

Okemos Public Schools

Bid Package 4

Okemos, Michigan

Date: **May 10, 2024**

Rev:0

TCC Proj #: 221126



Project Planning Group

Attachment B: GMP Summary

GMP ITEMS		TRADE CONTRACT AWARD	
TCC	Description	Value	Awarded To/Notes:
02	Earthwork & Site Utilities	93,000	Woodhull Construction Co., Inc..
05	Concrete	105,735	LD Clark Company
11	Masonry	138,400	D.C. Byers Company, Inc.
12	Structural Steel, Deck, Stairs/Misc.	60,823	Casadei Steel, Inc.
15	Metal Panel Systems	65,000	Midwest Wall Company, LLC
18	Glass/Glazing & Aluminum Entrances	328,250	Aaron Glass Company, Inc.
19	Caulking/ Sealants	45,000	Premier Caulking, Inc.
20	Carpentry & General Trades	732,000	Dobie Construction, Inc.
21	Walls & Ceilings	184,091	Integrity Interiors, Inc.
22	Flooring & Hard Tile	84,827	William C. Reichenbach Co.
24	Painting & Wall Coverings	240,033	Murray Painting Co.
26	Fire Protection	89,750	Wolverine Fire Protection
27	Mechanical & Plumbing Systems	1,677,842	CSM Mechanical LLC
28	Electrical and Security	694,570	Summit Contractors
Subtotal Construction:		4,539,321	
	Owner Allowance: 5.00%	226,966	
	CM Risk/Construction Contingency: 5.00%	226,966	
	Chippewa Temporary Conditions Allowance LSUM	50,000	
	CSM Mechanical LLC Contract Risk Allowance LSUM	100,000	
Subtotal Const. w/Contingencies:		5,143,253	
CM Services:			
	Preconstruction Phase Staff: LSUM	101,880	
	Construction Phase Staff: LSUM	420,022	
	CM Fee: 2.92%	150,183	
	Commercial General Liability Insurance: 0.75%	38,574	Reimbursable Allowance
	Builders Risk Insurance: 0.20%	10,287	Reimbursable Allowance per A133 sec. 14.3.1.6.1.
	Subcontractor Default Insurance: 1.20%	61,719	Reimbursable Allowance
	P&P Bonds: LSUM	47,180	Reimbursable Allowance
	Permits: LSUM	51,230	Reimbursable Allowance
	General Conditions: 2.50%	128,581	Reimbursable Allowance
Subtotal CM Services and General Conditions:		1,009,656	
TOTAL CONSTRUCTION GMP VALUE:		6,152,909	