 16.00	\$ -	\$ -

BREAKOUT PRICES					UofM					
BO#1	Quantity of Total Labor Manhours				MH		Y	453		
BO#2	Sales Tax				LS		Y	\$ -	\$ -	\$ -
BO#3	Concrete cutting, removal, and disposal				LS		Y	\$ 16,000.00	\$ -	\$ -
BO#4	Abatement				LS		Y	\$ 40,000.00	\$ -	\$ -

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Barton Malow Builders

By: 

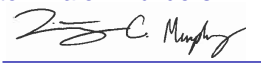
Tim Murphy  
Project Manager

		<b>BP 2-03A - Concrete</b>						<b>Last \$\$ Posted to Summary</b>		<b>BID TAB NUMBER: 11</b>							
<b>Owner Name:</b>		The University of North Carolina at Charlotte						<b>\$885,122</b>									
<b>Project Name:</b>		Atkins ADA and Fire/Smoke Upgrades															
<b>Lead Estimator:</b>		Brad Gardner		<b>Subcontractor Name:</b>				<b>Sub:</b>		JC Building, Inc.		<b>Bidder 2</b>		<b>Bidder 3</b>		<b>Bidder 4</b>	
<b>Trade Estimator:</b>		Brad Gardner		<b>Contact Name:</b>				<b>Contact:</b>		Arelly Garcia							
				<b>Cell Number:</b>				<b>Cell #:</b>		908-298-3772							
<b>Bid Due Date:</b>		<b>Thursday, January 4, 2024</b>						<b>Office #:</b>		704-956-2934							
<b>Bid Due Time:</b>		2:00 PM						<b>Email:</b>		arelygarcia@jcbuildinginc.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	\$ 885,122.00		\$ -		\$ -		\$ -
		Addendums								Y							
		Bid Executed								Y							
		Bid Security								Y							
		HUB Form								Y	\$ 885,122.00		\$ -		\$ -		\$ -
		Affidavit A								Y							
		Complete Bid? - enter "YES" if complete															
		<b>TOTAL BASE BID AMOUNT</b>									<b>\$ 885,122.00</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
		<b>Anticipated HUB Participation</b>									<b>\$ 885,122.00</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
<b>SCOPE SPECIFIC ALTERNATES</b>																	
	SS ALT 01	Delete ground level concrete cutting, demo and disposal from scope.						LS		Y	\$ (68,200.00)		\$ -		\$ -		\$ -
	SS ALT 02	Add concrete cutting, demo, and removal at floors main - level 10.						LS		N/A	\$ -		\$ -		\$ -		\$ -
	SS ALT 03	Add concrete cutting, demo, and removal at the machine room.						LS		N/A	\$ -		\$ -		\$ -		\$ -
<b>PROJECT ALTERNATES</b>																	
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.						LS		N/A	\$ -		\$ -		\$ -		\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.						LS		N/A	\$ -		\$ -		\$ -		\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.						LS		N/A	\$ -		\$ -		\$ -		\$ -
	ALT #4	Remove asbestos-containing drywall; replace with new.						LS		N/A	\$ -		\$ -		\$ -		\$ -
	ALT #5	Bathroom floor drains on floors 5-10.						LS		N/A	\$ -		\$ -		\$ -		\$ -
<b>OWNER PREFERRED ALTERNATES</b>																	
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.						LS		N/A	\$ -		\$ -		\$ -		\$ -
	O.P. ALT #2	Owner preferred door hardware.						LS		N/A	\$ -		\$ -		\$ -		\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.						LS		N/A	\$ -		\$ -		\$ -		\$ -

UNIT PRICES & LABOR RATES					UofM							
UP#1	Foreman/Superintendent				HR		Y	\$ 66.00	\$ -	\$ -	\$ -	
UP#2	Skilled Laborer				HR		Y	\$ 50.00	\$ -	\$ -	\$ -	
UP#3	Unskilled Labor				HR		Y	\$ 44.00	\$ -	\$ -	\$ -	
UP#4	Finisher				HR		Y	\$ 46.00	\$ -	\$ -	\$ -	
UP#5	Carpenter				HR		Y	\$ 46.00	\$ -	\$ -	\$ -	
UP#6	Electric Excavator				HR/WK		Y	\$ 655.00	\$ -	\$ -	\$ -	

BREAKOUT PRICES					UofM							
BO#1	Quantity of Total Labor Manhours				MH		Y	4625.73				
BO#2	Sales Tax				LS		Y	\$ 20,180.31	\$ -	\$ -	\$ -	
BO#3	Ground floor concrete slab and pit cutting, demo, and disposal				LS		Y	\$ 68,200.00	\$ -	\$ -	\$ -	
BO#4	Ground Floor Work (include labor and material for excavation, reinforcing, forming, pouring, etc.)				LS		Y	\$ 212,991.75	\$ -	\$ -	\$ -	
BO#5	Machine Room Work (include labor and material for reinforcing, forming, pouring, etc.)				LS		Y	\$ 192,561.75	\$ -	\$ -	\$ -	
BO#6	Pumping Equipment				LS		Y	\$ 56,474.75	\$ -	\$ -	\$ -	
BO#7	Excavation Shoring				LS		Y	\$ 354,893.75	\$ -	\$ -	\$ -	

Allowances					UofM		Unit Rate	Total	Unit Rate	Total	Unit Rate	Total	Unit Rate	Total
ALW#1	Unforeseen Subsurface rock chipping, removal, and disposal			20		CY	\$ 1,367.00	\$ 27,338.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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 Barton Malow Builders  
 By:   
 Tim Murphy  
 Project Manager

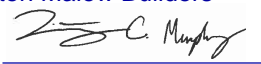
Owner Name:		The University of North Carolina at Charlotte						BP 2-04A - Masonry				Last \$\$ Posted to Summary		BID TAB NUMBER: 12			
Project Name:		Atkins ADA and Fire/Smoke Upgrades										\$63,812					
Lead Estimator:		Brad Gardner						Subcontractor Name:		Pyramid Masonry Contractors, Inc		Jollay		Bidder 3		Bidder 4	
Trade Estimator:		Brad Gardner						Contact Name:		Mike Williams		Tyler Leimbrock					
								Cell Number:				704-677-3158					
Bid Due Date:		Thursday, January 4, 2024						Office Number:		704-632-9898		404-294-5393					
Bid Due Time:		2:00 PM						Email:		kgroce@pyramidmasonry.net		tleimbrock@jollaymasonry.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	\$ 126,000.00	Y	\$ 63,812.00		\$ -		\$ -	
		Addendums							Y		Y						
		Bid Executed							Y		Y						
		Bid Security							Y		N/A						
		HUB Form							Y	\$ 3,100.00	Y	\$ 8,651.00		\$ -		\$ -	
		Affidavit A							Y		Y						
		Complete Bid? - enter "YES" if complete															
		<b>TOTAL BASE BID AMOUNT</b>								\$ 126,000.00		\$ 63,812.00		\$ -		\$ -	
		Anticipated HUB Participation								\$ 3,100.00		\$ 8,651.00		\$ -		\$ -	
<b>PROJECT ALTERNATES</b>																	
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS		N/A	\$ -	N/A	\$ -		\$ -		\$ -	
	ALT #2	Paint existing reading room walls on floors 5-8.					LS		N/A	\$ -	N/A	\$ -		\$ -		\$ -	
	ALT #3	Remove and replace Study room doors on floors 5-8.					LS		N/A	\$ -	N/A	\$ -		\$ -		\$ -	
	ALT #4	Remove asbestos-containing drywall; replace with new.					LS		N/A	\$ -	N/A	\$ -		\$ -		\$ -	
	ALT #5	Bathroom floor drains on floors 5-10.					LS		N/A	\$ -	N/A	\$ -		\$ -		\$ -	
<b>OWNER PERFERRED ALTERNATES</b>																	
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.					LS		N/A	\$ -	N/A	\$ -		\$ -		\$ -	
	O.P. ALT #2	Owner preferred door hardware.					LS		N/A	\$ -	N/A	\$ -		\$ -		\$ -	
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.					LS		N/A	\$ -	N/A	\$ -		\$ -		\$ -	

UNIT PRICES & LABROR RATES			UofM									
UP#1	Patch opening in 8" CMU wall (cutting & disposal by others)				SF	Y	\$ 112.00	Y	\$ 153.39	\$ -	\$ -	
UP#2	Foreman/Superintendent				HR	Y	\$ 95.45	Y	\$ 118.00	\$ -	\$ -	
UP#3	Mason				HR	Y	\$ 67.40	Y	\$ 88.50	\$ -	\$ -	
UP#4	Mason Helper				HR	Y	\$ 50.53	Y	\$ 70.80	\$ -	\$ -	

BREAKOUT PRICES			UofM									
BO#1	Quantity of Total Labor Manhours				MH	Y	150	Y	173			
BO#2	Sales Tax				LS	Y	\$ 3,506.00	Y	\$ 627.00	\$ -	\$ -	

