



SNOW HILL ROAD PUMP STATION PROJECT



DURHAM COUNTY
SNOW HILL ROAD PUMP STATION PROJECT
GMP-2 PHASE 2 PACKAGE

Wharton-Smith Contact:

Josh Burns
Preconstruction Manager
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SECTION 1 – EXECUTIVE SUMMARY

September 16, 2020

Mr. Vincent Chirichella
Durham County Engineering and Environmental Services (Owner)
5926 Highway 55 East
Durham, NC 27713

Re: Snow Hill Road Pump Station
Guaranteed Maximum Price (GMP-2) – Phase 2 Package

Dear Mr. Chirichella:

Wharton-Smith (Design-Builder) is pleased to the Guaranteed Maximum Price (GMP-2) – Phase 2 Package for your review. Construction includes the scope of work indicated in the bid packages below with the main components of this package consisting of the Pump Station structural concrete, coatings, process equipment and piping purchase, electrical and I&C. Based on the Hazen and Sawyer 100% Design Set “Snow Hill Road Pump Station Project” dated July 2020 and Addenda 1-4, the total Guaranteed Maximum Price for the Phase 2 Package of the Snow Hill Pump Station is **\$8,852,879** (excluding estimated sales tax). Following this letter is a comprehensive breakdown of GMP-2 including the cost breakdown, bid tabulations and recommendations of award.

Please note the following clarifications regarding this proposal:

1. Wharton-Smith issued the 100% Bid Set and Addendum 1-4. Bids were submitted to Wharton-Smith on August 7th, 2020 and a re-advertisement bid took place on August 18th, 2020 for bid packages that originally received less than three (3) bids.
2. Wharton-Smith has evaluated the bids for the determination if they are responsive and responsible bidders. Wharton-Smith recommends the following subcontractors and suppliers for award for the various bid packages:
 - a. 2.1 Concrete Subcontractor:
 - i. 2.1A Concrete Forming – Unistar Builders, Inc.
 - ii. 2.1B Rebar Supply – CMC Steel Fabricators, Inc. dba CMC Rebar
 - iii. 2.1C Rebar Placement – Unistar Builders, Inc.
 - iv. 2.1D Concrete Placement – Unistar Builders, Inc.
 - v. 2.1E Concrete Finishing – Unistar Builders, Inc.
 - vi. 2.1F Concrete Flatwork – Unistar Builders, Inc.
 - b. 2.2 Concrete Supply – Carolina Sunrock LLC
 - c. 2.3 Miscellaneous Metals – Cape Fear Iron Works, Inc.
 - d. 2.4 Piping and Valve Materials – *Multiple Vendors* (for lowest cost opportunity)
 - e. 2.5 Foul Air Piping – ECS Environmental Solutions
 - f. 2.6 Electrical Subcontractor – Wayne J. Griffin Electric, Inc.
 - g. 2.6A Generator Supply – Wayne J. Griffin Electric, Inc.
 - h. 2.7 Pump Supply – Cornell Pump Company
 - i. 2.8 Channel Grinders – Franklin Miller, Inc.
 - j. 2.9 Slide Gates – Rodney Hunt Inc.
 - k. 2.10 Biofilter System – ECS Environmental Solutions

- l. 2.11 Chemical Tank – Snyder Industries, Inc. c/o George Seelke Co.
 - m. 2.12 Chemical Feed System – Pulsafeeder c/o AMD Solutions, Inc.
 - n. 2.13 Sump Pump & LCP – Zoeller Pump Company c/o Pumps, Parts & Service, Inc.
 - o. 2.14 I&C Subcontractor – CITI LLC
 - p. 2.15 Coatings, Waterproofing, & Sealants – Universal Painting Corporation
 - q. 2.16 Site Piping Subcontractor – Sullivan Eastern, Inc.
 - r. 2.17 Aluminum Covers – R P S Engineering, Inc.
 - s. 2.18 Plumbing – Piedmont Plumbing Group, LLC
 - t. 2.19 FRP Grating – Fibergrate Composite Structures, Inc.
- 3. Additional Direct Cost incurred to obtain the most competitive subcontractor and supplier pricing have been included in this GMP:
 - a. Mud Mat, Concrete Accessories, Waste, Pumping, Crane, etc.: \$429,128
 - b. Leak Testing & Crack Injection: \$59,120
 - c. Generator Fuel: \$24,640
 - d. Termite Treatment: \$2,000
- 4. The following allowances were set up for the items related to the project that require additional details in order to provide Durham County with the most competitive pricing:
 - a. Building Permits Allowance - \$50,000
 - b. Primary Power Allowance - \$100,000
- 5. Per discussions with Durham County, a 2% Unforeseen Contingency has been carried within GMP-2, with an additional contingency carried outside of the GMP for Owner directed changes.
- 6. Per discussions with Durham County, a 3% Design-Builder Contingency has been carried for uninsurable risk as Design-Builder.
- 7. Per discussions with Durham County, the County will pay sales taxes to the Design-Builder per each monthly payment application. Design-Builder and its subcontractors will present Sales Tax Paid Certificates with each payment application for the County to request North Carolina sales tax reimbursement.
- 8. The following items are assumed to be by Owner per discussions with Durham County.
 - a. Material testing and special inspections.
 - b. Chemical supply for start-up, testing, and final fill.
- 9. Unforeseen conditions and conflicts will be financially resolved with a contract change order or owner contingency if necessary. Design-Builder Contingency is not intended for this use.
- 10. Building permit review comments are unknown at this time. If there are any design changes as a result from the comments it is anticipate that the owner contingency will be utilized.
- 11. As a potential option to increase the MWBE participation on this project, an MWBE supplier can be retained for a premium of a 6% adder to material purchases. The cost for this premium is currently not included in the GMP presented herein.
- 12. A separate GMP will follow for the Force Main scope of work upon completion of the design.

13. A separate GMP (GMP-3) will follow for the bid packages that remain for the final pump station Phase 3 scope of work, including:

- | | | | |
|------|-------------------------------------|------|------------------------------|
| 3.1 | HVAC & Controls | 3.10 | Windows |
| 3.2 | Standing Seam Metal Roofing | 3.11 | Pipe Supports |
| 3.3A | Purchase Pre-Engineered Truss | 3.12 | Wood Framing |
| 3.3B | Purchase Metal Decking | 3.13 | Chain Link Fence |
| 3.3C | Install Steel Truss & Metal Decking | 3.14 | Metal Canopies |
| 3.4 | Masonry | 3.15 | Ceramic Tile |
| 3.5A | Install Hoist & Crane | 3.16 | Toilet Accessories |
| 3.5B | Purchase Hoist & Crane | 3.17 | Fire Extinguishers |
| 3.6 | Final Grading and Landscaping | 3.18 | First AID |
| 3.7 | Asphalt Paving | 3.19 | Signage |
| 3.8 | Concrete Paving | 3.20 | Building Specialties Install |
| 3.9 | Doors & Hardware | | |

Thank you again for this opportunity to serve Durham County. As always, I am available to discuss at your earliest convenience.

Very respectfully,



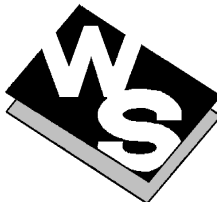
Nathan Hillard
Director of Collaborative Delivery - Water
Wharton-Smith, Inc.

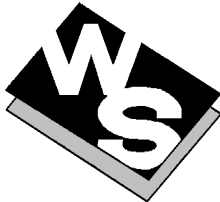
SECTION 2 – COST SUMMARY, DIRECTS, AND GC BREAKDOWNS

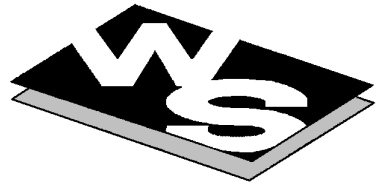


DURHAM COUNTY - SNOW HILL ROAD PUMP STATION
DESIGN BUILD - GMP #2

COST SUMMARY					
	LABOR	EQUIPMENT	MATERIALS	SUBS	TOTALS
Total Direct	\$ 202,703	\$ 91,400	\$ 2,202,008	\$ 4,526,816	\$ 7,022,927
Total GC's	\$ 396,848	\$ 2,800	\$ 145,446	\$ 24,200	\$ 569,294
Owner Contingency - 2%				\$ 156,751	\$ 156,751
					\$ -
D-B Contingency - 3%				\$ 235,127	\$ 235,127
Bond				\$ 81,767	\$ 81,767
Insurance - General Liability				\$ 41,504	\$ 41,504
Fee (9.0%)				\$ 745,509	\$ 745,509
TOTAL (WITHOUT SALES TAX)	\$599,550	\$94,200	\$2,347,454	\$5,811,675	\$8,852,879
ESTIMATED SALES TAX (7.5%)					\$176,059

<div></div> <div>Wharton-Smith, Inc. CONSTRUCTION GROUP</div>						JOB NAME: SNOW HILL ROAD PUMP STATION & FORCE MAIN		September 16, 2020		
							ESTIMATE #: 19-275		1:24 PM	
					BASE BID DIRECTS					
BID ITEM	DESCRIPTION	BASE	LABOR		EQUIPMENT	MATERIAL	SUBCONTRACT	\$ TOTALS	REMARKS	
NUMBER										SUB NAME
	SUBCONTRACTS									
	TERMITE TREATMENT	\$38.00	0	\$0	\$0	\$0	\$2,000	\$2,000		
DIV. 3	CONCRETE SCOPE	\$38.00	0	\$0	\$0	\$0	\$0	\$0		
	2.1A Concrete Forming	\$38.00	0	\$0	\$0	\$0	\$512,000	\$512,000		
	2.1B Rebar Supply	\$38.00	0	\$0	\$0	\$415,950	\$0	\$415,950		
	2.1C Rebar Placement	\$38.00	0	\$0	\$0	\$0	\$0	\$0		
	2.1D Concrete Placement	\$38.00	0	\$0	\$0	\$0	\$0	\$0		
	2.1E Concrete Finishing	\$38.00	0	\$0	\$0	\$0	\$0	\$0		
	2.1F Concrete Flatwork	\$38.00	0	\$0	\$0	\$0	\$0	\$0		
	2.2 Concrete Supply	\$38.00	0	\$0	\$0	\$294,525	\$0	\$294,525		
	Mud Mat 6"	\$38.00	278	\$10,564	\$0	\$19,518	\$3,607	\$33,689		
	Concrete Crane & Operator	\$75.00	1,213	\$90,983	\$71,800	\$0	\$0	\$162,783		
	Concrete Pumping	\$38.00	0	\$0	\$0	\$0	\$71,249	\$71,249		
	Concrete Accessories	\$38.00	0	\$0	\$0	\$20,732	\$0	\$20,732		
	Leak Testing & Crack Injection	\$38.00	240	\$9,120	\$0	\$0	\$50,000	\$59,120		
	Material Handling, Embed Install, Washout	\$38.00	2,422	\$92,036	\$19,600	\$3,500	\$6,000	\$121,136		
	Concrete Patching Materials	\$38.00	0	\$0	\$0	\$19,539	\$0	\$19,539		
DIV. 5	2.3 MISC. METALS – SUPPLY	\$38.00	0	\$0	\$0	\$154,895	\$0	\$154,895		
DIV. 5	2.19 FRP GRATING – SUPPLY	\$38.00	0	\$0	\$0	\$5,458	\$0	\$5,458		
DIV. 15	2.18 PLUMBING	\$38.00	0	\$0	\$0	\$0	\$138,900	\$138,900		
DIV. 9	2.15 PLANT PAINTING SUBCONTRACT	\$38.00	0	\$0	\$0	\$0	\$132,928	\$132,928		
DIV. 7	Waterproofing	\$38.00	0	\$0	\$0	\$0	\$74,871	\$74,871		
DIV. 15	2.4 PROCESS PIPING MATERIAL PACKAGES SUPPLY	\$38.00	0	\$0	\$0	\$570,702	\$0	\$570,702		
	2.16 SITE PIPING	\$38.00	0	\$0	\$0	\$0	\$1,072,242	\$1,072,242		
	2.5 FOUL AIR PIPING	\$38.00	0	\$0	\$0	\$0	\$0	\$0		
DIV. 13	2.14 INSTRUMENTATION SUBCONTRACT	\$38.00	0	\$0	\$0	\$0	\$324,019	\$324,019		
DIV. 16	2.6 ELECTRICAL SUBCONTRACT	\$38.00	0	\$0	\$0	\$0	\$1,639,000	\$1,639,000		
DIV. 16	2.6A GENERATOR	\$38.00	0	\$0	\$0	\$0	\$0	\$0		
DIV. 16	GENERATOR FUEL	\$38.00	0	\$0	\$0	\$24,640	\$0	\$24,640		
	CONSTRUCTION SERVICES AND INSPECTION	\$38.00	0	\$0	\$0	\$0	\$350,000	\$350,000		
		\$38.00	0	\$0	\$0	\$0	\$0	\$0		


