

April 7, 2016

Ms. Lisa Abbey
Assistant Superintendent of Business Services
Livonia Public Schools
15125 Farmington Road
Livonia, MI 48154

RE: Contract Re-Award Recommendation for Construction Bid – Grant Painter
Contract Award Recommendation for Construction Bid – Randolph Lockers

Dear Ms. Abbey:

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

Grant Painter:

On January 19, 2016, the Board of Education formally approved a contract recommendation to Continental Contracting for painting work at Grant Elementary. Since the award, this contractor has requested they be allowed to withdraw their bid.

In response to this, the 3rd low bidder was interviewed by various members of the Bond Team. Upon completion of this interview, and after subsequent clarifications and discussions, the Bond Team is recommending the firm listed in McCarthy & Smith's Award Recommendation Letter dated April 7, 2016 for contract award.

Randolph Lockers:

In March 2016, Construction Documents were formally issued and made available.

An advertisement for bids was published in a local newspaper and also posted to the required State of Michigan websites.

On April 5, 2016, two (2) bid proposals were received and were reviewed to determine the budget implications. Interviews were held on April 6, 2016 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 firm listed in McCarthy & Smith's Award Recommendation Letter dated April 6, 2016 for contract award.

Including hard construction, CM fees and costs, and construction contingency dollars, the total Project award recommendation equals \$48,659. The total REVISED project award recommendation equals \$9,958,917. This does not include any Alternates at this time.

For the Prime Contractors, the costs for this work will be detailed in AIA Contract A132 – 2009 Standard Form of Agreement between Owner and Contractor. The CM costs and fees will be detailed in Amendment #06 to AIA – C132 – 2009 Standard Form of Agreement between Owner and Construction Manager, both pending final review and approval 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.

Sincerely,

PLANTE MORAN CRESA



Scott Smith, LEED AP
Senior Consultant

Enclosures: Budget Summary
 Award Recommendation Letters
 Summary of Costs
 Bid Tabulations

GRANT, HOOVER, RANDOLPH - BUDGET SUMMARY

	Hard Construction		
Building	Budget	Actual	Variance
Grant Elementary	\$ 2,172,523	\$ 2,982,663	\$ (810,140)
Hoover Elementary	\$ 2,254,066	\$ 2,667,298	\$ (413,232)
Randolph Elementary	\$ 2,431,468	\$ 2,970,524	\$ (539,056)
Totals	\$ 6,858,057	\$ 8,620,485	\$ (1,762,428)

	CM Fees/Costs		
Building	Budget	Actual	Variance
Grant Elementary	\$ 173,802	\$ 218,122	\$ (44,320)
Hoover Elementary	\$ 180,325	\$ 212,837	\$ (32,512)
Randolph Elementary	\$ 194,517	\$ 217,873	\$ (23,356)
Totals	\$ 548,644	\$ 648,832	\$ (100,188)

	Construction Contingency		
Building	Budget	Actual	Variance
Grant Elementary	\$ 206,777	\$ 238,600	\$ (31,823)
Hoover Elementary	\$ 214,538	\$ 213,400	\$ 1,138
Randolph Elementary	\$ 231,423	\$ 237,600	\$ (6,177)
Totals	\$ 652,738	\$ 689,600	\$ (36,862)

	Total Project Costs		
Building	Budget	Actual	Variance
Grant Elementary	\$ 2,553,102	\$ 3,439,385	\$ (886,283)
Hoover Elementary	\$ 2,648,929	\$ 3,093,535	\$ (444,606)
Randolph Elementary	\$ 2,857,408	\$ 3,425,997	\$ (568,589)
Totals	\$ 8,059,439	\$ 9,958,917	\$ (1,899,478)



April 7, 2016

Lisa Abbey
Assistant Superintendent of Business Services
Livonia Public Schools
15125 Farmington Road
Livonia, MI 48154

RE: Livonia Public Schools – 2013 Bond Program
Bid Package #4 – Grant, Hoover and Randolph Elementary School Remodeling Projects
SUBJ: Contract Award Recommendation Award #4-Grant Painting

Dear Ms. Abbey,

In our letter of Recommendation dated January 8, 2016 a recommendation was made to award contracts to Continental Contracting, Inc. for BD 120: Painting – Grant. The Board of Education approved that recommendation on January 19, 2016. Since the award was made, Continental Contracting requested that they be allowed to withdraw. In consultation with the Team, we recommend the acceptance of their withdrawal. Attached is a copy of their letters of withdrawal request.

