



**MYERS-WILKINS ELEMENTARY SCHOOL - BID PACKAGE #1  
Bid #1215**

**Change Order Costs to Add Approved Alternates to Previously Awarded Contracts**

<b>Contract # - Description Contractor Name</b>	<b>Base Bid Previously Awarded Contract Amounts</b>	<b>Alternate # 1 3rd Floor Classroom Addition Shell</b>	<b>Alternate # 2 3rd Floor Classroom Addition Buildout</b>	<b>Alternate #2A Fluid Applied Flooring at Girls 328 and Boys 329</b>	<b>Alternate # 4 Fluid Applied Flooring in Lieu of Tile at Restrooms</b>	<b>Alternate # 6 Terrazzo in lieu of Tile at Corridors</b>	<b>Alternate # 7 Add Translucent Wall Assembly @ Gymnasium</b>	<b>C.O. Amount For Approved Alternates</b>	<b>Revised Contract Total</b>
<b>Contract #0510 Steel Erection</b>									
<b>INDUSTRIAL CONSTRUCTION SPECIALISTS, LLC</b>	<b>\$89,200</b>	\$6,200	N/A	N/A	N/A	N/A	N/A	<b>\$6,200</b>	\$95,400.00
<b>Contract #0512 Steel Supply</b>									
<b>D &amp; M IRON WORKS, INC.</b>	<b>\$236,823</b>	\$32,760	\$1,758	N/A	N/A	N/A	\$495	<b>\$35,013</b>	\$271,836
<b>Contract #0610 Carpentry</b>									
<b>CROSSROAD CONSTRUCTION</b>	<b>\$407,500</b>	\$11,800	\$15,400	N/A	N/A	N/A	N/A	<b>\$27,200</b>	\$434,700.00
<b>Contract #0790 Caulking/Sealants</b>									
<b>SUNRISE SPECIALTY CONTACTING</b>	<b>\$58,150</b>	\$3,150	\$3,250	N/A	N/A	N/A	N/A	<b>\$6,400</b>	\$64,550.00
<b>Contract #0810 Doors/Frames/Hardware Supply</b>									
<b>SELL HARDWARE, INC.</b>	<b>\$192,900</b>	N/A	\$4,635	N/A	N/A	N/A	N/A	<b>\$4,635</b>	\$197,535.00
<b>Contract #0990 Painting/Wall Covering</b>									
<b>STEINBRECHER PAINTING, INC</b>	<b>\$122,000</b>	N/A	\$6,000	N/A	N/A	N/A	N/A	<b>\$6,000</b>	\$128,000
<b>Contract #1000 Misc. Specialty Supply</b>									
<b>BUILDING MATERIAL SUPPLY, INC.</b>	<b>\$34,250</b>	\$302	\$4,020	N/A	N/A	N/A	N/A	<b>\$4,322</b>	\$38,572.00
<b>Contract #1010 Visual Display Boards Supply</b>									
<b>W.E. NEAL SLATE COMPANY</b>	<b>\$27,290</b>	N/A	\$4,200	N/A	N/A	N/A	N/A	<b>\$4,200</b>	\$31,490.00
<b>Contract #1050 Lockers</b>									
<b>OLYMPUS LOCKERS &amp; STORAGE PRODUCTS, INC.</b>	<b>\$42,637</b>	N/A	\$19,180	N/A	N/A	N/A	N/A	<b>\$19,180</b>	\$61,817.00
<b>Contract #1224 Roller Window Shades</b>									
<b>LIPE BROTHERS CONSTRUCTION, INC.</b>	<b>\$35,300</b>	N/A	\$2,400	N/A	N/A	N/A	N/A	<b>\$2,400</b>	\$37,700.00
<b>Contract #1230 Casework Supply</b>									
<b>LSI CORPORATION</b>	<b>\$267,014</b>	\$2,274	\$24,447	N/A	N/A	N/A	N/A	<b>\$26,721</b>	\$293,735.00

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<b>Contract #2100 Fire Protection</b>									
<b>A. W. KUETTEL &amp; SONS, INC</b>	<b>\$150,484</b>	\$6,800	\$3,700	N/A	N/A	N/A	N/A	<b>\$10,500</b>	\$160,984.00
<b>Contract #2200 Plumbing &amp; Heat Piping</b>									
<b>SHANNON'S INC</b>	<b>\$1,442,000</b>	\$24,100	\$45,300	N/A	N/A	N/A	N/A	<b>\$69,400</b>	\$1,511,400.00
<b>Contract #2600 Electrical/Technology</b>									
<b>BELKNAP ELECTRIC, INC.</b>	<b>\$1,496,170</b>	\$6,320	\$55,923	N/A	N/A	N/A	N/A	<b>\$62,243</b>	\$1,558,413.00

**TOTAL COST TO BE ADDED TO PREVIOUSLY AWARDED CONTRACTS: \$284,414**