 <div> Wharton-Smith, Inc. CONSTRUCTION GROUP </div>						JOB NAME:	SNOW HILL ROAD PUMP STATION & FORCE MAIN		September 16, 2020
						ESTIMATE #:	19-275		1:24 PM
BASE BID DIRECTS									
BID ITEM	DESCRIPTION	BASE RATE	LABOR		EQUIPMENT	MATERIAL	SUBCONTRACT	\$ TOTALS	REMARKS
NUMBER			MH	\$ AMOUNT	\$ AMOUNT	\$ AMOUNT	\$ AMOUNT		SUB NAME
	MATERIAL PURCHASE ORDERS	\$38.00	0	\$0	\$0	\$0	\$0	\$0	
		\$38.00	0	\$0	\$0	\$0	\$0	\$0	
DIV. 11	PROCESS EQUIPMENT	\$38.00	0	\$0	\$0	\$0	\$0	\$0	
	2.17 – 13 33 12 – ALUMINUM COVERS Supply	\$38.00	0	\$0	\$0	\$59,800	\$0	\$59,800	
	2.7 – 43 23 31 – VERTICAL NON-CLOG PUMPS (3) Supply	\$38.00	0	\$0	\$0	\$246,123	\$0	\$246,123	
	2.13 – 43 25 17 – SUBMERSIBLE SUMP PUMP Supply	\$38.00	0	\$0	\$0	\$7,650	\$0	\$7,650	
	2.11 – 43 41 43 – POLYETHYLENE STORAGE TANKS Supply	\$38.00	0	\$0	\$0	\$18,596	\$0	\$18,596	
	2.10 – 44 31 21.16 – MODULAR ODOR CONTROL BIOFILTER Supply	\$38.00	0	\$0	\$0	\$168,500	\$0	\$168,500	
	2.8 – 46 24 33 – OPEN CHANNEL GRINDERS Supply	\$38.00	0	\$0	\$0	\$98,600	\$0	\$98,600	
	2.12 – 46 33 42 – CHEMICAL METERING PUMPS – ONE SKID Supply	\$38.00	0	\$0	\$0	\$23,180	\$0	\$23,180	
	2.9 – 40 05 59.23 – SST SLIDE GATES (7) Supply	\$38.00	0	\$0	\$0	\$50,100	\$0	\$50,100	
		\$38.00	0	\$0	\$0	\$0	\$0	\$0	
	ALLOWANCE FOR BUILDING PERMIT FEES	\$38.00	0	\$0	\$0	\$0	\$50,000	\$50,000	
	ALLOWANCE FOR INDEPENDENT TESTING	\$38.00	0	\$0	\$0	\$0	\$0	\$0	
	ALLOWANCE FOR PRIMARY POWER	\$38.00	0	\$0	\$0	\$0	\$100,000	\$100,000	
		\$38.00	0	\$0	\$0	\$0	\$0	\$0	
TOTAL DIRECT COST			4,153	\$202,703	\$91,400	\$2,202,008	\$4,526,816	\$7,022,927	\$7,022,927



Wharton-Smith, Inc.
CONSTRUCTION GROUP

JOB NAME:	SNOW HILL ROAD PUMP STATION & FORCE MAIN				September 16, 2020	
ESTIMATE #:	19-275				1:24 PM	

GENERAL CONDITIONS	DURATION =		4153.1 DIRECT MANHOURS				104	MANWEEKS								
			7	MONTHS, PLANNED			3	MEN								
DESCRIPTION	QTY	UNIT	MH/ UNIT	BASE RATE	LABOR		\$ AMOUNT	HR/UNIT	EQUIPMENT		MATERIAL		SUBCONTRACTS		\$ TOTALS	REMARKS
					U/P	TOTAL MH			RATE	\$ AMOUNT	U/P	\$ AMOUNT	U/P	\$ AMOUNT		SUB NAME
PROJECT MANAGEMENT TEAM																
FIELD STAFF																
SUPERINTENDENT I	30	WK	40	\$72.18	\$2,887.20	1,215	\$87,713			\$0.00		\$0		\$0	\$87,713	
FIELD ENGINEER	30	WK	40	\$48.85	\$1,954.00	1,215	\$59,363			\$0.00		\$0		\$0	\$59,363	
OFFICE STAFF	0	WK		\$0.00	\$0.00	0	\$0			\$0.00		\$0		\$0	\$0	
PROJECT MANAGER	30	WK	40	\$88.59	\$3,543.60	1,215	\$107,655			\$0.00		\$0		\$0	\$107,655	
PROJECT ENGINEER	30	WK	40	\$43.77	\$1,750.80	1,215	\$53,189			\$0.00		\$0		\$0	\$53,189	
PROJECT ASSISTANT	30	WK	8	\$59.37	\$474.96	243	\$14,429			\$0.00		\$0		\$0	\$14,429	
OTHER STAFF		WK		\$0.00	\$0.00	0	\$0			\$0.00		\$0		\$0	\$0	
PRECONSTRUCTION MANAGER	30	WK	4	\$98.28	\$393.12	122	\$11,943			\$0.00		\$0		\$0	\$11,943	
MECHANICAL DETAILING	12	DWGS	24	\$35.00	\$840.00	288	\$10,080			\$0.00		\$0		\$0	\$10,080	
COST ACCOUNTANT	30	WK	4	\$57.12	\$228.48	122	\$6,941			\$0.00		\$0		\$0	\$6,941	
SPECIAL QA / QC INSPECTOR FOR QUALITY CONTROL	30	WK	4	\$73.85	\$295.40	122	\$8,974			\$0.00		\$0		\$0	\$8,974	
SAFETY COORDINATOR	30	WK	8	\$80.24	\$641.92	243	\$19,502			\$0.00		\$0		\$0	\$19,502	
RELATED MANAGEMENT COSTS																
HOLIDAY & VACATION PAY	1	LS		\$38.00	\$0.00	0	\$3,724			\$0.00		\$0		\$0	\$3,724	
TRAVEL EXPENSE – WORKSHEET ON RIGHT	1	LS		\$38.00	\$0.00	0	\$0			\$0.00	\$62,665.93	\$62,666		\$0	\$62,666	
TEMP.FACILITIES & UTILITIES																
WATER, MONTHLY	7	MO		\$38.00	\$0.00	0	\$0			\$0.00	\$150.00	\$1,050		\$0	\$1,050	
ELECTRIC, MONTHLY CHARGES	7	MO		\$38.00	\$0.00	0	\$0			\$0.00	\$800.00	\$5,600		\$0	\$5,600	
HARD WIRE INTERNET/PHONE, INSTALL & REMOVE – W-S	1	LS		\$38.00	\$0.00	0	\$0			\$0.00		\$0	\$400.00	\$400	\$400	
INTERNET/TELEPHONE, MONTHLY CHARGES – W-S	7	MO		\$38.00	\$0.00	0	\$0			\$0.00	\$500.00	\$3,500		\$0	\$3,500	
CELLULAR TELEPHONE, MONTHLY CHARGES	7	MO		\$38.00	\$0.00	0	\$0			\$0.00	\$700.00	\$4,900		\$0	\$4,900	
FIELD OFFICE, WHARTON SMITH INC	7	MO	5	\$38.00	\$190.00	35	\$1,330			\$0.00	\$1,400.00	\$9,800		\$0	\$11,130	
FIELD OFFICE, ENGINEER	7	MO	5	\$38.00	\$190.00	35	\$1,330			\$0.00	\$550.00	\$3,850		\$0	\$5,180	
FIELD OFFICE, ENGINEER – DELIVERY/RETURN	1	LS		\$38.00	\$0.00	0	\$0			\$0.00	\$4,200.00	\$4,200		\$0	\$4,200	
FIELD OFFICE FURNISHINGS AND EQUIPMENT (PURCHASE)	1	LS		\$38.00	\$0.00	0	\$0			\$0.00	\$3,000.00	\$3,000		\$0	\$3,000	
FIELD OFFICE FURNISHINGS AND EQUIPMENT (RENTAL)	7	MO		\$38.00	\$0.00	0	\$0			\$0.00	\$1,000.00	\$7,000		\$0	\$7,000	
JOB OFFICE SUPPLIES	7	MO		\$38.00	\$0.00	0	\$0			\$0.00	\$800.00	\$5,600		\$0	\$5,600	
COMPUTER EQUIPMENT FOR FIELD OFFICE – W-S	1	LS		\$38.00	\$0.00	0	\$0			\$0.00	\$4,560.00	\$4,560		\$0	\$4,560	
TOOL TRAILERS – <u>1</u> REQUIRED	7	MO		\$38.00	\$0.00	0	\$0			\$0.00	\$300.00	\$2,100		\$0	\$2,100	
TEMPORARY TOILETS – <u>1</u> REQUIRED	7	MO		\$38.00	\$0.00	0	\$0			\$0.00	\$300.00	\$2,100		\$0	\$2,100	
TEMPORARY SEWAGE HOLDING TANKS – ENGINEER & W-S	7	MO		\$38.00	\$0.00	0	\$0			\$0.00	\$300.00	\$2,100		\$0	\$2,100	