The project team conducted post bid interviews with the next qualified bidder for the bid division of work. During the post bid interview, the project team reviewed the scope of work, project schedule, manpower requirements, and specified materials with each of the contractors. Based upon the project team's review of the proposals and bidders, we propose the following recommendation to Livonia Public Schools for contract award:

Bid Division 120: Painting (Grant)

Dick Zoutendyk
Classic Painting Company, Inc.
810 E. Grand River
Brighton, MI 48116

Base Bid	\$	94,399.00
PLM Bond (Granite Re, Inc.)	\$	2,360.00
TOTAL	\$	96,759.00

* 3rd low bidder. During the post bid review with the 1st low bidder it was discovered that they did not have the complete scope of work covered. 2nd low bidder withdrew his bid.

TOTAL AWARD RECOMMENDATION AMOUNT: \$ 96,759.00

I trust the above recommendation meets the approval of the administration and the Board of Education. I will be in attendance at the April 11, 2016 board meeting to address any questions or concerns that may arise.

Please feel free to contact me with any questions.

Sincerely,
McCarthy & Smith, Inc.

A handwritten signature in blue ink, appearing to read "S. Banchemo".

Steve Banchemo
Sr. Project Manager

cc: Mr. Paul Theriault and Mr. Scott Smith, Plante Moran Cresa
Mrs. Ketj Mitevska, French Associates
Mr. Bill McCarthy, McCarthy & Smith, Inc.



C.3.

Continental Contracting Co., LLC

Tony Popaj

President

737 E. 9 Mile Rd
Hazel Park, MI 48030
(586) 214-6012
Co.painting@yahoo.com

March 19, 2016

Ms. Lisa Abbey

Director of Business Services

Livonia Public Schools

15125 Farmington Rd

Livonia, MI 48154

Re: Livonia Public Schools Bid Package #4 Grant, Hoover, and Randolph Elementary School Renovations
Subj: Letter of Contract Withdrawal Request-BD 120: Painting (Grant)

Ms. Abbey:

Continental Contracting Co., LLC requests that we be allowed to withdraw the contract awarded in the amount of \$75,000.00 for the subject project.

Please indicate your acceptance of this understanding by signing this letter in the space provided below.

Sincerely,

Tony Popaj

Accepted By:

(Lisa Abbey, Livonia Public Schools)



April 6, 2016

Lisa Abbey
Assistant Superintendent of Business Services
Livonia Public Schools
15125 Farmington Road
Livonia, MI 48154

RE: Livonia Public Schools – 2013 Bond Program
Bid Package #4 – Grant, Hoover and Randolph Elementary School Remodeling Projects
SUBJ: Contract Award Recommendation Award #5-Randolph Lockers

Dear Ms. Abbey,

On Thursday, April 5, 2015 at 12:00 p.m., sealed bids were received and publicly opened for the above referenced project. In attendance for the bid opening were representatives from Livonia Public Schools, Plante Moran Cresa, French Associates, McCarthy & Smith, Inc. and interested bidders. Bids were opened, recorded and tabulated.

The project team conducted post bid interviews with each of the qualified bidders for each bid division of work. During the post bid interview, the project team reviewed the scope of work, project schedule, manpower requirements, and specified materials with each of the contractors. Based upon the project team's review of the proposals and bidders, we propose the following recommendation to Livonia Public Schools for contract award:

Bid Division 126: Metal Lockers-Randolph

Paul Hasner
Steel Equipment Co.
837 Auburn Ave
Pontiac, MI 48342

Base Bid	\$	23,400.00
PLM Bond (not required)	\$	0.00
TOTAL	\$	23,400.00

TOTAL AWARD RECOMMENDATION AMOUNT: \$ 23,400.00

I trust the above recommendation meets the approval of the administration and the Board of Education. I will be in attendance at the April 11, 2016 board meeting to address any questions or concerns that may arise.

Please feel free to contact me with any questions.

Sincerely,
McCarthy & Smith, Inc.

A handwritten signature in blue ink, appearing to read "S. Banchemo".

Steve Banchemo
Sr. Project Manager

cc: Mr. Paul Theriault and Mr. Scott Smith, Plante Moran Cresa
Mrs. Keti Mitevaska, French Associates
Mr. Bill McCarthy, McCarthy & Smith, Inc.

Livonia Public Schools
BP #4 Project Cost Summary
Proposed CM Fee and Reimbursables-Field Engineer Option
Updated April 5, 2016

C.4.

