

Owner Name: The University of North Carolina at Charlotte		BP 2-09A - Drywall, Framing, & Ceilings				Last \$\$ Posted to Summary				BID TAB NUMBER: 31						
Project Name: Atkins ADA and Fire/Smoke Upgrades						\$204,122.83										
Lead Estimator: Brad Gardner		Subcontractor Name:		Sub:		Precision Walls		Sears Contract, Inc.		Coleman Contractors, Inc.		Genesis Construction				
Trade Estimator: Enter Trade Estimator		Contact Name:		Contact:		Ann Saunders		Casie S. Kerr		Aimme Coleman		Jefferson Ovalle				
		Cell Number:		Cell #:		919-459-2973		919-754-0750		704-734-1111		704-400-9838				
Bid Due Date: Thursday, January 4, 2024		Office Number:		Office #:		704-597-7577		704-395-9454		704-734-1111		704-266-3737				
Bid Due Time: 2:00 PM		Email:		Email:		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														
		TOTAL BASE BID AMOUNT								\$ 305,100.00		\$ 385,350.00		\$ 258,317.00		\$ 204,122.83

		Anticipated HUB Participation								\$ 25,250.00	\$ 385,350	\$ 258,317.00	\$ 204,122.83
--	--	--------------------------------------	--	--	--	--	--	--	--	---------------------	-------------------	----------------------	----------------------

SCOPE SPECIFIC ALTERNATES																
	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.					LS		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.					LS		N/A	\$ -	N/A	\$ -	Y	\$ 29,300.00	Y	\$ 18,144.00

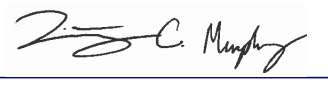
PROJECT ALTERNATES																
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -	Y	\$ 102,212.00
	ALT #2	Paint existing reading room walls on floors 5-8.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -	Y	\$ 15,080.00
	ALT #3	Remove and replace Study room doors on floors 5-8.					LS		N/A	\$ -	Y	\$ 1,600.00	N/A	\$ -	Y	\$ 52,920.00
	ALT #4	Remove asbestos-containing drywall; replace with new.					LS		N/A	\$ -	Y	\$ 6,000.00	N/A	\$ -	N/A	\$ -
	ALT #5	Bathroom floor drains on floors 5-10.					LS		N/A	\$ -	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	\$ -	N/A	\$ -
	O.P. ALT #2	Owner preferred door hardware.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -	N/A	\$ -

UNIT PRICES & LABOR RATES																
	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																
	BO#1	Quantity of Total Labor Manhours					MH		Y	\$ 3,610.00	Y	\$ 2,652.00	Y	\$ 3,000.00	Y	\$ 2,007.00
	BO#2	Sales Tax					LS		Y	\$ 3,732.00	Y	\$ 4,200.00	Y	\$ 6,199.61	Y	\$ 2,575.79

ALLOWANCES																
	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

				BP 2-09D - Flooring				Last \$\$ Posted to Summary		BID TAB NUMBER: 31				
Owner Name:		The University of North Carolina at Charlotte						\$44,010						
Project Name:		Atkins ADA and Fire/Smoke Upgrades												
Lead Estimator:		Brad Gardner		Subcontractor Name				Sub						
Trade Estimator:		Enter Trade Estimator		Contact Name				Contact						
				Cell Number				Cell #						
Bid Due Date		Thursday, January 4, 2024		Office Number				Office #						
Bid Due Time		2:00 PM		Email				Email						
								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												
		TOTAL BASE BID AMOUNT								\$ 44,010.00		\$ 56,700.00		\$ 171,840.10

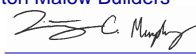
		Anticipated HUB Participation								\$ -		\$ 56,700.00		\$ 171,840.10
--	--	--------------------------------------	--	--	--	--	--	--	--	------	--	--------------	--	---------------

PROJECT ALTERNATES														
	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	\$ -

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														
	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

BREAKOUT PRICES														
	BO#1	Quantity of Total Labor Manhours					MH		Y	\$ 160.00	Y	\$ 695.00	Y	\$ 468.00
	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				
		Cell Number		Cell #		704-323-1824		704-771-4327		704-400-9838				
Bid Due Date Thursday, January 4, 2024		Office Number		Office #		704-394-5124		704-684-0357		704-266-3737				
Bid Due Time 2:00 PM		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												
		TOTAL BASE BID AMOUNT								\$ 24,757.00		\$ 34,176.00		\$ 93,046.85

		Anticipated HUB Participation								\$ 24,757		\$ 34,176.00		\$ 93,046.85
--	--	--------------------------------------	--	--	--	--	--	--	--	-----------	--	--------------	--	--------------

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	\$ -

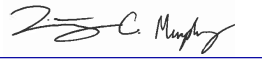
OWNER PREFERRED ALTERNATES														
	O.P. ALT #1	University's preferred brand of elevator: Metro Elevator.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #2	Owner preferred door hardware.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	O.P. ALT #3	University's preferred fire alarm brand: Simplex.					LS		N/A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

UNIT PRICES & LABOR RATES														
	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														
	BO#1	Quantity of Total Labor Manhours					MH		Y	\$ 3,000.00	Y	\$ 295.00	Y	\$ 1,125.00
	BO#2	Sales Tax					LS		Y	\$ 290.00	Y	\$ 325.00	Y	\$ 963.45

ALLOWANCES														
	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 2-14A - 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 #: 704-680-8833		410-749-3489		704-329-1470						
Bid Due Time: 2:00 PM		Email:		Email: 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												
		TOTAL BASE BID AMOUNT								\$ 1,161,427.00		\$ 1,491,100.00		\$ 754,998.00