<div></div> <div>Wharton-Smith, Inc. CONSTRUCTION GROUP</div>										JOB NAME: SNOW HILL ROAD PUMP STATION & FORCE MAIN				September 16, 2020			
										ESTIMATE #: 19-275					1:24 PM		
CONSTRUCTION EQUIPMENT & TOOLS																	
SMALL TOOLS AND SUPPLIES	1	LS		\$38.00	\$0.00	0	\$0			\$0.00	\$7,268	\$7,268		\$0	\$7,268	DEFAULT IS \$1.75 / DIRECT MH	
APM & FOREMAN VEHICLE ALLOWANCE	7	MO		\$38.00	\$0.00	0	\$0	1	\$400	\$2,800.00	\$300.00	\$2,100		\$0	\$4,900		
SAFETY & HEALTH & HOUSEKEEPING																	
SAFETY MEETINGS	30	WK	0.3	\$38.00	\$11.40	9	\$346			\$0.00		\$0		\$0	\$346		
CLEAN-UP AT END OF PROJECT	1	LS	41.531	\$38.00	\$1,578.18	42	\$1,578			\$0.00		\$0		\$0	\$1,578		
CLEAN-UP THROUGHOUT DURATION OF PROJECT	30	WK	4	\$38.00	\$152.00	122	\$4,618			\$0.00		\$0		\$0	\$4,618		
DUMPSTERS	7	MO		\$38.00	\$0.00	0	\$0			\$0.00	\$1,500.00	\$10,500		\$0	\$10,500		
JANITORIAL – ENGINEER'S TRAILER	30	WK	2	\$38.00	\$76.00	61	\$2,309			\$0.00	\$5.00	\$152		\$0	\$2,461		
				\$38.00	\$0.00	0	\$0			\$0.00		\$0		\$0	\$0		
TOTAL GENERAL CONDITIONS						6,302	\$395,024			\$2,800		\$142,046		\$400	\$540,270	\$540,270	
GENERAL REQUIREMENTS																	
PERMITS, FEES, INSURANCE, LEGAL, ETC.																	
BUILDER'S RISK INSURANCE–NON-COASTAL COUNTY	7	MO		\$38.00	\$0.00	0	\$0			\$0.00		\$0	\$1,900.00	\$13,300	\$13,300		
PROJECT DOCUMENTATION AND SERVICES																	
PROJECT SIGNS	1	LS	8	\$38.00	\$304.00	8	\$304			\$0.00	\$850.00	\$850		\$0	\$1,154		
PHOTOGRAPHS	7	MO		\$38.00	\$0.00	0	\$0			\$0.00	\$150.00	\$1,050		\$0	\$1,050		
DESIGN SERVICES (CADD) – AS-BUILTS	1	LS	40	\$38.00	\$1,520.00	40	\$1,520			\$0.00		\$0		\$0	\$1,520		
PLANS & SPECIFICATIONS REPRODUCTION COSTS	1	LS		\$38.00	\$0.00	0	\$0			\$0.00	\$1,500.00	\$1,500		\$0	\$1,500		
REGISTERED SURVEYOR SERVICES	7	MO		\$38.00	\$0.00	0	\$0			\$0.00		\$0	\$1,500.00	\$10,500	\$10,500		
TOTAL GENERAL REQUIREMENTS						48	\$1,824			\$0		\$3,400		\$23,800	\$29,024	\$29,024	

SECTION 3 – BID TABULATIONS AND RECOMMENDATIONS OF AWARD



September 9, 2020

Mr. Vincent Chirichella
Durham County Engineering and Environmental Services (Owner)
5926 Highway 55 East
Durham, NC 27713

Re: Snow Hill Road Pump Station
Award GMP-2 Bid Packages

Dear Mr. Chirichella,

We recommend awarding the following packages for GMP-2 for the amounts of:

- 2.1A, C-F – Concrete Subcontractor – Unistar Builders, Inc: \$512,000.00 – The adjusted amount has been carried into the GMP amount.
- 2.1B – Rebar Supply – CMC Steel Fabricators, Inc. dba CMC Rebar: \$447,146.00
- 2.2 – Concrete Supply – Carolina Sunrock LLC: \$316,614.38
- 2.3 – Misc. Metals Supply – Cape Fear Iron Works, Inc: \$166,512.12
- 2.4 – Piping and Valves Package – Ferguson and additional suppliers will be utilized: \$613,504.76
- 2.5 – Foul Air Piping – ECS Environmental Solutions: \$0.00 (Included in Bid Package 2.10)
- 2.6 – Electrical Subcontractor – Wayne J. Griffin Electric, Inc.: \$1,665,488.00
- 2.7 – Pump Purchase – Cornell Pump Company c/o Mechanical Equipment Company: \$272,082.23
- 2.8 – Channel Grinders – Franklin Miller, Inc.: \$105,995.00
- 2.9 – Slide Gates – Premier Water/Rodney Hunt Inc.: \$53,857.50
- 2.10 – Biofilter – ECS Environmental Solutions: \$181,137.50
- 2.11 – Chemical Tank – Snyder Industries, Inc. c/o George Seelke Co.: \$19,990.70
- 2.12 – Chemical Meeting Pumps – Pulsafeeder c/o AMD Solutions, Inc.: \$24,602.00
- 2.13 – Sump Pumps & LCP – Zoeller Pump Company c/o Pumps, Parts & Service, Inc.: \$8,223.75
- 2.14 – I&C Subcontractor – CITI LLC: \$324,019.00
- 2.15 – Coatings, Waterproofing, & Sealants – Universal Painting Corporation: \$132,928.00
- 2.16 – Site Piping – Sullivan Eastern, Inc.: \$1,072,242.00
- 2.17 – Aluminum Covers – RPS Engineering, Inc.: \$64,285.00
- 2.18 – Plumbing – Piedmont Plumbing Group, LLC: \$138,900.00
- 2.19 – FRP Grating – Fibergrate Composite Structures, Inc.: \$6,138.33

The award amount includes the cost relevant to each bid package (*ex. all labor, supervision, material, tools, equipment, shop drawing, material submittals, layout, unloading, scaffolding, ladder, hoisting, transportation, taxes, permits, fees, engineering, support functions, insurance, and any other items or service necessary for and reasonably incidental to the proper execution and completion of the work*) in accordance with all drawings, specifications, addenda, general conditions, requirements and other related documents as indicated herein.

Enclosed you will find bid package analysis indicating the determination for the lowest responsive bidder. Please review the enclosed documents and let us know if you have any questions.

5601 77 Center Drive, Suite 120, Charlotte, NC 28217 | Phone: (704) 525-5695



Wharton-Smith, Inc.
CONSTRUCTION GROUP

Respectfully submitted,
Wharton-Smith Construction

Brandon Campbell
Project Manager

5601 77 Center Drive, Suite 120, Charlotte, NC 28217 | Phone: (704) 525-5695

AL – 45684 | FL – CG C1511243 | GA – GCCO 001333 | LA – 52227 | MS – 18232MC | NC – 38755 | SC – G97817 | TN – 62419 | VA – 2705121584A



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.1 Concrete Subcontractor Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		CMC Rebar		Formco		JMS Rebar (Material Supply Only)		National Erectors		Unistar	
		(Material Supply Only)									
		Local Hub	No No	Local Hub	Yes No	Local Hub	No No	Local Hub	No Yes	Local Hub	No No
1. Base Bid											
a.	Concrete Forming				\$ 260,000.00			\$ 162,000.00		\$ 512,000.00	
b.	Rebar Supply		\$ 406,950.00				\$ 305,280.00	\$ 395,750.00			
c.	Rebar Placement				\$ 167,000.00			\$ 155,000.00			
d.	Concrete Finishes										
e.	Concrete Placement										
f.	Concrete Flatwork										
Base Bid Total:			\$ 406,950.00		\$ 427,000.00		\$ 305,280.00	\$ 712,750.00		\$ 512,000.00	
2. Post Bid Adjustments											
a.	Concrete Forming				\$ 144,000.00			\$ 144,000.00			
b.	Rebar Supply		\$ 9,000.00		\$ 406,950.00		\$ 124,800.00				
c.	Rebar Placement				\$ 65,193.00			\$ 65,193.00			
d.	Concrete Finishes				\$ 517,000.00			\$ 517,000.00		\$ 19,539.00	
e.	Concrete Placement				\$ 678,000.00			\$ 678,000.00		\$ 71,249.00	
f.	Concrete Flatwork				\$ 284,000.00			\$ 284,000.00			
g.	Sales Tax		\$ 31,196.25								
Adjustments Total:			\$ 40,196.25		\$ 2,095,143.00		\$ 124,800.00	\$ 1,688,193.00		\$ 90,788.00	
Total Bid With Adjustments			\$ 447,146.25		\$ 2,522,143.00		\$ 430,080.00	\$ 2,400,943.00		\$ 602,788.00	

CMC Rebar Recommended for Rebar Supply

Unistar Recommended for Concrete Install



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.2 Concrete Supply Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		Carolina Sunrock LLC (Material Supply Only)		Thomas Concrete (Material Supply Only)		Concrete Supply (Material Supply Only)	
		Local	Yes	Local	Yes	Local	Yes
		Hub	No	Hub	No	Hub	No
1. Base Bid							
a.	Concrete Supply	\$ 514,280.00		\$ 482,997.50		\$ 764,400.00	
Base Bid Total:		\$ 514,280.00		\$ 482,997.50		\$ 764,400.00	
2. Post Bid Adjustments							
a.	Bid Scope Qty. Adjustment	\$ (219,755.00)		\$ (159,622.50)		\$ (313,325.00)	
b.	Sales Tax	\$ 22,089.38					
Adjustments Total:		\$ (197,665.62)		\$ (159,622.50)		\$ (313,325.00)	
Total Bid With Adjustments		\$ 316,614.38		\$ 323,375.00		\$ 451,075.00	

Recommend Award to Carolina Sunrock LLC.



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.3 Misc. Metals Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		Piedmont Metal Works (Material Supply Only)		Cape Fear Metal Works (Material Supply Only)		Walls Welding & Mechanical (Supply & Install)	
		Local	No	Local	No	Local	No
		Hub	No	Hub	No	Hub	No
1. Base Bid							
a.	Misc Metals Supply	\$ 149,683.00		\$ 154,895.00		\$ 289,635.00	
b.	Sales Tax			\$ 11,617.12			
Base Bid Total:		\$ 149,683.00		\$ 166,512.12		\$ 289,635.00	
2. Post Bid Adjustments							
a.	Bid Scope Adjustment	\$ 20,000.00				\$ (12,976.00)	
Adjustments Total:		\$ 30,000.00		\$ -		\$ (12,976.00)	
Total Bid With Adjustments		\$ 179,683.00		\$ 166,512.12		\$ 276,659.00	

Recommend Award to Cape Fear Metal Works.