Allowances			UofM				Unit Rate	Total	Unit Rate	Total	Unit Rate	Total	Unit Rate	Total
ALW#2	CMU wall cutting, demo, dispose, and replace		200		SF	\$ 155.00	\$ 31,000.00	\$ 184.79	\$ 36,958.00	\$ -	\$ -	\$ -	\$ -	
ALW#3	CMU wall re-facing/re-finishing		425		SF	\$ 109.00	\$ 46,325.00	\$ 64.20	\$ 27,285.00	\$ -	\$ -	\$ -	\$ -	

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Barton Malow Builders

By: 

Tim Murphy  
Project Manager

<b>Owner Name:</b> The University of North Carolina at Charlotte		<b>BP 2-05A - Structural &amp; Misc</b>				<b>Last \$\$ Posted to Summary</b>		<b>TAB NUMBER:</b> 13						
<b>Project Name:</b> Atkins ADA and Fire/Smoke Upgrades						<b>\$569,148</b>								
<b>Lead Estimator:</b> Brad Gardner		<b>Subcontractor Name:</b>		<b>Sub:</b> SteelFab, Inc.		<b>Bidder 2:</b>		<b>Bidder 3:</b>						
<b>Trade Estimator:</b> Brad Gardner		<b>Contact Name:</b>		<b>Contact:</b> Lisa Jerzak										
		<b>Cell Number:</b>		<b>Cell #:</b> 704-394-5376										
<b>Bid Due Date:</b> Thursday, January 4, 2024		<b>Office Number:</b>		<b>Office #:</b> 704-394-5377										
<b>Bid Due Time:</b> 2:00 PM		<b>Email:</b>		<b>Email:</b> ljerzak@steelfab-inc.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
		Base Bid							Y	\$ 569,148.00		\$ -		\$ -
		Addendums							Y					
		Bid Executed							Y					
		Bid Security							Y					
		HUB Form							N/A	\$ -		\$ -		\$ -
		Affidavit A							Y					
		Complete Bid? - enter "YES" if complete												
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 569,148.00</b>		<b>\$ -</b>		<b>\$ -</b>

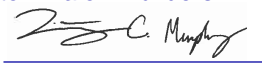
<b>Anticipated HUB Participation</b>									\$ -	\$ -	\$ -
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<b>PROJECT ALTERNATES</b>														
ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.						LS		N/A	\$ -		\$ -		\$ -
ALT #2	Paint existing reading room walls on floors 5-8.						LS		N/A	\$ -		\$ -		\$ -
ALT #3	Remove and replace Study room doors on floors 5-8.						LS		N/A	\$ -		\$ -		\$ -
ALT #4	Remove asbestos-containing drywall; replace with new.						LS		N/A	\$ -		\$ -		\$ -
ALT #5	Bathroom floor drains on floors 5-10.						LS		N/A	\$ -		\$ -		\$ -

<b>OWNER PERFERRED ALTERNATES</b>														
O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.						LS		N/A	\$ -		\$ -		\$ -
O.P. ALT #2	Owner preferred door hardware.						LS		N/A	\$ -		\$ -		\$ -
O.P. ALT #3	University's preferred fire alarm brand: Simplex.						LS		N/A	\$ -		\$ -		\$ -

<b>UNIT PRICES &amp; LABROR RATES</b>														
UP#1	Foreman/Superintendent						HR		Y	\$ 104.14		\$ -		\$ -
UP#2	Erection labor						HR		Y	\$ 76.78		\$ -		\$ -

<b>BREAKOUT PRICES</b>														
BO#1	Quantity of Total Labor Manhours						MH		Y	1600				
BO#2	Sales Tax						LS		Y	\$ 8,227.00		\$ -		\$ -

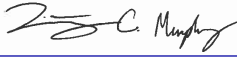
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 Barton Malow Builders  
 By:   
 Tim Murphy  
 Project Manager

				<b>BP 2-07B - Roofing</b>				<b>Last \$\$ Posted to Summary</b>		<b>BID TAB NUMBER: 14</b>				
<b>Owner Name:</b>		The University of North Carolina at Charlotte						<b>\$62,315</b>						
<b>Project Name:</b>		<b>Atkins ADA and Fire/Smoke Upgrades</b>												
<b>Lead Estimator:</b>		Brad Gardner		<b>Subcontractor Name</b>				<b>Sub</b>		Nations Roof of Carolina				
<b>Trade Estimator:</b>		Brad Gardner		<b>Contact Name</b>				<b>Contact</b>		Steven A Miller				
				<b>Cell Number</b>				<b>Cell #</b>		704-726-8733				
<b>Bid Due Date</b>		<b>Thursday, January 4, 2024</b>		<b>Office Number</b>				<b>Office #</b>		704-398-2662				
<b>Bid Due Time</b>		2:00 PM		<b>Email</b>				<b>Email</b>		smiller@nationsroof.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
		Base Bid								\$ 62,315.00		\$ -		\$ -
		Addendums							Y					
		Bid Executed							Y					
		Bid Security							N/A					
		HUB Form							Y	\$ 9,347.25		\$ -		\$ -
		Affidavit A							Y					
		Complete Bid? - enter "YES" if complete												
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 62,315.00</b>		<b>\$ -</b>		<b>\$ -</b>
		<b>Anticipated HUB Participation</b>								<b>\$ 9,347.25</b>		<b>\$ -</b>		<b>\$ -</b>
<b>PROJECT ALTERNATES</b>														
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS		N/A	\$ -		\$ -		\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.					LS		N/A	\$ -		\$ -		\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.					LS		N/A	\$ -		\$ -		\$ -
	ALT #4	Remove asbestos-containing drywall; replace with new.					LS		N/A	\$ -		\$ -		\$ -
	ALT #5	Bathroom floor drains on floors 5-10.					LS		N/A	\$ -		\$ -		\$ -
<b>OWNER PREFERRED ALTERNATES</b>														
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.					LS		N/A	\$ -		\$ -		\$ -
	O.P. ALT #2	Owner preferred door hardware.					LS		N/A	\$ -		\$ -		\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.					LS		N/A	\$ -		\$ -		\$ -
<b>UNIT PRICES &amp; LABOR RATES</b>														
	UP#1	Foreman/Superintendent					HR		Y	\$ 90.00		\$ -		\$ -
	UP#2	Roofer Labor					HR		Y	\$ 78.00		\$ -		\$ -

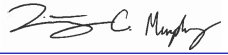


BREAKOUT PRICES					UofM								
	BO#1	Quantity of Total Labor Manhours					MH		Y	410			
	BO#2	Sales Tax					LS		Y	\$ 3,737.00	\$ -		\$ -
	BO#3	Roofing Demo					LS		N/A	\$ -	\$ -		\$ -
	BO#4	Temporary Dry-in					LS		Y	\$ 10,000.00	\$ -		\$ -
	BO#5	New Roofing Work					LS		Y	\$ 52,315.00	\$ -		\$ -

Allowances					UofM			Unit Rate	Total	Unit Rate	Total	Unit Rate	Total
	ALW#8	Roof membrane system replacement, including the removal and disposal.			50		SF	\$ 90.00	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -

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

Owner Name:		The University of North Carolina at Charlotte						BP 2-07H - Applied Fireproofing				Last \$\$ Posted to Summary		BID TAB NUMBER: 15			
Project Name:		Atkins ADA and Fire/Smoke Upgrades										\$67,650					
Lead Estimator:		Brad Gardner						Subcontractor Name		Warco Construction, Inc.		Bidder 2		Bidder 3		Bidder 4	
Trade Estimator:		Brad Gardner						Contact Name		Sherri J. Rader							
Bid Due Date		Thursday, January 4, 2024						Cell Number		704-521-5200							
Bid Due Time		2:00 PM						Office Number		704-521-5200							
								Email		srader@warcoconstruction.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								\$ 67,650.00		\$ -		\$ -		\$ -	
		Addendums							Y								
		Bid Executed							Y								
		Bid Security							N/A								
		HUB Form							N/A	\$ -		\$ -		\$ -		\$ -	
		Affidavit A							Y								
		Complete Bid? - enter "YES" if complete															
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 67,650.00</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>	
		<b>Anticipated HUB Participation</b>								<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>	
<b>PROJECT ALTERNATES</b>																	
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS		Y	\$ -		\$ -		\$ -		\$ -	
	ALT #2	Paint existing reading room walls on floors 5-8.					LS		Y	\$ -		\$ -		\$ -		\$ -	
	ALT #3	Remove and replace Study room doors on floors 5-8.					LS		Y	\$ -		\$ -		\$ -		\$ -	
	ALT #4	Remove asbestos-containing drywall; replace with new.					LS		Y	\$ -		\$ -		\$ -		\$ -	
	ALT #5	Bathroom floor drains on floors 5-10.					LS		Y	\$ -		\$ -		\$ -		\$ -	
<b>OWNER PERFERRED ALTERNATES</b>																	
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.					LS		Y	\$ -		\$ -		\$ -		\$ -	
	O.P. ALT #2	Owner preferred door hardware.					LS		Y	\$ -		\$ -		\$ -		\$ -	
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.					LS		Y	\$ -		\$ -		\$ -		\$ -	
<b>UNIT PRICES &amp; LABOR RATES</b>																	
	UP#1	Foreman/Superintendent					HR		Y	\$ 60.00		\$ -		\$ -		\$ -	
	UP#2	Installation labor					HR		Y	\$ 60.00		\$ -		\$ -		\$ -	
<b>BREAKOUT PRICES</b>																	
	BO#1	Quantity of Total Labor Manhours					MH		Y	390							
	BO#2	Sales Tax					LS		Y	\$ 100.00		\$ -		\$ -		\$ -	
	BO#3	SFRM Fireproofing Cost					LS		Y	\$ 43,650.00		\$ -		\$ -		\$ -	
	BO#4	Intumescent Fireproofing Cost					LS		N	\$ -		\$ -		\$ -		\$ -	
<b>Allowances</b>																	
	ALW#9	SFRM fireproofing patching labor and material			4		Day			\$ 10,000.00		\$ -		\$ -		\$ -	
	ALW#10	Intumescent fireproofing patching labor and material			2		Day			\$ 7,000.00		\$ -		\$ -		\$ -	
	ALW#11	Fire stopping labor and material			2		Day			\$ 7,000.00		\$ -		\$ -		\$ -	

