

November 05, 2025

Mr. Bill Green
Asst. Superintendent of District Services
Livonia Public Schools
15125 Farmington Road
Livonia, MI 48154

RE: 2021 Bond Program
Contract Award Recommendation for Construction Bids
Phase 5 – Bid Pack 1: 2026 Summer Renovations
Garfield / Webster / Niji-Iro

Dear Mr. Green:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Livonia Public Schools (LPS) in its selection of Prime Contractors for the Project listed above. This update represents the mutual efforts of PMR, Clark Construction Co., French Associates, and LPS administration and staff (the Bond Team) to present a framework in order to identify, evaluate and recommend Prime Contractors for this Project.

On October 03, 2025, Construction Documents were formally issued and made available. An advertisement for bids was published in a local newspaper, posted to the required State of Michigan websites and forwarded to multiple construction bidding websites.

On October 27, 2025, 138 bid proposals were received, and over the next several days were reviewed to determine the budget implications. Interviews were also held during this time and were attended by various members of the Bond Team.

Upon completion of the interviews, and after subsequent clarifications and discussions, the Bond Team is recommending the firms listed in Clark Construction Co.'s Award Recommendation Letter dated November 04, 2025, for contract award.

The recommendation includes the acceptance of multiple Alternates as further detailed in Clark's recommendation letter.

Including hard construction of \$8,761,728, CM general conditions, fees and staffing of \$543,178, and construction contingency of \$613,321, this Project award recommendation equals \$9,918,227.

For the Prime Contractors, the costs for this work will be detailed in AIA Contract A132 – 2019 Standard Form of Agreements between Owner and Contractor pending final review and approval of terms by district legal counsel.

The Project Team is available at the Board's convenience to answer any questions regarding bidding, the proposals, interview process, or the recommendations of the Bond Team. Please direct all questions through me via email at brian.weber@plantemoran.com.

Sincerely,

PLANTE MORAN REALPOINT



Brian Weber
Senior Vice President

Enclosures: Budget Summary
Clark Construction Co. Award Recommendation Letter
Bid Tabulations



PHASE 5 - BID PACK 1: 2026 SUMMER RENOVATIONS
BUDGET SUMMARY

	Hard Construction		
Building	Budget	Actual	Variance
Multiple - Listed below	\$ 8,900,000	\$ 8,761,728	\$ 138,272
Totals	\$ 8,900,000	\$ 8,761,728	\$ 138,272

	CM Fees/Costs		
	Budget	Actual	Variance
Reimbursables	Included within the CM Contract		
General Conditions (2%)	\$ 280,000	\$ 175,234	\$ 104,766
CM Fee (2%)	\$ 280,000	\$ 187,501	\$ 92,499
CM Staffing	\$ 180,000	\$ 180,443	\$ (443)
Totals	\$ 740,000	\$ 543,178	\$ 196,822

	Construction Contingency (7%)		
	Budget	Actual	Variance
	\$ 623,000	\$ 613,321	\$ 9,679
Totals	\$ 623,000	\$ 613,321	\$ 9,679

	Total Project Costs		
	Budget	Actual	Variance
	\$ 10,263,000	\$ 9,918,227	\$ 344,773
Totals	\$ 10,263,000	\$ 9,918,227	\$ 344,773 *

* The budget savings will be reallocated to the Owner's Contingency within the Bond Program

Schools Included:

Garfield
Niji-Iro
Webster



Headquarters
3535 Moores River Drive
Lansing, MI 48911
517.372.0940 phone | 517.372.0668 fax
www.clarkcc.com

Southeast MI Office
2660 Superior Court
Auburn Hills, MI 48326
248.286.1000 phone

Northern MI Office
3432 US 23 South
Alpena, MI 49707
989.278.2272 phone

Livonia Public Schools – Phase # 5 -Bid Package No. 1 Summer 2026 Renovations

November 4, 2025

Mr. William Green - Asst. Superintendent of District Services
Livonia Public Schools
15125 Farmington Rd
Livonia, MI 48154

Re: Livonia Public Schools – 2021 Bond Program
Contract Award Recommendations 21-2867- Phase # 5 -Bid Package No. 1 Summer 2026
Renovations

Dear Mr. Green,

Bids for Summer 2026 Renovations were received on October 27, 2025. Bids were based on plans and specifications issued by French Associates dated September 22, 2025 including Addendums 1, 2 & 3. Clark Construction Company, French Associates, Unified Building System Engineering, C.i.i. Food Service Design, Plante Moran Realpoint and Livonia Public Schools have conducted post bid interview meetings with the low qualified recommended bidders. Bidders have submitted information in Clark Construction's pre-qualification database. The pre-qualification database includes trade contractors past financials, bonding capacity, safety rating, labor capacity during the project schedule and reference calls regarding past projects. Each Contractor has committed to meeting the requirements in the Contract Documents.