Wharton-Smith, Inc.
CONSTRUCTION GROUP

Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.4 Piping & Valves Package Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		Core & Main (Material Supply Only)		Ferguson (Material Supply Only)		Harrington Plastics (Supply & Install)		Premier Water (Supply & Install)	
		Local	No	Local	No	Local	No	Local	No
		Hub	No	Hub	No	Hub	No	Hub	No
1. Base Bid									
a.	Piping & Valves Package		\$ 499,054.00		\$ 268,750.00		\$ 1,495.75		\$ 57,616.00
	Base Bid Total:		\$ 499,054.00		\$ 268,750.00		\$ 1,495.75		\$ 57,616.00
2. Post Bid Adjustments									
a.	Bid Scope Adjustment		\$ 142,048.00		\$ 344,754.76		\$ 650,000.00		\$ 600,000.00
	Adjustments Total:		\$ 142,048.00		\$ 344,754.76		\$ 650,000.00		\$ 600,000.00
Total Bid With Adjustments			\$ 641,102.00		\$ 613,504.76		\$ 651,495.75		\$ 657,616.00

Recommend Award to Ferguson.



Wharton-Smith, Inc.
CONSTRUCTION GROUP

Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.5 Foul Air Piping		Daniel Company (Material Supply Only)		ECS Environmental (Material Supply Only)		Fabtech (Supply & Install)		Industrial Plastic Systems (Supply & Install)	
Bid Date:		Local		Local		Local		Local	
Budget: GMP-2		No		No		No		No	
Owner: Durham County		Hub		Hub		Hub		Hub	
Project: Snow Hill Pump Station		No		No		No		No	
1. Base Bid									
a.	Fiberglass Reinforced Pipe	\$	24,000.00	\$	11,540.00	\$	19,297.00	\$	18,800.00
b.	10" Expansion Joint	\$	5,000.00	\$	9,400.00	\$	10,604.00		
c.	Sales Tax	\$	2,175.00	\$	1,570.50	\$	2,242.58		
Base Bid Total:		\$	31,175.00	\$	22,510.50	\$	32,143.58	\$	18,800.00
2. Post Bid Adjustments									
a.	Bid Scope Adjustment	\$	-	\$	(22,510.50)	\$	-	\$	11,423.63
Adjustments Total:		\$	-	\$	(22,510.50)	\$	-	\$	11,423.63
Total Bid With Adjustments		\$	31,175.00	\$	-	\$	32,143.58	\$	30,223.63

Recommend Award to ECS Environmental, Foul Air Piping package included with Bid Package 2.10.



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.6 Electrical Subcontractor Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		Cummins		Southern Power Systems		Wayne J Griffin		Sinns & Thomas	
		(Material Supply Only)		(Material Supply Only)					
		Local	No	Local	No	Local	No	Local	No
		Hub	No	Hub	No	Hub	No	Hub	No
1. Base Bid									
a.	Electrical Subcontractor					\$ 1,237,000.00		\$ 1,371,900.00	
b.	Generator Purchase		\$ 404,198.00	Incorrect Scope	\$ 250,272.23	\$ 390,000.00		\$ 511,031.00	
c.	P&P Bond		\$ 1,148.00			\$ 12,000.00		\$ 16,026.00	
Base Bid Total:			\$ 405,346.00		\$ 250,272.23	\$ 1,639,000.00		\$ 1,898,957.00	
2. Post Bid Adjustments									
a.	Bid Scope Adjustment				\$ 200,000.00				
b.	Sales Tax					\$ 26,488.00			
Adjustments Total:			\$ -		\$ 200,000.00	\$ 26,488.00		\$ -	
Total Bid With Adjustments		\$	405,346.00	\$	450,272.23	\$ 1,665,488.00		\$	1,898,957.00

Recommend Award to Wayne J Griffin.



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.7 Pump Purchase Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		Mechanical Equipment Company (Material Supply Only)	Pumps Parts & Service (Material Supply Only)	
		Local No Hub No	Local No Hub No	
1. Base Bid				
a.	Supply (2) High Flow Non-Clog Pumps	\$ 174,755.00	\$ 334,500.00	
b.	Supply (1) Low Flow Non-Clog Pump	\$ 71,368.00		
c.	Sales Tax	\$ 18,459.23		
Base Bid Total:		\$ 264,582.23	\$ 334,500.00	\$ -
2. Post Bid Adjustments				
a.	Bid Scope Adjustment	\$ 7,500.00		
Adjustments Total:		\$ 7,500.00	\$ -	\$ -
Total Bid With Adjustments		\$ 272,082.23	\$ 334,500.00	\$ -

Recommend Award to Mechanical Equipment Company.



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.8 Channel Grinders Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		Franklin Miller (Material Supply Only)	Heyward/JWC Environmental (Material Supply Only)	
		Local No Hub No	Local No Hub No	
1. Base Bid				
a.	Two Open Channel Grinders	\$ 85,310.00	\$ 153,866.00	
b.	Two Grinder Control Panels	\$ 13,290.00		
c.	Sales Tax		\$ 11,541.45	
Base Bid Total:		\$ 98,600.00	\$ 165,407.45	\$ -
2. Post Bid Adjustments				
a.	Bid Scope Adjustment	\$ 7,395.00		
Adjustments Total:		\$ 7,395.00	\$ -	\$ -
Total Bid With Adjustments		\$ 105,995.00	\$ 165,407.45	\$ -

Recommend Award to Franklin Miller.



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.9 Slide Gates Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		EW2/Whipps (Material Supply Only)		Heyward/Waterman (Material Supply Only)		Premier Water/Rodney Hunt (Material Supply Only)		Clearwater/Hydrogate	
		Local Hub	No No	Local Hub	No No	Local Hub	No No	Local Hub	No No
1. Base Bid									
a.	One Electrically Actuated Gate		\$ 11,460.00		\$ 14,190.43		\$ 50,100.00		\$ 20,890.00
b.	Six Manually Actuated Gates		\$ 43,540.00		\$ 43,910.57		\$ -		\$ 61,200.00
c.	Sales Tax		\$ 4,125.00		\$ 4,357.58				\$ 6,156.75
Base Bid Total:			\$ 59,125.00		\$ 62,458.58		\$ 50,100.00		\$ 88,246.75
2. Post Bid Adjustments									
a.	Bid Scope Adjustment						\$ 3,757.50		
Adjustments Total:			\$ -		\$ -		\$ 3,757.50		\$ -
Total Bid With Adjustments			\$ 59,125.00		\$ 62,458.58		\$ 53,857.50		\$ 88,246.75

Recommend Award to Premier Water / Rodney Hunt.



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.10 Biofilter System Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station	AMD Solutions/Daniels Company (Material Supply Only)		EW2/Bioreme (Material Supply Only)		ECS Environmental Solutions (Material Supply Only)	
	Local Hub	No No	Local Hub	No No	Local Hub	No No
1. Base Bid						
a. Biofilter System		\$ 267,000.00		\$ 225,000.00		\$ 168,500.00
b. Sales Tax		\$ 20,025.00		\$ 16,875.00		\$ 12,637.50
Base Bid Total:		\$ 287,025.00		\$ 241,875.00		\$ 181,137.50
2. Post Bid Adjustments						
a. Bid Scope Adjustment						
Adjustments Total:		\$ -		\$ -		\$ -
Total Bid With Adjustments		\$ 287,025.00		\$ 241,875.00		\$ 181,137.50

Recommend Award to ECS Environmental Solutions.



Wharton-Smith, Inc.
CONSTRUCTION GROUP

Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.11 Chemical Tank Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		George Seelke Company (Material Supply Only)		AMD Solutions (Material Supply Only)		
		Local	No	Local	No	
		Hub	No	Hub	No	
1. Base Bid						
a.	Chemical Storage Tank	\$ 18,596.00		\$ 20,979.00		
b.	Sales Tax	\$ 1,394.70		\$ 1,132.00		
Base Bid Total:		\$ 19,990.70		\$ 22,111.00		\$ -
2. Post Bid Adjustments						
a.	Bid Scope Adjustment					
Adjustments Total:		\$ -		\$ -		\$ -
Total Bid With Adjustments		\$ 19,990.70		\$ 22,111.00		\$ -

Recommend Award to George Seelke Company.



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.12 Chemical Feed System Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		Heyward Services (Material Supply Only)		Mac Fluid Solutions (Material Supply Only)		AMD Solutions (Material Supply Only)	
		Local	No	Local	No	Local	No
		Hub	No	Hub	No	Hub	No
1. Base Bid							
a.	Chemical Feed System	\$ 29,839.00		\$ 9,830.00		\$ 23,180.00	
b.	Sales Tax	\$ 2,237.93		\$ -		\$ 1,422.00	
Base Bid Total:		\$ 32,076.93		\$ 9,830.00		\$ 24,602.00	
2. Post Bid Adjustments							
a.	Bid Scope Adjustment			\$ 16,862.25			
Adjustments Total:		\$ -		\$ 16,862.25		\$ -	
Total Bid With Adjustments		\$ 32,076.93		\$ 26,692.25		\$ 24,602.00	

Recommend Award to AMD Solutions.



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.13 Sump Pump & LCP Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		Clearwater (Material Supply Only)		Mechanical Equipment Company (Material Supply Only)		Pumps Parts & Service (Material Supply Only)	
		Local	No	Local	No	Local	No
		Hub	No	Hub	No	Hub	No
1. Base Bid							
a.	Two Submersible Pumps	\$	3,500.00	\$	6,039.60	\$	7,650.00
b.	One Local Control Panel	\$	6,350.00	\$	4,026.40	\$	-
c.	Sales Tax	\$	738.75	\$	754.95		
Base Bid Total:		\$	10,588.75	\$	10,820.95	\$	7,650.00
2. Post Bid Adjustments							
a.	Bid Scope Adjustment					\$	573.75
Adjustments Total:		\$	-	\$	-	\$	573.75
Total Bid With Adjustments		\$	10,588.75	\$	10,820.95	\$	8,223.75

Recommend Award to Pumps Parts & Service.



Wharton-Smith, Inc.
CONSTRUCTION GROUP

Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.14 I&C			
Bid Date:		CITI LLC	
Budget: GMP-2			
Owner: Durham County		Local	No
Project: Snow Hill Pump Station		Hub	Yes
1. Base Bid			
a.	Instrumentation and Controls		\$ 330,893.93
b.	P&P Bond		\$ 4,628.00
Base Bid Total:			\$ 335,521.93
2. Post Bid Adjustments			
a.	Bid Scope Adjustment		\$ (11,502.51)
Adjustments Total:			\$ (11,502.51)
Total Bid With Adjustments			\$ 324,019.42

Recommend Award to CITI (Approved Integrator).