	Contract Breakdown			
	Grant	Hoover	Randolph	Totals
				\$ -
Base Bid	\$ 2,982,662.66	\$ 2,667,298.21	\$ 2,970,523.98	\$ 8,620,484.85
Alternates	\$ -	\$ -	\$ -	\$ -
Subtotal	\$ 2,982,662.66	\$ 2,667,298.21	\$ 2,970,523.98	\$ 8,620,484.85
CM Pre Construction Services	\$ 19,585.00	\$ 19,585.00	\$ 19,585.00	\$ 58,755.00
CM Staffing Labor	\$ 108,849.33	\$ 108,849.33	\$ 108,849.33	\$ 326,548.00
CM GC's/Plant	\$ 10,810.05	\$ 10,810.05	\$ 10,810.05	\$ 32,430.16
General Conditions	\$ 22,666.67	\$ 22,666.67	\$ 22,666.67	\$ 68,000.00
CM Fee 1.80%	\$ 56,210.66	\$ 50,925.77	\$ 55,962.63	\$ 163,099.06
Sub Total	\$ 3,200,784.37	\$ 2,880,135.03	\$ 3,188,397.66	\$ 9,269,317.07
Project Contingency (8%)	\$ 238,600.00	\$ 213,400.00	\$ 237,600.00	\$ 689,600.00
Total	\$ 3,439,384.37	\$ 3,093,535.03	\$ 3,425,997.66	\$ 9,958,917.07

revised 4-5-2016



C.4.