		Anticipated HUB Participation								\$ 1,161,427.00		\$ -		\$ -
--	--	--------------------------------------	--	--	--	--	--	--	--	------------------------	--	-------------	--	-------------

SCOPE SPECIFIC ALTERNATES														
	SS ALT 01	Eliminate elevator demo from scope of work					LS		Y	\$ (52,750.00)	Y	\$ (302,000.00)	N/A	\$ -

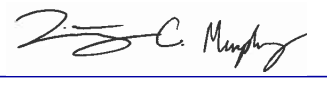
PROJECT ALTERNATES														
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.					LS		N/A	\$ -	N/A	\$ -	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	\$ -

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	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	\$ 1,662.00	Y	\$ 3,420.00	Y	\$ 2,240.00	
	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	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

Owner Name: The University of North Carolina at Charlotte		BP 2-22A - Plumbing						Last \$\$ Posted to Summary		BID TAB NUMBER: 25					
Project Name: Atkins ADA and Fire/Smoke Upgrades								\$294,700							
Lead Estimator: Brad Gardner		Subcontractor Name		Sub		Precision Plumbing and Services, LLC		PC Jackson Plumbing, Inc.		P. C. Godfrey					
Trade Estimator: Brad Gardner		Contact Name		Contact		Mark Pennline		Sarah Mabry		Julia Glaberman					
		Cell Number		Cell #		704-849-7810		704-391-1016		704-334-8604					
Bid Due Date		Thursday, January 4, 2024						Office Number		Office #		704-334-8604			
Bid Due Time		2:00 PM						Email		mark.pennline@precisionplumbing.net		sarah.mabry@pcjackson.com		jglaberman@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													
		TOTAL BASE BID AMOUNT								\$ 481,700.00		\$ 485,900.00		\$ 294,700.00	

		Anticipated HUB Participation								\$ 100,000.00		\$ 20,625.00		\$ -
--	--	--------------------------------------	--	--	--	--	--	--	--	----------------------	--	---------------------	--	-------------

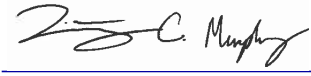
PROJECT ALTERNATES														
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.					LS		N/A	\$ -	N/A	\$ -	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		Y	\$ 45,000.00	Y	\$ 50,260.00	Y	\$ 44,000.00

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/Supervisor					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	\$ 2,380.00	Y	\$ 3,680.00	Y	\$ 3,600.00	
	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	
	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:		Sub: P. C. Godfrey		Armstrong Mechanical Services		Cam -Ful Industries, Inc.						
Trade Estimator: Brad Gardner		Contact Name:		Contact: Julia Glaubergerman		Ivan Paul Armstrong		Aimee Heidenreiter						
		Cell Number:		Cell #: 704-334-8604		704-455-2677		704-556-0301						
Bid Due Date: Thursday, January 4, 2024		Office Number:		Office #: 704-334-8604		704-455-2678		704-556-0301						
Bid Due Time: 2:00 PM		Email:		Email: jglaubergerman@pcgofrey.com		paularmstrong.amsi@outlook.com		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												
		TOTAL BASE BID AMOUNT							\$	464,700.00	\$	352,280.00	\$	620,000.00

		Anticipated HUB Participation							\$	-	\$	60,360.00	\$	52,210.00
--	--	--------------------------------------	--	--	--	--	--	--	----	---	----	-----------	----	-----------

SCOPE SPECIFIC ALTERNATES														
SS ALT 01	Eliminate wrapping relocated duct in drywall					LS			N/A	\$ -	N/A	\$ -	N/A	\$ -

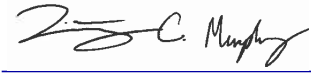
PROJECT ALTERNATES														
ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS			N/A	\$ -	N/A	\$ -	N/A	\$ -
ALT #2	Paint existing reading room walls on floors 5-8.					LS			N/A	\$ -	N/A	\$ -	N/A	\$ -
ALT #3	Remove and replace Study room doors on floors 5-8.					LS			N/A	\$ -	N/A	\$ -	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	\$ -

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	\$	5,730.00	Y	\$	2,172.00	Y	\$	3,000.00
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		Edward DiMartino				
		Cell Number:		Cell #		980-260-8110		704-483-4000		704-247-4073 x104				
Bid Due Date: Thursday, January 4, 2024		Office Number:		Office #		704-331-9300		704-483-4000		704-247-4073				
Bid Due Time: 2:00 PM		Email:		Email		dmills@wbmoore.com		mhunt@lakeelectric.com		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												
		TOTAL BASE BID AMOUNT								\$ 1,852,572.00		\$ 1,258,000.00		\$ 1,470,125.00

	Anticipated HUB Participation							\$ -	\$ -	\$ -
--	--------------------------------------	--	--	--	--	--	--	------	------	------

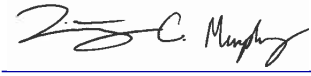
PROJECT ALTERNATES														
	ALT #1	Remove existing VCT on Floors 5-8, replace with CPT-3.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #2	Paint existing reading room walls on floors 5-8.					LS		N/A	\$ -	N/A	\$ -	N/A	\$ -
	ALT #3	Remove and replace Study room doors on floors 5-8.					LS		N/A	\$ -	N/A	\$ -	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 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	\$ 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	\$ 7,497.00	Y	\$ 3,700.00	Y	\$ 8,785.00
	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	
	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