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

<b>Owner Name:</b> The University of North Carolina at Charlotte		<b>BP 2-08A - Doors, Frames, &amp; Hardware</b>						<b>Last \$\$ Posted to Summary</b>		<b>BID TAB NUMBER: 28</b>						
<b>Project Name:</b> Atkins ADA and Fire/Smoke Upgrades								\$90,920								
<b>Lead Estimator:</b> Brad Gardner		<b>Subcontractor Name:</b>		Sub		Cook & Boardman, LLC		Bidder 2		Bidder 3		Bidder 4				
<b>Trade Estimator:</b> Enter Trade Estimator		<b>Contact Name:</b>		Contact		Ashley M Dillon										
		<b>Cell Number:</b>		Cell #		336-768-8872										
<b>Bid Due Date:</b> Thursday, January 4, 2024		<b>Office Number:</b>		Office #		704-334-8683										
<b>Bid Due Time:</b> 2:00 PM		<b>Email:</b>		Email		prequalifications@cookandboardman.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								\$ 90,920.00		\$ -		\$ -		\$ -
		Addendums							Y							
		Bid Executed							Y							
		Bid Security							N/A							
		HUB Form							Y	\$ 14,028.00		\$ -		\$ -		\$ -
		Affidavit A							Y							
		Complete Bid? - enter "YES" if complete														
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 90,920.00</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>

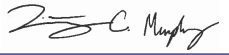
<b>Anticipated HUB Participation</b>										\$ 14,028.00		\$ -		\$ -		\$ -
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<b>PROJECT ALTERNATES</b>																
ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.						LS		N/A	\$ -		\$ -		\$ -		\$ -
ALT #2	Paint existing reading room walls on floors 5-8.						LS		N/A	\$ -		\$ -		\$ -		\$ -
ALT #3	Remove and replace Study room doors on floors 5-8.						LS		Y	\$ 27,590.00		\$ -		\$ -		\$ -
ALT #4	Remove asbestos-containing drywall; replace with new.						LS		N/A	\$ -		\$ -		\$ -		\$ -
ALT #5	Bathroom floor drains on floors 5-10.						LS		N/A	\$ -		\$ -		\$ -		\$ -

<b>OWNER PREFERRED ALTERNATES</b>																
O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.						LS		N/A	\$ -		\$ -		\$ -		\$ -
O.P. ALT #2	Owner preferred door hardware.						LS		N	\$ -		\$ -		\$ -		\$ -
O.P. ALT #3	University's preferred fire alarm brand: Simplex.						LS		N/A	\$ -		\$ -		\$ -		\$ -

<b>UNIT PRICES &amp; LABOR RATES</b>																	
								<b>UofM</b>									
UP#1	Foreman/Superintendent							HR	Y	\$ 120.00		\$ -		\$ -		\$ -	
UP#2	Installation labor							HR	Y	\$ 680.00		\$ -		\$ -		\$ -	

<b>BREAKOUT PRICES</b>																	
								<b>UofM</b>									
BO#1	Quantity of Total Labor Manhours							MH	Y	33							
BO#2	Sales Tax							LS	Y	\$ 4,000.00		\$ -		\$ -		\$ -	
BO#3	Door Frame Material							LS	Y	\$ 7,000.00		\$ -		\$ -		\$ -	
BO#4	Door Material							LS	Y	\$ 23,895.00		\$ -		\$ -		\$ -	
BO#5	Door Hardware Material							LS	Y	\$ 33,575.00		\$ -		\$ -		\$ -	
BO#6	Door & Hardware Installation							LS	Y	\$ 22,450.00		\$ -		\$ -		\$ -	

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

<b>Owner Name:</b> The University of North Carolina at Charlotte		<b>BP 2-09A - Drywall, Framing, &amp; Ceilings</b>					<b>Last \$\$ Posted to Summary</b>				<b>BID TAB NUMBER:</b> 31					
<b>Project Name:</b> Atkins ADA and Fire/Smoke Upgrades							\$204,122.83									
<b>Lead Estimator:</b> Brad Gardner		<b>Subcontractor Name:</b>		<b>Sub:</b>		<b>Precision Walls</b>		<b>Sears Contract, Inc.</b>		<b>Coleman Contractors, Inc.</b>		<b>Genesis Construction</b>				
<b>Trade Estimator:</b> Enter Trade Estimator		<b>Contact Name:</b>		<b>Contact:</b>		Ann Saunders		Casie S. Kerr		Aimme Coleman		Jefferson Ovalle				
		<b>Cell Number:</b>		<b>Cell #:</b>		919-459-2973		919-754-0750		704-734-1111		704-400-9838				
<b>Bid Due Date:</b> Thursday, January 4, 2024		<b>Office Number:</b>		<b>Office #:</b>		704-597-7577		704-395-9454		704-734-1111		704-266-3737				
<b>Bid Due Time:</b> 2:00 PM		<b>Email:</b>		<b>Email:</b>		asaunders@precisionwalls.com		csears@searscontract.com		acoleman@colemancontractorsinc.com		Jefferson@genesiscoc.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								\$ 305,100.00		\$ 385,350.00		\$ 258,317.00		\$ 204,122.83
		Addendums							Y		Y		Y		Y	
		Bid Executed							Y		Y		Y		Y	
		Bid Security							Y		Y		Y		Y	
		HUB Form							Y	\$ 25,250.00	Y	\$ 385,350.00	Y	\$ 258,317.00	Y	\$ 204,122.83
		Affidavit A							Y		Y		Y		Y	
		Complete Bid? - enter "YES" if complete														
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 305,100.00</b>		<b>\$ 385,350.00</b>		<b>\$ 258,317.00</b>		<b>\$ 204,122.83</b>

	<b>Anticipated HUB Participation</b>									<b>\$ 25,250.00</b>		<b>\$ 385,350</b>		<b>\$ 258,317.00</b>		<b>\$ 204,122.83</b>
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<b>SCOPE SPECIFIC ALTERNATES</b>																	
	SS ALT 01	Provide and install metal stud and drywall/masonite temporary partitions as indicated in the Exhibit F Logistics plan. Ground-10th floor only.								Y	\$ 39,872.00	Y	\$ 40,000.00	Y	\$ 38,618.00	Y	\$ 3,320.00
	SS ALT 02	Provide and install fall protection barricades as indicated (in orange) on the Exhibit F Logistics plan.								N/A	\$ -	N/A	\$ -	Y	\$ 29,300.00	Y	\$ 18,144.00

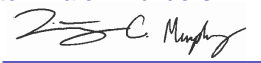
<b>PROJECT ALTERNATES</b>																	
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.								N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.								N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.								N/A	\$ -	Y	\$ 1,600.00	N/A	\$ -	Y	\$ 8,643.84
	ALT #4	Remove asbestos-containing drywall; replace with new.								N/A	\$ -	Y	\$ 6,000.00	N/A	\$ -	Y	\$ 17,709.36
	ALT #5	Bathroom floor drains on floors 5-10.								N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -

<b>OWNER PREFERRED ALTERNATES</b>																	
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.								N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #2	Owner preferred door hardware.								N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.								N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -