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.15 Coatings, Waterproofing, & Sealants Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		Universal Painting		Superior Industrial Maintenance		Dunright Services	
		Local	No	Local	No	Local	No
		Hub	No	Hub	No	Hub	No
1. Base Bid							
a.	Coatings, Waterproofing, & Sealants		\$ 6,629.00		\$ 232,936.00		\$ -
b.	Painting		\$ 73,971.00		\$ 142,720.00		\$ -
c.	Wetwell System		\$ 49,086.00		\$ 31,912.00		\$ 43,706.00
d.	Payment & Performance Bonds		\$ 3,242.00		\$ -		\$ -
Base Bid Total:			\$ 132,928.00		\$ 407,568.00		\$ 43,706.00
2. Post Bid Adjustments							
a.	Bid Scope Adjustment						
Adjustments Total:			\$ -		\$ -		\$ -
Total Bid With Adjustments			\$ 132,928.00		\$ 407,568.00		\$ 43,706.00

Recommend Award to Universal Painting.



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.16 Site Piping Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		Razorback Boring		State Utility		Sullivan Eastern	
		Local Hub	No No	Local Hub	No No	Local Hub	No No
1. Base Bid							
a.	Site Piping Subcontract		\$ -		\$ 1,329,610.00		\$ 1,061,626.00
b.	Jack & Bore		\$ 144,750.00		\$ 152,000.00		\$ -
c.	P&P Bonds		\$ 2,171.25		\$ 8,750.00		\$ 10,616.00
Base Bid Total:			\$ 146,921.25		\$ 1,490,360.00		\$ 1,072,242.00
2. Post Bid Adjustments							
a.	Bid Scope Adjustment		\$ 1,600,000.00				
Adjustments Total:			\$ 1,600,000.00		\$ -		\$ -
Total Bid With Adjustments			\$ 1,746,921.25		\$ 1,490,360.00		\$ 1,072,242.00

Recommend Award to Sullivan Eastern.



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.17 Aluminum Covers Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		CST Industries/Heyward		RPS Engineering/AMD Solutions	
		Local	No	Local	No
		Hub	No	Hub	No
1. Base Bid					
a.	Aluminum Cover	\$ 84,100.00		\$ 59,800.00	
b.	Installation	\$ -		\$ -	
c.	Sales Tax	\$ 6,308.00		\$ 4,485.00	
Base Bid Total:		\$ 90,408.00		\$ 64,285.00	
2. Post Bid Adjustments					
a.	Bid Scope Adjustment	\$ -			
Adjustments Total:		\$ -		\$ -	
Total Bid With Adjustments		\$ 90,408.00		\$ 64,285.00	

Recommend Award to RPS Engineering / AMD Solutions.



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.18 Plumbing Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station	Piedmont Plumbing Group		Ridge Mechanical	
	Local Hub	No No	Local Hub	No No
1. Base Bid				
a. Plumbing Subcontract		\$ 130,000.00		\$ 218,000.00
b. P&P Bond		\$ 3,900.00		\$ 4,350.00
Base Bid Total:		\$ 133,900.00		\$ 222,350.00
2. Post Bid Adjustments				
a. Bid Scope Adjustment		\$ 5,000.00		
Adjustments Total:		\$ 5,000.00		\$ -
Total Bid With Adjustments		\$ 138,900.00		\$ 222,350.00

Recommend Award to Piedmont Plumbing Group.



Selected Bidder

*** Where necessary the package was supplemented to make it whole based on partial scope/exclusions by the bidder.

Bid Package: 2.19 FRP Grating Bid Date: Budget: GMP-2 Owner: Durham County Project: Snow Hill Pump Station		American Grating		Fibergrate Composite Structures		Strongwell
		Local	No	Local	No	
		Hub	No	Hub	No	
1. Base Bid						
a.	FRP Grating		\$ 6,750.00		\$ 5,071.00	\$ 8,745.00
b.	Sales Tax		\$ 438.75		\$ 380.33	\$ 556.13
Base Bid Total:			\$ 7,188.75		\$ 5,451.33	\$ 9,301.13
2. Post Bid Adjustments						
a.	Bid Scope Adjustment		\$ 800.00		\$ 687.00	\$ 300.00
Adjustments Total:			\$ 800.00		\$ 687.00	\$ 300.00
Total Bid With Adjustments			\$ 7,988.75		\$ 6,138.33	\$ 9,601.13

Recommend Award to Fibergrate Composite Structures.



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.1 CONCRETE SUBCONTRACTOR

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	2.1A CONCRETE FORMING	2.1B REBAR SUPPLY	2.1C REBAR PLACEMENT	2.1D CONCRETE PLACEMENT	2.1E CONCRETE FINISHINGS	2.1F CONCRETE FLATWORK	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
CMC Rebar	N	N	NO BID	\$406,950.00	NO BID	NO BID	NO BID	NO BID	\$406,950.00	Attached	Has 450 tons of rebar. Excluded Generator, Transformer, and Site Slabs & Concrete
Formco	Y	Y	\$260,000.00	NO BID	\$167,000.00	NO BID	NO BID	NO BID	\$427,000.00	Attached	
JMS Rebar	N	N	NO BID	\$305,280.00	NO BID	NO BID	NO BID	NO BID	\$305,280.00	Attached	Has 318 tons of Rebar. Excluded Generator, Transformer, and Site Slabs & Concrete
National Erectors Rebar	Y	Y	\$162,000.00	\$395,750.00	\$155,000.00	NO BID	NO BID	NO BID	\$712,500.00	Attached	DOT Certified DBE. Excluded All Slab on Grade Forming
Unistar	Y	Y	\$512,000.00	NO BID	Included	Included	Included	Included	\$512,000.00	N/A	Excludes Patching Materials, Concrete Pumping, Leak Testing, Concrete Accessories, Crane & Operator, Man Lifts, Concrete & Rebar Supply

The above tabulations are the results of the bids opened and are subject to evaluation per Section 5 of the bid manual. These results are not considered final at this time. Wharton-Smith, Inc. will rank all complete bid proposals that are received on time and deemed responsible and will submit this ranking as the final recommendation to the Owner.

Brandon Campbell
Wharton-Smith Name Printed

Project Manager
Title

8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.2 CONCRETE SUPPLY

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	Concrete Supply	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Sun Rock Concrete Supply	Y	Y	\$478,400.00	\$35,880.00	\$514,280.00	Attached	
Thomas Concrete	Y	Y	\$449,300.00	\$33,697.500	\$482,997.50		Did Not Submit Pricing on 3 Bid Items

The above tabulations are the results of the bids opened and are subject to evaluation per Section 5 of the bid manual. These results are not considered final at this time. Wharton-Smith, Inc. will rank all complete bid proposals that are received on time and deemed responsible and will submit this ranking as the final recommendation to the Owner.

Brandon Campbell
Wharton-Smith Name Printed

Project Manager
Title

8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.3 MISC METALS

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	Miscellaneous Metals	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Piedmont Metal Works LLC	N	N	\$139,240.00	\$10,443.00	\$149,683.00	Attached	Did Not Submit Pricing on Full Bid Scope
Cape Fear Metal Works	Y	Y	\$154,895.00	\$11,617.12	\$166,512.12	N/A	

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
Title

8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.4 PIPING AND VALVES PACKAGE

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	Piping & Valve Material	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Core & Main	N	N	Included	Included	\$499,054.35	Received at 10:01AM	Did Not Submit Pricing for Full Package.
Ferguson Enterprises	Y	Y	\$250,000.00	\$18,750.00	\$268,750.00	Attached	Did Not Submit Pricing for Full Package. Used Wrong Bid Form. Attached Scope Clarification for additional Piping.
Harrington Industrial Plastics LLC	N	N	Included	Included	\$1,495.75	Attached	Did Not Submit Pricing for Full Package.
Premier Water LLC	N	N	Included	Excluded	\$57,616.00	Attached	Pricing Was Submitted for Plug & Check Valves Only

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
Title

8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.5 FOUL AIR PIPING

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	10” Foul Air Fiberglass Reinforced Pipe	10” Expansion Joint	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Daniel Company	Y	Y	\$24,000.00	\$5,000.00	*\$2,175.00	\$31,175.00	Attached	*Buyer to Remit Sales Tax
ECS Environmental Solutions	Y	Y	\$11,540.00	\$9,400.00	\$1,570.50	\$22,510.50	Attached	Bid Received after 10 am.
Fabtech	Y	Y	\$19,297.00	\$10,604.00	\$2,242.58	\$32,143.58	Attached	
Industrial Plastic Systems	N	N	Included	Included	Included	\$18,800.00	Attached	Did Not Submit Pricing For The Full Bid Scope. \$1,695.00 Adder for NC License

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
Title

8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.6 ELECTRICAL SUBCONTRACTOR

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	Electrical Subcontractor	Generator Purchase	Payment and Performance Bonds	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Cummins	Y	Y	NO BID	\$404,198.00	\$1,148.00	\$405,346.00	Attached	
Sinns & Thomas	Y	Y	\$1,371,900.00	\$511,031.00	\$16,026.00	\$1,898,957.00	Attached	
Southern Power Systems	N	N	NO BID	\$250,272.23	Excluded	\$250,272.23	Attached	Incorrect Scope and Sizing.
Wayne J Griffin Electric	Y	Y	\$1,237,000.00	\$390,000.00	\$12,000.00	\$1,639,000.00	Attached	

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
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8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.7 PUMP PURCHASE

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	Supply two (2) High Flow Non-Clog Submersible Pumps	Supply one (1) Low Flow Non-Clog Submersible Pumps	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Mechanical Equipment Company	Y	Y	\$174,755	\$71,368	\$18,459.23	\$264,582.23	Attached	Addendum No. 03 was not Acknowledged. Hazen completed preliminary review of scope for acceptability. Does not have Seal Water Panels.
Pumps Parts & Service	N	N	Included	Included	Included	\$334,500.00	Attached	

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Brandon Campbell
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Project Manager
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8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.8 CHANNEL GRINDERS

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	Two (2) Open Channel Grinders	Two (2) Grinder Control Panels	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Combs & Associates/Franklin Miller	Y	Y	\$85,310.00	\$13,290.00	N/A	\$98,600.00	Attached	Hazen completed preliminary review of scope.
Heyward/JWC Environmental	Y	Y	\$153,866.00	Included	\$11,541.45	\$165,427.45	Attached	

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
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8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.9 SLIDE GATES

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	One (1) 36"x36" Electrically Actuated Fabricated Slide Gates	Six (6) 72"x60" Manually Actuated Slide Fabricated Gates	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
EW2: Environmental/Whipps	N	Y	\$11,460.00	\$43,540.00	*\$4,125.00	\$59,125.00	Attached	Whipps is non-taxable in NC and doesn't collect taxes here
Heyward/Waterman	Y	Y	\$14,190.43	\$43,910.57	\$4,357.58	\$62,458.58	Attached	
Premier Water/Rodney Hunt	N	N	-	-	-	Incomplete	Attached	Clarification had to be received after the bid to confirm bid pricing submitted.
Clearwater/Hydrogate	Y	Y	\$20,890.00	\$61,200.00	\$6,156.75	\$88,246.75	Attached	

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Brandon Campbell
Wharton-Smith Name Printed

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8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.10 BIOFILTER SYSTEM

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	Biofilter System	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
AMD Solutions/Daniels Company	Y	Y	\$267,000.00	*\$20,025.00	\$287,025.00	Attached	*Buyer to remit sales tax
EW2: Environmental/Biorem	Y	Y	\$225,000.00	\$16,875.00	\$241,875.00	Attached	
ECS Environmental Solutions	Y	Y	\$168,500.00	\$12,637.50	\$181,137.50	Attached	Received at 10:30AM on 8/7/2020. Offered Package Discount to Foul Air Ductwork.

