## Bid Package BP0400 - Turnkey Masonry

 Bid Date / Time:
 February 18, 2025 at 2:00 PM

 Project Name:
 UNCC Hawthorn Hall Renovation

 Project Number:
 SCO # 23-27408-02A

 Location:
 Charlotte, NC

 Precon Mgr:
 Jay Patel

 Constr Mgr:
 Daniel Patete





Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11	Bidder #12
	Bidder Name	Gilgeours Construction	Vega Construction										
	Base Bid Amount	\$ 15,306.85	\$ 27,000.00										
Alternates							CONTRACTOR OF THE PARTY OF THE				Maria and American		
ALT 1	Chase Duct Testing/ Cleaning/ Sealing per Note M-001	N/A	Zero										
ALT 2	Manufactured Casework (BP1230)	N/A	Zero										
ALT 3	Contractor Furnished - ERV Systems Base Bid - Owner Furnished Alternate - Contractor Furnished	N/A	Zero									7	
ALT 4	Contractor Furnished - Chiller Base Bid - Owner Furnished Alternate - Contractor Furnished	N/A	Zero										
ALT 5	Replace all student room bedroom doors	N/A	Zero										
ALT 6	Replace all carpet within the student bedrooms	N/A	Zero										
ALT 7	Replace Sliding Windows	N/A	Zero										
ALT 8	Replace Aluminum Storefront Windows and Doors in Common Spaces and at the Building	N/A	Zero	-									
ALT 9	Replace Aluminum Curtainwall System in Corridoor	N/A	Zero										
ALT 10	Provide digital addressable fire alarm	N/A	Zero										
ALT 11	Replace all water piping with in the vertical		Zero										
ALT 12	Replace all waste piping within the vertical	N/A	Zero										
ALT 13	Conduit and Cable ILO MC Cables for	N/A	Zero										
ALT 14	Provide windows blinds within the student	N/A	Zero										
ALT 15	Replace glass only at the Curtainwalls	N/A	Zero										
	Alternate Bid Amount	\$ 15,306.85	\$ 27,000.00										
Bid Inclusion Items:	(V / N-)											CHARLES THE PARTY OF	Section 1
Addenda Acknowledgement Signed & Sealed Bid Form		Yes	Yes										
MWBE Documents	(Yes / No) (Yes / No)	Yes	Yes										
Bid Bond Attached	(Yes / No) (Yes / No)	Yes	Yes										
DIU DONU ALLACHEU		N/A	N/A										
the second of the second	Status:	Apparent Low	destruction of the second	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid

Bid Package BP0750 - Turnkey Roofing
Bid Date / Time: February 18, 2025 at 2:00 PM

Project Name: UNCC Hawthorn Hall Renovation

 Project Name:
 UNCC Hawthorn Hall Renovation

 Project Number:
 SCO # 23-27408-02A

 Location:
 Charlotte, NC

 Precon Mgr:
 Jay Patel

 Constr Mgr:
 Daniel Patete





ids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11	Bidder #12
	Bidder Name	Nations Roof of the Carolinas LLC	Owens Roofing Inc.	JT Murphy Construction, Inc.									
	Base Bid Amount	\$ 279,000.00	\$ 128,262.00	\$ 326,300.00									
Iternates													
ALT 1	Chase Duct Testing/ Cleaning/ Sealing per Note M-001	N/A	N/A	\$0				2)					
ALT 2	Manufactured Casework (BP1230)	N/A	N/A	\$0									
ALT 3	Contractor Furnished - ERV Systems Base Bid - Owner Furnished Alternate - Contractor Furnished	N/A	N/A	\$0									19
ALT 4	Contractor Furnished - Chiller Base Bid - Owner Furnished Alternate - Contractor Furnished	N/A	N/A	\$0									
ALT 5	Replace all student room bedroom doors	N/A	N/A	\$0									
ALT 6	Replace all carpet within the student bedrooms	N/A	N/A	\$0				-					
ALT 7	Replace Sliding Windows	N/A	N/A	\$0	va. a					v			A
ALT 8	Replace Aluminum Storefront Windows and Doors in Common Spaces and at the Building	\$ 6,200.00	N/A	\$ 33,180.00								ra .	
ALT 9	Replace Aluminum Curtainwall System in Corridoor	\$ 10,800.00	N/A	\$0								*	
ALT 10	Provide digital addressable fire alarm	N/A	N/A	\$0									
ALT 11	Replace all water piping with in the vertical	N/A	N/A	\$0									
ALT 12	Replace all waste piping within the vertical	N/A	N/A	\$0									
ALT 13	Conduit and Cable ILO MC Cables for	N/A	N/A	\$0									
ALT 14	Provide windows blinds within the student	N/A	N/A	\$0									
ALT 15	Replace glass only at the Curtainwalls	N/A	N/A	\$0									
	Alternate Bid Amount	\$ 279,000.00	\$ 128,262.00	\$ 326,300.00			Lancia and the second						
d Inclusion Items:													ON THE PERSON
ldenda Acknowledgement	(Yes / No)	Yes	Yes	Yes									
ned & Sealed Bid Form	(Yes / No)	Yes	Yes	Yes									
WBE Documents	(Yes / No)	Yes	Yes	Yes									
Bond Attached	(Yes / No)	N/A	N/A	N/A									
	Status:		Apparent Low		Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid

Bid Package BP0810 - Doors, Frames & Hardware

 Bid Date / Time:
 February 18, 2025 at 2:00 PM

 Project Name:
 UNCC Hawthorn Hall Renovation

 Project Number:
 SCO # 23-27408-02A

 Location:
 Charlotte, NC

 Precon Mgr:
 Jay Patel

 Constr Mgr:
 Daniel Patete





Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11	Bidder #12
	Bidder Name	Schiller Hardware	Cook and Boardman										
	Base Bid Amount	\$ 238,690.00	\$ 343,605.00										
Alternates													
ALT 1	Chase Duct Testing/ Cleaning/ Sealing per Note M-001	N/A	N/A										
ALT 2	Manufactured Casework (BP1230)	N/A	N/A		Service of the servic								
ALT 3	Contractor Furnished - ERV Systems Base Bid - Owner Furnished Alternate - Contractor Furnished	N/A	N/A				-						
ALT 4	Contractor Furnished - Chiller Base Bid - Owner Furnished Alternate - Contractor Furnished	N/A	N/A										
ALT 5	Replace all student room bedroom doors	\$ 149,078.00	\$ 75,120.00										
ALT 6	Replace all carpet within the student bedrooms	N/A	N/A										
ALT 7	Replace Sliding Windows	N/A	N/A										
ALT 8	Replace Aluminum Storefront Windows and Doors in Common Spaces and at the Building	N/A	N/A										
ALT 9	Replace Aluminum Curtainwall System in Corridoor	N/A	N/A								*		
ALT 10	Provide digital addressable fire alarm	N/A	N/A										
ALT 11	Replace all water piping with in the vertical		N/A										
ALT 12	Replace all waste piping within the vertical	N/A	N/A		V								
ALT 13	Conduit and Cable ILO MC Cables for	N/A	N/A										
ALT 14	Provide windows blinds within the student	N/A	N/A										
ALT 15	Replace glass only at the Curtainwalls	N/A	N/A										
	Alternate Bid Amount	\$ 238,690.00	\$ 343,605.00										
d Inclusion Items:												TO THE REAL PROPERTY.	
Idenda Acknowledgement	(Yes / No)	Yes	Yes										
ned & Sealed Bid Form	(Yes / No)	Yes	Yes										
WBE Documents	(Yes / No)	Yes	Yes										
d Bond Attached	(Yes / No)	Yes	Yes										
	Status:	Apparent Low		Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid

Bid Package BP1230 - Manufactured Casework





ids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11	Bidder #12
	Bidder Name	CBD Casework Millwork LLC	Atlantic Commercial Casework	Ike's Construction, Inc.									
	Base Bid Amount	\$ 246,680.00	\$0	\$ 93,500.00									
Iternates													19/2401
ALT 1	Chase Duct Testing/ Cleaning/ Sealing per Note M-001	N/A	N/A	N/A									
ALT 2	Manufactured Casework (BP1230)	N/A	\$ 172,970.00	\$ 29,000.00									
ALT 3	Contractor Furnished - ERV Systems Base Bid - Owner Furnished Alternate - Contractor Furnished	N/A	N/A	N/A									
ALT 4	Contractor Furnished - Chiller Base Bid - Owner Furnished Alternate - Contractor Furnished	N/A	N/A	N/A									
ALT 5	Replace all student room bedroom doors	N/A	N/A	N/A									
ALT 6	Replace all carpet within the student bedrooms	N/A	N/A	N/A									
ALT 7	Replace Sliding Windows	N/A	N/A	N/A									
ALT 8	Replace Aluminum Storefront Windows and Doors in Common Spaces and at the Building	N/A	N/A	N/A		733							
ALT 9	Replace Aluminum Curtainwall System in Corridoor	N/A	N/A	N/A	3								
ALT 10	Provide digital addressable fire alarm	N/A	N/A	N/A			January Control of Control						
ALT 11	Replace all water piping with in the vertical		N/A	N/A		8							
ALT 12	Replace all waste piping within the vertical	N/A	N/A	N/A									
ALT 13	Conduit and Cable ILO MC Cables for	N/A	N/A	N/A									
ALT 14	Provide windows blinds within the student	N/A	N/A	N/A									
ALT 15	Replace glass only at the Curtainwalls	N/A	N/A	N/A									
	Alternate Bid Amount	\$ 246,680.00	\$ -	\$ 93,500.00									
Inclusion Items:	(Ves / Ne)	V											TO SERVICE
lenda Acknowledgement	(Yes / No) (Yes / No)	Yes	Yes	Yes									
ned & Sealed Bid Form BE Documents	(Yes / No)	Yes	Yes	Yes									
Bond Attached	(Yes / No)	Yes N/A	Yes N/A	Yes									
DONU ALLaCHED		IV/A		Yes									
The state of the s	Status:		Apparent Low		Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid

