

W. MARSHALL FAIRCLOTH  
Chairman

GLENN B. ADAMS  
Vice Chairman

JEANNETTE M. COUNCIL  
KENNETH S. EDGE  
CHARLES E. EVANS  
JIMMY KEEFE  
LARRY L. LANCASTER



CUMBERLAND  
★ COUNTY ★  
NORTH CAROLINA

BOARD OF COMMISSIONERS

CANDICE WHITE  
Clerk to the Board

KELLIE BEAM  
Deputy Clerk

MEMORANDUM

TO: Facilities Committee Members (Chairman Adams, Edge, Evans and Keefe)  
FROM: Kellie Beam, Deputy Clerk to the Board KB  
DATE: October 31, 2016  
SUBJECT: Facilities Committee Meeting – November 3, 2016

**There will be a regular meeting of the Facilities Committee on Thursday, November 3, 2016 at 8:30 AM in Room 564 of the Cumberland County Courthouse.**

**AGENDA**

1. Approval of Minutes – October 6, 2016 Facilities Committee Regular Meeting
2. Consideration of Approval of Request for an Additional Juvenile Hearing Room from Chief District Court Judge Robert Stiehl
3. Consideration of Approval of Contract to Replace the Roof for the Community Corrections Center
4. Other Items of Business

cc: Cumberland County Board of Commissioners  
Cumberland County Management  
Cumberland County Legal Department  
Sunshine List

# DRAFT

CUMBERLAND COUNTY FACILITIES COMMITTEE  
COURTHOUSE, 117 DICK STREET, 5TH FLOOR, ROOM 564  
OCTOBER 6, 2016 - 8:30 A.M.  
MINUTES

MEMBERS PRESENT: Commissioner Glenn Adams  
Commissioner Jimmy Keefe  
Commissioner Kenneth Edge

MEMBERS ABSENT: Commissioner Charles Evans

COMMISSIONERS PRESENT:  
Commissioner Marshall Faircloth

OTHERS PRESENT: Amy Cannon, County Manager  
James Lawson, Deputy County Manager  
Tracy Jackson, Assistant County Manager  
Melissa Cardinali, Assistant County Manager  
Sally Shutt, Governmental Affairs Officer  
Rick Moorefield, County Attorney  
Jeffery Brown, Engineering & Infrastructure Director  
Vicki Evans, Finance Director  
Randy Beeman, Emergency Services Director  
Brenda Jackson, Social Services Director  
Deborah Shaw, Budget Analyst  
Kim Cribb, Budget Analyst  
Heather Harris, Budget Analyst  
Candice White, Clerk to the Board  
Kellie Beam, Deputy Clerk to the Board  
Press

Commissioner Glenn Adams called the meeting to order and requested the addition of Item 5. Update on Hurricane Matthew.

1. APPROVAL OF MINUTES – SEPTEMBER 1, 2016 FACILITIES COMMITTEE MEETING

MOTION: Commissioner Keefe moved to approve the minutes as presented.  
SECOND: Commissioner Edge  
VOTE: UNANIMOUS (3-0)

2. NATIONAL FLOOD INSURANCE PROGRAM “NFIP” COMMUNITY RATING SYSTEM “CRS” ANNUAL RECERTIFICATION PROGRESS REPORT

# DRAFT

## BACKGROUND:

Cumberland County participates within the National Flood Insurance Program's (NFIP) Community Rating System (CRS). The CRS is a voluntary incentive program that recognizes and encourages community floodplain management activities that exceed the minimum NFIP requirements. The County's participation allows those that are required to have flood insurance to receive discounted insurance premium rates. Cumberland County currently has a class rating of 8 which allows property owners to receive a 10% discount off of their insurance premiums for policies within the Special Flood Hazard Area (SFHA).

As part of the County's annual recertification process, the Engineering and Infrastructure Department is required to provide an update on each action item related to floodplain management outlined within the Cumberland County Multi-Jurisdictional Hazard Mitigation Plan. Another requirement is that this progress report be presented to the governing board. The progress report is provided below.

The Engineering and Infrastructure Department received notification on October 8, 2016 that the County's recertification packet had been reviewed and the County was found to be in good standing in the CRS Program for the next year.

## RECOMMENDATION/PROPOSED ACTION

The Facilities Committee is not being asked to take action at this time. The purpose of this item is to provide the Facilities Committee the progress report as required by NFIP for the County's annual recertification for the Community Rating System.