Bid Division / Description	Apparent Low Bidder	BASE BID INFORMATION						
		Base Bid	PLM Bond	VE / CBD	Total	# of Bids Rec'd	Bid Range	
							Low	High
101 Earthwork & Site Utilities	Cortis Brothers	\$ 78,700.00	\$ 1,000.00		\$ 79,700.00	2	\$ 78,700.00	\$ 122,000.00
103 Selective Demolition (Grant)	DTS	\$ 49,800.00			\$ 49,800.00	5	\$ 49,800.00	\$ 158,000.00
103 Selective Demolition (Hoover)	DTS	\$ 49,100.00			\$ 49,100.00	5	\$ 49,100.00	\$ 93,000.00
103 Selective Demolition (Randolph)	DTS	\$ 68,000.00	\$ 2,100.00		\$ 70,100.00	5	\$ 68,000.00	\$ 134,000.00
104 Concrete	Gemelli Concrete*	\$ 249,604.00	\$ 2,500.00	\$ 1,050.00	\$ 253,154.00	5	\$ 249,604.00	\$ 346,622.00
106 Masonry	J&J Construction	\$ 286,015.00	\$ 4,600.00		\$ 290,615.00	3	\$ 286,015.00	\$ 365,750.00
107 Steel	Cass	\$ 78,650.00	\$ 786.00		\$ 79,436.00	4	\$ 78,650.00	\$ 130,000.00
108 Carpentry and General Trades	Hicks	\$ 159,995.00	\$ 4,799.00		\$ 164,794.00	2	\$ 159,995.00	\$ 175,710.00
109 Roofing	Esko Roofing	\$ 68,800.00	\$ 1,200.00		\$ 70,000.00	2	\$ 68,800.00	\$ 98,500.00
113 Hollow Metal / Wood Doors / Finish Hardware	Tanner Supply	\$ 213,900.00	\$ 6,417.00		\$ 220,317.00	4	\$ 213,900.00	\$ 261,650.00
114 Alum, Glass & Glazing (Grant)	Daniels Glass	\$ 61,668.00	\$ 1,500.00		\$ 63,168.00	4	\$ 61,668.00	\$ 73,700.00
114 Alum, Glass & Glazing (Hoover)	Daniels Glass	\$ 202,458.00	\$ 4,000.00		\$ 206,458.00	4	\$ 202,458.00	\$ 281,800.00
114 Alum, Glass & Glazing (Randolph)	Daniels Glass	\$ 362,168.00	\$ 6,557.00		\$ 368,725.00	4	\$ 362,168.00	\$ 390,000.00
115 Metal Studs / Drywall / Plaster / EIFS	Ann Arbor Ceiling*	\$ 164,000.00	\$ 1,165.00		\$ 165,165.00	4	\$ 164,000.00	\$ 215,892.00
116 Hard Tile	DTS	\$ 89,000.00	\$ 2,700.00		\$ 91,700.00	5	\$ 89,000.00	\$ 202,970.00
117 Acoustical Treatment (Grant)	R.E. Leggette	\$ 125,292.00	\$ 1,757.00		\$ 127,049.00	3	\$ 125,292.00	\$ 328,000.00
117 Acoustical Treatment (Hoover)	R.E.. Leggette	\$ 109,216.00	\$ 1,533.00		\$ 110,749.00	3	\$ 109,216.00	\$ 319,000.00
117 Acoustical Treatment (Randolph)	DTS	\$ 115,000.00	\$ 3,500.00		\$ 118,500.00	3	\$ 115,000.00	\$ 328,570.00
118 Carpet & Resilient Flooring (Grant)	Cohn's*	\$ 164,000.00	\$ 1,200.00		\$ 165,200.00	4	\$ 164,000.00	\$ 255,160.00
118 Carpet & Resilient Flooring (Hoover)	City Carpet	\$ 108,500.00	\$ 555.00		\$ 109,055.00	4	\$ 108,500.00	\$ 147,000.00
118 Carpet & Resilient Flooring (Randolph)	City Carpet	\$ 129,700.00	\$ 660.00		\$ 130,360.00	4	\$ 129,700.00	\$ 237,900.00
119 Terrazzo	MBI, Inc	\$ 11,600.00	\$ -		\$ 11,600.00	1	\$ 11,600.00	\$ 25,000.00
120 Painting (Grant)	Classic Painting	\$ 94,399.00	\$ 2,360.00		\$ 96,759.00	5	\$ 94,399.00	\$ 187,418.00
120 Painting (Hoover)	G&T Commercial*	\$ 104,431.00	\$ 5,221.55		\$ 109,652.55	5	\$ 104,431.00	\$ 192,103.00
120 Painting (Randolph)	G&T Commercial**	\$ 102,286.00	\$ 5,114.30		\$ 107,400.30	5	\$ 102,286.00	\$ 169,504.00
121 Visual Display Boards	Claridge	\$ 58,662.00	\$ 400.00		\$ 59,062.00	2	\$ 58,662.00	\$ 58,662.00
122 Signage	Detroit Marking Products	\$ 19,100.00	\$ -		\$ 19,100.00	4	\$ 19,100.00	\$ 32,062.00
125 Toilet Partitions	RE Leggette**	\$ 67,475.00	\$ 825.00		\$ 68,300.00	5	\$ 67,475.00	\$ 78,185.00
126 Metal Lockers	Steel Equipment Co.	\$ 23,400.00	\$ -		\$ 23,400.00	2	\$ 23,400.00	\$ 44,745.00
128 Casework	ASG*	\$ 201,500.00	\$ 1,100.00		\$ 202,600.00	3	\$ 201,500.00	\$ 301,913.00
130 Window Treatments	Creative Windows	\$ 39,000.00	\$ -		\$ 39,000.00	2	\$ 39,000.00	\$ 46,251.00
140 Plumbing (Grant)	combined with 142				\$ -	3	\$ -	\$ -
140 Plumbing (Hoover)	JM & Sons	\$ 183,000.00	\$ 3,600.00		\$ 186,600.00	3	\$ 183,000.00	\$ 183,000.00
140 Plumbing (Randolph)	JM & Sons	\$ 151,591.00	\$ 3,000.00		\$ 154,591.00	3	\$ 151,591.00	\$ 170,400.00
141 Fire Protection (Grant)	Absolute Fire Protection	\$ 16,500.00	\$ -		\$ 16,500.00	2	\$ 16,500.00	\$ 26,180.00
142 HVAC (Grant)	Contrast	\$ 1,234,400.00	\$ 12,000.00		\$ 1,246,400.00	4	\$ 1,234,400.00	\$ 1,341,000.00
142 HVAC (Hoover)	Quality Aire	\$ 738,000.00	\$ 17,000.00		\$ 755,000.00	4	\$ 738,000.00	\$ 900,000.00
142 HVAC (Randolph)	Quality Aire	\$ 768,000.00	\$ 18,000.00		\$ 786,000.00	5	\$ 768,000.00	\$ 1,608,000.00
143 Electrical (Grant)	Omega Electric	\$ 550,900.00	\$ 8,300.00		\$ 559,200.00	6	\$ 550,900.00	\$ 749,000.00
143 Electrical (Hoover)	Great Lakes Power & Lighting	\$ 612,000.00	\$ 7,000.00		\$ 619,000.00	4	\$ 612,000.00	\$ 720,000.00
143 Electrical (Randolph)	Lineside LLC	\$ 509,000.00	\$ 10,000.00		\$ 519,000.00	5	\$ 509,000.00	\$ 658,000.00
149 Fencing	American Fence	\$ 15,025.00	\$ -		\$ 15,025.00	2	\$ 15,025.00	\$ 16,443.00
185 Test and Balance	Barmatic	\$ 43,150.00	\$ -		\$ 43,150.00	2	\$ 43,150.00	\$ 82,000.00
TOTALS		\$ 8,476,985.00	\$ 142,449.85	\$ 1,050.00	\$ 8,620,484.85	156	\$ 8,476,985.00	\$ 12,255,090.00