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
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8/11/2020
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19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.11 CHEMICAL TANK

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	One (1) 2050 Gallon Chemical Tank	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
George Seelke Company	Y	Y	\$18,596.00	\$1,397.70	\$19,990.70	Attached	
AMD Solutions	Y	Y	\$20,979.00	\$1,132.00	\$22,111.00	Attached	

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Brandon Campbell
Wharton-Smith Name Printed

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8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.12 LIQUID CHEMICAL METERING PUMPS

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	Chemical Feed System	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Heyward Services	Y	Y	\$29,839.00	\$2,237.93	\$32,076.93	Attached	
Mac Fluid Solutions	N	N	Included	Included	\$9,830.00	Attached	Incomplete Scope Submitted.
AMD Solutions	Y	Y	\$23,180.00	\$1,422.00	\$24,602.00	Attached	Hazen has completed preliminary review of scope.

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
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8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.13 SUMP PUMP & LCP

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	2.13A Two (2) Submersible Pumps	2.13B One (1) Local Control Panel	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Clearwater	Y	Y	\$3,500.00	\$6,350.00	\$738.75	\$10,588.75	Attached	
Mechanical Equipment Company	Y	Y	\$6,039.60	\$4,026.40	\$754.95	\$10,820.95	Attached	Addendum No. 03 was not Acknowledged
Parts and Pump Service	N	N	\$7,650.00	NO BID	NOT INCLUDED	\$7,650.00	Attached	

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Brandon Campbell
Wharton-Smith Name Printed

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8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.14 I&C SUBCONTRACTOR

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	2.14A Instrumentation and Controls	Payment and Performance Bonds	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
CITI LLC	\$330,893.93	\$4,628.00	\$335,521.93	Attached	Revised pricing to acknowledge the Payment and Performance Bonds

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
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8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.15 COATINGS, WATERPROOFING, AND SEALANT

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	2.15A COATINGS, WATERPROOFING, AND SEALANT	2.15B PAINT	2.15C WW SYSTEM	Payment and Performance Bonds	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Universal Painting Corporation	Y	Y	\$6,629.00	\$73,971.00	\$49,086.00	\$3,242.00	\$132,928.00	Attached	
Superior Industrial Maintenance Co.	Y	Y	\$232,936.00	\$142,720.00	\$31,912.00	NOT INCLUDED	\$407,568.00	Attached	
Dun-Right Services	N	N	NO BID	NO BID	\$43,706.00	NOT INCLUDED	\$43,706.00	Attached	

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
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8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.16 SITE PIPING

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	2.16A Site Piping Subcontract	2.16B Jack & Bore	Payment and Performance Bonds	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Razorback Boring	Y	Y	NO BID	\$144,750.00	\$2,171.25	\$146,921.25	Attached	
State Utility Contractors	Y	Y	\$1,329,610.00	\$152,000.00	\$8,750.00	\$1,490,360.00	Attached	
Sullivan Eastern	Y	Y	\$1,061,626.00	INCLUDED	\$10,616.00	\$1,072,242.00	Attached	

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
Title

8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.17 ALUMINUM COVERS

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	2.17 Aluminum Cover	Installation	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
CTS Industries / Heyward	Y	Y	\$84,100.00	NO BID	\$6,308.00	\$90,408.00	Attached	
AMD Solutions/ RPS Engineering	Y	Y	\$59,800.00	NO BID	*\$4,485.00	\$64,285.00	Attached	*Buyer to Remit Sales Tax. Hazen has completed preliminary review of scope.

The above tabulations are the results of the bids opened and are subject to evaluation per Section 5 of the bid manual. These results are not considered final at this time. Wharton-Smith, Inc. will rank all complete bid proposals that are received on time and deemed responsible and will submit this ranking as the final recommendation to the Owner.

Brandon Campbell
Wharton-Smith Name Printed

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8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.18 PLUMBING

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	Plumbing Subcontract	Payment & Performance Bonds	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments

*No Bids Received, this Bid Package shall be reissued.

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Brandon Campbell
Wharton-Smith Name Printed

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8/11/2020
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19-132 SNOW HILL ROAD PUMP STATION

BID TABULATION SHEET

SCOPE: 2.19 FRP GRATING

BID DATE / TIME: AUGUST 7TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	2.19 FRP Grating	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
American Grating	N	N	\$6,750.00	*\$438.75	\$7,188.75	Attached	*Buyer to Remit Sales Tax
Fibergrate Composite Structures	N	N	\$5,071.00	*\$380.33	\$5,451.33	Attached	*Buyer to Remit Sales Tax There is and adder of \$387 for calculations
Strongwell	N	N	\$8,745.00	*\$556.13	\$9,301.13	Attached	*Buyer to Remit Sales Tax

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Brandon Campbell
Wharton-Smith Name Printed

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8/11/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

REBID TABULATION SHEET

SCOPE: 2.2 CONCRETE SUPPLY

BID DATE / TIME: AUGUST 18TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	Concrete Supply	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Concrete Supply	Y	Y	\$758,400.00	\$56,880.00	\$815,280.00		Bid Form was incomplete. The Total Base Bid has been calculated and shown on this tabulation sheet. Received at 10:14 AM.
Sun Rock Concrete Supply	Y	Y	\$478,400.00	\$35,880.00	\$514,280.00	Attached	Bid Price on 8/7 – \$514,280.00
Thomas Concrete	Y	Y	\$449,300.00	\$33,697.50	\$482,997.50		Did not submit pricing on 3 Bid Item – Bid Price on 8/7 – \$482,997.50

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
Title

8/18/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

REBID TABULATION SHEET

SCOPE: 2.3 MISC METALS

BID DATE / TIME: AUGUST 18TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	Miscellaneous Metals	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Cape Fear Metal Works	Y	Y	\$154,895.00	\$11,617.12	\$166,512.12	N/A	Bid Price on 8/7 – \$166,512.12
Piedmont Metal Works LLC	N	N	\$139,240.00	\$10,443.00	\$149,683.00	Attached	Did Not Submit Pricing on Full Bid Scope – Bid Price on 8/7 - \$149,683.00
Walls Welding	N	N	Included	Included	\$295,839.00	Attached	

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Brandon Campbell
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Project Manager
Title

8/18/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

REBID TABULATION SHEET

SCOPE: 2.11 CHEMICAL TANK

BID DATE / TIME: AUGUST 18TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	One (1) 2050 Gallon Chemical Tank	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
AMD Solutions	Y	Y	\$20,979.00	\$1,132.00	\$22,111.00	Attached	Bid Price on 8/7 – \$22,111.00
George Seelke Company	Y	Y	\$18,596.00	\$1,397.70	\$19,990.70	Attached	Bid Price on 8/7 – \$19,990.70

The above tabulations are the results of the bids opened and are subject to evaluation per Section 5 of the bid manual. These results are not considered final at this time. Wharton-Smith, Inc. will rank all complete bid proposals that are received on time and deemed responsible and will submit this ranking as the final recommendation to the Owner.

Brandon Campbell
Wharton-Smith Name Printed

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8/18/2020
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19-132 SNOW HILL ROAD PUMP STATION

REBID TABULATION SHEET

SCOPE: 2.17 ALUMINUM COVERS

BID DATE / TIME: AUGUST 18TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	2.17 Aluminum Cover	Installation	Sales Tax (7.5%)	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
CTS Industries / Heyward	Y	Y	\$84,100.00	NO BID	\$6,308.00	\$90,408.000	Attached	Bid Price on 8/7 - \$90,408.00
RPS Engineering / AMD Solutions	Y	Y	\$59,800.00	NO BID	*\$4,485.00	\$64,285.00	Attached	*Buyer to Remit Sales Tax. Hazen has completed preliminary review of scope. Bid Price on 8/7 - \$64,285.00

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
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8/18/2020
Date



19-132 SNOW HILL ROAD PUMP STATION

REBID TABULATION SHEET

SCOPE: 2.18 PLUMBING

BID DATE / TIME: AUGUST 18TH, 2020 / 10:00AM



Supplier / Subcontractor	All Addendums Acknowledged (Y/N)	Bid Form Utilized (Y/N)	Plumbing Subcontract	Payment & Performance Bonds	Total Base Bid	Clarifications / Exclusions / VE	Wharton-Smith Comments
Piedmont Plumbing Group	Y	Y	\$130,000.00	\$3,900.00	\$133,900.00	Attached	
Ridge Mechanical	Y	Y	\$218,000.00	\$4,350.00	\$222,350.00	Attached	

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Brandon Campbell
Wharton-Smith Name Printed