\*\*\*\*\*

## Community Rating System Activity 510 Progress Report

Date this Report was Prepared: September 14, 2016

Name of Community: Cumberland County

Name of Plan: Cumberland – Hoke Regional Hazard Mitigation Plan

Date of Adoption of Plan: June 6, 2016

5 Year CRS Expiration Date: June 6, 2021

1. How can a copy of the original plan or area analysis report be obtained: The County has adopted the plan and in the process of being published. Once published it will be available on the County's website at the following link:
  - [www.co.cumberland.nc.us/planning.aspx](http://www.co.cumberland.nc.us/planning.aspx) - Once you are on the website, click the tab "Other New Business" and it will take you directly to the link to download the complete report.

# DRAFT

2. Describe how this evaluation report was prepared and how it was submitted to the governing body, released to the media, and made available to the public:
  - Cumberland County partnered with Hoke County and was awarded a grant from the State to update their Hazard Mitigation Plan into one combined plan. The report was published on the County's website and at various locations around the County. Public hearings were held and each jurisdiction's governing body adopted the plan upon completion.
3. Provide a review of each recommendation or action item in the action plan or area analysis report, including a statement on how much was accomplished during the previous year:
  - Note: The six jurisdictions that the County provides implementation of their Floodplain Development Ordinance (Eastover, Godwin, Falcon, Wade, Linden & Stedman) do not have any additional action items related to SFHA that are not listed below.

The following action items are for Cumberland County and all jurisdictions.

Action #1: Maintain an all hazards public education program to educate and prepare residents for all of the hazards that impact Cumberland County.

- This is a new action item in the recently adopted Hazard Mitigation Plan and there has been no action taken since adoption.

Action #3: Conduct a countywide infrastructure vulnerability assessment to identify priority needs for updating ill-designed or outdated critical structures.

- This is a new action item in the recently adopted Hazard Mitigation Plan and there has been no action taken since adoption.

Action #5: Collaborate with NC Cooperative Extension and NC Agriculture and Forestry Adaptation Working Group to provide more local support and encouragement of forest conversation and farmland preservation measures.

- This is a new action item in the recently adopted Hazard Mitigation Plan and there has been no action taken since adoption.

Action #8: Analyze and update local development ordinances to make buildings safer from wind and flooding, more energy and water efficient, more tolerant of heat waves and healthier to live in. Also, provide incentives for making buildings safer from wind, flooding, more energy and water efficient and healthier to live in.

- This is a new action item in the recently adopted Hazard Mitigation Plan and there has been no action taken since adoption.

Action #9: Use natural systems, more open space and green surfaces to manage storm water in a more resilient fashion.

- This is a new action item in the recently adopted Hazard Mitigation Plan and there has been no action taken since adoption.

# DRAFT

The following action items are for Cumberland County unincorporated areas.

Action #1: Restrict residential and non-compatible uses within the Special Flood Hazard Area.

- The County restricts the zoning of the special flood hazard area to Conservancy District (CD) which restricts residential and non-compatible uses.

Action #3: Develop a tree ordinance to address clear cutting.

- The County currently has a small stream standard where vegetation is required to remain undisturbed. The Planning Department will evaluate how best to implement a comprehensive tree ordinance.

Action #4: Develop a greenway program as a means to protect natural areas along the rivers, streams, creeks and drain ways.

- The County currently has a small stream standard where vegetation is required to remain undisturbed.

Action #5: Revise the Subdivision Ordinance requiring an additional access for emergency vehicles and to be used as an evacuation route for developments located near special flood hazard area.

- This provision has not been included as part of the Subdivision Ordinance at the current time. Funding of such requirements is the reason in which this provision has not been included within the ordinance.

4. Discuss why any objectives were not reached or why implementation is behind schedule:
  - The reason in which any objective was not achieved has been listed above underneath the action item.
5. What are the recommendations for new projects or revised recommendations?
  - Our focus over the next year will be to begin implementation of the new action items that have been identified in the recently adopted plan.

\*\*\*\*\*

Jeffery Brown, Engineering and Infrastructure Director, reviewed the background information and recommendation as recorded above.

This item is for information only and no action was taken.

3. CONSIDERATION OF APPROVAL OF REVISED LEASE TERMS FOR THE FIRST PREBYTERIAN CHURCH OF FAYETTEVILLE PARKING LOT LEASE

# DRAFT

## BACKGROUND

Since the last Facilities Committee Meeting, staff has met with representatives from the First Presbyterian Church of Fayetteville and arrived at mutually agreeable terms based upon the direction of the Facilities Committee. The comparison of the current and recently renegotiated terms for the church parking lot being leased by the County is listed below including information requested by the Facilities Committee regarding tax value and number of parking spaces.

