

**New Fire Station - Town Hall / Police Station Renovation for
Town of Kure Beach**

BID TABULATION

Oakley Collier Architects, PA-Project No. 16026
Tuesday, October 24, 2017 at 3:00 pm

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CONTRACTOR	LIC #	Bonds	Addenda	MBE	Base Bid	Site Subcontractor	Plumbing Subcontractor	Mechanical Subcontractor	Electrical Subcontractor	Fire Station	Town Hall
Bordeaux Construction Company	9266-U	X	X	X	\$4,820,877.00	Landmark 18942	Anderson Plumber 16024	CBS Mechanical 19710	Burgess Corp 31068-U	\$2,055,783.00	\$2,765,094.00
Clancy & Theys Construction Company	2077	X	X	X	\$4,683,278.00	Landmark 18942	Garrett Const. Svc. 16024	Coastal HVAC 22460	Laney Elec 24336-U	\$1,994,680.00	\$2,171,048.00
Group III Management LLC	22369										
NO BID											
Monteith Construction Corp	43319	X	X	X	\$4,853,000.00	Landmark 18943	Garrett Const. Svc. 16024	Harrelson Mech 29666	Burgess Corp 31068-U	\$1,997,914.00	\$2,417,619.00
*Thomas Construction Group LLC	57620	X	X	X	\$4,355,000.00	Evergreen Clearing	Garrett Const. Svc. 16024	Garrett Const. Svc. 16024	Laney Elec 24336-U	\$1,862,500.00	\$2,113,500.00

*Apparent Low Bidder with Accepted Alternates.

Signed: 
Tim Oakley, IA, LEED & AP

Date: 10/25/2017



I hereby certify the above information to be correct and true to the best of my knowledge.

BID TABULATION

New Fire Station - Town Hall / Police Station Renovation for
 Town of Kure Beach

CONTRACTOR	Lic #	FIRE STATION ALTERNATES						TOWN HALL ALTERNATES					
		Alt No. FG-1: Generator	Alt No. FG-2: Impact Window Systems	Alt No. FG-3: Standing Seam Roofing	Alt No. FG-4 LVT	Alt No. FG-5: Overhead Doors	Alt No. FG-6: Fire Hydrant	Alt No. TG-1: Generator	Alt No. TG-2: Impact Window Systems	Alt No. TG-3: Standing Seam Roofing	Alt No. TG-4: LVT	Alt No. TG-5: Existing Window Replacement	Alt No. TG-6: Interior Renovations
Bordeaux Construction Company	9266-U	-\$44,190	-\$22,250	-\$51,300	-\$3,920	+\$32,550	+\$11,550	-\$88,500	-\$50,900	-\$23,360	-\$5,000	-\$10,660	+\$3,750
Clancy & Theys Construction Company	2077	-\$73,000	-\$14,000	-\$51,000	-\$6,600	-\$20,000	+\$20,000	-\$70,000	-\$35,000	-\$117,000	-\$9,500	-\$10,000	+\$5,700
Group III Management LLC	22369												
Monteith Construction Corp	43319	-\$40,000	-\$5,000	-\$30,000	-\$6,000	-\$15,000	+\$12,000	-\$75,000	-\$15,000	-\$70,000	-\$9,000	+\$15,000	+\$21,000
*Thomas Construction Group LLC	57620	-\$74,117	-\$11,261	-\$49,427	-\$7,147	-\$21,975	+\$25,194	-\$71,527	-\$29,630	-\$54,637	-\$10,158	-\$10,839	+\$6,613
NO BID													

October 25, 2017



Ms. Nancy Avery, Town Clerk
Town of Kure Beach
117 Settlers Lane
Kure Beach, NC 28449

Reference: Kure Beach – Town Hall & Fire Department
Project No. 16026

Dear Nancy:

Enclosed is our official Bid Tabulation in regard to the above project. Based on the bids received, the apparent low bidder is Thomas Construction Group with a base bid amount of \$4,355,000. On Affidavit A-Listing of Good Faith Efforts, the Contractor had a total of 90 points. Also, the Contractors Minority Participation was 5%. The subcontractors included on the Bid Form were:

- Evergreen Clearing - Site
- Garrett Construction Services - Plumbing
- Garrett Construction Services - Mechanical
- Laney Electric - Electrical

Additionally, there were twelve alternates included in the bid. Based on available funding and the desire of Board of Commission, we recommend award of:

Alternate #	Description	Amount
FG-6	Fire Hydrant	+\$25,194.00
TG-6	Interior Renovation	+\$6,613.00

It is our recommendation that you award the project to Thomas Construction Group in acceptance of the base bid and both alternates for a total of \$4,386,807.00.

After your review and Board approval, we shall prepare the construction contract for award.

Should you have any questions, please do not hesitate to call.

Sincerely,

Timothy D. Oakley, AIA, LEED AP
Enclosure

**TOWN HALL EXPANSION AND NEW FIRE STATION
REVISED PROJECT BUDGET
AS OF 11/02/2017**

EXPENSES:

Feasibility Study	\$28,500
Architect Fees	\$386,757
Third Party Project Management	\$100,000

Construction - Town Hall:

Construction	\$2,309,613	
Technology Wiring & Equipment	\$23,750	
Furnishings	\$47,500	
Contingency (5% of construction costs)	\$115,480	
Total Construction - Town Hall		\$2,496,343

Construction - Fire Station:

Construction	\$2,077,194	
Technology Wiring & Equipment	\$38,300	
Furnishings	\$89,400	
Contingency (3% of construction costs)	\$62,315	
Total Construction - Fire Station		\$2,267,209

Miscellaneous Project Costs:

Survey	\$6,500	
LGC Loan Application Fee	\$1,250	
Bank Loan Fees	\$2,900	
Legal fees	\$25,000	
Special Inspections	\$16,000	
Other	\$500	
Total Miscellaneous Project Costs		\$52,150

TOTAL PROJECT EXPENSES

\$5,330,959

REVENUE:

Transfer From General Fund **\$330,959**

Installment Financing **\$5,000,000**

TOTAL PROJECT REVENUE

\$5,330,959

CALCULATION OF CONSTRUCTION BUDGET

TOWN HALL

Original Bid	\$2,113,500
Site Work (1/2 of total)	\$189,500
Alternative TG-6: Interior Renovation	<u>\$6,613</u>
	<u><u>\$2,309,613</u></u>

FIRE STATION

Original Bid	\$1,862,500
Site Work (1/2 of total)	\$189,500
Alternative FG-6: Fire Hydrant	<u>\$25,194</u>
	<u><u>\$2,077,194</u></u>