UNIT PRICES & LABOR RATES					UofM									
UP#1	Foreman/Superintendent				HR		Y	\$ 113.00	Y	\$ 58.00	Y	\$ 61.00	Y	\$ 55.00
UP#2	Framing Mechanic Labor				HR		Y	\$ 86.00	Y	\$ 48.00	Y	\$ 42.00	Y	\$ 55.00
UP#3	Drywall Hanging Labor				HR		Y	\$ 86.00	Y	\$ 48.00	Y	\$ 42.00	Y	\$ 55.00
UP#4	Drywall Finishing Labor				HR		Y	\$ 86.00	Y	\$ 48.00	Y	\$ 42.00	Y	\$ 55.00

BREAKOUT PRICES					UofM									
BO#1	Quantity of Total Labor Manhours				MH		Y	3610	Y	2652	Y	3000	Y	2007
BO#2	Sales Tax				LS		Y	\$ 3,732.00	Y	\$ 4,200.00	Y	\$ 6,199.61	Y	\$ 2,575.79

Allowances					UofM		Unit Rate	Total	Unit Rate	Total	Unit Rate	Total	Unit Rate	Total
ALW#6	Remove & dispose existing below ceiling drywall and replace with 5/8" Type X GWB (include mud, tape, and finish)			900	SF		\$ 9.54	\$ 8,590.00	\$ 2.50	\$ 2,250.00	\$ 5.00	\$ 4,500.00	\$ 8.54	\$ 7,686.00
ALW#12	Labor to remove or reinstall acoustical ceiling grid or tile. (Crew of 3)			80	Hr		\$ 94.90	\$ 7,592.00	\$ 44.00	\$ 10,650.00	\$ 42.00	\$ 10,080.00	\$ 51.00	\$ 4,080.00
ALW#14	18" x 18" hinged insulated access doors - Per General Note #12 on Sheet M0.01			10	EA		\$ 207.80	\$ 2,078.00	\$ 150.00	\$ 1,500.00	\$ 80.00	\$ 1,800.00	\$ 1,500.00	\$ 15,000.00

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

<b>Owner Name:</b> The University of North Carolina at Charlotte		<b>BP 2-09C - Ceramic Tile</b>						<b>Last \$\$ Posted to Summary</b>				<b>BID TAB NUMBER: 31</b>		
<b>Project Name:</b> Atkins ADA and Fire/Smoke Upgrades								\$38,550						
<b>Lead Estimator:</b> Brad Gardner		<b>Subcontractor Name:</b>		<b>Sub:</b>		<b>Coverings Group:</b>		<b>Bidder 2:</b>		<b>Bidder 3:</b>		<b>Bidder 4:</b>		
<b>Trade Estimator:</b> Enter Trade Estimator		<b>Contact Name:</b>		<b>Contact:</b>		<b>David Olsen</b>								
		<b>Cell Number:</b>		<b>Cell #:</b>		<b>352-348-0157</b>								
<b>Bid Due Date:</b> Thursday, January 4, 2024		<b>Office Number:</b>		<b>Office #:</b>		<b>704-271-8100</b>								
<b>Bid Due Time:</b> 2:00 PM		<b>Email:</b>		<b>Email:</b>		<b>david.olsen@coveringsgroup.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
		Base Bid								\$ 38,550.00		\$ -		\$ -
		Addendums							Y					
		Bid Executed							Y					
		Bid Security							N/A					
		HUB Form							N/A	\$ -		\$ -		\$ -
		Affidavit A							Y					
		Complete Bid? - enter "YES" if complete												
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 38,550.00</b>		<b>\$ -</b>		<b>\$ -</b>

<b>Anticipated HUB Participation</b>								\$ -	\$ -	\$ -	\$ -
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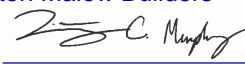
<b>PROJECT ALTERNATES</b>														
ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.						LS		N/A	\$ -	\$ -	\$ -	\$ -	\$ -
ALT #2	Paint existing reading room walls on floors 5-8.						LS		N/A	\$ -	\$ -	\$ -	\$ -	\$ -
ALT #3	Remove and replace Study room doors on floors 5-8.						LS		N/A	\$ -	\$ -	\$ -	\$ -	\$ -
ALT #4	Remove asbestos-containing drywall; replace with new.						LS		N/A	\$ -	\$ -	\$ -	\$ -	\$ -
ALT #5	Bathroom floor drains on floors 5-10.						LS		Y	\$ 3,870.00	\$ -	\$ -	\$ -	\$ -

<b>OWNER PERFERRED ALTERNATES</b>														
O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.						LS		N/A	\$ -	\$ -	\$ -	\$ -	\$ -
O.P. ALT #2	Owner preferred door hardware.						LS		N/A	\$ -	\$ -	\$ -	\$ -	\$ -
O.P. ALT #3	University's preferred fire alarm brand: Simplex.						LS		N/A	\$ -	\$ -	\$ -	\$ -	\$ -

UNIT PRICES & LABROR RATES					UofM							
UP#1	Foreman/Superintendent				HR		Y	\$ 80.00	\$ -	\$ -	\$ -	
UP#2	Installation Labor				HR		Y	\$ 65.00	\$ -	\$ -	\$ -	

BREAKOUT PRICES					UofM							
BO#1	Quantity of Total Labor Manhours				MH		Y	320				
BO#2	Sales Tax				LS		Y	\$ 1,052.58	\$ -	\$ -	\$ -	

This is a Certified Tabulation  
Barton Malow Builders

By: 

Tim Murphy  
Project Manager

<b>Owner Name:</b> The University of North Carolina at Charlotte		<b>BP 2-09D - Flooring</b>				<b>Last \$\$ Posted to Summary</b>		<b>BID TAB NUMBER: 31</b>						
<b>Project Name:</b> Atkins ADA and Fire/Smoke Upgrades						\$44,010								
<b>Lead Estimator:</b> Brad Gardner		<b>Subcontractor Name:</b>		<b>Sub:</b>		<b>Coverings Group</b>		<b>Furnish My Place</b>		<b>Genesis Construction</b>				
<b>Trade Estimator:</b> Enter Trade Estimator		<b>Contact Name:</b>		<b>Contact:</b>		David Olsen		Anmol Ahuja		Jefferson Ovalle				
		<b>Cell Number:</b>		<b>Cell #:</b>		352-348-0157		980-330-8141		704-400-9838				
<b>Bid Due Date:</b> Thursday, January 4, 2024		<b>Office Number:</b>		<b>Office #:</b>		704-271-8100		980-330-8141		704-266-3737				
<b>Bid Due Time:</b> 2:00 PM		<b>Email:</b>		<b>Email:</b>		david.olsen@coveringsgroup.com		sam@furnishmyplace.com		Jefferson@genesiscoc.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
		Base Bid								\$ 44,010.00		\$ 56,700.00		\$ 171,840.10
		Addendums							Y		Y		Y	
		Bid Executed							Y		Y		Y	
		Bid Security							N/A		N/A		Y	
		HUB Form							N/A	\$ -	Y	\$ 56,700.00	Y	\$ 171,840.10
		Affidavit A							Y		Y		Y	
		Complete Bid? - enter "YES" if complete												
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 44,010.00</b>		<b>\$ 56,700.00</b>		<b>\$ 171,840.10</b>

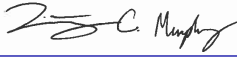
<b>Anticipated HUB Participation</b>									\$ -	\$ 56,700.00	\$ 171,840.10
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<b>PROJECT ALTERNATES</b>														
ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.						LS		Y	\$ 47,320.00	Y	\$ 87,300.00	Y	\$ 102,212.00
ALT #2	Paint existing reading room walls on floors 5-8.						LS		N/A	\$ -	N/A	\$ -	Y	\$ 15,080.00
ALT #3	Remove and replace Study room doors on floors 5-8.						LS		N/A	\$ -	N/A	\$ -	Y	\$ 52,520.00
ALT #4	Remove asbestos-containing drywall; replace with new.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
ALT #5	Bathroom floor drains on floors 5-10.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -

<b>OWNER PERFERRED ALTERNATES</b>														
O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
O.P. ALT #2	Owner preferred door hardware.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
O.P. ALT #3	University's preferred fire alarm brand: Simplex.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -

<b>UNIT PRICES &amp; LABROR RATES</b>														
								<b>UofM</b>						
UP#1	Foreman/Superintendent						HR		Y	\$ 80.00	Y	\$ 30.00	Y	\$ 55.00
UP#2	Installation Labor						HR		Y	\$ 65.00	Y	\$ 20.00	Y	\$ 45.00

<b>BREAKOUT PRICES</b>														
								<b>UofM</b>						
BO#1	Quantity of Total Labor Manhours						MH		Y	160	Y	695	Y	468
BO#2	Sales Tax						LS		Y	\$ 1,742.45	Y	\$ 2,800.00	Y	\$ 8,045.55