*= 2nd Low
**=3rd Low

Construction Budget Summary	Base Bid	Alternates	Total W/ Alternates
Grant Elementary School	\$2,982,662.66	\$98,883.15	\$3,081,545.81
Hoover Elementary School	\$2,667,298.21	\$60,476.55	\$2,727,774.76
Randolph Elementary School	\$2,970,523.98	\$409,085.00	\$3,379,608.98
TOTALS	\$8,620,484.85	\$568,444.70	\$9,188,929.55



Bid Division / Description		BREAKDOWN BY SCHOOL (not including alternates)									
		Grant SF 68732		Hoover SF 55368		Randolph SF 57688		Award #1	Award #2	Award #3	Award #4 & #5
101	Earthwork & Site Utilities	\$ 37,500.00	\$ 0.55	\$ -	\$ -	\$ 42,200.00	\$ 0.73	\$79,700.00	\$0.00	\$0.00	\$0.00
103	Selective Demolition (Grant)	\$ 49,800.00	\$ 0.72		\$ -		\$ -	\$49,800.00	\$0.00	\$0.00	\$0.00
103	Selective Demolition (Hoover)		\$ -	\$ 49,100.00	\$ 0.89		\$ -	\$49,100.00	\$0.00	\$0.00	\$0.00
103	Selective Demolition (Randolph)		\$ -		\$ -	\$ 70,100.00	\$ 1.22	\$70,100.00	\$0.00	\$0.00	\$0.00
104	Concrete	\$ 73,457.33	\$ 1.07	\$ 83,564.33	\$ 1.51	\$ 96,132.34	\$ 1.67	\$253,154.00	\$0.00	\$0.00	\$0.00
106	Masonry	\$ 118,000.00	\$ 1.72	\$ 90,000.00	\$ 1.63	\$ 82,615.00	\$ 1.43	\$290,615.00	\$0.00	\$0.00	\$0.00
107	Steel	\$ 36,212.00	\$ 0.53	\$ 15,262.00	\$ 0.28	\$ 27,962.00	\$ 0.48	\$79,436.00	\$0.00	\$0.00	\$0.00
108	Carpentry and General Trades	\$ 56,989.67	\$ 0.83	\$ 45,364.67	\$ 0.82	\$ 62,439.67	\$ 1.08	\$164,794.01	-\$0.01	\$0.00	\$0.00
109	Roofing	\$ 6,000.00	\$ 0.09	\$ 3,000.00	\$ 0.05	\$ 61,000.00	\$ 1.06		\$70,000.00	\$0.00	\$0.00
113	Hollow Metal / Wood Doors / Finish Hardware	\$ 78,039.00	\$ 1.14	\$ 73,139.00	\$ 1.32	\$ 69,139.00	\$ 1.20	\$220,317.00	\$0.00	\$0.00	\$0.00
114	Alum, Glass & Glazing (Grant)	\$ 63,168.00	\$ 0.92		\$ -		\$ -	\$63,168.00	\$0.00	\$0.00	\$0.00
114	Alum, Glass & Glazing (Hoover)		\$ -	\$ 206,458.00	\$ 3.73		\$ -	\$206,458.00	\$0.00	\$0.00	\$0.00
114	Alum, Glass & Glazing (Randolph)		\$ -		\$ -	\$ 368,725.00	\$ 6.39	\$368,725.00	\$0.00	\$0.00	\$0.00
115	Metal Studs / Drywall / Plaster / EIFS	\$ 64,388.33	\$ 0.94	\$ 35,388.33	\$ 0.64	\$ 65,388.33	\$ 1.13		\$165,165.00	\$0.00	\$0.00
116	Hard Tile	\$ 32,900.00	\$ 0.48	\$ 30,400.00	\$ 0.55	\$ 28,400.00	\$ 0.49	\$91,700.00	\$0.00	\$0.00	\$0.00
117	Acoustical Treatment (Grant)	\$ 127,049.00	\$ 1.85		\$ -		\$ -	\$127,049.00	\$0.00	\$0.00	\$0.00
117	Acoustical Treatment (Hoover)		\$ -	\$ 110,749.00	\$ 2.00		\$ -	\$110,749.00	\$0.00	\$0.00	\$0.00
117	Acoustical Treatment (Randolph)		\$ -		\$ -	\$ 118,500.00	\$ 2.05	\$118,500.00	\$0.00	\$0.00	\$0.00