## RECOMMENDATION/PROPOSED ACTION

This information is presented at the request of the Facilities Committee in order to develop a revised lease agreement. Agreement upon the revised lease terms is necessary before proceeding further.

\*\*\*\*\*

## FIRST PRESBYTERIAN CHURCH OF FAYETTEVILLE PARKING LOT LEASE AGREEMENT WITH CUMBERLAND COUNTY FISCAL YEAR 2017

### GENERAL INFORMATION

- Tax value of parking lot: \$180,081 (\$151,621 for the land, \$28,460 for the asphalt)
- Tax exempt since it belongs to the church, but storm-water fees still must be paid (just for information - taxes would be \$2,412; storm water fees are \$945)
- There appears to be 111 parking spaces in the Person Street Lot of the First Presbyterian Church

### CURRENT TERMS

Item	Description
Days/Hours of Use	Mon-Fri, 7 a.m. to 7 p.m.
Term	Successive one year terms without a sunset
Escape Clause	Can be terminated by either party 60 days in advance of the termination
Rent	\$20,400, payable in equal monthly installments, commencing 11/1/2010; rent increases each successive year by 3%; County to pay County property taxes or County fees assessed or charged against the space by the County (FY16 annual rent was \$23,424.16)
Maintenance	Responsible for signage, traffic control, mowing, landscaping, cleaning, including re-striping and re-asphalting when necessary

### NEGOTIATED TERMS

Item	Description
Days/Hours of Use	No change
Term	Change renewal date to an end date of June 30, 2017
Escape Clause	No change
Rent	Pay FY16 rate with no escalator via monthly installment through

# DRAFT

	June 30, 2017; remove payment of fees, but County to remain responsible for taxes if applied
Maintenance	Change to responsible for signage, traffic control, mowing, landscaping, and cleaning. Remove responsibility for re-striping and re-asphalting, but add responsible for pothole maintenance

\*\*\*\*\*

Tracy Jackson, Assistant County Manager, reviewed the background information and recommendation as recorded above.

MOTION: Commissioner Keefe moved to recommend to the full board approval of the proposed revised lease terms for staff to proceed further with developing a revised lease.

SECOND: Commissioner Edge

VOTE: UNANIMOUS (3-0)

#### 4. CONSIDERATION OF APPROVAL OF CONTRACT TO CONSTRUCT A NEW HAUL ROAD FOR THE SUBTITLE D LANDFILL

##### BACKGROUND:

A new haul road needs to be constructed for the Subtitle D Landfill at the Ann Street Complex. The existing haul road needs to be taken out of service and the road removed in order to utilize this area for waste placement and compaction. The existing haul road was constructed as a temporary road with the understanding that it would have to be relocated. It is critical that the Department move forward with this project now as the available air space will be needed for waste placement.

Informal bids are scheduled to be received on September 30, 2016 at 1:30 PM for the construction of the new haul road. The received bids will be presented to the Facilities Committee on October 6, 2016 along with the certified bid tab provided by the project engineer with a recommendation to award a contract to the lowest responsible bidder. The Committee will also be asked to establish a contingency amount for the project. Since bids will not be available prior to the distribution of the committee agenda, the budget revision will be presented at the October 17, 2016 Board of Commissioner's meeting.

##### RECOMMENDATION/PROPOSED ACTION:

The Interim Solid Waste Director along with County Management recommends that the Facilities Committee approve the following recommendations and forward them to the Board of Commissioners for its consideration at their October 17, 2016 meeting.

1. Award a contract to the lowest responsible and responsive bidder.
2. Establish a contingency amount to be used for additional work recommended by the Interim Solid Waste Director and approved by the County Manager.

# DRAFT

3. The associated budget revision will be presented for approval at the October 17, 2016 Board of Commissioners' meeting.

\*\*\*\*\*

Mr. Brown reviewed the background information and recommendation as recorded above. Mr. Brown provided the bid results and a letter of recommendation to the Facilities Committee. Mr. Brown stated the lowest responsible and responsive bidder was Bentley Development Company. Mr. Brown stated he recommends the Facilities Committee request to award a contract to Bentley Development Company and establish a contingency amount of 5% to utilize for any changes that may need to take place as part of the contract and approve an associated budget revision and forward to the full board at the October 17, 2016 meeting for approval.