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



Owner Name:		The University of North Carolina at Charlotte		BP 2-09G - Painting				Last \$\$ Posted to Summary		BID TAB NUMBER: 32					
Project Name:		Atkins ADA and Fire/Smoke Upgrades						\$24,757							
Lead Estimator:		Brad Gardner		Subcontractor Name				Sub		Bobby's Painting Co. Inc.		United Painting Services		Genesis Construction	
Trade Estimator:		Enter Trade Estimator		Contact Name				Contact		Tay Brooks		Lindsey Swanson		Jefferson Ovalle	
Bid Due Date		Thursday, January 4, 2024		Cell Number				Cell #		704-323-1824		704-771-4327		704-400-9838	
Bid Due Time		2:00 PM		Office Number				Office #		704-394-5124		704-684-0357		704-266-3737	
				Email				Email		Bobbyspaint@bellsouth.net		lindsey@unitedpaintingservices.com		Jefferson@genesiscoc.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	
		Base Bid								\$ 24,757.00		\$ 34,176.00		\$ 93,046.85	
		Addendums							Y		Y		Y		
		Bid Executed							Y		Y		Y		
		Bid Security							Y		Y		Y		
		HUB Form							Y	\$ 24,757.00	Y	\$ 34,176.00	Y	\$ 93,046.85	
		Affidavit A							Y		Y		Y		
		Complete Bid? - enter "YES" if complete													
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 24,757.00</b>		<b>\$ 34,176.00</b>		<b>\$ 93,046.85</b>	

		<b>Anticipated HUB Participation</b>								<b>\$ 24,757</b>		<b>\$ 34,176.00</b>		<b>\$ 93,046.85</b>
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PROJECT ALTERNATES														
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS		N/A	\$ -	N/A	\$ -	Y	\$ 102,212.00
	ALT #2	Paint existing reading room walls on floors 5-8.					LS		Y	\$ 1,500.00	Y	\$ 10,711.00	Y	\$ 15,080.00
	ALT #3	Remove and replace Study room doors on floors 5-8.					LS		Y	\$ 2,000.00	Y	\$ 4,860.00	Y	\$ 52,920.00
	ALT #4	Remove asbestos-containing drywall; replace with new.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #5	Bathroom floor drains on floors 5-10.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -

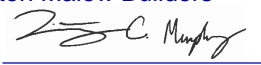
OWNER PERFERRED ALTERNATES														
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #2	Owner preferred door hardware.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -

UNIT PRICES & LABOR RATES					UofM							
UP#1	Foreman/Superintendent				HR		Y	\$ 75.00	Y	\$ 45.00	Y	\$ 55.00
UP#2	Painting Labor				HR		Y	\$ 55.00	Y	\$ 40.00	Y	\$ 45.00

BREAKOUT PRICES					UofM							
BO#1	Quantity of Total Labor Manhours				MH		Y	3000	Y	295	Y	1125
BO#2	Sales Tax				LS		Y	\$ 290.00	Y	\$ 325.00	Y	\$ 963.45

Allowances					UofM		Unit Rate	Total	Unit Rate	Total	Unit Rate	Total
ALW#13	Touch up painting, labor, and material (Crew of 3)				10	HR	\$ 27.50	\$ 2,750.00	\$ 35.00	\$ 10,500.00	\$ 76.78	\$ 7,677.60

This is a Certified Tabulation  
Barton Malow Builders

By: 

Tim Murphy  
Project Manager

Owner Name:		The University of North Carolina at Charlotte					BP 2-10B - Specialties			Last \$\$ Posted to Summary		BID TAB NUMBER: 22				
Project Name:		Atkins ADA and Fire/Smoke Upgrades					\$29,649									
Lead Estimator:		Brad Gardner			Subcontractor Name				Sub		Genesis Construction		Bidder 6			
Trade Estimator:		Brad Gardner			Contact Name				Contact		Jefferson Ovalle					
					Cell Number				Cell #		704-400-9838					
Bid Due Date		Thursday, January 4, 2024					Office Number				Office #		704-266-3737			
Bid Due Time		2:00 PM					Email				Email		Jefferson@genesiscoc.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
		Base Bid										\$ 29,649.16		\$ -		\$ -
		Addendums									Y					
		Bid Executed									Y					
		Bid Security									Y					
		HUB Form									Y	\$ 29,649.16		\$ -		\$ -
		Affidavit A									Y					
		Complete Bid? - enter "YES" if complete														
		<b>TOTAL BASE BID AMOUNT</b>										<b>\$ 29,649.16</b>		<b>\$ -</b>		<b>\$ -</b>

		<b>Anticipated HUB Participation</b>										\$ 29,649.16	\$ -	\$ -
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PROJECT ALTERNATES															
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.							LS		N/A	\$ -	\$ -	\$ -	\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.							LS		N/A	\$ -	\$ -	\$ -	\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.							LS		N/A	\$ -	\$ -	\$ -	\$ -
	ALT #4	Remove asbestos-containing drywall; replace with new.							LS		N/A	\$ -	\$ -	\$ -	\$ -
	ALT #5	Bathroom floor drains on floors 5-10.							LS		N/A	\$ -	\$ -	\$ -	\$ -

OWNER PERFERRED ALTERNATES															
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.							LS		N/A	\$ -	\$ -	\$ -	\$ -
	O.P. ALT #2	Owner preferred door hardware.							LS		N/A	\$ -	\$ -	\$ -	\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.							LS		N/A	\$ -	\$ -	\$ -	\$ -

UNIT PRICES & LABROR RATES															
	UP#1	Foreman/Superintendent							HR		Y	\$ 55.00	\$ -	\$ -	\$ -
	UP#2	Installation Labor							HR		Y	\$ 55.00	\$ -	\$ -	\$ -

BREAKOUT PRICES															
	BO#1	Quantity of Total Labor Manhours							MH		Y	270			
	BO#2	Sales Tax							LS		Y	\$ 476.76	\$ -	\$ -	\$ -

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

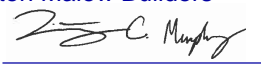
Owner Name:		The University of North Carolina at Charlotte					BP 2-14A - Elevators				Last \$\$ Posted to Summary		TAB NUMBER: 23			
Project Name:		Atkins ADA and Fire/Smoke Upgrades									\$754,998					
Lead Estimator:		Brad Gardner		Subcontractor Name				Sub		Metro Elevator		Delaware Elevator, Inc.		Schindler Elevator Corporation		
Trade Estimator:		Brad Gardner		Contact Name				Contact		Chris Wuelfing		Stefanie Lundmark		Adam Bray		
				Cell Number				Cell #		803-280-3149		410-749-3489 x1060		980-346-5992		
Bid Due Date		Thursday, January 4, 2024					Office Number		Office # <td colspan="2">704-680-8833</td> <td colspan="2">410-749-3489</td> <td colspan="2">704-329-1470</td>		704-680-8833		410-749-3489		704-329-1470	
Bid Due Time		2:00 PM					Email		Email <td colspan="2">chriswuelfing@metro-elevator.com</td> <td colspan="2">slundmark@delawareelevator.com</td> <td colspan="2">adam.bray@schindler.com</td>		chriswuelfing@metro-elevator.com		slundmark@delawareelevator.com		adam.bray@schindler.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
		Base Bid										\$ 1,161,427.00		\$ 1,491,100.00		\$ 754,998.00
		Addendums									Y		Y		Y	
		Bid Executed									Y		Y		Y	
		Bid Security									Y		Y		Y	
		HUB Form									Y	\$ 1,161,427.00	N/A	\$ -	N/A	\$ -
		Affidavit A									Y		Y		Y	
		Complete Bid? - enter "YES" if complete														
		<b>TOTAL BASE BID AMOUNT</b>										\$ 1,161,427.00		\$ 1,491,100.00		\$ 754,998.00
		Anticipated HUB Participation										\$ 1,161,427.00		\$ -		\$ -
<b>SCOPE SPECIFIC ALTERNATES</b>																
	SS ALT 01	Eliminate elevator demo from scope of work							LS		Y	\$ (52,750.00)	Y	\$ (302,000.00)	N/A	\$ -
<b>PROJECT ALTERNATES</b>																
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.							LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.							LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.							LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #4	Remove asbestos-containing drywall; replace with new.							LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #5	Bathroom floor drains on floors 5-10.							LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
<b>OWNER PREFERRED ALTERNATES</b>																
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.							LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #2	Owner preferred door hardware.							LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.							LS		N/A	\$ -	N/A	\$ -	N/A	\$ -

UNIT PRICES & LABROR RATES					UofM							
UP#1	Normal Hour Elevator Operator				HR		Y	\$ 195.00	Y	\$ 260.00	Y	\$ 227.77
UP#2	Off Hour Elevator Operator				HR		Y	\$ 390.00	Y	\$ 410.00	Y	\$ 392.14
UP#3	Elevator Storage Cost				WK		Y	\$ 500.00	Y	\$ 600.00	Y	\$ 1,100.00
UP#4	Elevator Storage Cost				MNTH		Y	\$ 2,000.00	Y	\$ 2,400.00	Y	\$ 4,400.00