Project Manager
Title

8/18/2020
Date

SECTION 4 – INVITATION LIST



Durham County - Snow Hill Road Pump Station Project
GMP-2 - Selected Bidder List



Bid Received
No Bid

Bid Package #	Description	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	NOTES
2.1	Concrete Turnkey	National Erectors Rebar, Inc Mark Smith 910-618-9200 markne@bellsouth.net MWBE - NC HUB	State Utility Contractors Steve Brown 704-261-1335 / 704-201-6676 steve@sucontractors.com	Tarheel Forming Sammy Johnson 919-401-9700 FORMCO@FRONTIER.COM	Mac-Con Concrete John Macarten 919-330-6562 jmcartan@mac-concrete.com	Del Toro Concrete Jorge Del Toro 919-395-1512 deltoroconcrete@outlook.com	Briegan Concrete 919-661-0901 info@brieganconcrete.com	JDM Concrete Randy Brown 704-995-5942 rbrown@jdmconcreteservices.com	New Carolina Concrete David Cayton 919-669-9276	
2.1A	Concrete Forming	Unistar Builders Inc TJ Starling 910-618-9200 tj@unistarbuilders.com	National Erectors Rebar, Inc Mark Smith 910-618-9200 markne@bellsouth.net	Formco Sammy Johnson 919-422-9279 formco@frontier.com	Abtak of Durham Inc Eli Brown 919-259-0091 abtakofdurham@gmail.com MWBE - NC HUB	The Daniele Company Gloria Shealey 919-682-6700 gcshealey@thedanieleco.com	IQ Contracting, LLC Liz MaGee 919-832-5111 x102 emagee@iqcontracting.net	Briegan Concrete 919-661-0901 info@brieganconcrete.com	Concrete Forming Associates Inc Seth Graham 704-664-5004 seth.graham@concrete-forming.com	
2.1B	Rebar Supply	CMC Rebar Keith Wood 704-399-9020 keith.wood@cmc.com	National Erectors Rebar, Inc Mark Smith 910-618-9200 markne@bellsouth.net MWBE - NC HUB	Guaranteed Supply Chuck Hughston 704-200-0279 chuckh@gscnc.com	Shawn Smith Chatham Steel 919-682-3388 ssmith@chathamsteel.com	Garret Potts Jarco Supply 919-795-5452 gpotts@jarcosupply.com	Harris Rebar Duddly Denny 910-739-9747 ddenning@harrisrebar.com			
2.1C	Rebar Placement	Unistar Builders Inc TJ Starling 910-624-2284 tj@unistarbuilders.com	National Erectors Rebar, Inc Mark Smith 910-618-9200 markne@bellsouth.net	Formco Sammy Johnson 919-422-9279 formco@frontier.com	Abtak of Durham Inc Eli Brown 919-259-0091 abtakofdurham@gmail.com MWBE - NC HUB	Groundbreaking Construction Marcus Legett 919-908-4615 groundbreakingconstructionnc@gmail.com	IQ Contracting, LLC Liz MaGee 919-832-5111 x102 emagee@iqcontracting.net	Concrete Forming Associates Inc Seth Graham 704-664-5004 seth.graham@concrete-forming.com		
2.1D	Concrete Placement	Unistar Builders Inc TJ Starling 910-624-2284 tj@unistarbuilders.com	SVG Concrete Sergio 919-567-0044 sergio@svgconcrete.com	Cortez LLC Marinette Heck 919-248-4444 cortezhandsown@yahoo.com MWBE - NC HUB	C&I Construction Jimmy Smith 919-697-9762 cnicconstruction@yahoo.com MWBE - NC HUB	Groundbreaking Construction Marcus Legett 919-908-4615 groundbreakingconstructionnc@gmail.com	Wharton Smith Eric Haiderer 919-314-8761 ehaiderer@whartonsmith.com	IQ Contracting, LLC Liz MaGee 919-832-5111 x102 emagee@iqcontracting.net	Concrete Forming Associates Inc Seth Graham 704-664-5004 seth.graham@concrete-forming.com	
2.1E	Concrete Finishings	Unistar Builders Inc TJ Starling 910-624-2284 tj@unistarbuilders.com	Concrete Core Drilling and Sawing LLC Theresa Zollo 704-447-5121 theresaz@concretedrillsaw.com MWBE - NC HUB	Concrete Doctors LLC Absolom Lucas 252-315-1754 concretedoctors1978@gmail.com MWBE - NC HUB	Concrete Repair and Restoration Carie Brady 704-238-1774 cbrady@concreteerr.com MWBE - NC HUB	Wharton Smith Eric Haiderer 407-314-8761 ehaiderer@whartonsmith.com	Concrete Solutions by Jimmy Hickman and James Hickman 336-782-1968 estimating@concretesolutionsjhs.com	Concrete Specialty Contractors, Inc Joy Fortenberry 704-487-8557 joy@concretespecialtycontractors.com		
2.1F	Concrete Flatwork	Unistar Builders Inc TJ Starling 910-624-2284 tj@unistarbuilders.com	Concrete Core Drilling and Sawing LLC Theresa Zollo 704-447-5121 theresaz@concretedrillsaw.com MWBE - NC HUB	Concrete Doctors LLC Absolom Lucas 252-315-1754 concretedoctors1978@gmail.com MWBE - NC HUB	Concrete Repair and Restoration Carie Brady 704-238-1774 cbrady@concreteerr.com MWBE - NC HUB	Concrete Solutions by Jimmy Hickman and James Hickman 336-782-1968 estimating@concretesolutionsjhs.com	Concrete Specialty Contractors, Inc Joy Fortenberry 704-487-8557 joy@concretespecialtycontractors.com	Wharton Smith Eric Haiderer 407-314-8761 ehaiderer@whartonsmith.com	Select Concrete Construction LLC Britt Irwin 919-459-7235 ext 101 admin@selectconcreteinc.net MWBE - NC HUB	
	Concrete Flatwork (Continued)	Denning Contractors Blake Denning 919-912-0112 estimating@denningcontracting.com								
2.2	Concrete Supply	Thomas Concrete Charles Terwilliger 919-518-6426 charles.terwilliger@thomasconcrete.com	Sun Rock Concrete Supply Blake Montgomery 984-789-2359 bmontgomery@thesunrockgroup.com eroyster@thesunrockgroup.com	Concrete Supply Nick Nicolson 704-361-4748 mike.tysinger@concretesupplyco.com	Argos Concrete Hank Core 919-720-1520 mike.setzer@argos-us.com	Eagle Rock Concrete Chris Sizemore 919-781-3744 Chris@eaglerockconcrete.com	Chandler Concrete Anthony Warash 919-730-3075 anthony.warash@chandlerconcrete.com			
2.3	Misc Metals	Piedmont Metal Works Ilc Kevin 919-598-6500 kevin@piedmontmetalworks.com	Cape Fear Metal Works Stanley Rudd 910-520-3370 stan@capefeariron.com	Walls Welding Norman Wall 919-868-8460 wallswelding@frontier.com	Amtech Solutions Estimating Department 919-789-4800 estimating@amtechconstruction.com	Custom Sheet Metal Services Kenny Rodgers 919-422-4776 rogersrk@customsheetmetal.com	Steel City Services James Steel 919-698-2407 steelcityservicescs@gmail.com steelcityservices@steelcityservices.com MWBE - NC HUB	Liverett Fabricating Company Amber Liverett 706-234-8689 acatalano@liverett.com	Anson Metals Al Nance 704-272-7878 anance@ansonmetals.com	
	Misc Metals (Continued)	Cody Builders Supply 512-339-9834 estimating@codybuilderssupply.com	Phillips Iron Works Rusty Thomas 919-615-1570 rusty@phillipsiw.com MWBE - NC HUB	Atlantic Welding and Fab Jack Lorbacher 864-322-5322 jack@atlanticweldingco.com	Metal Works Alex Baber 864-322-5322 alexbaber@metalworksilc.net					
2.4	Piping and Valves Package	Ferguson Enterprises Wes Cain 704-264-5571 wes.cain@ferguson.com	Core & Main Charlotte Baldwin 813-363-1296 Charlotte.Baldwin@coreandmain.com	Premier Water Max Foster 704-523-4048 max@premier-water.com	Harrington Industrial Products Ryan Polite 704-588-0541 rpolite@hipco.com	Fortiline, Inc Bill Cook 980-721-0104 bill.cook@fortiline.com Anthon Napoli Anthony.Napoli@fortiline.com				
2.5	Foul Air Piping	Daniel Company AMD Solutions All Derr 704-996-0222 alderr@amdsolutionsinc.com	Industrial Plastic Systems Douglas Wolcott 863-646-8551 dwolcott@ips-frp.com	Fab-Tech Dan Murphy 603-303-1823 dmurphy@fabtechinc.com	Midwestern Ew2 Environmental Bryan Wheeler 919-208-8165 bwheeler@ew2.net	Augusta Fiberglass Ed Darby 800-527-1572 e.darby@augustafiberglass.com	Enduro Clearwater Greg Hauser or Ryan Crofts 828-781-2399 ryan.crofts@clearwaterinc.net gregg@clearwaterinc.net			
2.6	Electrical Subcontractor	Sinns & Thomas James Perry 407-696-6042 jperry@sinnsandthomas.com mseiple@sinnsandthomas.com	Wayne J Griffin Electric Estimating Department 919-782-0720 planroom@wjgei.com jsullivan@wjgei.com	McCarte Electric Russell Tyner 919-863-0651 rtynr@mccarterelectric.com	Lewis Electric of Oxford Dan Lewis 919-693-6615 larry@lewiselectric.com office@lewiselectricinc.com MWBE - NC HUB	Via Electric Sylvia Via 336-548-6968 heather2@triad.rr.com bchaney@viaelectric.com MWBE - NC HUB	Electrical Contracting Services Jim Stott 252-296-8587 jim.stott@electrical-contracting-services-nc.com	Cooper Electrical Construction Company Emory Kimrey 336-880-8029 emory.kimry@coopereic.com	MV Electric LLC Milton 336-420-3196 mvelectricco.com	
2.6A	Generator	Sinns & Thomas James Perry 407-696-6042 jperry@sinnsandthomas.com mseiple@sinnsandthomas.com	Wayne J Griffin Electric Estimating Department 919-782-0720 planroom@wjgei.com jsullivan@wjgei.com	Cummins Lloyd Brown 336-416-4087 lloyd.h.brown@cummins.com	Southern Power Systems Melissa Stuckey 770-304-0380 spss@numail.org	Caterpillar Gregory Poole Equipment Company Joe Airington 919-219-1669 (Mobile) Joe.Airington@Gregpoole.com	MTU Western Branch Diesel Cody Thompson 980-579-2987 cthompson@wbiesel.com			