Commissioner Edge asked the life expectancy of the haul road and Mr. Brown respond 10-12 years.

MOTION: Commissioner Edge moved to recommend to the full board approval to award a contract to Bentley Development Company, the lowest responsible and responsive bidder and to establish a contingency in the amount of 5% to be used for additional work recommended by the Interim Solid Waste Director and approved by the County Manager and to approve Budget Ordinance Amendment B170037 in the amount of \$363,694 for construction of a new haul road. The total amount consists of the following: \$346,294 to be used towards the construction of a new haul road for the Subtitle D landfill at the Ann Street Complex; and \$17,400 represents a 5% contingency at the request of the Solid Waste Interim Director. The existing haul road needs to be taken out of service and the road removed in order to utilize this area for waste placement and compaction. It is critical that the Department move forward with this project now as the available air space will be needed for waste placement. This amendment will require the use of solid waste fund balance.

SECOND: Commissioner Keefe

VOTE: UNANIMOUS (3-0)

## 5. UPDATE ON HURRICANE MATTHEW

Randy Beeman, Emergency Services Director, stated Cumberland County had a flash flood event occur throughout Cumberland County last week and 29 residences suffered major damage. Mr. Beeman stated those citizens may be eligible for a low interest loan or grant funds up to \$32,000 per impacted individual for relief and assistance.

Mr. Beeman stated Hurricane Matthew is expected to bring further damage over the weekend and the Emergency Services Department has been working with community partners and are preparing for the worst but hoping for the best.

# DRAFT

Commissioner Edge asked if Mr. Beeman could relay to the Sheriff's Office and surrounding police departments that their presence alone could help with traffic issues and congestions. Mr. Beeman stated he would share Commissioner Edge's concerns.

Ms. Cannon stated the County will continue to keep the citizens informed through the Public Information Office.

## 6. OTHER ITEMS OF BUSINESS

There were no other items of business.

MEETING ADJOURNED AT 9:28 AM.

AMY H. CANNON  
County Manager

JAMES E. LAWSON  
Deputy County Manager



MELISSA C. CARDINALI  
Assistant County Manager

W. TRACY JACKSON  
Assistant County Manager



**OFFICE OF THE COUNTY MANAGER**

**MEMO FOR THE AGENDA OF THE NOVEMBER 3, 2016  
MEETING OF THE FACILITIES COMMITTEE**

**TO:** FACILITIES COMMITTEE MEMBERS

**FROM:** W. TRACY JACKSON, ASST. COUNTY MANAGER TJ

**THROUGH:** AMY H. CANNON, COUNTY MANAGER

**DATE:** OCTOBER 26, 2016

**SUBJECT:** CONSIDERATION OF APPROVAL FOR AN ADDITIONAL JUVENILE HEARING ROOM FROM CHIEF DISTRICT COURT JUDGE ROBERT STIEHL

**Requested By:** Chief District Court Judge Robert Stiehl

**Presenter(s):** Chief District Court Judge Robert Stiehl

**Estimate of Committee Time Needed:** 15 Minutes

**BACKGROUND**

Judge Stiehl has requested renovations to the second floor of the Cumberland County Courthouse. The request with the greatest priority is to convert Room 207-B into a Juvenile Court Hearing Room. Other information regarding all of the proposed renovations are included as attachments to this memorandum.

**RECOMMENDATION/PROPOSED ACTION:**

Not applicable. This is for information only at this time.

# 2<sup>nd</sup> floor Renovation Estimates

Furniture needs.....(contracted) \$7500  
Carpet repairs .....(contracted) \$1000  
Data/ Phones.....(data) \$1000/ (phones) \$2100  
Add vinyl petition wall w/1 wood door for new office (211-A)...(contracted) \$4000  
Remove 4 sets of built-in Cabinets for new office and repair (211-A)...(in-house) \$1000  
Move /replace wall (211-F)...(contracted) \$3500  
HVAC repairs ..... (in-house) \$500  
Electric repairs .....(in-house) \$1000  
\*Sprinklers..... (contracted) \$9000  
Relocate/remove furniture.....(temps) \$1000  
Carpentry (repairs/paint/hardware/mailbox).....(in-house) \$2500  
Rework wall for thru mailbox.....(contract) \$1500  
Locker storage for attorneys (208).....(contracted) \$1500

---

**Total** **\$35,600+/-**

**ADDITIONAL NOTES:**

Walls-steel stud walls (County not experienced to do)

Paint not required with vinyl partition walls

\*Sprinklers must be added/moved.