BREAKOUT PRICES					UofM							
BO#1	Quantity of Total Labor Manhours				LS		Y	1662	Y	3420	Y	2240
BO#2	Sales Tax				LS		Y	\$ 35,753.00	Y	\$ 36,032.00	Y	\$ 20,754.00
BO#3	Material Cost				LS		Y	\$ 493,140.00	Y	\$ 480,450.00	Y	\$ 403,835.00
BO#4	Labor Cost				LS		Y	\$ 480,250.00	Y	\$ 376,200.00	Y	\$ 330,409.00
BO#5	Hoisting & Equipment Cost				LS		Y	\$ 25,600.00	Y	\$ 28,000.00	N/A	\$ -

Allowances					UofM		Unit Rate	Total	Unit Rate	Total	Unit Rate	Total
ALW#13	Include additional certified elevator operator labor (normal business hours)			100	HR		\$ 180.00	\$ 18,000.00	\$ 260.00	\$ 26,000.00	\$ 227.77	\$ 22,777.00

This is a Certified Tabulation  
Barton Malow Builders

By: 

Tim Murphy  
Project Manager

<b>Owner Name:</b> The University of North Carolina at Charlotte		<b>BP 2-21A - Fire Protection</b>						<b>Last \$\$ Posted to Summary</b>		<b>BID TAB NUMBER: 24</b>							
<b>Project Name:</b> Atkins ADA and Fire/Smoke Upgrades								<b>\$97,742</b>									
<b>Lead Estimator:</b> Brad Gardner		<b>Subcontractor Name</b>		<b>Sub</b>		Performance Fire Protection		Bidder 2		Bidder 3		Bidder 5					
<b>Trade Estimator:</b> Brad Gardner		<b>Contact Name</b>		<b>Contact</b>		Michelle Rembowski											
		<b>Cell Number</b>		<b>Cell #</b>		704-663-1664											
<b>Bid Due Date</b>		<b>Thursday, January 4, 2024</b>		<b>Office Number</b>		704-663-1664											
<b>Bid Due Time</b>		<b>2:00 PM</b>		<b>Email</b>		mrembowski@performancefire.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							\$	97,742.45	\$	-	\$	-	\$	-	
		Addendums							Y								
		Bid Executed							Y								
		Bid Security							N/A								
		HUB Form							N/A	\$	-	\$	-	\$	-	\$	-
		Affidavit A							Y								
		Complete Bid? - enter "YES" if complete															
		<b>TOTAL BASE BID AMOUNT</b>							\$	<b>97,742.45</b>	\$	-	\$	-	\$	-	

<b>Anticipated HUB Participation</b>								\$	-	\$	-	\$	-	\$	-
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PROJECT ALTERNATES																	
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS		N/A	\$	-	\$	-	\$	-	\$	-
	ALT #2	Paint existing reading room walls on floors 5-8.					LS		N/A	\$	-	\$	-	\$	-	\$	-
	ALT #3	Remove and replace Study room doors on floors 5-8.					LS		N/A	\$	-	\$	-	\$	-	\$	-
	ALT #4	Remove asbestos-containing drywall; replace with new.					LS		N/A	\$	-	\$	-	\$	-	\$	-
	ALT #5	Bathroom floor drains on floors 5-10.					LS		N/A	\$	-	\$	-	\$	-	\$	-

OWNER PERFERRED ALTERNATES																	
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.					LS		N/A	\$	-	\$	-	\$	-	\$	-
	O.P. ALT #2	Owner preferred door hardware.					LS		N/A	\$	-	\$	-	\$	-	\$	-
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.					LS		N/A	\$	-	\$	-	\$	-	\$	-

UNIT PRICES & LABROR RATES																	
						UofM											
	UP#1	Foreman/Superintendent					HR		Y	\$	121.00	\$	-	\$	-	\$	-
	UP#2	Installation Labor					HR		Y	\$	178.00	\$	-	\$	-	\$	-

BREAKOUT PRICES																	
						UofM											
	BO#1	Quantity of Total Labor Manhours					MH		Y		270						
	BO#2	Sales Tax					LS		Y	\$	6,607.30	\$	-	\$	-	\$	-
	BO#3	Material Cost					LS		Y	\$	43,075.15	\$	-	\$	-	\$	-
	BO#4	Labor Cost					LS		Y	\$	48,060.00	\$	-	\$	-	\$	-

ALLOWANCES																				
						UofM		Unit Rate		Total		Unit Rate		Total		Unit Rate		Total		
	ALW#16	Labor to re-work existing fire protection systems due to unforeseen conditions (Crew of 2)			60		CREW/HR		\$	178.00	\$	10,680.00	\$	-	\$	-	\$	-	\$	-
	ALW#17	Fire protection piping material (3" pipe or less)			220		LF		\$	4.00	\$	880.00	\$	-	\$	-	\$	-	\$	-
	ALW#18	Fire protection piping material (3.25" pipe or greater)			120		LF		\$	5.00	\$	600.00	\$	-	\$	-	\$	-	\$	-

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

				<b>BP 2-22A - Plumbing</b>				<b>Last \$\$ Posted to Summary</b>		<b>BID TAB NUMBER: 25</b>				
<b>Owner Name:</b>		The University of North Carolina at Charlotte						<b>\$294,700</b>						
<b>Project Name:</b>		<b>Atkins ADA and Fire/Smoke Upgrades</b>												
<b>Lead Estimator:</b>		Brad Gardner		<b>Subcontractor Name:</b>				<b>Sub:</b>						
<b>Trade Estimator:</b>		Brad Gardner		<b>Contact Name:</b>				<b>Contact:</b>						
				<b>Cell Number:</b>				<b>Cell #:</b>						
<b>Bid Due Date:</b>		<b>Thursday, January 4, 2024</b>		<b>Office Number:</b>				<b>Office #:</b>						
<b>Bid Due Time:</b>		<b>2:00 PM</b>		<b>Email:</b>				<b>Email:</b>						
				mark.pennline@precisionplumbing.net				sarah.mabry@pcjackson.com		jglauberman@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
		Base Bid								\$ 481,700.00		\$ 485,900.00		\$ 294,700.00
		Addendums							Y		Y		Y	
		Bid Executed							Y		Y		Y	
		Bid Security							Y		Y		Y	
		HUB Form							Y	\$ 100,000.00	Y	\$ 20,625.00	N/A	\$ -
		Affidavit A							Y		Y		Y	
		Complete Bid? - enter "YES" if complete												
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 481,700.00</b>		<b>\$ 485,900.00</b>		<b>\$ 294,700.00</b>

		<b>Anticipated HUB Participation</b>								<b>\$ 100,000.00</b>		<b>\$ 20,625.00</b>		<b>\$ -</b>
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<b>PROJECT ALTERNATES</b>															
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #4	Remove asbestos-containing drywall; replace with new.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #5	Bathroom floor drains on floors 5-10.						LS		Y	\$ 45,000.00	Y	\$ 50,260.00	Y	\$ 44,000.00

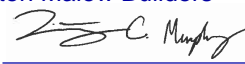
<b>OWNER PERFERRED ALTERNATES</b>															
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #2	Owner preferred door hardware.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -

UNIT PRICES & LABROR RATES					UofM							
UP#1	Foreman/Superintendent				HR		Y	\$ 100.00	Y	\$ 77.00	Y	\$ 55.00
UP#2	Plumber Labor				HR		Y	\$ 75.00	Y	\$ 65.00	Y	\$ 45.00
UP#3	Plumber Helper Labor				HR		Y	\$ 55.00	Y	\$ 53.00	Y	\$ 20.00

BREAKOUT PRICES					UofM							
BO#1	Quantity of Total Labor Manhours				MH		Y	2380	Y	3680	Y	3600
BO#2	Sales Tax				LS		Y	\$ 12,800.00	Y	\$ 8,950.00	Y	\$ 6,370.00
BO#3	Plumbing Material Cost				LS		Y	\$ 283,400.00	Y	\$ 141,540.00	Y	\$ 100,000.00
BO#4	Plumbing Labor Cost				LS		Y	\$ 178,500.00	Y	\$ 294,045.00	Y	\$ 160,000.00
BO#5	Insulation Cost (Labor & Material)				LS		Y	\$ 7,000.00	Y	\$ 20,625.00	Y	\$ 12,000.00

Allowances					UofM		Unit Rate	Total	Unit Rate	Total	Unit Rate	Total
ALW#19	Labor to re-work existing plumbing systems due to unforeseen conditions (Crew of 2)		60		Hr		\$ 150.00	\$ 9,000.00	\$ 118.00	\$ 7,080.00	\$ 65.00	\$ 3,900.00
ALW#21	Replace waterline material only (1/2" )		150		LF		\$ 25.00	\$ 3,000.00	\$ 7.29	\$ 1,188.00	\$ 12.00	\$ 1,800.00
ALW#23	Replace sanitary material only (1 1/2")		120		LF		\$ 20.00	\$ 2,400.00	\$ 13.85	\$ 1,662.00	\$ 32.00	\$ 3,840.00
ALW#24	Replace sanitary material only (2")		100		LF		\$ 20.00	\$ 2,000.00	\$ 14.52	\$ 1,452.00	\$ 30.00	\$ 3,000.00
ALW#25	Replace sanitary material only (4")		100		LF		\$ 25.00	\$ 2,500.00	\$ 25.08	\$ 2,508.00	\$ 40.00	\$ 4,000.00

