

April 9, 2025

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

RE: 2021 Bond Program  
2025 Renovations – Churchill High School (CHS) LMC Design Enhancements

Dear Mr. Francis:

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 Team).

Throughout the course of the Design Phases of the Churchill LMC project, the Team conducted multiple design meetings, site visits, and consultations with building staff to review floor plans, programming, and architectural finishes for the space. These processes have been a standard practice for all projects within the bond program.

Upon issuance of the construction documents, the Team and CHS staff reviewed the space and determined that original overhead building infrastructure was preventing the space from meeting the standards of similarly renovated spaces within the school district. Consequently, French Associates and their design team were asked to provide alternate options for the space, including removal and replacement of the overhead infrastructure as part of the scope.

After reviewing multiple alternate design options and refining the scope, the Team decided to proceed with issuing a Construction Change Directive accompanied by updated drawings for Contractors to quote for the redesigned space.

The Team recommends approving the costs listed within Clark Construction Co.'s Change Request to provide Churchill LMC a space that matches the standard of similar district facilities, with a **total recommendation of \$950,000.**

The pricing for this work will be issued in Contract Change Orders as detailed in the enclosed Clark Change Request.

The Team is available at the Board's convenience to answer any questions regarding this recommendation. Please direct all questions through me via email at [brian.weber@plantemoran.com](mailto:brian.weber@plantemoran.com).

Sincerely,

PLANTE MORAN REALPOINT



Brian Weber  
Senior Vice President

Enclosures:  
Clark Construction Change Request

Headquarters

3535 Moores River Drive

Lansing, MI 48911

517.372.0940 phone | 517.372.0668 fax

[www.clarkcc.com](http://www.clarkcc.com)

3/26/2025

Phillip Francis  
Livonia Public Schools  
15125 Farmington Road  
Livonia, MI 48154

**RE: PCO NO. 1404**  
**Livonia PS 2021 Bond - 21-2867**

Dear Phillip Francis,

We have finalized gathering all the required quotations for PCO No. **1404** for the following extra work: **PH4 - BP1 - CCD No.02 - Dated 02.19.2025.** We have reviewed the scopes of work and have verified that all extra work items are in compliance with the Contract Documents.

The following is a detailed itemization of all extra costs added to the project:

Item	Budget Code	Description	Amount Proposed	Contractor
0001	270.25.09 90 00	Painting BP1 PH4 - Paint of Ductwork	\$3,669.00	Continental Contracting Company., Inc
0002	270.25.09 90 00	Painting BP1 PH4 - Wall Covering	\$7,573.00	Continental Contracting Company., Inc
0003	270.25.09 90 00	Painting BP1 PH4 - Painting of H112	\$1,103.00	Continental Contracting Company., Inc
0004	270.25.09 90 00	Painting BP1 PH4 - rooms H100, H113, H139, H141, H142, and H143	\$2,760.00	Continental Contracting Company., Inc
0005	270.25.03 00 00	Concrete BP1 PH4 - CCD No.02	\$1,014.00	DeMaria, dba DSP Constructors Inc.
0006	270.25.09 68 00	Carpet BP1 PH4 - CCD No.02	\$2,036.00	Flooring Services Inc.
0007	270.25.26 00 00	Electrical BP1 PH4 - CHS - CCD No.02	\$150,296.00	Great Lakes Power & Lighting
0008	270.25.06 00 00	General Trades BP1 PH4 - Quote Number 3 - CCD No.02	\$30,589.00	Hicks Construction Company
0009	270.25.05 00 00	Structural Steel BP1 PH4 - CCD No.02	\$69,689.00	Lapeer Steel Inc.
0010	270.25.07 40 00	Roofing BP1 PH4 - Service Proposal: Q-6108	\$23,363.00	Lutz Roofing Company Inc.
0011	270.25.23 00 00	HVAC BP1 PH4 - QAS CO# 3 - CCD No.02	\$687,081.00	Quality Aire Systems, Inc.
0012	270.25.02 41 00	Demolition BP1 PH4 - CCD#2	\$132,750.00	DKI International Inc.
0013	270.25.09 25 00	Metal Studs/Drywall BP1 PH4 - TB 6	\$5,559.00	Turner Brooks
0014	270.25.09 25 00	Metal Studs and Drywall BP2 PH3 - TB 7	\$239,976.00	Turner Brooks

**PCO NO. 1404 - PH4 - BP1 - CCD No.02 - Dated 02.19.2025**

**Total Amount 0.00**

**Livonia PS 2021 Bond - 21-2867**

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0015	270.25.09 25 00	Metal Studs/Drywall BP1 PH4 - TB 8	-\$138,758.00	Turner Brooks
0016	270.25.09 25 00	Metal Studs/Drywall BP1 PH4 - TB 9	\$41,933.00	Turner Brooks
0017	270.25.09 25 00	Metal Studs/Drywall BP1 PH4 - TB 10	-\$68,746.00	Turner Brooks
0018	270.25.09 25 00	Metal Studs/Drywall BP1 PH4 - TB 11	\$301,586.00	Turner Brooks
0019	270.25.09 25 00	Metal Studs/Drywall BP1 PH4 - TB 12	-\$48,424.00	Turner Brooks
0020	270.25.23 00 00	HVAC BP1 PH4 - Bid Cat 23A - HVAC - Allowance Deduct - 63. Provide a \$150,000 allowance for miscellaneous ductwork modifications.	-\$63,809.00	Quality Aire Systems, Inc.
0021	270.25.26 00 00	Electrical BP1 PH4 - Bid Cat 26A - Allowance Deduct - 49. Provide a \$150,000 allowance for additional lighting modifications.	-\$63,808.00	Great Lakes Power & Lighting
0023	Y.07.00 09 35	Contingency BP1 PH4 2025 Work - 3%	-\$367,432.00	Contingency (Clark)
0024	Y.07.00 09 35	Contingency BP1 PH4 2025 Work	-\$950,000.00	Contingency (Clark)

**Total Amount 0.00**

This change will require 0 days extension to the contract completion date. This quote is void after 30 days.

If you have any questions regarding this Potential Change Order Request, please call me at your earliest convenience.

If the above item(s) meet with your approval, please sign a copy of this letter and send back to me.

Respectfully,

CLARK CONSTRUCTION COMPANY

Reviewed By:

Signed by:

*Aimee Neikart*

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Phillip Francis / Livonia Public Schools / Date

Aimee Neikart / French Associates / Date