3rd floor break room was not considered in this estimate.

## Judge Stiehl's Proposal for Renovations to the Second Floor of the Courthouse

- 1) Create an additional Juvenile Court Hearing Room; this will help make the Juvenile Court process more efficient by utilizing Room 207-B as a new hearing room; will require the construction of a raised dais, installing a door from the waiting area into the hearing room, and furniture for a clerk, judge and security detail (Judge Stiehl would like to have the clerk on the left of the judge – picture below shows clerk on the right); need by January 1, 2017.
  - a. Also, use the small hallway that exits near the Ladies Room next to Courtroom 206 as a holding area for juvenile detainees; will require code-compliant egress

*Proposed furniture layout illustrated below:*



*Front of Hearing Room*



*Back of Hearing Room*

- 2) Create a new office in order to get all District Court Judges on the second floor; utilize a portion of Conference Room 211-A for this purpose (the remainder of the conference room would remain; involves removing the bookshelves from a portion of conference room and creating a doorway to the existing office suite hallway; will need a smaller conference room table (might be able to utilize the table currently in Room 207-B); need in a reasonable amount of time (this fiscal year if possible)
- 3) Add cubicles on the wall of Breakroom 208 for DSS staff to store personal belongings (DSS staff being displaced from Room 207-B; need in a reasonable amount of time (this fiscal year if possible)
- 4) Take the office vacated by the judge on the 3<sup>rd</sup> floor, and moved to the 2<sup>nd</sup> floor conference room 211-A, and create a breakroom for District Court Staff; need in a reasonable amount of time (this fiscal year if possible)
- 5) Decrease the size of Judge Stiehl's office by moving a wall in order to create a large office storage/work area next to his office; create a mailbox pass-through from the lobby area to an adjacent hallway; add electrical & phone line for a fax machine adjacent to the receptionist area; need in a reasonable amount of time (this fiscal year if possible)

*October 24, 2016*





**CUMBERLAND**  
★ **COUNTY** ★  
NORTH CAROLINA

**ENGINEERING & INFRASTRUCTURE DEPARTMENT**

Engineering Division · Facilities Management Division · Landscaping & Grounds Division · Public Utilities Division

**MEMO FOR THE AGENDA OF THE  
NOVEMBER 3, 2016 MEETING OF THE FACILITIES COMMITTEE**

**TO: FACILITIES COMMITTEE MEMBERS**

**FROM: JEFFERY P. BROWN, PE, E & I DIRECTOR**

**DATE: OCTOBER 31, 2016**

**SUBJECT: CONSIDERATION OF APPROVAL OF CONTRACT TO  
REPLACE THE ROOF FOR THE COMMUNITY  
CORRECTIONS CENTER**

**Requested by: JEFFERY P. BROWN, PE, E & I DIRECTOR**

**Presenter(s): JEFFERY P. BROWN, PE, E & I DIRECTOR**

**Estimate of Committee Time Needed: 5 MINUTES**

**BACKGROUND:**

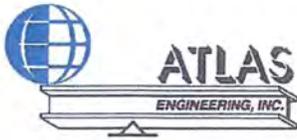
The Engineering & Infrastructure Department worked with a consultant to complete roof assessments for all County facilities in the spring of 2015. It was determined that the Community Corrections Center facility located at 412 W. Russell Street needed to have the roofing membrane replaced for all sections of the roof, and this roofing need Center has been identified as a priority for completion. At the August 17, 2015 Board of Commissioners meeting, the Board approved a reimbursement resolution for capital projects in which the County would fund certain projects on the front end and then reimburse ourselves once an installment financing plan is approved. The Board of Commissioners also approved a budget revision at its December 3, 2015 meeting to coincide with the reimbursement resolution.

Informal bids were received on October 27<sup>th</sup> at 2:00 PM for the Community Corrections Center roofing project. The certified bid tab along with a letter of recommendation from Atlas Engineering, Inc. has been attached.

**RECOMMENDATION/PROPOSED ACTION:**

The Engineering and Infrastructure Director along with County Management recommend that the Facilities Committee approve the following recommendations and forward them to the Board of Commissioners for its consideration at their next scheduled meeting.

1. Award a contract to Hamlin Roofing in the amount of \$242,425 for the replacement of the roofing membrane on all sections of the Community Corrections Center facility.
2. Establish a contingency in the amount of \$15,000 to be used for additional work recommended by the E&I Director and approved by the County Manager.