Bid Package BP2100 - Fire Suppression

Date / Time: February 18, 2025 at 2:00 PM Bid Date / Time: UNCC Hawthorn Hall Renovation Project Name: SCO # 23-27408-02A Project Number: Charlotte, NC Location: Jay Patel Precon Mgr: Daniel Patete Constr Mgr:





Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11	Bidder #12
	Bidder Name	Precise Sprinkler Company											
	Base Bid Amount	\$ 216,000.00											
Alternates						Market Spiles							William School
ALT 1	Chase Duct Testing/ Cleaning/ Sealing per Note M-001	\$0											
ALT 2	Manufactured Casework (BP1230)	\$0											
ALT 3	Contractor Furnished - ERV Systems Base Bid - Owner Furnished Alternate - Contractor Furnished	\$0										9	
ALT 4	Contractor Furnished - Chiller Base Bid - Owner Furnished Alternate - Contractor Furnished	\$0											
ALT 5	Replace all student room bedroom doors	\$0											
ALT 6	Replace all carpet within the student bedrooms	\$0											
ALT 7	Replace Sliding Windows	\$0											
ALT 8	Replace Aluminum Storefront Windows and Doors in Common Spaces and at the Building	\$0											
ALT 9	Replace Aluminum Curtainwall System in Corridoor	\$0											
ALT 10	Provide digital addressable fire alarm	\$0											
ALT 11	Replace all water piping with in the vertical	\$0											
ALT 12	Replace all waste piping within the vertical	\$0											
ALT 13	Conduit and Cable ILO MC Cables for	\$0											/
ALT 14	Provide windows blinds within the student	\$0											
ALT 15	Replace glass only at the Curtainwalls	\$0											
id Inclusion Items:	Alternate Bid Amount	\$ 216,000.00											
ddenda Acknowledgement	(Ves / Ne)								Secretary and the second				
igned & Sealed Bid Form	(Yes / No) (Yes / No)	Yes Yes											
IWBE Documents	(Yes / No)	Yes											
id Bond Attached	(Yes / No)	N/A											
iu boliu Attacileu	Status:	Apparent Low	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid

Bid Package BP2200 - Plumbing

Bid Date / Time:	February 18, 2025 at 2:00 PM
Project Name:	UNCC Hawthorn Hall Renovation
Project Number:	SCO # 23-27408-02A
Location:	Charlotte, NC
Precon Mgr:	Jay Patel
Constr Mgr:	Daniel Patete