118	Carpet & Resilient Flooring (Grant)	\$ 165,200.00	\$ 2.40		\$ -		\$ -	\$165,200.00	\$0.00	\$0.00	\$0.00
118	Carpet & Resilient Flooring (Hoover)		\$ -	\$ 109,055.00	\$ 1.97		\$ -	\$109,055.00	\$0.00	\$0.00	\$0.00
118	Carpet & Resilient Flooring (Randolph)		\$ -		\$ -	\$ 130,360.00	\$ 2.26	\$130,360.00	\$0.00	\$0.00	\$0.00
119	Terrazzo	\$ -	\$ -	\$ -	\$ -	\$ 11,600.00	\$ 0.20	\$11,600.00	\$0.00	\$0.00	\$0.00
120	Painting (Grant)	\$ 96,759.00	\$ 1.41		\$ -		\$ -	VOID	\$0.00	\$0.00	\$96,759.00
120	Painting (Hoover)		\$ -	\$ 109,652.55	\$ 1.98		\$ -	\$109,652.55	\$0.00	\$0.00	\$0.00
120	Painting (Randolph)		\$ -		\$ -	\$ 107,400.30	\$ 1.86			\$107,400.30	\$0.00
121	Visual Display Boards	\$ 22,161.33	\$ 0.32	\$ 18,005.33	\$ 0.33	\$ 18,895.33	\$ 0.33	\$59,061.99	\$0.01	\$0.00	\$0.00
122	Signage	\$ 6,754.00	\$ 0.10	\$ 6,175.00	\$ 0.11	\$ 6,171.00	\$ 0.11	\$19,100.00	\$0.00	\$0.00	\$0.00
125	Toilet Partitions	\$ 19,360.00	\$ 0.28	\$ 24,910.00	\$ 0.45	\$ 24,030.00	\$ 0.42	\$68,300.00	\$0.00	\$0.00	\$0.00
126	Metal Lockers	\$ -	\$ -	\$ -	\$ -	\$ 23,400.00	\$ 0.41			\$0.00	\$23,400.00
128	Casework	\$ 59,816.67	\$ 0.87	\$ 69,966.67	\$ 1.26	\$ 72,816.67	\$ 1.26	\$202,600.01	-\$0.01	\$0.00	\$0.00
130	Window Treatments	\$ 25,200.00	\$ 0.37	\$ 9,000.00	\$ 0.16	\$ 4,800.00	\$ 0.08	\$39,000.00	\$0.00	\$0.00	\$0.00
140	Plumbing (Grant)	\$ -	\$ -		\$ -		\$ -	\$0.00	\$0.00	\$0.00	\$0.00
140	Plumbing (Hoover)		\$ -	\$ 186,600.00	\$ 3.37		\$ -	\$186,600.00	\$0.00	\$0.00	\$0.00
140	Plumbing (Randolph)		\$ -		\$ -	\$ 154,591.00	\$ 2.68	\$154,591.00	\$0.00	\$0.00	\$0.00
141	Fire Protection (Grant)	\$ 16,500.00	\$ 0.24		\$ -		\$ -	\$16,500.00	\$0.00	\$0.00	\$0.00
142	HVAC (Grant)	\$ 1,246,400.00	\$ 18.13		\$ -		\$ -	\$1,246,400.00	\$0.00	\$0.00	\$0.00
142	HVAC (Hoover)		\$ -	\$ 755,000.00	\$ 13.64		\$ -	\$755,000.00	\$0.00	\$0.00	\$0.00
142	HVAC (Randolph)		\$ -		\$ -	\$ 786,000.00	\$ 13.63	\$786,000.00	\$0.00	\$0.00	\$0.00
143	Electrical (Grant)	\$ 559,200.00	\$ 8.14		\$ -		\$ -	\$559,200.00	\$0.00	\$0.00	\$0.00
143	Electrical (Hoover)		\$ -	\$ 619,000.00	\$ 11.18		\$ -	\$619,000.00	\$0.00	\$0.00	\$0.00
143	Electrical (Randolph)		\$ -		\$ -	\$ 519,000.00	\$ 9.00	\$519,000.00	\$0.00	\$0.00	\$0.00
149	Fencing	\$ 5,008.33	\$ 0.07	\$ 5,008.33	\$ 0.09	\$ 5,008.34	\$ 0.09	\$15,025.00	\$0.00	\$0.00	\$0.00
185	Test and Balance	\$ 16,800.00	\$ 0.24	\$ 12,500.00	\$ 0.23	\$ 13,850.00	\$ 0.24	\$43,150.00	\$0.00	\$0.00	\$0.00
		\$ 2,982,662.66	\$ 43.41	\$ 2,667,298.21	\$ 48.19	\$ 2,970,523.98	\$ 51.50	\$8,157,760.56	\$235,164.99	\$107,400.30	\$120,159.00