October 31, 2016

Cumberland County Engineering and Infrastructure Department  
P.O. Box 1829  
Fayetteville, NC 28302

Subject: Bid Award for Roof Replacement  
Community Corrections Building  
**Atlas Engineering Job No. J2003**

Attention: **Mr. Jeffery Brown, P.E. – Engineering & Infrastructure Director**

Dear Mr. Brown:

Bids for the above project were opened and publicly read at 2:00 p.m. on October 27, 2016. Based on our review of the bids, Hamlin Roofing Co., Inc. appears to be the lowest responsive, responsible bidder with a base bid of \$242,425.00. An alternate bid was taken for an Owner preferred alternate to use a Fibertite membrane. Hamlin Roofing Co., Inc. bid amount for Alternate Bid No. 1 was \$274,524.00. Another alternate bid was obtained for removing the existing roof system and installing a new roof system. Hamlin Roofing Co., Inc. bid amount for Alternate Bid No. 2 was an add of \$81,439.00. A copy of the certified bid tabulation is attached for reference. Hamlin Roofing Co., Inc. was contacted by Atlas Engineering and provided the opportunity to review their bid. Hamlin Roofing Co., Inc. confirmed by phone that their bid contained no errors or omissions and they are able to perform the work.

Hamlin Roofing Co., Inc. has been notified in writing of their status as apparent low bidder. It is Atlas Engineering's understanding that Cumberland County wants to accept the base bid. Based on our review of the Proposal and Contract form submitted by Hamlin Roofing Co., Inc. the following is the total construction cost including base bid and selection of bid alternate work:

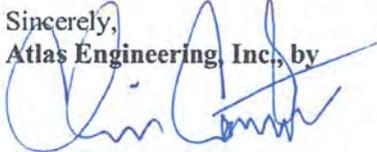
Base Bid:	<u>\$ 242,425</u>
<b>Total Construction Cost:</b>	<b>\$ 242,425</b>

We recommend that the base bid be accepted and Hamlin Roofing Co., Inc. be awarded the contract for the amount of \$242,425.

Please review our recommendation and provide us with written confirmation of your decision to award the contract for this project. Upon receipt of such confirmation, Atlas Engineering will provide a Notice of Award to the successful bidder and facilitate receipt of required bonds and insurance certificates.

Please contact us at (919) 420-7676 with any questions regarding our recommendation.

Sincerely,  
Atlas Engineering, Inc. by

  
Chris Coutu, P.E.  
Principal Engineer

  
Rob Tatum, RRC  
Sr. Designer

Attachments: Certified Bid Tabulation Form

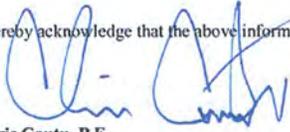
**CERTIFIED BID TABULATION  
CUMBERLAND COUNTY  
COMMUNITY CORRECTIONS ROOF REPLACEMENT  
ATLAS PROJECT NO. J2003**

Bid Date: October 27, 2016 Time: 2:00 p.m. ATLAS Project #: J2003

BIDDER	LICENSE NUMBER	ADD. No.1	ADD. No. 2	BID BOND	MBE Form	BASE BID	ALT. NO. 1	ALT. NO. 2	UNIT RATES									
									1	2	3	4	5	6	7	8	9	10
Baker Roofing Co.	5812	X	X	X	B/D	\$255,620	\$303,400	\$70,000	\$7.00	\$4.00	\$2.45	\$18.00	\$54.00	\$800.00	\$3.00	\$2.00	\$2.50	\$9.00
Curtis Construction Co., Inc.	3529	X	X	X	D	\$302,095	\$11,338*	\$70,413	\$8.00	\$3.50	\$5.50	\$12.00	\$40.00	\$600.00	\$1.25	\$1.00	\$4.00	\$10.00
Hamlin Roofing Co., Inc.	5855	X	X	X	A/D	\$242,425	\$274,524	\$81,439	\$3.50	\$5.00	\$2.25	\$22.30	\$52.15	\$500.00	\$1.50	\$1.25	\$3.75	\$10.00
Triangle Roofing Services, Inc.	49606	X	X	X	D	\$319,500	\$319,000	\$62,500	\$5.00	\$1.50	\$1.50	\$8.00	\$35.00	\$250.00	\$2.00	\$1.50	\$10.00	\$15.00

\* Contractor indicated that the amount was to be added to the base bid

I hereby acknowledge that the above information is true and correct



Chris Coutu, P.E.  
Atlas Engineering, Inc.

10/31/16