Certification By: Lene Cheese



ids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11	Bidder #1
	Bidder Name	Gastonia Plumbing and Heating	Precision Plumbing & Service, LLC.										
	Base Bid Amount	\$ 1,857,500.00	\$ 1,685,000.00										
Iternates													
ALT 1	Chase Duct Testing/ Cleaning/ Sealing per Note M-001	\$0	N/A										
ALT 2	Manufactured Casework (BP1230)	\$0	N/A										
ALT 3	Contractor Furnished - ERV Systems Base Bid - Owner Furnished Alternate - Contractor Furnished	\$0	N/A				28						(
ALT 4	Contractor Furnished - Chiller Base Bid - Owner Furnished Alternate - Contractor Furnished	\$0	N/A	14	-							1	
ALT 5	Replace all student room bedroom doors	\$0	N/A						La reservación de la companya de la				
ALT 6	Replace all carpet within the student bedrooms	\$0	N/A										
ALT 7	Replace Sliding Windows	\$0	N/A										
ALT 8	Replace Aluminum Storefront Windows and Doors in Common Spaces and at the Building	\$0	N/A										
ALT 9	Replace Aluminum Curtainwall System in Corridoor	\$0	N/A										
ALT 10	Provide digital addressable fire alarm	\$0	N/A										
ALT 11	Replace all water piping with in the vertical		\$ 95,000.00										
ALT 12	Replace all waste piping within the vertical	\$ 30,300.00										00	
ALT 13	Conduit and Cable ILO MC Cables for	\$0	N/A										
ALT 14	Provide windows blinds within the student	\$0	N/A										
ALT 15	Replace glass only at the Curtainwalls	\$0	N/A										
	Alternate Bid Amount	\$ 1,857,500.00	\$ 1,685,000.00										
d Inclusion Items:				Name of the last									
denda Acknowledgement	(Yes / No)	Yes	Yes										
ned & Sealed Bid Form	(Yes / No)	Yes	Yes						(	**			
WBE Documents	(Yes / No)	Yes	Yes										
Bond Attached	(Yes / No)	Yes	Yes										
	Status:	ENTRY PROPERTY.	Apparent Low	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not B

## Bid Package BP2300 - Heating, Ventilating, And Air Conditioning (HVAC)

Bid Date / Time:	February 18, 2025 at 2:00 PM	
Project Name:	UNCC Hawthorn Hall Renovation	_
Project Number:	SCO # 23-27408-02A	_
Location:	Charlotte, NC	_
Precon Mgr:	Jay Patel	_
Constr Mgr:	Daniel Patete	_





Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11	Bidder #12
	Bidder Name	Superior Mechanical Systems	Inserv										
	Base Bid Amount	\$ 7,895,400.00	\$ 5,286,768.00										
Alternates													
ALT 1	Chase Duct Testing/ Cleaning/ Sealing per Note M-001	\$ 33,000.00	\$ 72,086.00										
ALT 2	Manufactured Casework (BP1230)	N/A	Not Applicable										
ALT 3	Contractor Furnished - ERV Systems Base Bid - Owner Furnished Alternate - Contractor Furnished	Included in Base Bid	\$ 462,803.00										
ALT 4	Contractor Furnished - Chiller Base Bid - Owner Furnished Alternate - Contractor Furnished	Included in Base Bid	\$ 174,903.00										
ALT 5	Replace all student room bedroom doors	\$0	Not Applicable										
ALT 6	Replace all carpet within the student bedrooms	\$0	Not Applicable										
ALT 7	Replace Sliding Windows	\$ (10,000.00)	Not Applicable										
ALT 8	Replace Aluminum Storefront Windows and Doors in Common Spaces and at the Building	\$0	Not Applicable										
ALT 9	Replace Aluminum Curtainwall System in Corridoor	\$0	Not Applicable									200-00	
ALT 10	Provide digital addressable fire alarm	\$0	Not Applicable								131		
ALT 11	Replace all water piping with in the vertical	\$0	Not Applicable								1		
ALT 12	Replace all waste piping within the vertical	\$0	Not Applicable			Λ.							
ALT 13	Conduit and Cable ILO MC Cables for	\$0	Not Applicable										
ALT 14	Provide windows blinds within the student	\$0	Not Applicable										
ALT 15	Replace glass only at the Curtainwalls	\$0	Not Applicable										
	Alternate Bid Amount	\$ 7,895,400.00	\$ 5,286,768.00										
Bid Inclusion Items:													and the same
Addenda Acknowledgement	(Yes / No)	Yes	Yes										
Signed & Sealed Bid Form	(Yes / No)	Yes	Yes		417								
MWBE Documents	(Yes / No)	Yes	Yes										
Bid Bond Attached	(Yes / No)	Yes	Yes										
	Status:		Apparent Low	Did Not Bid									

## Bid Package BP2305 - HVAC - Test & Balance

Bid Date / Time:	February 18, 2025 at 2:00 PM
Project Name:	UNCC Hawthorn Hall Renovation
Project Number:	SCO # 23-27408-02A
Location:	Charlotte, NC
Precon Mgr:	Jay Patel
Constr Mgr:	Daniel Patete





Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bidder #9	Bidder #10	Bidder #11	Bidder #12
	Bidder Name	National TAB	Airflow Experts, Inc.	The Phoenix Agency of NC									
	Base Bid Amount	\$ 49,950.00	\$ 118,300.00	\$ 49,000.00									
Alternates													
ALT 1	Chase Duct Testing/ Cleaning/ Sealing per Note M-001		N/A	No Change									
ALT 2	Manufactured Casework (BP1230)		N/A	No Change									
ALT 3	Contractor Furnished - ERV Systems Base Bid - Owner Furnished Alternate - Contractor Furnished		N/A	No Change									
ALT 4	Contractor Furnished - Chiller Base Bid - Owner Furnished Alternate - Contractor Furnished		N/A	No Change									
ALT 5	Replace all student room bedroom doors		N/A	No Change									
ALT 6	Replace all carpet within the student bedrooms		N/A	No Change									
ALT 7	Replace Sliding Windows		N/A	No Change									
ALT 8	Replace Aluminum Storefront Windows and Doors in Common Spaces and at the Building		N/A	No Change	9								
ALT 9	Replace Aluminum Curtainwall System in Corridoor		N/A	No Change									
ALT 10	Provide digital addressable fire alarm		N/A	No Change									
ALT 11	Replace all water piping with in the vertical		N/A	No Change									
ALT 12	Replace all waste piping within the vertical		N/A	No Change									
ALT 13	Conduit and Cable ILO MC Cables for		N/A	No Change									
ALT 14	Provide windows blinds within the student		N/A	No Change									
ALT 15	Replace glass only at the Curtainwalls		N/A	No Change									
	Alternate Bid Amount	\$ 49,950.00	\$ 118,300.00	\$ 49,000.00									
id Inclusion Items:												MANAGE MANAGE	
ldenda Acknowledgement	(Yes / No)	Yes	Yes	Yes									
gned & Sealed Bid Form	(Yes / No)	Yes	Yes	Yes									
WBE Documents	(Yes / No)	Yes	Yes	Yes									
d Bond Attached	(Yes / No)	N/A	N/A	N/A									
	Status:			Apparent Low	Did Not Bid	Did Not Bid							

Bid Package BP2600 - Electrical

 Bid Date / Time:
 February 18, 2025 at 2:00 PM

 Project Name:
 UNCC Hawthorn Hall Renovation

 Project Number:
 SCO # 23-27408-02A

 Location:
 Charlotte, NC

 Precon Mgr:
 Jay Patel

 Constr Mgr:
 Daniel Patete

ertification By: Jenet Peese



Bids Received:		Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6	Bidder #7	Bidder #8	Bldder #9	Bidder #10	Bidder #11	Bidder #12
	Bidder Name	Lake Electric	Fountain Service, LLc										
	Base Bid Amount	\$ 2,638,000.00	\$ 2,832,000.00										
Alternates													
ALT 1	Chase Duct Testing/ Cleaning/ Sealing per Note M-001	Not Applicable	\$0										
ALT 2	Manufactured Casework (BP1230)	Not Applicable	\$0										
ALT 3	Contractor Furnished - ERV Systems Base Bid - Owner Furnished Alternate - Contractor Furnished	Not Applicable	\$0					=			or a		
ALT 4	Contractor Furnished - Chiller Base Bid - Owner Furnished Alternate - Contractor Furnished	Not Applicable	\$0										
ALT 5	Replace all student room bedroom doors	Not Applicable	\$0										
ALT 6	Replace all carpet within the student bedrooms	Not Applicable	\$0										
ALT 7	Replace Sliding Windows	Not Applicable	\$0	10									
ALT 8	Replace Aluminum Storefront Windows and Doors in Common Spaces and at the Building	Not Applicable	\$0					1			1	50	
ALT 9	Replace Aluminum Curtainwall System in Corridoor	Not Applicable	\$0										
ALT 10	Provide digital addressable fire alarm	Not Applicable	\$0										
ALT 11	Replace all water piping with in the vertical	Not Applicable	\$0										
ALT 12	Replace all waste piping within the vertical	Not Applicable	\$0										
ALT 13	Conduit and Cable ILO MC Cables for												
ALT 14	Provide windows blinds within the student	Not Applicable	\$0										
ALT 15	Replace glass only at the Curtainwalls	Not Applicable	\$0										
	Alternate Bid Amount	\$ 2,638,000.00	\$ 2,832,000.00										
Bid Inclusion Items:								MARKET PROPERTY.					
Addenda Acknowledgement	(Yes / No)	Yes	Yes										
Signed & Sealed Bid Form	(Yes / No)	Yes	Yes										
MWBE Documents	(Yes / No)	Yes	Yes										
Bid Bond Attached	(Yes / No)	Yes	Yes										
	Status:	Apparent Low		Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid	Did Not Bid				