*= 2nd Low

\$42.49

\$44.46

\$45.11

**=3rd Low

Base Bid	with Alternates
\$/sf	\$/sf
\$ 43.40	\$ 44.83
\$ 48.17	\$ 49.27
\$ 51.49	\$ 58.58



Bid Division / Description		ALTERNATES													
		A-1GR	A-2-GR	M-1GR	A-1HO	A-2HO	A-3HO	A-4HO	M-1HO	A-1RA	A-2RA	A-3RA	A-4RA	A-5RA	M-1RA
101	Earthwork & Site Utilities														
103	Selective Demolition (Grant)														
103	Selective Demolition (Hoover)					\$3,700.00	\$900.00								
103	Selective Demolition (Randolph)													\$1,300.00	
104	Concrete														
106	Masonry									\$214,520.00				\$4,470.00	
107	Steel													\$500.00	
108	Carpentry and General Trades														
109	Roofing														
113	Hollow Metal / Wood Doors / Finish Hardware														
114	Alum, Glass & Glazing (Grant)														
114	Alum, Glass & Glazing (Hoover)														
114	Alum, Glass & Glazing (Randolph)														
115	Metal Studs / Drywall / Plaster / EIFS														
116	Hard Tile	\$25,800.00													
117	Acoustical Treatment (Grant)														
117	Acoustical Treatment (Hoover)				\$5,442.00										
117	Acoustical Treatment (Randolph)													\$3,600.00	
118	Carpet & Resilient Flooring (Grant)														
118	Carpet & Resilient Flooring (Hoover)														
118	Carpet & Resilient Flooring (Randolph)												-\$1,800.00	\$6,900.00	
119	Terrazzo												\$14,700.00		
120	Painting (Grant)		\$26,533.15												
120	Painting (Hoover)						\$12,833.55								
120	Painting (Randolph)														
121	Visual Display Boards					\$2,601.00									
122	Signage														
125	Toilet Partitions														
126	Metal Lockers											\$50,845.00			
128	Casework						\$3,000.00							\$300.00	
130	Window Treatments														
140	Plumbing (Grant)														
140	Plumbing (Hoover)													\$2,500.00	
140	Plumbing (Randolph)														
141	Fire Protection (Grant)														
142	HVAC (Grant)			\$46,000.00											
142	HVAC (Hoover)							\$32,000.00							
142	HVAC (Randolph)								\$9,000.00					\$39,500.00	\$39,000.00
143	Electrical (Grant)			\$550.00											
143	Electrical (Hoover)				\$0.00										
143	Electrical (Randolph)													\$18,750.00	\$5,000.00
149	Fencing														
185	Test and Balance														
		\$25,800.00	\$26,533.15	\$46,550.00	\$5,442.00	\$6,301.00	\$3,900.00	\$12,833.55	\$32,000.00	\$223,520.00	\$0.00	\$50,845.00	\$12,900.00	\$77,820.00	\$44,000.00
		A-1GR	A-2-GR	M-1GR	A-1HO	A-2HO	A-3HO	A-4HO	M-1HO	A-1RA	A-2RA	A-3RA	A-4RA	A-5RA	M-1RA
*= 2nd Low		\$25,800.00	\$26,533.15	\$46,550.00	\$5,442.00	\$6,301.00	\$3,900.00	\$12,833.55	\$32,000.00	\$223,520.00	\$0.00	\$50,845.00	\$12,900.00	\$77,820.00	\$44,000.00
**=3rd Low		\$98,883.15			\$60,476.55					\$409,085.00					