In addition to the direct Trade Contractor costs, Clark Construction Company recommends including a Construction Contingency budget of 7% for any unforeseen issues and a General Condition budget of 2% related to items such as building permits, security and safety requirements, temporary utilities, etc. No costs will be committed without prior approval of the District Administration for each item. Clark Construction, Construction Manager's Fee of 2% based on the Trade Contract cost and Construction Contingency. Any unused Contingency and associated CM Fee's will be returned to Livonia Public Schools.

Clark Construction Company recommends Livonia Public Schools enter contracts with each of the Trade Contractors for the listed amounts below. The recommended Trade Contractors provided the lowest qualified bid for the work.



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PHASE # 5 - BID PACK #1 - 2026 Summer Renovations – AWARD RECOMMENDATIONS

Listed below are the Bidders for which we recommend Board of Education approval to issue contracts and enclosed are Bid tabulations for the recommended Bid Categories of Work.

Bid Category & Description	Contractor	Base Bid Amount	Accepted Bid Alternates	Trade Total with Alternates
01A: Final Cleaning	NA - Bid Allowance	\$75,000.00		\$75,000.00
02A1: Demolition (Garfield)	Blue Star Demolition Inc.	\$83,500.00		\$83,500.00
02A2: Demolition (Niji-Iro & Webster)	KM Construction Inc.	\$169,000.00		\$169,000.00
03A: Concrete Flatwork	McCarthy Construction	\$110,443.00		\$110,443.00
04A: Masonry	Boss Construction Inc.	\$182,000.00		\$182,000.00
05A: Structural Steel	Suburban Fabrication	\$114,230.00		\$114,230.00
06A1: General Trades (Garfield)	National Specialty Contractors	\$399,000.00		\$399,000.00
06A2: General Trades (Niji-Iro & Webster)	Hicks Construction	\$848,008.00		\$848,008.00
07A: Roofing	JD Candler	\$52,640.00		\$52,640.00
08A: Entrances, Windows, Glass & Glazing	Preferred Glass	\$306,503.00		\$306,503.00
09A1 & A2: Metal Studs, Gypboard, Acoustic Ceilings	Pontiac Ceiling & Partition	\$512,474.00	\$107,579.00	\$607,624.00
09B1: Carpet and Resilient Flooring (Garfield)	Flooring Services	\$69,384.00		\$69,384.00
09B2: Carpet and Resilient Flooring (Niji-Iro & Webster)	Shock Brothers	\$236,850.00		\$236,850.00
09C1: Painting (Garfield)	Conci Painting	\$56,900.00	(\$7,035.00)	\$51,200
09C2: Painting (Niji-Iro & Webster)	Continental Painting	\$148,300.00	\$5,000.00	\$153,300.00
09D: Hard Tile	DF Floor Covering	\$19,393.00		\$19,393.00
011A1 & A2: Food Service Equipment	Great Lake Hotel Supply	\$226,010.00		\$226,010.00
021A: Fire Suppression	Jackson Associates	\$28,160.00	\$44,441.00	\$67,270.00
022A1: Plumbing (Garfield)	CSM Mechanical	\$128,000.00		\$128,000.00
022A2: Plumbing (Niji-Iro & Webster)	A.J. Miller Mechanical	\$227,802.00		\$227,802.00
023A1 & A2: HVAC	De-Cal	\$3,174,100.00		\$3,174,100.00
026A1 & A2 Electrical Systems	Great Lakes Power & Lighting	\$1,402,000.00	\$42,046.00	\$1,439,000.00
Trade Contracts Total:		\$8,569,697.00	\$192,031.00	\$8,761,728.00
Construction Contingency (7%):		\$599,879.00	\$13,442.00	\$613,321.00
Construction Cost Total:		\$9,169,576.00	\$205,473.00	\$9,375,049.00



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General Conditions (2% X \$8,569,697.00): Trade Costs
CM Fee (2% X \$9,169,576.00): Trade Costs + Contingency
2026 Staffing
Total Clark Contract Amendment

TOTAL AMOUNT OF BOARD APPROVAL

Clark Construction Costs		
\$171,394.00	\$3,840.00	\$175,234.00
\$183,392.00	\$4,109.00	\$187,501.00
\$180,443.00	\$0	\$180,443.00
\$535,229.00	\$7,949.00	\$543,178.00
		\$9,918,227.00

Bid Clarification Notes:

- 07A: \$6,940.00 allowance added to base bid for 360 Mobile Railing due to scope gap.
- 09A1 & A2: \$6,000.00 added to base bid for General Allowance to cover both bid packages.
- 023A1 & A2: \$13,500.00 added to base bid for Mechanical Platform due to scope gap.
- 026A1 & A2: \$15,000.00 allowance added to base bid for unforeseen conditions to cover both bid packages.
- Bid Categories 09A1 & A2, 09C1, 021A, and 026A1 & A2 have alternate costs to account for the 3 added rooms with acoustical spray.

Please contact me with any questions at mmckay@clarkcc.com

Sincerely,

Mike McKay

Digitally signed by Mike McKay
DN: C=US, E=mmckay@clarkcc.com,
O=Clark Construction Company,
OU=Project Manager, CN=Mike McKay
Date: 2025.11.05 09:12:53-05'00'

Mike McKay
Clark Construction Company



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