This is a Certified Tabulation  
Barton Malow Builders

By: 

Tim Murphy  
Project Manager



Owner Name:		The University of North Carolina at Charlotte		BP 2-23A - HVAC				Last \$\$ Posted to Summary				TAB NUMBER:	26	
Project Name:		Atkins ADA and Fire/Smoke Upgrades						\$352,280						
Lead Estimator:		Brad Gardner		Subcontractor Name:		P. C. Godfrey		Armstrong Mechanical Services <td colspan="2">Cam -Ful Industries, Inc.</td> <td colspan="2"></td>		Cam -Ful Industries, Inc.				
Trade Estimator:		Brad Gardner		Contact Name:		Julia Glauberman		Ivan Paul Armstrong <td colspan="2">Aimee Heidenreiter</td> <td colspan="2"></td>		Aimee Heidenreiter				
Bid Due Date:		Thursday, January 4, 2024		Cell Number:		704-334-8604		704-455-2677 <td colspan="2">704-556-0301</td> <td colspan="2"></td>		704-556-0301				
Bid Due Time:		2:00 PM		Office Number:		704-334-8604		704-455-2678 <td colspan="2">704-556-0301</td> <td colspan="2"></td>		704-556-0301				
		Email:		Email:		jglauberman@pcgodfrey.com		paularmstrong.amsi@outlook.com <td colspan="2">aheidenreiter@cam-ful.com</td> <td colspan="2"></td>		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
		Base Bid								\$ 464,700.00		\$ 352,280.00		\$ 620,000.00
		Addendums							Y		Y		Y	
		Bid Executed							Y		Y		Y	
		Bid Security							Y		Y		Y	
		HUB Form							N/A	\$ -	Y	\$ 60,360.00	Y	\$ 52,210.00
		Affidavit A							Y		Y		Y	
		Complete Bid? - enter "YES" if complete												
		<b>TOTAL BASE BID AMOUNT</b>								\$ 464,700.00		\$ 352,280.00		\$ 620,000.00

		Anticipated HUB Participation								\$ -		\$ 60,360.00		\$ 52,210.00
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SCOPE SPECIFIC ALTERNATES															
	SS ALT 01	Eliminate wrapping relocated duct in drywall					LS			N/A	\$ -	N/A	\$ -	N/A	\$ -

PROJECT ALTERNATES															
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS			N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.					LS			N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.					LS			N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #4	Remove asbestos-containing drywall; replace with new.					LS			N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #5	Bathroom floor drains on floors 5-10.					LS			N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #6	Additional monitoring by the smoke control panel.					LS			N/A	\$ -	N/A	\$ 6,000.00	N/A	\$ -

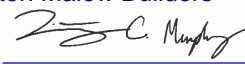
OWNER PERFERRED ALTERNATES															
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.					LS			N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #2	Owner preferred door hardware.					LS			N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.					LS			N/A	\$ -	N/A	\$ -	N/A	\$ -

UNIT PRICES & LABROR RATES					UofM							
UP#1	Foreman/Superintendent				HR		Y	\$ 75.00	Y	\$ 67.50	Y	\$ 95.00
UP#2	Ductwork Labor				HR		Y	\$ 100.00	Y	\$ 50.62	Y	\$ 75.00
UP#3	Piping Labor				HR		Y	\$ 100.00	Y	\$ 59.06	Y	\$ 75.00
UP#4	HVAC Helper Labor				HR		Y	\$ 40.00	Y	\$ 47.25	Y	\$ 60.00

BREAKOUT PRICES					UofM							
BO#1	Quantity of Total Labor Manhours				MH		Y	5730	Y	2172	Y	3000
BO#2	Sales Tax				LS		Y	\$ 755.00	Y	\$ 2,501.00	Y	\$ 4,850.00
BO#3	HVAC Material Cost				LS		Y	\$ 12,500.00	Y	\$ 34,500.00	Y	\$ 63,000.00
BO#4	HVAC Labor Cost				LS		Y	\$ 273,870.00	Y	\$ 65,160.00	Y	\$ 210,000.00
BO#5	Insulation Cost (Labor & Material)				LS		Y	\$ 62,000.00	Y	\$ 52,210.00	Y	\$ 53,000.00

Allowances					UofM		Unit Rate	Total	Unit Rate	Total	Unit Rate	Total
ALW#26	Labor to re-work existing HVAC systems due to unforeseen conditions (Crew of 2)			60	HR		\$ 100.00	\$ 6,000.00	\$ 50.62	\$ 3,038.00	\$ 150.00	\$ 9,000.00
ALW#27	Replace HVAC control conduit with wiring (material only)			150	LF		\$ 20.00	\$ 3,000.00	\$ 14.66	\$ 2,200.00	\$ 17.33	\$ 2,600.00

This is a Certified Tabulation  
Barton Malow Builders

By: 

Tim Murphy  
Project Manager

Owner Name:		The University of North Carolina at Charlotte		BP 2-26A - Electrical & Fire Alarm				Last \$\$ Posted to Summary		BID TAB NUMBER: 27					
Project Name:		Atkins ADA and Fire/Smoke Upgrades						\$1,258,000							
Lead Estimator:		Brad Gardner		Subcontractor Name				Sub	WB Moore Company of Charlotte, Inc.	Lake Electrical Co., Inc.		South-Fair Electric Contractors			
Trade Estimator:		Brad Gardner		Contact Name				Contact	David Mills	Melissa Hunt <td colspan="2">Edward DiMartino</td>		Edward DiMartino			
				Cell Number				Cell #	980-260-8110	704-483-4000 <td colspan="2">704-247-4073 x104</td>		704-247-4073 x104			
Bid Due Date		Thursday, January 4, 2024		Office Number				Office #	704-331-9300	704-483-4000 <td colspan="2">704-247-4073</td>		704-247-4073			
Bid Due Time		2:00 PM		Email				Email	dmills@wbmoore.com	mhunt@lakeelectric.com <td colspan="2">edimartino@southfairelectric.com</td>		edimartino@southfairelectric.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
		Base Bid									\$ 1,852,572.00		\$ 1,258,000.00		\$ 1,470,125.00
		Addendums								Y		Y		Y	
		Bid Executed								Y		Y		Y	
		Bid Security								Y		Y		Y	
		HUB Form								N	\$ -	N/A	\$ -	N/A	\$ -
		Affidavit A								Y		Y		Y	
		Complete Bid? - enter "YES" if complete													
		<b>TOTAL BASE BID AMOUNT</b>									\$ 1,852,572.00		\$ 1,258,000.00		\$ 1,470,125.00

		Anticipated HUB Participation								\$ -	\$ -	\$ -
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PROJECT ALTERNATES															
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #4	Remove asbestos-containing drywall; replace with new.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #5	Bathroom floor drains on floors 5-10.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -

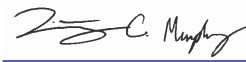
OWNER PREFERRED ALTERNATES															
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #2	Owner preferred door hardware.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.						LS		N/A	\$ -	N/A	\$ -	N/A	\$ -

UNIT PRICES & LABOR RATES					UofM							
UP#1	Foreman/Superintendent				HR		Y	\$ 112.45	Y	\$ 100.00	Y	\$ 85.00
UP#2	Journeyman Electrician				HR		Y	\$ 69.43	Y	\$ 75.00	Y	\$ 65.00
UP#3	Electrical Helper				HR		Y	\$ 49.02	Y	\$ 50.00	Y	\$ 48.00
UP#4	Install Pigtail (Pigtail by others)				EA		Y	\$ 140.00	Y	\$ 50.00	Y	\$ 350.00

BREAKOUT PRICES					UofM							
BO#1	Quantity of Total Labor Manhours				MH		Y	7497	Y	3700	Y	8785
BO#2	Sales Tax				LS		Y	\$ 42,581.00	Y	\$ 22,800.00	Y	\$ 24,128.12
BO#3	Fire Alarm Work				LS		Y	\$ 188,025.00	Y	\$ 145,000.00	Y	\$ 244,773.85
BO#4	Electrical Labor (Do not include fire alarm)				LS		Y	\$ 948,035.00	Y	\$ 800,200.00	Y	\$ 614,660.77
BO#5	Electrical Material (Do not include fire alarm)				LS		Y	\$ 587,324.00	Y	\$ 285,000.00	Y	\$ 581,004.26
BO#6	Temporary Electrical Work (Labor and Materials)				LS		Y	\$ 86,607.00	Y	\$ 5,000.00	Y	\$ 5,558.00