Alternate (Architectural) No. A-1GR

Remove and Replace existing exterior and interior wall tile

Alternate (Architectural) No. A-1RA

Think Brick Veneer

Alternate (Architectural) No. A-2GR

Gym, Cafeteria and Corridor Epoxy Paint

Alternate (Architectural) No. A-2RA

Gym, Cafeteria and Corridor Epoxy Paint

Alternate (Mechanical) No. M-1GR

Replace Roof Mounted Condensing Unit at LMC

Alternate (Architectural) No. A-3RA

300 Student Lockers

Alternate (Architectural) No. A-1HO

Remove and Replace existing exterior fascia

Alternate (Architectural) No. A-4RA

Epoxy Terrazzo at Lobby

Alternate (Architectural) No. A-2HO

Gym, Cafeteria and Corridor Epoxy Paint

Alternate (Architectural) No. A-5RA

Computer Lab

Alternate (Architectural) No. A-3HO

Remove and Replace Kitchen casework

Alternate (Mechanical) No. M-1RA

Replace Roof Mounted Condensing Unit at LMC

Alternate (Architectural) No. A-4HO

Gym, Cafeteria and Corridor Epoxy Paint

Alternate (Mechanical) No. M-1HO

Replace Roof Mounted Condensing Unit at LMC

Project: Bid Package #4
Owner: Livonia Public Schools
Architect: French Associates
Construction Mgr: McCarthy & Smith, Inc.
Bid Due Date: Wednesday, December 9, 2015 @ 12:00 p.m.
BD #: 120 Painting



C.5.

	Bidder	Grant Elementary Base Bid	Grant Elementary PLM Bond	Grant Elementary Total Bid	Hoover Elementary Base Bid	Hoover Elemetary PLM Bond	Hoover Elementary Total Bid	Randolph Elementary Base Bid	Randolph Elementary PLM Bond	Randolph Elementary Total
1	Classic Painting 810 E. grand river Ave. Brighton, MI 48116 (517) 404-6344	\$94,399.00	\$2,360.00	\$96,759.00	\$169,876.00	\$4,246.90	\$174,122.90	\$122,573.00	\$3,064.33	\$125,637.33
2	Continental Contractin 737 E. Nine Mile Road Hazel Park, MI 48030 (586) 214-6012	\$73,000.00	\$2,000.00	\$75,000.00	\$185,500.00	\$5,000.00	\$190,500.00	\$70,700.00	\$2,000.00	\$72,700.00
3	DTS Contracting 21365 Goldsmith Farmington Hills, MI (248)478-3142	\$68,000.00	\$2,100.00	\$70,100.00	\$61,000.00	\$1,900.00	\$62,900.00	\$52,000.00	\$1,600.00	\$53,600.00
4	G&T Commercial 25650 Plymouth Road Redfor, Mi 48239 (313) 766-4838	\$98,786.00	\$4,939.30	\$103,725.30	\$104,431.00	\$5,221.55	\$109,652.55	\$102,286.00	\$5,114.30	\$107,400.30
5	Seven Brothers 50805 Rizzo Shelby Twp., MI (586) 323-7054	\$187,418.00	\$4,685.00	\$192,103.00	\$185,027.00	\$4,625.00	\$189,652.00	\$169,504.00	\$4,237.00	\$173,741.00

Alternate #A2-GR	Alternate #A4-HO	Alternate #A2-RA	Alternate #A5-RA	Bid Security	Fam. Disc.	Iran Sanct.	Add #1	Add #2	Add #3	Remarks
\$26,533.15	\$23,194.73	\$24,569.25	\$3,587.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
\$2,090.00	\$2,090.00	\$2,090.00	\$1,130.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
\$1,900.00	\$1,900.00	\$1,900.00	\$1,100.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
\$11,939.30	\$12,833.55	\$12,114.30	\$0.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
\$9,794.00	\$6,201.00	\$8,393.00	\$1,651.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Project: Bid Package #4-L - Metal Lockers @ Randolph Elementary School

Owner: Livonia Public Schools

Architect: French Associates

Construction Mgr: McCarthy & Smith, Inc.

Bid Due Date: Tuesday, April 5, 2016 @ 12:00 p.m.

BD #: 126 Metal Lockers



	Bidder	Base Bid	PLM Bond	Total	Bid Security	Fam. Disc.	Iran Sanct.	Remarks
1	Steel Equipment 837 Auburn Avenue Pontiac, MI 48342 (248) 334-1900	\$23,400.00	\$200.00	\$23,600.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Locks \$1,400.00 Welded Lockers \$17,000.00
2	Rayhaven Group 35901 Schoolcraft Rd. Livonia, MI 48150 (734) 744-9260	\$44,745.00	\$336.00	\$45,081.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Use knockdown lockers (\$13,400.00)