2.7	Pump Supply	Cornell Mechanical Equipment Company Bob McCollum 919-971-1931 bmccollum@mechequip.com	Flowserve Pumps Parts & Service Mike Dysart 704-588-6250 mike.dysart@pp-s.com	Fairbanks - Rep: Clearwater Greg Hauser or Ryan Crotts 828-781-2399 ryan.crotts@clearwaterinc.net gregg@clearwaterinc.net						
2.8	Channel Grinders	JWC Heyward Jim Cooper 704-591-1270 jcooper@heyward.net	Franklin Miller Combs & Associates Greg Everhart 704-374-0450 gweverhart@comcast.net							
2.9	Slide Gates	Rodney Hunt Premier Water Max Foster 704-523-4048 max@premier-water.com	Waterman Heyward Jim Cooper 704-591-1270 jcooper@heyward.net	Whipps Ew2 Environmental Bryan Wheeler 919-208-8165 bwheeler@ew2.net	Clearwater Hydrogate Greg Hauser or Ryan Crotts 828-855-3182 ryan.crotts@clearwaterinc.net gregg@clearwaterinc.net	Fontaine-Aquanox Pete Duty and Associates David Duty 919-245-5079 dduty@peteduty.com	Golden Harvest Combs & Associates Greg Everhart 704-374-0450 gweverhart@comcast.net gregeverhart@combs-associates.com			
2.10	Biofilter System	Biorem Ew2 Environmental Bryan Wheeler 919-208-8165 bwheeler@ew2.net	Daniel Company AMD Solutions All Derr 704-996-0222 alderr@amdsolutionsinc.com	ECS Ew2 Environmental Bryan Wheeler 919-208-8165 bwheeler@ew2.net						
2.11	Chemical Tank	Daniel Company AMD Solutions All Derr 704-996-0222 alderr@amdsolutionsinc.com	George Seelke Company Mike Callahan 678-642-2767 mjcallahan@bellsouth.net MWBE	Ryan Herco Flow Solutions Jerry Deininger 704-236-3986 jdeininger@rhss.com	Harrington Industrial Products Ryan Polite 704-588-0541 rpolite@hipco.com	Poly Processing Tony Grijalva 866-765-9957 agrijalva@plovprocessing.com	Plastic-Mart Kirk Schutz 866-310-2556 kschutz@plastic-mart.com			
2.12	Chemical Feed System	Heyward Incorporated Heidi 704-583-2305 info@heyward.net <i>MWBE - NC HUB</i>	AMD Solutions All Derr 704-996-0222 alderr@amdsolutionsinc.com	Mac Fluid Solutions Phil 919-437-6201 philim@macfluidsolutions.com	Ryan Herco Flow Solutions Jerry Deininger 704-236-3986 jdeininger@rhss.com	Harrington Industrial Products Ryan Polite 704-588-0541 rpolite@hipco.com	Brown and Morrison TJ Marks or Brian 864-420-2069 tj_marks@brownandmorrison.com <i>MWBE - NC HUB</i>	Prominent Fluid Controls Gene Harrison 706-933-0693 harrison.gene@prominent.com <i>MWBE - NC HUB</i>		
2.13	Sump Pump & LCP	Hydromatic Clearwater Greg Hauser or Ryan Crotts 828-781-2399 ryan.crotts@clearwaterinc.net gregg@clearwaterinc.net	Pumps Parts & Service Mike Dysart 704-588-6250 mike.dysart@pp-s.com	Mechanical Equipment Company Sales or Gerald Vonnannon 704-847-2100 sales@mechequip.com gvonnannon@mechequip.com	Tencarva Guy Chapman 864-650-5076 / 864-277-6860 gchapman@tencarva.com					
2.14	I&C Subcontractor	CITI, LLC Cesar 704-969-2484 cesar@citi-llc.com <i>MWBE - NC HUB</i>								
2.15	Coatings, Waterproofing, & Sealants	<i>Bid Invites Sent to All NCHUB MWBE And ISQFT Contractors</i>	Superior Industrial Maintenance Co. Rodolfo Rios 336-253-2514 RRios@gosuperior.net <i>MWBE - NC HUB</i>	Universal Painting Dave Billingsley 864-844-3512 dab@ulpcl.com	Dun-Right Services Mickey Leviner 843-317-1144 Curren@dunrightservices.net					
2.15A	Paint	<i>Bid Invites Sent to All NCHUB MWBE And ISQFT Contractors</i>	Superior Industrial Maintenance Co. Rodolfo Rios 336-253-2514 RRios@gosuperior.net <i>MWBE - NC HUB</i>	Universal Painting Dave Billingsley 864-844-3512 dab@ulpcl.com	Dun-Right Services Mickey Leviner 843-317-1144 Curren@dunrightservices.net					
2.15B	WW System	<i>Bid Invites Sent to All NCHUB MWBE And ISQFT Contractors</i>	Superior Industrial Maintenance Co. Rodolfo Rios 336-253-2514 RRios@gosuperior.net <i>MWBE - NC HUB</i>	Universal Painting Dave Billingsley 864-844-3512 dab@ulpcl.com	Dun-Right Services Mickey Leviner 843-317-1144 Curren@dunrightservices.net					
2.16	Site Piping	Sullivan Eastern Jeff Sullivan 919-484-8993 jsullivan@sullivan-eastern.com	State Utility Contractors Steve Brown 704-261-1335 / 704-201-6676 steve@sucontractors.com	Wharton Smith Eric Halderer 407-314-8761 ehalderer@whartonsmith.com	Sanders Utility Construction Co. Frederick Young 704-399-5600 freddie@sandersutility.com					
2.16A	Jack & Bore	Sullivan Eastern Jeff Sullivan 919-484-8993 jsullivan@sullivan-eastern.com	State Utility Contractors Steve Brown 704-261-1335 / 704-201-6676 steve@sucontractors.com	Razorback Neill@razorbackboring.com	Moffat Pipe, Inc Moffat Pipe 9419-295-4630 bids@moffatpipe.com <i>MWBE - NC HUB</i>	Sanders Utility Construction Co. Frederick Young 704-399-5600 freddie@sandersutility.com	Young Construction Company Madison 919-435-9922 madison@ycccllc.com	Carolina Conduit Systems Darren Britton 919-632-3494 dbritton@carolinaconduits.com		
2.17	Aluminum Covers	RPS Engineering AMD Solutions Al Derr 704-996-0222 alderr@amdsolutionsinc.com	CST CST has bought out Temcor & Conservatek Heyward Jim Cooper 704-591-1270 jcooper@heyward.net	Thermcon Tom Schmidt 49 2473 601-322 Tom.Schmidt@otto-junker.com	Hallsten Premier Water Max Foster 704-523-4048 max@premier-water.com					
2.18	Plumbing	<i>Bid Invites Sent to All NCHUB MWBE And ISQFT Contractors</i>	Piedmont Plumbing Group Kent Scarborough 704-695-6270 kent@piedmontplumbinggroup.com	Ridge Mechanical Robbie Colbert 336-382-0986 robbie@ridgemechanical.com	Pipe Tech Plumbing Chelsie 919-293-1221 piPETECHestimator@gmail.com	Moore Construction mike moore 919-633-7352 mike@mooreconstruction.com	SPC Mechanical 919-282-0105 office@cksplumbing.com	Precision Plumbing Matt Brinson 704-351-5794 Matt@precisionplumbing.net	Dixon Plumbing goerge 919-931-6646 gdxon@dixonplumbinginc.com	
	Plumbing (Continued)	Plumb V Nikki 919-932-0081 remodel@plumbv.com	NC-mon-Flow Plumbing Technologies Frederick Johnson 919-930-9380 mor.flow.1@gmail.com <i>MWBE - NC HUB</i>	Global Plumbing International LLC 919-885-3618 globalplumbing12@yahoo.com <i>MWBE - NC HUB</i>						
2.19	FRP Grating	Fibergrate Michael Weaver 843-855-1067 Michael.Weaver@fibergrate.com	American Grating Dana 702-567-0303 dana@amgrating.com	Strongwell Lory Eggers 276-645-814 fabsales@strongwell.com						

SECTION 5 – MWBE SUMMARY



African American Owned
Woman Owned
Asian Owned
Hispanic Owned

Durham County Snow Hill Pump Station
MWBE Tracking
Date: 8/19/2020

GMP-2 MWBE Summary

This log will be updated with each subsequent GMP.

Bid Package	Description	# of HUB/MWBE Bids	# of Non-HUB/MWBE Bids	Total # of Bids	Prime Subcontractor Name	Prime Subcontractor HUB/MWBE Status	Proposed Contract Value	Anticipated 7.5% Sales Tax	Proposed Tier Subcontractor(s) Name(s)	Tier Subcontractor HUB/MWBE Status	Projected Tier Subcontractor HUB/MWBE Value	Projected Total Package HUB/MWBE Value	Projected Total HUB/MWBE Percentage
BP-2.1A	Concrete Forming	0	3	3	Unistar Builders, Inc.	None	\$512,000.00	Included	None	None	\$0	\$0	0%
BP-2.1B	Rebar Supply	0	3	3	CMC Rebar	None	\$415,950.00	\$31,196	None	None	\$0	\$0	0%
BP-2.1C	Rebar Placement	0	3	3	Unistar Builders, Inc.	None	Inc. in 2.1A		None	None	\$0	\$0	0%
BP-2.1D	Concrete Placement	0	1	1	Unistar Builders, Inc.	None	Inc. in 2.1A		None	None	\$0	\$0	0%
BP-2.1E	Concrete Finishing	0	1	1	Unistar Builders, Inc.	None	Inc. in 2.1A		None	None	\$0	\$0	0%
BP-2.1F	Concrete Flatwork	0	1	1	Unistar Builders, Inc.	None	Inc. in 2.1A		None	None	\$0	\$0	0%
BP-2.2	Concrete Supply	0	3	3	Carolina Sunrock LLC	None	\$294,525.00	\$22,089	None	None	\$0	\$0	0%
BP-2.3	Miscellaneous Metals	0	3	3	Cape Fear Iron Works, Inc.	None	\$154,895.00	\$11,617	None	None	\$0	\$0	0%
BP-2.4	Piping & Valve Material	0	5	5	*Multiple Vendors*	None	\$570,702.00	\$42,803	None	None	\$0	\$0	0%
BP-2.5	Foul Air Piping	0	4	4	ECS Environmental Solutions	None	Inc. in 2.10		None	None	\$0	\$0	0%
BP-2.6	Electrical Subcontractor	0	2	2	Wayne J Griffin Electric, Inc.	None	\$1,639,000.00	Included	None	None	\$0	\$0	0%
BP-2.6A	Generator Supply	0	4	4	Wayne J Griffin Electric, Inc.	None	Inc. in 2.6		None	None	\$0	\$0	0%
BP-2.7	Pump Supply	0	2	2	Cornell Pump Company	None	\$246,123.00	\$18,459	None	None	\$0	\$0	0%
BP-2.8	Channel Grinder	0	2	2	Franklin Miller, Inc.	None	\$98,600.00	\$7,395	None	None	\$0	\$0	0%
BP-2.9	Slide Gates	0	4	4	Rodney Hunt Inc.	None	\$50,100.00	\$3,758	None	None	\$0	\$0	0%
BP-2.10	Biofilter System	0	3	3	ECS Environmental Solutions	None	\$168,500.00	\$12,638	None	None	\$0	\$0	0%
BP-2.11	Chemical Tank	0	2	2	Snyder Industires c/o George Seelke Company	None	\$18,596.00	\$1,395	None	None	\$0	\$0	0%
BP-2.12	Chemical Feed System	1	2	3	Pulsafeeder. c/o AMD Solutions, Inc.	None	\$23,180.00	\$1,739	None	None	\$0	\$0	0%
BP-2.13	Sump Pump & LCP	0	3	3	Zoeller Pump Co. c/o Parts & Pump Services	None	\$7,650.00	\$574	None	None	\$0	\$0	0%
BP-2.14	I&C Subcontractor	1	0	1	CITI LLC	Hispanic Owned	\$324,019.00	Included	None	None	\$0	\$324,019	100%
BP-2.15	Coatings, Waterproofing, & Sealants	1	1	2	Universal Painting Corporation	None	\$132,928.00	Included	None	None	\$0	\$0	0%
BP-2.15A	Painting	1	1	2	Universal Painting Corporation	None	Inc. in 2.15		None	None	\$0	\$0	0%
BP-2.15B	Wetwell System	1	2	3	Universal Painting Corporation	None	Inc. in 2.15		None	None	\$0	\$0	0%
BP-2.16	Site Piping	0	2	2	Sullivan Eastern, Inc.	None	\$1,072,242.00	Included	None	None	\$0	\$0	0%
BP-2.16A	Jack & Bore	0	3	3	Sullivan Eastern, Inc.	None	Inc. in 2.16		None	None	\$0	\$0	0%
BP-2.17	Aluminum Covers	0	2	2	R P S Engineering, Inc.	None	\$59,800.00	\$4,485	None	None	\$0	\$0	0%
BP-2.18	Plumbing	0	2	2	Piedmont Plumbing Group, LLC	None	\$138,900.00	TBD	None	None	\$0	\$0	0%
BP-2.19	FRP Grating	0	3	3	Fibergrate Composite Structures, Inc.	None	\$5,458.00	\$409	None	None	\$0	\$0	0%