Allowances					UofM		Unit Rate	Total	Unit Rate	Total	Unit Rate	Total
ALW#28	Labor to re-work existing electrical system due to unforeseen conditions (Crew of 2)				80	Hr	\$ 61.18	\$ 4,894.80	\$ 125.00	\$ 10,000.00	\$ 60.00	\$ 4,800.00
ALW#29	Replace electrical conduit including associated wiring - material only				500	LF	\$ 6.85	\$ 3,426.67	\$ 5.00	\$ 2,500.00	\$ 3.50	\$ 1,750.00
ALW#30	Replace fire alarm conduit including associated wiring - material only				150	LF	\$ 4.49	\$ 673.80	\$ 7.00	\$ 1,050.00	\$ 2.00	\$ 300.00
ALW#31	Re-work/troubleshoot existing fire alarm systems not required by contract documents (Crew of 2)				80	Hr	\$ 73.57	\$ 5,880.60	\$ 200.00	\$ 16,000.00	\$ 120.00	\$ 9,600.00
ALW#32	Rock Excavation from within electrical duct bank				55	CY	\$ 1,550.00	\$ 82,250.00	\$ 400.00	\$ 22,000.00	\$ 550.00	\$ 30,250.00

This is a Certified Tabulation  
Barton Malow Builders

By: 

Tim Murphy  
Project Manager

				<b>BP 2-35A - Final Clean</b>				<b>Last \$\$ Posted to Summary</b>		<b>BID TAB NUMBER: 30</b>					
<b>Owner Name:</b>		The University of North Carolina at Charlotte						<b>\$9,585</b>							
<b>Project Name:</b>		<b>Atkins ADA and Fire/Smoke Upgrades</b>													
<b>Lead Estimator:</b>		Brad Gardner		<b>Subcontractor Name</b>				<b>Sub</b>		Profile Building Services					
<b>Trade Estimator:</b>		Enter Trade Estimator		<b>Contact Name</b>				<b>Contact</b>		Tracey Wallace					
				<b>Cell Number</b>				<b>Cell #</b>		980-270-2079					
<b>Bid Due Date</b>		<b>Thursday, January 4, 2024</b>		<b>Office Number</b>				<b>Office #</b>		980-270-0279					
<b>Bid Due Time</b>		<b>2:00 PM</b>		<b>Email</b>				<b>Email</b>		tracey@profilebuildingservices.net					
										kollerlogistics@gmail.com					
<b>Spec Section or Dwg No</b>	<b>Bid Item</b>	<b>Scope Item Description</b>		<b>Included Y/N</b>	<b>Comment</b>	<b>Quantity</b>	<b>UM</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>Y/N/Sub #</b>	<b>Plug/Notes</b>	<b>Y/N/Sub #</b>	<b>Plug/Notes</b>	<b>Y/N/Sub #</b>	<b>Plug/Notes</b>
		Base Bid									\$ 9,585.00		\$ 19,600.00		-
		Addendums								N	Only 1&2	Y			
		Bid Executed								Y		Y			
		Bid Security								N/A		N/A			
		HUB Form								Y	\$ 9,585.00	Y	\$ 196.00		-
		Affidavit A								Y		Y			
		Complete Bid? - enter "YES" if complete													
		<b>TOTAL BASE BID AMOUNT</b>									<b>\$ 9,585.00</b>		<b>\$ 19,600.00</b>		<b>\$ -</b>

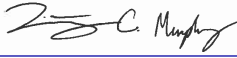
		<b>Anticipated HUB Participation</b>								<b>\$ 9,585.00</b>	<b>\$ 196.00</b>	<b>\$ -</b>
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PROJECT ALTERNATES															
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.						LS		Y	\$ 1,350.00	Y	\$ 1,716.00		\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.						LS		N/A	\$ -	N/A	\$ -		\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.						LS		N/A	\$ -	N/A	\$ -		\$ -
	ALT #4	Remove asbestos-containing drywall; replace with new.						LS		N/A	\$ -	N/A	\$ -		\$ -
	ALT #5	Bathroom floor drains on floors 5-10.						LS		N/A	\$ -	N/A	\$ -		\$ -

OWNER PERFERRED ALTERNATES															
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.						LS		N/A	\$ -	N/A	\$ -		\$ -
	O.P. ALT #2	Owner preferred door hardware.						LS		N/A	\$ -	N/A	\$ -		\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.						LS		N/A	\$ -	N/A	\$ -		\$ -

UNIT PRICES & LABROR RATES					UofM										
	UP#1	Supervisor/Foreman				HR		Y	\$	26.00	Y	\$	35.00	\$	-
	UP#2	Clean-up Labor				HR		Y	\$	16.00	Y	\$	20.00	\$	-

BREAKOUT PRICES					UofM										
	BO#1	Rough Clean				LS		Y	\$	2,430.00	Y	\$	8,000.00	\$	-
	BO#2	Final Clean				LS		Y	\$	5,130.00	Y	\$	9,100.00	\$	-
	BO#3	Final Pass Light Clean				LS		Y	\$	2,025.00	Y	\$	2,079.00	\$	-
	BO#4	Sales Tax				LS		N	\$	-	Y	\$	1,421.00	\$	-

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

<b>Owner Name:</b> The University of North Carolina at Charlotte		<b>BP 2-36A - General Trades</b>						<b>Last \$\$ Posted to Summary</b>				<b>BID TAB NUMBER: 29</b>				
<b>Project Name:</b> Atkins ADA and Fire/Smoke Upgrades								\$161,713								
<b>Lead Estimator:</b> Brad Gardner		<b>Subcontractor Name:</b>		<b>Sub:</b> Genesis Construction		<b>Bidder 2:</b>		<b>Bidder 3:</b>		<b>Bidder 4:</b>						
<b>Trade Estimator:</b> Enter Trade Estimator		<b>Contact Name:</b>		<b>Contact:</b> Jefferson Ovalle												
		<b>Cell Number:</b>		<b>Cell #:</b> 704-400-9838												
<b>Bid Due Date:</b> Thursday, January 4, 2024		<b>Office Number:</b>		<b>Office #:</b> 704-266-3737												
<b>Bid Due Time:</b> 2:00 PM		<b>Email:</b>		<b>Email:</b> Jefferson@genesiscoc.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								\$ 161,712.67		\$ -		\$ -		\$ -
		Addendums							Y							
		Bid Executed							Y							
		Bid Security							Y							
		HUB Form							Y	\$ 161,712.67		\$ -		\$ -		\$ -
		Affidavit A							Y							
		Complete Bid? - enter "YES" if complete														
		<b>TOTAL BASE BID AMOUNT</b>								<b>\$ 161,712.67</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>

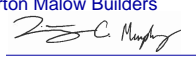
		<b>Anticipated HUB Participation</b>								<b>\$ 161,712.67</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
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<b>PROJECT ALTERNATES</b>																
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS		N/A	\$ -		\$ -		\$ -		\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.					LS		N/A	\$ -		\$ -		\$ -		\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.					LS		N/A	\$ -		\$ -		\$ -		\$ -
	ALT #4	Remove asbestos-containing drywall; replace with new.					LS		N/A	\$ -		\$ -		\$ -		\$ -
	ALT #5	Bathroom floor drains on floors 5-10.					LS		N/A	\$ -		\$ -		\$ -		\$ -

<b>OWNER PERFERRED ALTERNATES</b>																
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.					LS		N/A	\$ -		\$ -		\$ -		\$ -
	O.P. ALT #2	Owner preferred door hardware.					LS		N/A	\$ -		\$ -		\$ -		\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.					LS		N/A	\$ -		\$ -		\$ -		\$ -

<b>UNIT PRICES &amp; LABROR RATES</b>																
								<b>UofM</b>								
	UP#1	Supervisor/Carpenter Labor (including tools)					HR		Y	\$ 52.25		\$ -		\$ -		\$ -
	UP#2	Laborer					HR		Y	\$ 38.00		\$ -		\$ -		\$ -
	UP#3	30 Yard C & D Dumpster - Includes drop-off, haul-off					EA		Y	\$ 850.00		\$ -		\$ -		\$ -

<b>BREAKOUT PRICES</b>																
								<b>UofM</b>								
	BO#1	Temp partition material and installation					LS		Y	\$ 56,155.30		\$ -		\$ -		\$ -
	BO#2	Fall protection baricade material and installation					LS		Y	\$ 18,144.00		\$ -		\$ -		\$ -
	BO#3	Fall protection tie-off material and installation					LS		Y	\$ 9,216.00		\$ -		\$ -		\$ -
	BO#4	Sales Tax					LS		Y	\$ 2,092.00		\$ -		\$ -		\$ -

This is a Certified Tabulation  
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 Tim Murphy  
 Project Manager